

COLE SCHOTZ P.C.

Court Plaza North
25 Main Street
P.O. Box 800
Hackensack, New Jersey 07602-0800
(201) 489-3000
(201) 489-1536 Facsimile
Michael D. Sirota, Esq.
msirota@coleschotz.com
Felice R. Yudkin, Esq.
fyudkin@coleschotz.com
Jacob S. Frumkin, Esq.
jfrumkin@coleschotz.com

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP
601 Lexington Avenue
New York, New York 10022
(212) 446-4800
(212) 446-4900 Facsimile
Joshua A. Sussberg, P.C. (admitted *pro hac vice*)
joshua.sussberg@kirkland.com
Christopher T. Greco, P.C. (admitted *pro hac vice*)
christopher.greco@kirkland.com
Rachael M. Bentley (admitted *pro hac vice*)
rachael.bentley@kirkland.com

-and-

Proposed Counsel to Debtors

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP
300 North LaSalle Street
Chicago, Illinois 60654
(312) 862-2000
(312) 862-2200 Facsimile
Alexandra Schwarzman, P.C. (admitted *pro hac vice*)
alexandra.schwarzman@kirkland.com

Proposed Counsel to Debtors

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

DAVID'S BRIDAL, LLC, *et al.*,

Debtors.¹

Chapter 11

Case No. 23-13131 (CMG)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES
PERTAINING TO SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed by David's Bridal, LLC ("DB U.S.") and its affiliates as debtors

¹ The debtors in these chapter 11 cases, along with the last four digits of each debtor's federal tax identification number, are: David's Bridal, LLC (4563); DBI Midco, Inc. (7392); DBI Holdco II, Inc. (7512); DBI Investors, Inc. (3857); David's Bridal Canada, Inc. (N/A); and Blueprint Registry, LLC (2335). The location of debtor David's Bridal, LLC's principal place of business and the debtors' service address in these chapter 11 cases is 1001 Washington Street, Conshohocken, Pennsylvania 19428.

and debtors in possession in the above-captioned chapter 11 cases (the “Debtors”) include financial information that is unaudited and was prepared pursuant to section 521 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) in conjunction with the Debtors’ management and advisors. Although the Debtors’ management team has made reasonable efforts to file complete and accurate Schedules and Statements based upon the information available to it at the time they were prepared, a variety of factors, including, among other things, the complexity of the Debtors’ business operations, makes it such that the Schedules and Statements remain subject to further revision and verification by the Debtors. The Debtors reserve the right to amend their Schedules and Statements from time to time as may be necessary or appropriate. See Fed. R. Bankr. P. 1009 (“A voluntary petition, list, schedule, or statement may be amended by the debtor as a matter of course at any time before the case is closed.”). The Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors’ Schedules and Statements (the “Global Notes”) is incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

INTRODUCTION

1. Bankruptcy Case. On April 17, 2023 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 cases in the United States Bankruptcy Court for the District of New Jersey. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 28, 2023, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors (the “Committee”) in these Chapter 11 Cases. As of the date hereof, no request has been made for the appointment of a trustee or examiner.

2. Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtors.

3. Amendment. While reasonable efforts were made to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors thus reserve the right to amend and/or supplement their Schedules and Statements from time to time as may be necessary or appropriate. See Fed. R. Bankr. P. 1009.

4. Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize, or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. The Debtors may, however, have improperly characterized, classified, categorized, or designated certain items. As such, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate information reported in the Schedules and Statements as necessary or appropriate at a later time as additional information

becomes available, including, but not limited to, whether contracts listed herein were executory as of the Petition Date or remain executory post-petition.

5. Summary of Reporting Procedures. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

a. Asset/Liability Presentation. The Debtors' fiscal year is based on a "4-5-4" calendar promulgated by the National Retail Federation. All asset information contained in the Statements and Schedules, except where otherwise noted, is as of the Petition Date. The liability information, except where otherwise noted, is as of the Petition Date. Unless otherwise noted, the Debtors have indicated net book values for assets as of the Petition Date in their Statements and Schedules.

b. Leases. In the ordinary course of business, the Debtors lease real property and various articles of personal property, including furniture, fixtures, and equipment, from certain third-party lessors. Every attempt has been made to set forth all such leases in the Schedules and Statements. Leased or owned property or assets may not be specifically designated as such in the Schedules and Statements and/or may not be specifically designated as property or assets of third parties within the control of the Debtors. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including for purposes of whether to assume and assign or reject a lease or whether a lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to all such issues.

c. Contingent Assets. The Debtors may possess certain claims and causes of action against various parties, including contingent claims in the form of various avoidance actions they could commence under the Bankruptcy Code and other relevant non-bankruptcy laws. The identity and amounts of those claims and causes of action, if any, are not yet known and, therefore,

the Debtors reserve all rights with respect to any claims, causes of action, or avoidance actions. Nothing contained or omitted in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion thereof.

d. Classifications. Listing a claim (i) on Schedule D as “secured,” (ii) on Schedule E as “priority,” or (iii) on Schedule F as “unsecured nonpriority,” or listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights, if any, of the claimant or a waiver by the Debtors of their rights, if any, to recharacterize or reclassify such claim or contract. In particular, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

e. Disputed, Contingent, and Unliquidated Claims: Schedules D, E, and F permit the Debtors to designate claims as contingent, unliquidated, and/or disputed. Notwithstanding the Debtors’ failure to designate any claim on any of these Schedules as contingent, unliquidated, and/or disputed, the Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on the Schedules as to amount, liability, or status.

f. Conversion Rate. The Debtors’ internal books and records for Debtor David’s Bridal Canada, Inc. (“DB Canada”) are maintained in both U.S. dollars (“USD”) and Canadian dollars (“CAD”). For purposes of these Schedules and Statements, the Debtors have disclosed amounts in USD only, which implies a conversion rate of 0.746603 as of April 17, 2023.

g. Predecessor-in-Interest: In certain instances, liabilities, claims, and contracts may be in the name of David's Bridal Inc., the predecessor in interest to DB U.S. Such liabilities, claims, and contracts have been included on the Schedules and Statements for DB U.S.

h. Intercompany Transactions. The Debtors maintain business relationships and enter into transactions amongst themselves and with their non-Debtor wholly and partially owned foreign affiliates (the “Foreign Affiliates”) in the ordinary course of business (the “Intercompany Transactions”). The Intercompany Transactions involving the Foreign Affiliates include purchases of ready-made bridal garments and other inventory at arms’ length, under arrangements that the Debtors would enter into with any other vendor. For example, in the ordinary course of business, the Debtors purchase merchandise from Foreign Affiliate Fillberg Limited (“Fillberg”), which is a joint venture that is 50% owned by the Debtors and serves as the exclusive agent for the sourcing of foreign purchased ready-made garments for the Debtors.² The Intercompany Transactions also include (a) sales of inventory by DB U.S. to DB Canada and non-debtor David’s Bridal UK Limited (“DB U.K.”) which are invoiced on a monthly basis, (b) management service fees charged by DB U.S. to DB Canada and DB U.K. representing the cost of U.S. based corporate functions that benefit those entities, and (c) royalty payments by certain Foreign Affiliates or Debtors to other Debtors.

At any given time, as a result of the Intercompany Transactions, there may be claims owing by a Debtor to another Debtor or to a Foreign Affiliate and vice versa (the “Intercompany Accounts”). For example, DB U.S. paid franchise taxes on account of its affiliated Debtors, which amounts are recorded as receivables on the books of DB U.S. (and thus appear on that entity’s Schedule A/B) and as payables on the books of its affiliated Debtors (and thus appear on those entities’ Schedule F). The Debtors also incur centrally billed expenses, such as insurance premiums, employee benefits, taxes (other than payroll taxes), workers’ compensation obligations,

² The Debtors’ Foreign Affiliates Wingreat Limited and Maxtel Limited source and manufacture garments, which are supplied to Fillberg.

and technology equipment expenses, which are paid by DB U.S. and charged to other entities through the Intercompany Accounts. The Intercompany Accounts (i) between the Debtors and the Foreign Affiliates and (ii) between and among the Operating Debtors typically are settled in cash payments from the Cash Management System. In contrast, amounts due to DB U.S. from DBI Midco, Inc. (“Midco”), DBI Holdco II, Inc., and DBI Investors, Inc. (“Investors”) were recorded as book entries but not settled.

Further, in the ordinary course of business, the Debtors have made intercompany loans to each other as well as their wholly owned Foreign Affiliates to fund their operations (the “Intercompany Loans”).

SCHEDULES AND STATEMENTS

1. Schedules A/B

a. Personal Property. The Debtors reserve all rights to recategorize and/or recharacterize the asset holdings described on each Schedule A/B at a later time to the extent they later determine that such holdings were improperly reported.

b. Question 3 (Checking, savings, money market, or financial brokerage accounts). DB U.S. and DB Canada reported amounts in their checking, savings, money market, and financial brokerage accounts based on bank balances and did not account for outstanding checks.

c. Question 55 (Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest). The Debtors have listed the book value of their real property leases in accordance with ASC 842 of GAAP. The right of use asset and remaining lease liability, if any, have each been listed separately to differentiate between these book value components by lease. The remaining lease liability will offset the value of the asset and, in many cases, will result in a negative book value for a particular lease. Because ASC 842 does not require the Debtors to record leased asset and liability amounts for certain leases (primarily leases with initial terms of less than 1 year), not every lease has corresponding asset and liability amounts.

d. Question 63 (Customer lists, mailing lists, or other compilations). Although the Debtors maintain customer lists, such assets are not assigned any value on the Debtors' balance sheet nor are they allocated to any particular Debtor. For purposes of the Schedules and Statements, these assets have been listed as assets of DB U.S.

e. Question 71 (Notes receivable). Prior to the Petition Date, DB U.K. and DB U.S. each owed DB Canada on account of Intercompany Loans. Receivables associated with the Intercompany Loans are disclosed in response to Question 71 of Schedule A/B of the applicable obligee's Schedules and Statements (and the related payables are disclosed on Schedule F of the applicable obligor's Schedules and Statements).

f. Question 72 (Tax refunds and unused net operating losses). The Debtors have disclosed their U.S. federal net operating losses, U.S. state net operating losses, section 163J carryforward, and work opportunity tax credits at the tax asset value carried on their books, exclusive of the valuation allowances or other financial statement considerations. The tax attributes have been reported on a consolidated basis on Investors' Schedules and Statements, notwithstanding the fact that certain of the tax attributes may be allocable to individual Debtors.

A more fulsome disclosure of their tax attributes follows:

	<u>Gross amount</u>	<u>Tax rate</u>	<u>Tax asset</u>
<u>NOLs</u>			
U.S. Federal NOL	105,747,000	21.0%	22,206,870
U.S. State NOLs	122,456,433	5.31%	6,505,498
Section 163J Carryforward	54,131,808	21.0%	11,367,680
<u>U.S. Credits</u>			
Work Opportunity Tax Credit			1,558,025

g. Question 77 (Other property of any kind not already listed). DB U.S. maintains a long-term receivable from Foreign Affiliate Wingreat. The receivable is on account of to-be-obsolete fabric (inventory balance) DB U.S. has taken ownership of in order to finance Wingreat's acquisition of fabric used to manufacture the Debtors' inventory. This amount is credited against invoices payable by DB U.S. as fabric is used and ages out at 180 days. DB U.S.

Also has receivables from Canada and DB U.K. in connection with those entities' Intercompany Transactions.

2. Claims Listed on Schedules D, E, and F. The Debtors have sought to allocate liabilities between the pre-petition and post-petition periods based on the information and research they conducted in connection with the preparation of Schedules and Statements. In the course of preparing these Schedules and Statements, the Debtors have endeavored to include all amounts outstanding as of the Petition Date plus all amounts included on invoices received and processed after the Petition Date but attributable to the pre-petition period. Unless otherwise stated herein, the Debtors have listed the gross amount of claims as of the Petition Date, even where certain pre-petition obligations have been paid, pursuant to a Bankruptcy Court order, post-petition. As additional information becomes available and further research is conducted, the allocation of liabilities between pre-petition and post-petition periods may change. The Debtors reserve all rights to change the allocation of liabilities to the extent additional information becomes available. Additionally, pursuant to Bankruptcy Court orders (and as set forth in more detail below), the Debtors have been granted authority to pay certain priority pre-petition obligations.

3. Schedule D. Debtors have indicated net book values for liabilities on Schedule D as of the Petition Date. The descriptions provided on each Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

4. Schedule E. The Debtors' corporate and retail store employees are employed by DB U.S., for U.S. employees, including employees that work in the distribution center, and those

in the marketing, merchandising, and purchasing departments, and DB Canada, for Canadian employees. Certain employees had pre-petition wage claims due to the timing of the Petition Date vis-à-vis the Debtors' pay periods. Those wage claims are afforded priority treatment up to the statutory cap of \$15,150. As a result of these pre-petition wage claims, the Debtors also owed monies to various taxing authorities that are afforded priority treatment. On April 17, 2023, the Bankruptcy Court entered an order granting the Debtors authority to pay certain pre-petition employee wage and other obligations in the ordinary course of business on an interim basis [Docket No. 66] (the "Employee Wage Order"). The Debtors subsequently made payments pursuant to the Employee Wage Order. In light of those payments, the Debtors believe that, other than potential claims of certain current and former employees for bonuses, vacation, and/or personal pay in excess of the permitted priority amount, all employee claims and related payroll taxes for pre-petition amounts have been or will be satisfied in the ordinary course of business pursuant to the Employee Wage Order. As a result, pre-petition wage claims and associated payroll taxes have been listed on the relevant Debtor's Schedule E at \$0.00.

Taxes and fees other than payroll taxes, including amounts payable to U.S. Customs and Border Protection, may also have been due and owing as of the Petition Date. The Debtors have listed any and all taxing authorities that, to their knowledge, were owed money or had a sales tax or personal property tax audit pending as of the Petition Date on Schedule E. On April 17, 2023, the Bankruptcy Court entered an order granting the Debtors authority to pay certain pre-petition sales and use taxes in the ordinary course of business on an interim basis [Docket No. 56] (the "Tax Order"). The Debtors subsequently made payments pursuant to the Tax Order. In light of those payments, the Debtors believe that their sales and use tax obligations have been or will be satisfied in the ordinary course of business pursuant to the Tax Order. As a result, certain pre-

petition tax claims have been listed on Schedule E at \$0.00. Finally, where the Debtors have received property tax invoices for the full 2023 calendar year, they have disclosed the balance due to the relevant taxing authorities for the pre-petition prorated portion of such tax invoices on Schedule E.

The listing of any claim on any Debtor's Schedule E does not constitute an admission or determination by the Debtors as to the legal status of such claim, including but not limited to an admission or determination that such claim is entitled to priority treatment under Section 507 of the Bankruptcy Code. The Debtors reserve all rights to dispute the priority status and amount of any claim on any basis. Moreover, the listing of any tax claim on any Debtor's Schedule E does not constitute an admission or determination by the Debtors as to the legal status of such claim, including but not limited to an admission or determination that such claim in fact exists or should be allowed as a pre-petition tax claim.

In the ordinary course of business, customers of DB U.S. and DB Canada placed deposits or prepaid for dresses that remained in the Debtors' possession, either because such dresses were special orders or because they were purchased on layaway. The Debtors carry special order and layaway dresses on their books at book value. DB U.S. and DB Canada also maintained possession of certain dresses in need of alterations and of other dresses their customers purchased from third parties and brought to DB U.S. and DB Canada, respectively, for alterations. As of the Petition Date, the Debtors possessed approximately 133,000 dresses associated with special orders, layaways, and alterations. Although many, if not most, of these dresses have since been retrieved by their respective owners, DB U.S. and DB Canada have disclosed liabilities on Schedule F in recognition of their possession of the dresses in question.

5. Schedule F. As set forth above, the Debtors have indicated net book values for liabilities on Schedule F as of the Petition Date. The claims listed in each Schedule F fall into the following general categories:

a. Vendor claims: Vendor claims consist of claims of individual creditors for, among other things, goods and services. In the ordinary course of business, the Debtors dispute the amounts and usage of goods and services provided by their vendors. As a result, the Debtors may possess certain claims and causes of action against various vendors, including contingent claims in the form of counterclaims or setoffs. For purposes of each Schedule F, the Debtors have scheduled the gross amount of such claims but reserve all rights to supplement such amounts to reflect additional claims, objections, counterclaims, rebates, allowances, and/or setoffs with respect to same.

b. Claims of Counterparties to Leases and Executory Contracts. Pre-petition amounts owing to, among other things, counterparties to executory contracts and unexpired leases may also be reflected on Schedule F. These amounts do not include rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected.

c. Claims of Litigation Counterparties and Insurance Claimants. Claims of litigation and other insurance claimants have been listed as “unknown” in amount on Schedule F. The Debtors may have various objections, defenses, counterclaims, third-party claims, and other rights in connection with such claims, all of which are expressly preserved.

d. Gift Card Claims. Historically, DB U.S. maintained a program by which their customers could purchase gift cards (collectively, the “Gift Cards”) that can be redeemed for the Debtors’ merchandise at a later date. DB U.S. does not maintain records of customers who have purchased or received Gift Cards. Accordingly, DB U.S. has disclosed an aggregate liability

associated with this program on Schedule F in the amount set forth on its books and records, which amount does not account for a breakage assumption. The gross liability associated with the Gift Cards is higher than the amount disclosed. For purposes of Schedule F, DB U.S. has aggregated its book liability for store credits with its liability for Gift Cards.

e. Heirloom Product Claims. Historically, DB U.S. and DB Canada sold an heirloom product pursuant to which customers pre-purchased the right to have dresses dry cleaned and preserved at a later date and time (the “Heirloom Product”). DB U.S. and DB Canada do not maintain records of customers who have purchased the Heirloom Product. Accordingly, DB U.S. and DB Canada have disclosed an aggregate liability associated with this product on Schedule F in the amount set forth on its books and records, which amount does not account for a breakage assumption. The gross liability associated with the Heirloom Product is higher than the amount disclosed.

6. Schedule G. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may exist or have occurred. Where the Debtors were not able to identify the counterparty to a particular contract or agreement listed on Schedule G, the Debtors have listed their assigned vendor ID as the counterparty. The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements which may not be listed thereon. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space,

and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

7. Insiders. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein parties set forth in 11 U.S.C. § 101(31)(B), including each of the Debtors' (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers" (or persons in control). The Debtors have attempted to exclude in such applicable Schedules and Statements information relating to certain of their employees who, despite the title of their position with the Debtors (including without limitation certain employees with the title of "officer") are not "officers" of the Debtor as such term is used in the Bankruptcy Code because, among other things, such employees (i) serve or served in a purely administrative and/or ministerial capacity, (ii) were not appointed officers of the Debtors, and/or (iii) do not have and have never had any material inside information as a result of their employment with the Debtors. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities, functions, decision-making, corporate authority, and/or as otherwise defined by applicable law, including, without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose.

8. Statement of Financial Affairs

a. Questions 4 & 30. In some instances, the Debtors have transferred to certain employees, officers, and directors restricted stock that vests over time. The Debtors have disclosed the full value of such stock as of the date it was granted/transferred.

b. Questions 16. Although the Debtors maintain personally identifiable information, it is not maintained by any particular Debtor. For purposes of the Schedules and Statements, it has been listed as maintained by DB U.S.

c. Question 21 (Property held for another). The Debtors hold certain funds associated with the Blueprint Registry program in trust for their beneficiaries. Although these funds are nominally associated with the Blueprint Registry program, they are held by and disclosed on the Schedules and Statements of DB U.S., not Blueprint Registry, LLC.

Separately, and as set forth above, in the ordinary course of business, customers of DB U.S. and DB Canada placed deposits or prepaid for dresses that remained in the Debtors' possession, either because such dresses were special orders or because they were purchased on layaway. The Debtors carry special order and layaway dresses on their books at book value. DB U.S. and DB Canada also maintained possession of certain dresses in need of alterations and of other dresses their customers purchased from third parties and brought to DB U.S. and DB Canada, respectively, for alterations. As of the Petition Date, the Debtors possessed approximately 133,000 dresses associated with special orders, layaways, and alterations. Although many, if not most, of these dresses have since been retrieved by their respective owners, DB U.S. and DB Canada have disclosed dresses in their possession in response to Question 21.

DATED: May 22, 2023

Respectfully submitted,

COLE SCHOTZ P.C.

By: /s/Michael D. Sirota
Michael D. Sirota, Esq.
Felice R. Yudkin, Esq.
Rebecca W. Hollander, Esq.
Court Plaza North
25 Main Street
Hackensack, NJ 07601
(201) 489-3000
(201) 489-1536 Facsimile
Email: msirota@coleschotz.com
fyudkin@coleschotz.com
rhollander@coleschotz.com

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (admitted *pro hac vice*)
Christopher T. Greco, P.C. (admitted *pro hac vice*)
Rachael M. Bentley (admitted *pro hac vice*)
601 Lexington Avenue
New York, New York 10022
(212) 446-4800
(212) 446-4900 Facsimile
Email: joshua.sussberg@kirkland.com
christopher.greco@kirkland.com
rachael.bentley@kirkland.com

-and-

Alexandra Schwarzman, P.C. (admitted *pro hac vice*)
300 North LaSalle Street
Chicago, Illinois 60654
(312) 862-2000
(312) 862-2200 Facsimile
Email: alexandra.schwarzman@kirkland.com

Proposed Counsel to Debtors

Debtor Name **David's Bridal, LLC**
United States Bankruptcy Court for the District of New Jersey
Case number (if known): **23-13131**

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$7,175,840.40

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$298,539,568.36

1c. Total of all property:

Copyline 92 from *Schedule A/B*..... \$305,715,408.76

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$256,890,292.95

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from the line 5a of *Schedule E/F*..... \$36,510,256.82

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... + \$44,084,346.10

4. Total liabilities

Lines 2 + 3a + 3b \$337,484,895.87

Debtor Name **David's Bridal, LLC****United States Bankruptcy Court for the District of New Jersey**Case number (if known): **23-13131**☐ Check if this is an amended filingOfficial Form 206A/B**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.☒ Yes. Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest**2. **Cash on hand**

\$134,600.00

3. **Checking, savings, money market, or financial brokerage accounts**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1 See attached Exhibit AB3

\$7,392,953.85

4. **Other cash equivalents**5. **Total of Part 1****\$7,527,553.85**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	Utility Deposits See attached Exhibit AB7	\$167,760.77
7.2	Security Deposits	\$14,904,735.67
7.3	Letters of Credit See attached Exhibit AB7	\$16,852,710.00
7.4	Surety Bonds - U.S Customs & Border Patrol	\$2,552,000.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1	Prepaid Rent	\$2,815,755.70
8.2	Prepaid Store Supplies	\$811,918.32
8.3	Prepaid Insurance	\$2,854,896.99
8.4	Prepaid Health Benefits	\$51,697.90
8.5	Prepaid Advertising	\$827,042.85
8.6	Prepaid Bridal Shows	\$23,391.26
8.7	Prepaid Computer Services	\$1,688,556.86
8.8	Prepaid Taxes	\$195,249.26
8.9	Prepaid Gift Cards	\$8,063.05
8.10	Prepaid Inventory	\$0.00
8.11	Prepaid Miscellaneous	\$2,445,492.15

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$46,199,270.78

Part 3: Accounts Receivable

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less:	\$16,983,346.01	-	\$71,106.22	=	\$16,912,239.79
	face amount		doubtful or uncollectible accounts		
11b. Over 90 days old:	\$1,624,185.52	-	\$593,659.65	=	\$1,030,525.87
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$17,942,765.66

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method
used for current value

Current value of
debtor's interest

14. Mutual funds of publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: % of ownership:

15.1	Aligned for the Frontline, LLC	100%	Net Book Value	\$0.00
15.2	Blueprint Registry, LLC	100%	Net Book Value	\$0.00
15.3	David's Bridal Canada, Inc.	100%	Net Book Value	\$10,818,710.49
15.4	David's Bridal UK Limited	100%	Net Book Value	\$458,480.81
15.5	Executive Management Limited	50%	Net Book Value	\$89,256.98
15.6	Filberg Ltd.	50%	Net Book Value	\$254,481.05

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

15.7	Wingreat Limited	50%	Net Book Value	\$4,416,298.77
15.8	Maxtel Limited	25%	Net Book Value	\$840,109.30

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$16,877,337.40

Part 5: Inventory, excluding agricultural assets

18. Does the debtor own any inventory (excluding agricultural assets)?

☐ No. Go to Part 6.

☒ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19.	Raw Materials				
19.1	Alteration Supplies/Fabric	03/2023	\$778,365.48	Net Book Value	\$778,365.48

20. Work in progress

21. Finished goods, including goods held for resale

21.1	Retail Inventory Available for Sale	11/2022	\$124,242,720.46	Net Book Value	\$124,242,720.46
21.2	Customer Special Orders	11/2022	\$7,500,845.34	Net Book Value	\$7,500,845.34

22. Other inventory or supplies

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$132,521,931.28

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

24. Is any of the property listed in Part 5 perishable?

☒ No.

☐ Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No.

☒ Yes. Book Value \$ 541,135.55 Valuation Method Net Book Value Current Value \$ 541,135.55

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.

☐ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28.	Crops - either planted or harvested			
29.	Farm animals Examples: Livestock, poultry, farm-raised fish			
30.	Farm machinery and equipment (Other than titled motor vehicles)			
31.	Farm and fishing supplies, chemicals, and feed			

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

32. **Other farming and fishing-related property not already listed in Part 6**

33. **Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

34. **Is the debtor a member of an agricultural cooperative?**

☐ No.

☐ Yes.

Is any of the debtor's property stored at the cooperative?

☐ No.

☐ Yes.

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

☐ No.

☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

☐ No.

☐ Yes.

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

☐ No.

☐ Yes.

Part 7: Office furniture, fixtures, and equipment; and collectibles

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
39.1	Furniture & Fixtures at Office and Store Locations	\$5,909,342.97	Net Book Value	\$5,909,342.97

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

41.1	Computer and Telecom Equipment at Office and Store Locations	\$28,645,974.43	Net Book Value	\$28,645,974.43
------	--	-----------------	----------------	-----------------

42. **Collectibles**

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.				\$34,555,317.40
-----	--	--	--	--	------------------------

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No.
- ☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles			
47.1	2007 Jeep Cherokee Vin# 1J8HR68237C566074	\$0.00	Net Book Value	\$0.00
47.2	2020 Dodge RAM Promaster Cargo Van Vin# 3C6TRVBG8LE114082	\$37,264.70	Net Book Value	\$37,264.70
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line 87.			\$37,264.70

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No.
- ☒ Yes.

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.

☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.1 Buildings See attached Exhibit AB55		(\$21,789,353.53)	Various	(\$21,789,353.53)

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.2 Land See attached Exhibit AB55	Owner	\$1,732,207.60	Net Book Value	\$1,732,207.60

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.3 Leasehold Improvements See attached Exhibit AB55	Lease	\$27,232,986.33	Net Book Value	\$27,232,986.33

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$7,175,840.40

57. Is a depreciation schedule available for any of the property listed in Part 9?

☐ No.

☒ Yes.

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.

☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, or trade secrets				
60.1	See attached Exhibit AB60	\$0.00	Net Book Value	\$0.00
61. Internet domain names and websites				
61.1	See attached Exhibit AB61	\$0.00	Net Book Value	\$0.00
62. Licenses, franchises, and royalties				
62.1	Intangible Asset - Shutterfly Contract (fully depreciated)	\$0.00	Net Book Value	\$0.00
62.2	License: Sony Music Publishing (US) LLC	\$0.00	Net Book Value	\$0.00
62.3	License: Shutterstock, Inc.	\$0.00	Net Book Value	\$0.00
62.4	License: Cosmo Enterprise Corporation	\$0.00	Net Book Value	\$0.00
62.5	License: Allure Eyewear LLC	\$0.00	Net Book Value	\$0.00
62.6	License: Bride & Co. Special Occasion (Pty) Ltd.	\$0.00	Net Book Value	\$0.00
62.7	Franchisee: Comercializadora Hexa, S.A. DE C.V.	\$0.00	Net Book Value	\$0.00
62.8	Franchisee: Departamental De Novias, Sapi DE CV.	\$0.00	Net Book Value	\$0.00
63. Customer lists, mailing lists, or other compilations				
63.1	Vendor Relationships	\$1,547,651.26	Net Book Value	\$1,547,651.26

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

64. Other intangibles, or intellectual property

64.1	Brand Names	\$2,813,235.00	Net Book Value	\$2,813,235.00
64.2	David's Bridal Trade Name	\$15,000,000.00	Net Book Value	\$15,000,000.00
64.3	Oleg Cassini Trade Name	\$12,000,000.00	Net Book Value	\$12,000,000.00

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$31,360,886.26

67. Do your lists or records include personally identifiable information of customers?

☐ No.

☒ Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No.

☒ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

- =

Total face amount

Doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

72.1 PA Sales and Use Tax Refunds Receivable

\$794,319.11

73. Interests in insurance policies or annuities

73.1 See attached Exhibit AB73

Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Clymene, LLC et al v. U.S.A; Office of the U.S. Trade Representative et al

Undetermined

Nature of claim

Complaint alleging violation of the Trade Act of 1974 and the Administrative Procedure Act

Amount Requested

Undetermined

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Nature of claim

Amount Requested

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1 Longterm Receivable - Wingreat

\$5,919,103.54

77.2 Intercompany Receivable - Canada

\$2,045,015.00

77.3 Intercompany Receivable - UK

\$1,836,908.00

77.4 Intercompany Receivable - DBI Midco, Inc.

\$1,367.99

77.5 Intercompany Receivable - DBI Holdco II, Inc.

\$1,367.99

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

77.6	Intercompany Receivable - DBI Investors, Inc.	\$919,159.40
------	---	--------------

78.	Total of Part 11. Add lines 71 through 77. Copy the total to line 90.	\$11,517,241.03
-----	---	------------------------

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No.

☐ Yes.

Debtor David's Bridal, LLC

Case Number (if known) 23-13131

Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$7,527,553.85	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$46,199,270.78	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$17,942,765.66	
83. Investments. <i>Copy line 17, Part 4.</i>	\$16,877,337.40	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$132,521,931.28	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$34,555,317.40	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$37,264.70	
88. Real Property. <i>Copy line 56, Part 9.</i>		\$7,175,840.40
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$31,360,886.26	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$11,517,241.03	
91. Total. Add lines 80 through 90 for each column.	91a. \$298,539,568.36	+ 91b. \$7,175,840.40
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$305,715,408.76

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 1, QUESTION 3

CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS

David's Bridal, LLC

Case No. 23-13131

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Ref.	Legal Entity	Bank Name	Account Type	Account Number	Current Value of Debtor's Interest *
1	David's Bridal, LLC	First Horizon Bank	Deposit Account	*3938	\$26,664.66
2	David's Bridal, LLC	Huntington National Bank	Deposit Account	*6659	\$32,009.05
3	David's Bridal, LLC	PNC Bank	Deposit Account	*3574	\$40,599.49
4	David's Bridal, LLC	Regions Bank	Deposit Account	*2439	\$8,791.73
5	David's Bridal, LLC	Trustmark National Bank	Deposit Account	*7512	\$10,286.75
6	David's Bridal, LLC	Whitney Bank	Deposit Account	*7582	\$5,016.74
7	David's Bridal, LLC	First Citizens Bank	Deposit Account	*9963	\$10,344.37
8	David's Bridal, LLC	JPM Chase Bank	Deposit Account	*3416	\$483,423.39
9	David's Bridal, LLC	Key Bank	Deposit Account	*6675	\$151,354.93
10	David's Bridal, LLC	Bank Champaign	Deposit Account	*1048	\$12,584.23
11	David's Bridal, LLC	Rockland Trust	Deposit Account	*1081	\$3,524.67
12	David's Bridal, LLC	Central Pacific Bank	Deposit Account	*4832	\$12,227.30
13	David's Bridal, LLC	Chemung Canal Bank	Deposit Account	*2846	\$8,057.09
14	David's Bridal, LLC	Citizens Bank	Deposit Account	*2340	\$77,374.83
15	David's Bridal, LLC	Fifth Third Bank	Deposit Account	*5591	\$57,171.94
16	David's Bridal, LLC	US Bank	Deposit Account	*9491	\$278,767.06
17	David's Bridal, LLC	Bank of America	Deposit Account	*2515	\$0.00
18	David's Bridal, LLC	Wells Fargo	Deposit Account	*8989	\$1,131,779.60
19	David's Bridal, LLC	US Bank	Deposit Account	*5743	\$0.00
20	David's Bridal, LLC	Bank of America	Deposit Account	*5992	\$404,590.78
21	David's Bridal, LLC	Bank of America	Receipt Account	*0480	\$1,756,090.78
22	David's Bridal, LLC	Bank of America	Disbursement Account	*3823	\$0.00
23	David's Bridal, LLC	Bank of America	Disbursement Account	*0503	\$0.00
24	David's Bridal, LLC	Bank of America	Master Account	*5425	\$2,652,460.59
25	David's Bridal, LLC	Bank of America	Disbursement Account	*1492	\$0.00
26	David's Bridal, LLC	Blueprint Registry, LLC - Stripe	Deposit Account	*xlqM	\$173,004.32
27	David's Bridal, LLC	Blueprint Registry, LLC - Paypal	Deposit Account	*SD22	\$1,083.19
28	David's Bridal, LLC	Paypal	Deposit Account	*SD11	\$3,940.00
29	David's Bridal, LLC	Paypal	Deposit Account	*4000	\$40,661.53
30	David's Bridal, LLC	Pearl - Stripe	Deposit Account	*bJTo	\$9,813.22
31	David's Bridal, LLC	Rustic Wedding Chic - Stripe	Deposit Account	*gHBO	\$1,331.61
				TOTAL:	\$7,392,953.85

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 7

DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS

David's Bridal, LLC

Case No. 23-13131

Schedule AB7. Deposits, including security deposits and utility deposits

Description	Store #	Current value of debtor's interest
Utility Deposit: Ecova	15	\$573.00
Utility Deposit: Duke Energy	17	\$1,546.83
Utility Deposit: Dominion VA/NC Power/26543/26666	21	\$3,236.00
Utility Deposit: Ecova	23	\$1,100.58
Utility Deposit: Smith Todd Company - electric	24	\$3,655.00
Utility Deposit: Ecova	26	\$820.00
Utility Deposit: Ecova	29	\$450.00
Utility Deposit: Dominion VA/NC Power/26543/26666	33	\$2,168.00
Utility Deposit: Ecova	36	\$885.00
Utility Deposit: Ecova	37	\$578.50
Utility Deposit: Duke Energy	38	\$3,895.00
Utility Deposit: Pepco Utility	47	\$2,340.00
Utility Deposit: Ecova	50	\$940.00
Utility Deposit: Duke Energy	54	\$3,768.40
Utility Deposit: Ecova	61	\$100.00
Utility Deposit: Duke Energy	63	\$6,335.00
Utility Deposit: Ecova	73	\$11,838.00
Utility Deposit: Georgia Power	77	\$380.00
Utility Deposit: Ecova	81	\$2,696.00
Utility Deposit: Ecova	84	\$760.00
Utility Deposit: Delmarva	87	\$1,835.00
Utility Deposit: Salt River Project	96	\$5,130.00
Utility Deposit: Ecova	103	\$1,125.00
Utility Deposit: Ecova	113	\$3,615.00
Utility Deposit: Ecova	124	\$330.00
Utility Deposit: Ecova	130	\$170.73
Utility Deposit: Entergy Mississippi Inc	144	\$1,976.00
Utility Deposit: Ecova	151	\$1,800.00
Utility Deposit: Ecova	157	\$2,861.50
Utility Deposit: ORANGE & ROCKLAND	170	\$3,150.00
Utility Deposit:	174	\$1,500.00
Utility Deposit: Duke Energy	179	\$3,017.90
Utility Deposit: BGE	198	\$660.04
Utility Deposit: Tucson Electric Power Company	203	\$9,205.00
Utility Deposit: Duke Energy	206	\$2,720.00
Utility Deposit: SCE&G-South Carolina Electric & Gas:	207	\$4,190.00
Utility Deposit: Ecova	208	\$140.00
Utility Deposit: Ecova	221	\$2,467.29
Utility Deposit: Ecova	227	\$9,496.00
Utility Deposit: Dominion VA/NC Power/26543/26666	228	\$3,356.00
Utility Deposit: Duke Energy	230	\$4,570.00
Utility Deposit: SCE&G-South Carolina Electric & Gas:	231	\$4,120.00
Utility Deposit: Johnson City Power Board	242	\$3,000.00
Utility Deposit: KU Energy	267	\$1,450.00
Utility Deposit: Ecova	277	\$1,750.00

David's Bridal, LLC

Case No. 23-13131

Schedule AB7. Deposits, including security deposits and utility deposits

Description	Store #	Current value of debtor's interest
Utility Deposit: SCE&G-South Carolina Electric & Gas	288	\$2,420.00
Utility Deposit: Georgia Power	291	\$230.00
Utility Deposit: Smith Todd Company - electric	295	\$4,000.00
Utility Deposit: Ecova	310	\$135.00
Utility Deposit: Duke Energy	331	\$2,860.00
Utility Deposit: Georgia Power	850	\$3,690.00
Utility Deposit: PECO	9577	\$14,500.00
Utility Deposit: ECOVA	299	\$700.00
Utility Deposit: Ecova	111	\$2,360.00
Utility Deposit: Ecova	314	\$4,060.00
Utility Deposit: Ecova	852	\$10,250.00
Utility Deposit: Ecova	106	\$855.00
Total		\$167,760.77

Description		Current value of debtor's interest
Letter of Credit: Constellation Newenergy Inc		\$67,803.00
Letter of Credit: Liberty Mutual Insurance Company		\$152,000.00
Letter of Credit: Liberty Mutual Insurance Company		\$2,874,707.00
Letter of Credit: Hartford Fire Insurance Company		\$4,808,200.00
Letter of Credit: Travelers Indemnity Company		\$450,000.00
Letter of Credit: Elavon Inc		\$5,000,000.00
Letter of Credit: Hanover Estates, LLC		\$1,000,000.00
Letter of Credit: CIT Group/Commercial Services		\$2,500,000.00
Total		\$16,852,710.00

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 9, QUESTION 55

ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR
LAND WHICH THE DEBTOR OWNS OR IN WHICH THE
DEBTOR HAS AN INTEREST

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0015	14546 SW 5th Street, Space #7030, Pembroke Pines, FL 33027	ASC 842 Lease Value	\$ 819,203.94	ASC 842 GAAP Accounting	\$ 819,203.94
ASC 842 ROU Asset (Liability)	0015	14546 SW 5th Street, Space #7030, Pembroke Pines, FL 33027	ASC 842 Lease Value	\$ (1,764,665.03)	ASC 842 GAAP Accounting	\$ (1,764,665.03)
Leasehold Improvement	0015	14546 SW 5th Street, Space #7030, Pembroke Pines, FL 33027	Owned Fixed Asset	\$ 974,964.87	Fixed Asset Net Book Value	\$ 974,964.87
ASC 842 ROU Asset (Liability)	0017	451 E Altamonte Springs Drive-Space # 1473, Altamonte Springs, FL 32701	ASC 842 Lease Value	\$ 597,679.46	ASC 842 GAAP Accounting	\$ 597,679.46
ASC 842 ROU Asset (Liability)	0017	451 E Altamonte Springs Drive-Space # 1473, Altamonte Springs, FL 32701	ASC 842 Lease Value	\$ (626,846.28)	ASC 842 GAAP Accounting	\$ (626,846.28)
Leasehold Improvement	0017	451 E Altamonte Springs Drive-Space # 1473, Altamonte Springs, FL 32701	Owned Fixed Asset	\$ 240,312.91	Fixed Asset Net Book Value	\$ 240,312.91
ASC 842 ROU Asset (Liability)	0018	4254 Okeechobee Blvd, West Palm Beach, FL 33409	ASC 842 Lease Value	\$ 963,832.20	ASC 842 GAAP Accounting	\$ 963,832.20
ASC 842 ROU Asset (Liability)	0018	4254 Okeechobee Blvd, West Palm Beach, FL 33409	ASC 842 Lease Value	\$ (1,130,357.53)	ASC 842 GAAP Accounting	\$ (1,130,357.53)
Leasehold Improvement	0018	4254 Okeechobee Blvd, West Palm Beach, FL 33409	Owned Fixed Asset	\$ 157,359.20	Fixed Asset Net Book Value	\$ 157,359.20
ASC 842 ROU Asset (Liability)	0019	4503 W. Kennedy Blvd, Tampa, FL 33609	ASC 842 Lease Value	\$ 1,656,488.89	ASC 842 GAAP Accounting	\$ 1,656,488.89
ASC 842 ROU Asset (Liability)	0019	4503 W. Kennedy Blvd, Tampa, FL 33609	ASC 842 Lease Value	\$ (1,828,931.85)	ASC 842 GAAP Accounting	\$ (1,828,931.85)
Leasehold Improvement	0019	4503 W. Kennedy Blvd, Tampa, FL 33609	Owned Fixed Asset	\$ 136,300.11	Fixed Asset Net Book Value	\$ 136,300.11
ASC 842 ROU Asset (Liability)	0020	6320 Governor Ritchie Hwy, Suite D, Baltimore, MD 21061	ASC 842 Lease Value	\$ 2,172,369.19	ASC 842 GAAP Accounting	\$ 2,172,369.19
ASC 842 ROU Asset (Liability)	0020	6320 Governor Ritchie Hwy, Suite D, Baltimore, MD 21061	ASC 842 Lease Value	\$ (1,541,643.89)	ASC 842 GAAP Accounting	\$ (1,541,643.89)
Leasehold Improvement	0020	6320 Governor Ritchie Hwy, Suite D, Baltimore, MD 21061	Owned Fixed Asset	\$ 25,449.69	Fixed Asset Net Book Value	\$ 25,449.69
ASC 842 ROU Asset (Liability)	0021	7206 Old Keene Mill Road, Springfield, VA 22150	ASC 842 Lease Value	\$ 333,529.09	ASC 842 GAAP Accounting	\$ 333,529.09
ASC 842 ROU Asset (Liability)	0021	7206 Old Keene Mill Road, Springfield, VA 22150	ASC 842 Lease Value	\$ (379,088.72)	ASC 842 GAAP Accounting	\$ (379,088.72)
Leasehold Improvement	0021	7206 Old Keene Mill Road, Springfield, VA 22150	Owned Fixed Asset	\$ 34,745.28	Fixed Asset Net Book Value	\$ 34,745.28
ASC 842 ROU Asset (Liability)	0022	1250 Corporate Drive, Westbury, NY 11590	ASC 842 Lease Value	\$ 766,240.49	ASC 842 GAAP Accounting	\$ 766,240.49
ASC 842 ROU Asset (Liability)	0022	1250 Corporate Drive, Westbury, NY 11590	ASC 842 Lease Value	\$ (1,240,785.84)	ASC 842 GAAP Accounting	\$ (1,240,785.84)
Leasehold Improvement	0022	1250 Corporate Drive, Westbury, NY 11590	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0023	1634 State Route 22, Watchung, NJ 7069	ASC 842 Lease Value	\$ 855,153.62	ASC 842 GAAP Accounting	\$ 855,153.62
ASC 842 ROU Asset (Liability)	0023	1634 State Route 22, Watchung, NJ 7069	ASC 842 Lease Value	\$ (1,328,075.00)	ASC 842 GAAP Accounting	\$ (1,328,075.00)
Leasehold Improvement	0023	1634 State Route 22, Watchung, NJ 7069	Owned Fixed Asset	\$ 632,532.29	Fixed Asset Net Book Value	\$ 632,532.29
ASC 842 ROU Asset (Liability)	0024	1705 Mall of Georgia Blvd., Buford, GA 30519	ASC 842 Lease Value	\$ 534,016.46	ASC 842 GAAP Accounting	\$ 534,016.46
ASC 842 ROU Asset (Liability)	0024	1705 Mall of Georgia Blvd., Buford, GA 30519	ASC 842 Lease Value	\$ (1,231,197.60)	ASC 842 GAAP Accounting	\$ (1,231,197.60)
Leasehold Improvement	0024	1705 Mall of Georgia Blvd., Buford, GA 30519	Owned Fixed Asset	\$ 612,499.32	Fixed Asset Net Book Value	\$ 612,499.32
ASC 842 ROU Asset (Liability)	0025	153 Route 4 West, Paramus, NJ 7652	ASC 842 Lease Value	\$ 979,136.35	ASC 842 GAAP Accounting	\$ 979,136.35
ASC 842 ROU Asset (Liability)	0025	153 Route 4 West, Paramus, NJ 7652	ASC 842 Lease Value	\$ (1,147,090.23)	ASC 842 GAAP Accounting	\$ (1,147,090.23)
Leasehold Improvement	0025	153 Route 4 West, Paramus, NJ 7652	Owned Fixed Asset	\$ 56,593.35	Fixed Asset Net Book Value	\$ 56,593.35
ASC 842 ROU Asset (Liability)	0026	965 Baltimore Pike, Springfield, PA 19064	ASC 842 Lease Value	\$ 747,684.80	ASC 842 GAAP Accounting	\$ 747,684.80
ASC 842 ROU Asset (Liability)	0026	965 Baltimore Pike, Springfield, PA 19064	ASC 842 Lease Value	\$ (839,108.47)	ASC 842 GAAP Accounting	\$ (839,108.47)
Leasehold Improvement	0026	965 Baltimore Pike, Springfield, PA 19064	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0027	5445 Mayfield Road, Mayfield Heights, OH 44124	ASC 842 Lease Value	\$ 135,285.71	ASC 842 GAAP Accounting	\$ 135,285.71

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0027	5445 Mayfield Road, Mayfield Heights, OH 44124	ASC 842 Lease Value	\$ (201,515.33)	ASC 842 GAAP Accounting	\$ (201,515.33)
Leasehold Improvement	0027	5445 Mayfield Road, Mayfield Heights, OH 44124	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0028	6258 Northway Drive, Pittsburgh, PA 15237	ASC 842 Lease Value	\$ 308,764.22	ASC 842 GAAP Accounting	\$ 308,764.22
ASC 842 ROU Asset (Liability)	0028	6258 Northway Drive, Pittsburgh, PA 15237	ASC 842 Lease Value	\$ (920,245.97)	ASC 842 GAAP Accounting	\$ (920,245.97)
Leasehold Improvement	0028	6258 Northway Drive, Pittsburgh, PA 15237	Owned Fixed Asset	\$ 225,941.81	Fixed Asset Net Book Value	\$ 225,941.81
ASC 842 ROU Asset (Liability)	0029	1204 Niagara Falls Blvd, Tonawanda, NY 14150	ASC 842 Lease Value	\$ 566,043.26	ASC 842 GAAP Accounting	\$ 566,043.26
ASC 842 ROU Asset (Liability)	0029	1204 Niagara Falls Blvd, Tonawanda, NY 14150	ASC 842 Lease Value	\$ (610,539.58)	ASC 842 GAAP Accounting	\$ (610,539.58)
Leasehold Improvement	0029	1204 Niagara Falls Blvd, Tonawanda, NY 14150	Owned Fixed Asset	\$ 97,016.17	Fixed Asset Net Book Value	\$ 97,016.17
ASC 842 ROU Asset (Liability)	0030	6262 Sawmill Road, Dublin, OH 43017	ASC 842 Lease Value	\$ 416,294.94	ASC 842 GAAP Accounting	\$ 416,294.94
ASC 842 ROU Asset (Liability)	0030	6262 Sawmill Road, Dublin, OH 43017	ASC 842 Lease Value	\$ (585,085.52)	ASC 842 GAAP Accounting	\$ (585,085.52)
Leasehold Improvement	0030	6262 Sawmill Road, Dublin, OH 43017	Owned Fixed Asset	\$ 23,462.39	Fixed Asset Net Book Value	\$ 23,462.39
ASC 842 ROU Asset (Liability)	0031	3340 Wilkes Barre Township Commons, Wilkes Barre Township, PA 18702	ASC 842 Lease Value	\$ 31,710.79	ASC 842 GAAP Accounting	\$ 31,710.79
ASC 842 ROU Asset (Liability)	0031	3340 Wilkes Barre Township Commons, Wilkes Barre Township, PA 18702	ASC 842 Lease Value	\$ (709,116.14)	ASC 842 GAAP Accounting	\$ (709,116.14)
Leasehold Improvement	0031	3340 Wilkes Barre Township Commons, Wilkes Barre Township, PA 18702	Owned Fixed Asset	\$ 755,251.88	Fixed Asset Net Book Value	\$ 755,251.88
ASC 842 ROU Asset (Liability)	0032	7598 Voice of America Center Drive, West Chester, OH 45069	ASC 842 Lease Value	\$ 1,003,060.71	ASC 842 GAAP Accounting	\$ 1,003,060.71
ASC 842 ROU Asset (Liability)	0032	7598 Voice of America Center Drive, West Chester, OH 45069	ASC 842 Lease Value	\$ (1,080,944.83)	ASC 842 GAAP Accounting	\$ (1,080,944.83)
Leasehold Improvement	0032	7598 Voice of America Center Drive, West Chester, OH 45069	Owned Fixed Asset	\$ 804,987.41	Fixed Asset Net Book Value	\$ 804,987.41
ASC 842 ROU Asset (Liability)	0033	4485 Virginia Beach Blvd, Suite B3, Virginia Beach, VA 23462	ASC 842 Lease Value	\$ 609,362.25	ASC 842 GAAP Accounting	\$ 609,362.25
ASC 842 ROU Asset (Liability)	0033	4485 Virginia Beach Blvd, Suite B3, Virginia Beach, VA 23462	ASC 842 Lease Value	\$ (1,246,121.04)	ASC 842 GAAP Accounting	\$ (1,246,121.04)
Leasehold Improvement	0033	4485 Virginia Beach Blvd, Suite B3, Virginia Beach, VA 23462	Owned Fixed Asset	\$ 574,834.64	Fixed Asset Net Book Value	\$ 574,834.64
ASC 842 ROU Asset (Liability)	0034	12605 West Sunrise Boulevard, Sunrise, FL 33323	ASC 842 Lease Value	\$ 566,720.06	ASC 842 GAAP Accounting	\$ 566,720.06
ASC 842 ROU Asset (Liability)	0034	12605 West Sunrise Boulevard, Sunrise, FL 33323	ASC 842 Lease Value	\$ (573,178.76)	ASC 842 GAAP Accounting	\$ (573,178.76)
Leasehold Improvement	0034	12605 West Sunrise Boulevard, Sunrise, FL 33323	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0035	8-10 Newbury Street, Danvers, MA 1923	ASC 842 Lease Value	\$ 991,926.53	ASC 842 GAAP Accounting	\$ 991,926.53
ASC 842 ROU Asset (Liability)	0035	8-10 Newbury Street, Danvers, MA 1923	ASC 842 Lease Value	\$ (1,002,396.30)	ASC 842 GAAP Accounting	\$ (1,002,396.30)
Leasehold Improvement	0035	8-10 Newbury Street, Danvers, MA 1923	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0036	1728 Galleria Boulevard, Suite 101, Franklin, TN 37067	ASC 842 Lease Value	\$ 642,035.41	ASC 842 GAAP Accounting	\$ 642,035.41
ASC 842 ROU Asset (Liability)	0036	1728 Galleria Boulevard, Suite 101, Franklin, TN 37067	ASC 842 Lease Value	\$ (669,457.85)	ASC 842 GAAP Accounting	\$ (669,457.85)
Leasehold Improvement	0036	1728 Galleria Boulevard, Suite 101, Franklin, TN 37067	Owned Fixed Asset	\$ 153,033.59	Fixed Asset Net Book Value	\$ 153,033.59
ASC 842 ROU Asset (Liability)	0037	2548 MacArthur Road, Whitehall, PA 18052	ASC 842 Lease Value	\$ 231,577.31	ASC 842 GAAP Accounting	\$ 231,577.31
ASC 842 ROU Asset (Liability)	0037	2548 MacArthur Road, Whitehall, PA 18052	ASC 842 Lease Value	\$ (259,805.35)	ASC 842 GAAP Accounting	\$ (259,805.35)
Leasehold Improvement	0037	2548 MacArthur Road, Whitehall, PA 18052	Owned Fixed Asset	\$ 141,571.52	Fixed Asset Net Book Value	\$ 141,571.52
ASC 842 ROU Asset (Liability)	0038	9717 Northlake Center Parkway, Suite L, Charlotte, NC 28216	ASC 842 Lease Value	\$ 1,019,025.08	ASC 842 GAAP Accounting	\$ 1,019,025.08
ASC 842 ROU Asset (Liability)	0038	9717 Northlake Center Parkway, Suite L, Charlotte, NC 28216	ASC 842 Lease Value	\$ (1,057,825.26)	ASC 842 GAAP Accounting	\$ (1,057,825.26)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0038	9717 Northlake Center Parkway, Suite L, Charlotte, NC 28216	Owned Fixed Asset	\$ 29,348.35	Fixed Asset Net Book Value	\$ 29,348.35
ASC 842 ROU Asset (Liability)	0039	7759 West Bell Road, Phoenix, AZ 85382	ASC 842 Lease Value	\$ 1,274,796.33	ASC 842 GAAP Accounting	\$ 1,274,796.33
ASC 842 ROU Asset (Liability)	0039	7759 West Bell Road, Phoenix, AZ 85382	ASC 842 Lease Value	\$ (1,513,448.92)	ASC 842 GAAP Accounting	\$ (1,513,448.92)
Leasehold Improvement	0039	7759 West Bell Road, Phoenix, AZ 85382	Owned Fixed Asset	\$ 99,955.74	Fixed Asset Net Book Value	\$ 99,955.74
ASC 842 ROU Asset (Liability)	0040	249 University Avenue, Westwood, MA 2090	ASC 842 Lease Value	\$ 407,251.34	ASC 842 GAAP Accounting	\$ 407,251.34
ASC 842 ROU Asset (Liability)	0040	249 University Avenue, Westwood, MA 2090	ASC 842 Lease Value	\$ (597,191.69)	ASC 842 GAAP Accounting	\$ (597,191.69)
Leasehold Improvement	0040	249 University Avenue, Westwood, MA 2090	Owned Fixed Asset	\$ 171,344.90	Fixed Asset Net Book Value	\$ 171,344.90
ASC 842 ROU Asset (Liability)	0041	32127 John R. Road, Madison Heights, MI 48071	ASC 842 Lease Value	\$ 842,320.11	ASC 842 GAAP Accounting	\$ 842,320.11
ASC 842 ROU Asset (Liability)	0041	32127 John R. Road, Madison Heights, MI 48071	ASC 842 Lease Value	\$ (886,643.72)	ASC 842 GAAP Accounting	\$ (886,643.72)
Leasehold Improvement	0041	32127 John R. Road, Madison Heights, MI 48071	Owned Fixed Asset	\$ 22,517.37	Fixed Asset Net Book Value	\$ 22,517.37
ASC 842 ROU Asset (Liability)	0042	2765 Wolf Creek Parkway, Memphis, TN 38133	ASC 842 Lease Value	\$ 796,936.59	ASC 842 GAAP Accounting	\$ 796,936.59
ASC 842 ROU Asset (Liability)	0042	2765 Wolf Creek Parkway, Memphis, TN 38133	ASC 842 Lease Value	\$ (949,792.33)	ASC 842 GAAP Accounting	\$ (949,792.33)
Leasehold Improvement	0042	2765 Wolf Creek Parkway, Memphis, TN 38133	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0043	9536 S. Western Ave., Evergreen Park, IL 60805	ASC 842 Lease Value	\$ 1,021,636.88	ASC 842 GAAP Accounting	\$ 1,021,636.88
ASC 842 ROU Asset (Liability)	0043	9536 S. Western Ave., Evergreen Park, IL 60805	ASC 842 Lease Value	\$ (1,318,151.39)	ASC 842 GAAP Accounting	\$ (1,318,151.39)
Leasehold Improvement	0043	9536 S. Western Ave., Evergreen Park, IL 60805	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0044	1723 Montgomery Highway South, Hoover, AL 35244	ASC 842 Lease Value	\$ 1,223,449.80	ASC 842 GAAP Accounting	\$ 1,223,449.80
ASC 842 ROU Asset (Liability)	0044	1723 Montgomery Highway South, Hoover, AL 35244	ASC 842 Lease Value	\$ (1,320,567.62)	ASC 842 GAAP Accounting	\$ (1,320,567.62)
Leasehold Improvement	0044	1723 Montgomery Highway South, Hoover, AL 35244	Owned Fixed Asset	\$ 140,453.54	Fixed Asset Net Book Value	\$ 140,453.54
ASC 842 ROU Asset (Liability)	0045	9288 State Highway 121, Suite 100, Frisco, TX 75034	ASC 842 Lease Value	\$ 1,372,447.93	ASC 842 GAAP Accounting	\$ 1,372,447.93
ASC 842 ROU Asset (Liability)	0045	9288 State Highway 121, Suite 100, Frisco, TX 75034	ASC 842 Lease Value	\$ (1,486,372.18)	ASC 842 GAAP Accounting	\$ (1,486,372.18)
Leasehold Improvement	0045	9288 State Highway 121, Suite 100, Frisco, TX 75034	Owned Fixed Asset	\$ 29,640.13	Fixed Asset Net Book Value	\$ 29,640.13
ASC 842 ROU Asset (Liability)	0046	421 E. Roosevelt Road, Lombard, IL 60148	ASC 842 Lease Value	\$ 107,862.49	ASC 842 GAAP Accounting	\$ 107,862.49
ASC 842 ROU Asset (Liability)	0046	421 E. Roosevelt Road, Lombard, IL 60148	ASC 842 Lease Value	\$ (108,782.86)	ASC 842 GAAP Accounting	\$ (108,782.86)
Leasehold Improvement	0046	421 E. Roosevelt Road, Lombard, IL 60148	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0047	12268 Rockville Pike, Suite F, Rockville, MD 20852	ASC 842 Lease Value	\$ 1,223,583.78	ASC 842 GAAP Accounting	\$ 1,223,583.78
ASC 842 ROU Asset (Liability)	0047	12268 Rockville Pike, Suite F, Rockville, MD 20852	ASC 842 Lease Value	\$ (1,329,743.96)	ASC 842 GAAP Accounting	\$ (1,329,743.96)
Leasehold Improvement	0047	12268 Rockville Pike, Suite F, Rockville, MD 20852	Owned Fixed Asset	\$ 260.13	Fixed Asset Net Book Value	\$ 260.13
ASC 842 ROU Asset (Liability)	0048	611 Route 18 South, East Brunswick, NJ 8816	ASC 842 Lease Value	\$ 622,048.13	ASC 842 GAAP Accounting	\$ 622,048.13
ASC 842 ROU Asset (Liability)	0048	611 Route 18 South, East Brunswick, NJ 8816	ASC 842 Lease Value	\$ (669,076.29)	ASC 842 GAAP Accounting	\$ (669,076.29)
Leasehold Improvement	0048	611 Route 18 South, East Brunswick, NJ 8816	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0049	9310 Marshall Drive, Lenexa, KS 66215	ASC 842 Lease Value	\$ 438,528.45	ASC 842 GAAP Accounting	\$ 438,528.45
ASC 842 ROU Asset (Liability)	0049	9310 Marshall Drive, Lenexa, KS 66215	ASC 842 Lease Value	\$ (492,515.90)	ASC 842 GAAP Accounting	\$ (492,515.90)
Leasehold Improvement	0049	9310 Marshall Drive, Lenexa, KS 66215	Owned Fixed Asset	\$ 35,445.97	Fixed Asset Net Book Value	\$ 35,445.97

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0050	2600 W. Sahara Avenue, Suite 109, Las Vegas, NV 89102	ASC 842 Lease Value	\$ 681,659.95	ASC 842 GAAP Accounting	\$ 681,659.95
ASC 842 ROU Asset (Liability)	0050	2600 W. Sahara Avenue, Suite 109, Las Vegas, NV 89102	ASC 842 Lease Value	\$ (743,238.70)	ASC 842 GAAP Accounting	\$ (743,238.70)
Leasehold Improvement	0050	2600 W. Sahara Avenue, Suite 109, Las Vegas, NV 89102	Owned Fixed Asset	\$ 21,774.65	Fixed Asset Net Book Value	\$ 21,774.65
ASC 842 ROU Asset (Liability)	0051	137 Merchants Row, Suite 145, Arlington, TX 76018	ASC 842 Lease Value	\$ 305,199.85	ASC 842 GAAP Accounting	\$ 305,199.85
ASC 842 ROU Asset (Liability)	0051	137 Merchants Row, Suite 145, Arlington, TX 76018	ASC 842 Lease Value	\$ (366,845.54)	ASC 842 GAAP Accounting	\$ (366,845.54)
Leasehold Improvement	0051	137 Merchants Row, Suite 145, Arlington, TX 76018	Owned Fixed Asset	\$ 86,442.81	Fixed Asset Net Book Value	\$ 86,442.81
ASC 842 ROU Asset (Liability)	0052	13740 North Pennsylvania Avenue, Oklahoma City, OK 73109	ASC 842 Lease Value	\$ 531,743.94	ASC 842 GAAP Accounting	\$ 531,743.94
ASC 842 ROU Asset (Liability)	0052	13740 North Pennsylvania Avenue, Oklahoma City, OK 73109	ASC 842 Lease Value	\$ (657,933.33)	ASC 842 GAAP Accounting	\$ (657,933.33)
Leasehold Improvement	0052	13740 North Pennsylvania Avenue, Oklahoma City, OK 73109	Owned Fixed Asset	\$ 19,116.90	Fixed Asset Net Book Value	\$ 19,116.90
ASC 842 ROU Asset (Liability)	0054	4216 West Wendover Avenue, Greensboro, NC 24704	ASC 842 Lease Value	\$ 473,517.96	ASC 842 GAAP Accounting	\$ 473,517.96
ASC 842 ROU Asset (Liability)	0054	4216 West Wendover Avenue, Greensboro, NC 24704	ASC 842 Lease Value	\$ (483,996.94)	ASC 842 GAAP Accounting	\$ (483,996.94)
Leasehold Improvement	0054	4216 West Wendover Avenue, Greensboro, NC 24704	Owned Fixed Asset	\$ 56,454.11	Fixed Asset Net Book Value	\$ 56,454.11
ASC 842 ROU Asset (Liability)	0055	560 East Golf Road, Schaumburg, IL 60173	ASC 842 Lease Value	\$ 267,768.21	ASC 842 GAAP Accounting	\$ 267,768.21
ASC 842 ROU Asset (Liability)	0055	560 East Golf Road, Schaumburg, IL 60173	ASC 842 Lease Value	\$ (314,176.07)	ASC 842 GAAP Accounting	\$ (314,176.07)
Leasehold Improvement	0055	560 East Golf Road, Schaumburg, IL 60173	Owned Fixed Asset	\$ 166,470.74	Fixed Asset Net Book Value	\$ 166,470.74
Building	0056	539 Route 38 West, Route 38 & 73, Maple Shade, NJ 8052	Owned Fixed Asset	\$ 947,271.16	Fixed Asset Net Book Value	\$ 947,271.16
Land	0056	539 Route 38 West, Route 38 & 73, Maple Shade, NJ 8052	Owned Fixed Asset	\$ 180,775.24	Fixed Asset Net Book Value	\$ 180,775.24
Leasehold Improvement	0056	539 Route 38 West, Route 38 & 73, Maple Shade, NJ 8052	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0057	840 W. 78th Street, Richfield, MN 55423	ASC 842 Lease Value	\$ 732,338.48	ASC 842 GAAP Accounting	\$ 732,338.48
ASC 842 ROU Asset (Liability)	0057	840 W. 78th Street, Richfield, MN 55423	ASC 842 Lease Value	\$ (764,209.41)	ASC 842 GAAP Accounting	\$ (764,209.41)
Leasehold Improvement	0057	840 W. 78th Street, Richfield, MN 55423	Owned Fixed Asset	\$ 28,183.79	Fixed Asset Net Book Value	\$ 28,183.79
ASC 842 ROU Asset (Liability)	0059	82 E. Buckland Street & Toland Turnpike, Manchester, CT 6040	ASC 842 Lease Value	\$ 655,500.69	ASC 842 GAAP Accounting	\$ 655,500.69
ASC 842 ROU Asset (Liability)	0059	82 E. Buckland Street & Toland Turnpike, Manchester, CT 6040	ASC 842 Lease Value	\$ (777,980.36)	ASC 842 GAAP Accounting	\$ (777,980.36)
Leasehold Improvement	0059	82 E. Buckland Street & Toland Turnpike, Manchester, CT 6040	Owned Fixed Asset	\$ 96,227.09	Fixed Asset Net Book Value	\$ 96,227.09
ASC 842 ROU Asset (Liability)	0060	3333 West Henrietta Road, Rochester, NY 14623	ASC 842 Lease Value	\$ 956,092.21	ASC 842 GAAP Accounting	\$ 956,092.21
ASC 842 ROU Asset (Liability)	0060	3333 West Henrietta Road, Rochester, NY 14623	ASC 842 Lease Value	\$ (727,644.02)	ASC 842 GAAP Accounting	\$ (727,644.02)
Leasehold Improvement	0060	3333 West Henrietta Road, Rochester, NY 14623	Owned Fixed Asset	\$ 19,507.79	Fixed Asset Net Book Value	\$ 19,507.79
ASC 842 ROU Asset (Liability)	0061	13221 City Station Drive #155, Jacksonville, FL 32218	ASC 842 Lease Value	\$ 280,130.60	ASC 842 GAAP Accounting	\$ 280,130.60
ASC 842 ROU Asset (Liability)	0061	13221 City Station Drive #155, Jacksonville, FL 32218	ASC 842 Lease Value	\$ (933,962.28)	ASC 842 GAAP Accounting	\$ (933,962.28)
Leasehold Improvement	0061	13221 City Station Drive #155, Jacksonville, FL 32218	Owned Fixed Asset	\$ 746,837.98	Fixed Asset Net Book Value	\$ 746,837.98
ASC 842 ROU Asset (Liability)	0062	440 Ernest Barrett Parkway, Suite #36, Kennesaw, GA 30144	ASC 842 Lease Value	\$ 1,919,815.86	ASC 842 GAAP Accounting	\$ 1,919,815.86
ASC 842 ROU Asset (Liability)	0062	440 Ernest Barrett Parkway, Suite #36, Kennesaw, GA 30144	ASC 842 Lease Value	\$ (1,811,325.87)	ASC 842 GAAP Accounting	\$ (1,811,325.87)
Leasehold Improvement	0062	440 Ernest Barrett Parkway, Suite #36, Kennesaw, GA 30144	Owned Fixed Asset	\$ 215,216.51	Fixed Asset Net Book Value	\$ 215,216.51
ASC 842 ROU Asset (Liability)	0063	301 Haywood Road, Greenville, SC 29607	ASC 842 Lease Value	\$ 621,284.12	ASC 842 GAAP Accounting	\$ 621,284.12

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0063	301 Haywood Road, Greenville, SC 29607	ASC 842 Lease Value	\$ (484,720.73)	ASC 842 GAAP Accounting	\$ (484,720.73)
Leasehold Improvement	0063	301 Haywood Road, Greenville, SC 29607	Owned Fixed Asset	\$ 56,907.79	Fixed Asset Net Book Value	\$ 56,907.79
ASC 842 ROU Asset (Liability)	0065	4630 Veterans Memorial Boulevard, Metairie, LA 70006	ASC 842 Lease Value	\$ 1,774,342.18	ASC 842 GAAP Accounting	\$ 1,774,342.18
ASC 842 ROU Asset (Liability)	0065	4630 Veterans Memorial Boulevard, Metairie, LA 70006	ASC 842 Lease Value	\$ (1,912,414.77)	ASC 842 GAAP Accounting	\$ (1,912,414.77)
Leasehold Improvement	0065	4630 Veterans Memorial Boulevard, Metairie, LA 70006	Owned Fixed Asset	\$ 14,887.61	Fixed Asset Net Book Value	\$ 14,887.61
ASC 842 ROU Asset (Liability)	0066	2572 Central Park Avenue, Yonkers , NY 10710	ASC 842 Lease Value	\$ 928,951.07	ASC 842 GAAP Accounting	\$ 928,951.07
ASC 842 ROU Asset (Liability)	0066	2572 Central Park Avenue, Yonkers , NY 10710	ASC 842 Lease Value	\$ (1,601,550.99)	ASC 842 GAAP Accounting	\$ (1,601,550.99)
Leasehold Improvement	0066	2572 Central Park Avenue, Yonkers , NY 10710	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0067	112-118 Boston Post Road, Orange, CT 6477	ASC 842 Lease Value	\$ 599,444.45	ASC 842 GAAP Accounting	\$ 599,444.45
ASC 842 ROU Asset (Liability)	0067	112-118 Boston Post Road, Orange, CT 6477	ASC 842 Lease Value	\$ (627,973.41)	ASC 842 GAAP Accounting	\$ (627,973.41)
Leasehold Improvement	0067	112-118 Boston Post Road, Orange, CT 6477	Owned Fixed Asset	\$ 28,114.24	Fixed Asset Net Book Value	\$ 28,114.24
ASC 842 ROU Asset (Liability)	0068	25102 Brookpark Road, Suite 168, North Olmsted, OH 44070	ASC 842 Lease Value	\$ 749,017.91	ASC 842 GAAP Accounting	\$ 749,017.91
ASC 842 ROU Asset (Liability)	0068	25102 Brookpark Road, Suite 168, North Olmsted, OH 44070	ASC 842 Lease Value	\$ (898,862.92)	ASC 842 GAAP Accounting	\$ (898,862.92)
Leasehold Improvement	0068	25102 Brookpark Road, Suite 168, North Olmsted, OH 44070	Owned Fixed Asset	\$ 31,079.43	Fixed Asset Net Book Value	\$ 31,079.43
ASC 842 ROU Asset (Liability)	0069	7900 Kingston Pike, Knoxville, TN 37919-5522	ASC 842 Lease Value	\$ 1,108,297.06	ASC 842 GAAP Accounting	\$ 1,108,297.06
ASC 842 ROU Asset (Liability)	0069	7900 Kingston Pike, Knoxville, TN 37919-5522	ASC 842 Lease Value	\$ (1,196,359.28)	ASC 842 GAAP Accounting	\$ (1,196,359.28)
Leasehold Improvement	0069	7900 Kingston Pike, Knoxville, TN 37919-5522	Owned Fixed Asset	\$ 23,424.36	Fixed Asset Net Book Value	\$ 23,424.36
ASC 842 ROU Asset (Liability)	0070	3008 Bardstown Road, Louisville, KY 40205	ASC 842 Lease Value	\$ 754,773.86	ASC 842 GAAP Accounting	\$ 754,773.86
ASC 842 ROU Asset (Liability)	0070	3008 Bardstown Road, Louisville, KY 40205	ASC 842 Lease Value	\$ (719,713.07)	ASC 842 GAAP Accounting	\$ (719,713.07)
Leasehold Improvement	0070	3008 Bardstown Road, Louisville, KY 40205	Owned Fixed Asset	\$ 17,956.21	Fixed Asset Net Book Value	\$ 17,956.21
ASC 842 ROU Asset (Liability)	0071	9270 Sheridan Boulevard, Westminster, CO 80030	ASC 842 Lease Value	\$ 694,680.72	ASC 842 GAAP Accounting	\$ 694,680.72
ASC 842 ROU Asset (Liability)	0071	9270 Sheridan Boulevard, Westminster, CO 80030	ASC 842 Lease Value	\$ (801,045.28)	ASC 842 GAAP Accounting	\$ (801,045.28)
Leasehold Improvement	0071	9270 Sheridan Boulevard, Westminster, CO 80030	Owned Fixed Asset	\$ 179,228.73	Fixed Asset Net Book Value	\$ 179,228.73
ASC 842 ROU Asset (Liability)	0072	12292 West Broad Street, Richmond, VA 23233	ASC 842 Lease Value	\$ 447,255.99	ASC 842 GAAP Accounting	\$ 447,255.99
ASC 842 ROU Asset (Liability)	0072	12292 West Broad Street, Richmond, VA 23233	ASC 842 Lease Value	\$ (1,273,586.89)	ASC 842 GAAP Accounting	\$ (1,273,586.89)
Building	0072	12292 West Broad Street, Richmond, VA 23233	Owned Fixed Asset	\$ 4,843.82	Fixed Asset Net Book Value	\$ 4,843.82
Leasehold Improvement	0072	12292 West Broad Street, Richmond, VA 23233	Owned Fixed Asset	\$ 967,084.88	Fixed Asset Net Book Value	\$ 967,084.88
ASC 842 ROU Asset (Liability)	0073	37-41 Miracle Mile, Coral Gables, FL 33134-5403	ASC 842 Lease Value	\$ 1,320,979.65	ASC 842 GAAP Accounting	\$ 1,320,979.65
ASC 842 ROU Asset (Liability)	0073	37-41 Miracle Mile, Coral Gables, FL 33134-5403	ASC 842 Lease Value	\$ (1,460,548.43)	ASC 842 GAAP Accounting	\$ (1,460,548.43)
Leasehold Improvement	0073	37-41 Miracle Mile, Coral Gables, FL 33134-5403	Owned Fixed Asset	\$ 107,370.92	Fixed Asset Net Book Value	\$ 107,370.92
ASC 842 ROU Asset (Liability)	0074	3747 William Penn Highway, Monroeville, PA 15146	ASC 842 Lease Value	\$ 607,068.27	ASC 842 GAAP Accounting	\$ 607,068.27
ASC 842 ROU Asset (Liability)	0074	3747 William Penn Highway, Monroeville, PA 15146	ASC 842 Lease Value	\$ (627,099.07)	ASC 842 GAAP Accounting	\$ (627,099.07)
Leasehold Improvement	0074	3747 William Penn Highway, Monroeville, PA 15146	Owned Fixed Asset	\$ 20,568.18	Fixed Asset Net Book Value	\$ 20,568.18
ASC 842 ROU Asset (Liability)	0075	16900-CW Blue Mound Road, Brookfield, WI 53005	ASC 842 Lease Value	\$ 261,335.27	ASC 842 GAAP Accounting	\$ 261,335.27

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0075	16900-CW Blue Mound Road, Brookfield, WI 53005	ASC 842 Lease Value	\$ (337,277.64)	ASC 842 GAAP Accounting	\$ (337,277.64)
Leasehold Improvement	0075	16900-CW Blue Mound Road, Brookfield, WI 53005	Owned Fixed Asset	\$ 85,102.19	Fixed Asset Net Book Value	\$ 85,102.19
ASC 842 ROU Asset (Liability)	0076	19850 East Jackson Drive, Suite B, Independence, MO 64057	ASC 842 Lease Value	\$ 480,964.54	ASC 842 GAAP Accounting	\$ 480,964.54
ASC 842 ROU Asset (Liability)	0076	19850 East Jackson Drive, Suite B, Independence, MO 64057	ASC 842 Lease Value	\$ (1,465,594.31)	ASC 842 GAAP Accounting	\$ (1,465,594.31)
Leasehold Improvement	0076	19850 East Jackson Drive, Suite B, Independence, MO 64057	Owned Fixed Asset	\$ 860,721.20	Fixed Asset Net Book Value	\$ 860,721.20
ASC 842 ROU Asset (Liability)	0077	1902 Mount Zion Road, Morrow, GA 30260	ASC 842 Lease Value	\$ 69,223.44	ASC 842 GAAP Accounting	\$ 69,223.44
ASC 842 ROU Asset (Liability)	0077	1902 Mount Zion Road, Morrow, GA 30260	ASC 842 Lease Value	\$ (73,622.50)	ASC 842 GAAP Accounting	\$ (73,622.50)
Leasehold Improvement	0077	1902 Mount Zion Road, Morrow, GA 30260	Owned Fixed Asset	\$ 19,844.90	Fixed Asset Net Book Value	\$ 19,844.90
ASC 842 ROU Asset (Liability)	0078	1440 Central Avenue, Colonie, NY 12205	ASC 842 Lease Value	\$ 936,910.79	ASC 842 GAAP Accounting	\$ 936,910.79
ASC 842 ROU Asset (Liability)	0078	1440 Central Avenue, Colonie, NY 12205	ASC 842 Lease Value	\$ (921,676.82)	ASC 842 GAAP Accounting	\$ (921,676.82)
Leasehold Improvement	0078	1440 Central Avenue, Colonie, NY 12205	Owned Fixed Asset	\$ 31,854.05	Fixed Asset Net Book Value	\$ 31,854.05
ASC 842 ROU Asset (Liability)	0080	7-15 Prestige Plaza Drive, Miamisburg, OH 45342	ASC 842 Lease Value	\$ 384,162.18	ASC 842 GAAP Accounting	\$ 384,162.18
ASC 842 ROU Asset (Liability)	0080	7-15 Prestige Plaza Drive, Miamisburg, OH 45342	ASC 842 Lease Value	\$ (412,179.42)	ASC 842 GAAP Accounting	\$ (412,179.42)
Leasehold Improvement	0080	7-15 Prestige Plaza Drive, Miamisburg, OH 45342	Owned Fixed Asset	\$ 26,009.17	Fixed Asset Net Book Value	\$ 26,009.17
ASC 842 ROU Asset (Liability)	0081	4229 Louisburg Road, Raleigh, NC 27604	ASC 842 Lease Value	\$ 659,330.56	ASC 842 GAAP Accounting	\$ 659,330.56
ASC 842 ROU Asset (Liability)	0081	4229 Louisburg Road, Raleigh, NC 27604	ASC 842 Lease Value	\$ (480,025.90)	ASC 842 GAAP Accounting	\$ (480,025.90)
Leasehold Improvement	0081	4229 Louisburg Road, Raleigh, NC 27604	Owned Fixed Asset	\$ 27,953.33	Fixed Asset Net Book Value	\$ 27,953.33
ASC 842 ROU Asset (Liability)	0082	8680-B Park Meadows Court Drive, Lone Tree, CO 80124	ASC 842 Lease Value	\$ 99,334.16	ASC 842 GAAP Accounting	\$ 99,334.16
ASC 842 ROU Asset (Liability)	0082	8680-B Park Meadows Court Drive, Lone Tree, CO 80124	ASC 842 Lease Value	\$ (99,334.16)	ASC 842 GAAP Accounting	\$ (99,334.16)
Leasehold Improvement	0082	8680-B Park Meadows Court Drive, Lone Tree, CO 80124	Owned Fixed Asset	\$ (6.73)	Fixed Asset Net Book Value	\$ (6.73)
ASC 842 ROU Asset (Liability)	0083	1980 Hacienda Drive, Vista, CA 92083	ASC 842 Lease Value	\$ 19,184.69	ASC 842 GAAP Accounting	\$ 19,184.69
ASC 842 ROU Asset (Liability)	0083	1980 Hacienda Drive, Vista, CA 92083	ASC 842 Lease Value	\$ (21,602.97)	ASC 842 GAAP Accounting	\$ (21,602.97)
Leasehold Improvement	0083	1980 Hacienda Drive, Vista, CA 92083	Owned Fixed Asset	\$ 4,378.63	Fixed Asset Net Book Value	\$ 4,378.63
ASC 842 ROU Asset (Liability)	0084	2321 Gallatin Pike North, Madison , TN 37115	ASC 842 Lease Value	\$ 1,107,918.75	ASC 842 GAAP Accounting	\$ 1,107,918.75
ASC 842 ROU Asset (Liability)	0084	2321 Gallatin Pike North, Madison , TN 37115	ASC 842 Lease Value	\$ (1,149,813.02)	ASC 842 GAAP Accounting	\$ (1,149,813.02)
Leasehold Improvement	0084	2321 Gallatin Pike North, Madison , TN 37115	Owned Fixed Asset	\$ 81,575.88	Fixed Asset Net Book Value	\$ 81,575.88
ASC 842 ROU Asset (Liability)	0085	23520 Eureka Road, Taylor, MI 48180	ASC 842 Lease Value	\$ 844,809.46	ASC 842 GAAP Accounting	\$ 844,809.46
ASC 842 ROU Asset (Liability)	0085	23520 Eureka Road, Taylor, MI 48180	ASC 842 Lease Value	\$ (882,029.74)	ASC 842 GAAP Accounting	\$ (882,029.74)
Leasehold Improvement	0085	23520 Eureka Road, Taylor, MI 48180	Owned Fixed Asset	\$ 31,080.37	Fixed Asset Net Book Value	\$ 31,080.37
ASC 842 ROU Asset (Liability)	0086	3633 Route 9 North, Freehold, NJ 7728	ASC 842 Lease Value	\$ 901,239.24	ASC 842 GAAP Accounting	\$ 901,239.24
ASC 842 ROU Asset (Liability)	0086	3633 Route 9 North, Freehold, NJ 7728	ASC 842 Lease Value	\$ (992,996.72)	ASC 842 GAAP Accounting	\$ (992,996.72)
Leasehold Improvement	0086	3633 Route 9 North, Freehold, NJ 7728	Owned Fixed Asset	\$ 17,619.34	Fixed Asset Net Book Value	\$ 17,619.34
ASC 842 ROU Asset (Liability)	0087	1100 Fashion Center Blvd., Space #325, Newark, DE 19702	ASC 842 Lease Value	\$ 1,002,842.19	ASC 842 GAAP Accounting	\$ 1,002,842.19
ASC 842 ROU Asset (Liability)	0087	1100 Fashion Center Blvd., Space #325, Newark, DE 19702	ASC 842 Lease Value	\$ (1,059,080.49)	ASC 842 GAAP Accounting	\$ (1,059,080.49)
Leasehold Improvement	0087	1100 Fashion Center Blvd., Space #325, Newark, DE 19702	Owned Fixed Asset	\$ 246,165.03	Fixed Asset Net Book Value	\$ 246,165.03
ASC 842 ROU Asset (Liability)	0088	729 Bustelton Pike, Feasterville, PA 19053	ASC 842 Lease Value	\$ 684,819.74	ASC 842 GAAP Accounting	\$ 684,819.74
ASC 842 ROU Asset (Liability)	0088	729 Bustelton Pike, Feasterville, PA 19053	ASC 842 Lease Value	\$ (711,985.69)	ASC 842 GAAP Accounting	\$ (711,985.69)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0088	729 Bustelton Pike, Feasterville, PA 19053	Owned Fixed Asset	\$ 198,785.73	Fixed Asset Net Book Value	\$ 198,785.73
ASC 842 ROU Asset (Liability)	0089	374 Maine Mall Road, South Portland, ME 4106	ASC 842 Lease Value	\$ 181,186.34	ASC 842 GAAP Accounting	\$ 181,186.34
ASC 842 ROU Asset (Liability)	0089	374 Maine Mall Road, South Portland, ME 4106	ASC 842 Lease Value	\$ (197,571.67)	ASC 842 GAAP Accounting	\$ (197,571.67)
Leasehold Improvement	0089	374 Maine Mall Road, South Portland, ME 4106	Owned Fixed Asset	\$ (46.85)	Fixed Asset Net Book Value	\$ (46.85)
ASC 842 ROU Asset (Liability)	0090	389 West 1830 South, Suite 400, Salt Lake City, UT 84115	ASC 842 Lease Value	\$ 141,843.64	ASC 842 GAAP Accounting	\$ 141,843.64
ASC 842 ROU Asset (Liability)	0090	389 West 1830 South, Suite 400, Salt Lake City, UT 84115	ASC 842 Lease Value	\$ (143,147.16)	ASC 842 GAAP Accounting	\$ (143,147.16)
Leasehold Improvement	0090	389 West 1830 South, Suite 400, Salt Lake City, UT 84115	Owned Fixed Asset	\$ 1,168.34	Fixed Asset Net Book Value	\$ 1,168.34
ASC 842 ROU Asset (Liability)	0091	4410 Ontario Mills Parkway, Ontario, CA 91764	ASC 842 Lease Value	\$ 914,716.84	ASC 842 GAAP Accounting	\$ 914,716.84
ASC 842 ROU Asset (Liability)	0091	4410 Ontario Mills Parkway, Ontario, CA 91764	ASC 842 Lease Value	\$ (1,032,162.59)	ASC 842 GAAP Accounting	\$ (1,032,162.59)
Leasehold Improvement	0091	4410 Ontario Mills Parkway, Ontario, CA 91764	Owned Fixed Asset	\$ 152,675.35	Fixed Asset Net Book Value	\$ 152,675.35
ASC 842 ROU Asset (Liability)	0092	18210 Gulf Freeway, Friendswood, TX 77546	ASC 842 Lease Value	\$ 1,587,293.55	ASC 842 GAAP Accounting	\$ 1,587,293.55
ASC 842 ROU Asset (Liability)	0092	18210 Gulf Freeway, Friendswood, TX 77546	ASC 842 Lease Value	\$ (1,187,412.03)	ASC 842 GAAP Accounting	\$ (1,187,412.03)
Leasehold Improvement	0092	18210 Gulf Freeway, Friendswood, TX 77546	Owned Fixed Asset	\$ 170,710.98	Fixed Asset Net Book Value	\$ 170,710.98
ASC 842 ROU Asset (Liability)	0093	7621 Carson Street, Long Beach, CA 90808	ASC 842 Lease Value	\$ 952,238.96	ASC 842 GAAP Accounting	\$ 952,238.96
ASC 842 ROU Asset (Liability)	0093	7621 Carson Street, Long Beach, CA 90808	ASC 842 Lease Value	\$ (1,204,148.74)	ASC 842 GAAP Accounting	\$ (1,204,148.74)
Leasehold Improvement	0093	7621 Carson Street, Long Beach, CA 90808	Owned Fixed Asset	\$ 96,143.56	Fixed Asset Net Book Value	\$ 96,143.56
ASC 842 ROU Asset (Liability)	0094	10123 E. 71st Street South, Tulsa, OK 74133	ASC 842 Lease Value	\$ 571,554.02	ASC 842 GAAP Accounting	\$ 571,554.02
ASC 842 ROU Asset (Liability)	0094	10123 E. 71st Street South, Tulsa, OK 74133	ASC 842 Lease Value	\$ (687,583.98)	ASC 842 GAAP Accounting	\$ (687,583.98)
Leasehold Improvement	0094	10123 E. 71st Street South, Tulsa, OK 74133	Owned Fixed Asset	\$ 94,288.01	Fixed Asset Net Book Value	\$ 94,288.01
ASC 842 ROU Asset (Liability)	0095	#14 Plaza Drive, Fairview Heights, IL 62208	ASC 842 Lease Value	\$ 126,247.43	ASC 842 GAAP Accounting	\$ 126,247.43
ASC 842 ROU Asset (Liability)	0095	#14 Plaza Drive, Fairview Heights, IL 62208	ASC 842 Lease Value	\$ (125,643.46)	ASC 842 GAAP Accounting	\$ (125,643.46)
Leasehold Improvement	0095	#14 Plaza Drive, Fairview Heights, IL 62208	Owned Fixed Asset	\$ 24,227.67	Fixed Asset Net Book Value	\$ 24,227.67
ASC 842 ROU Asset (Liability)	0096	5043 E. Ray Road, Phoenix, AZ 85044	ASC 842 Lease Value	\$ 348,705.41	ASC 842 GAAP Accounting	\$ 348,705.41
ASC 842 ROU Asset (Liability)	0096	5043 E. Ray Road, Phoenix, AZ 85044	ASC 842 Lease Value	\$ (365,031.77)	ASC 842 GAAP Accounting	\$ (365,031.77)
Leasehold Improvement	0096	5043 E. Ray Road, Phoenix, AZ 85044	Owned Fixed Asset	\$ 22,468.06	Fixed Asset Net Book Value	\$ 22,468.06
ASC 842 ROU Asset (Liability)	0097	2100 Louisiana Boulevard NE, Albuquerque, NM 87110-5419	ASC 842 Lease Value	\$ 501,028.46	ASC 842 GAAP Accounting	\$ 501,028.46
ASC 842 ROU Asset (Liability)	0097	2100 Louisiana Boulevard NE, Albuquerque, NM 87110-5419	ASC 842 Lease Value	\$ (520,584.99)	ASC 842 GAAP Accounting	\$ (520,584.99)
Leasehold Improvement	0097	2100 Louisiana Boulevard NE, Albuquerque, NM 87110-5419	Owned Fixed Asset	\$ 134,416.76	Fixed Asset Net Book Value	\$ 134,416.76
ASC 842 ROU Asset (Liability)	0098	4520 San Felipe Street, Suite 100, Houston, TX 77027	ASC 842 Lease Value	\$ 1,017,362.54	ASC 842 GAAP Accounting	\$ 1,017,362.54
ASC 842 ROU Asset (Liability)	0098	4520 San Felipe Street, Suite 100, Houston, TX 77027	ASC 842 Lease Value	\$ (1,022,285.70)	ASC 842 GAAP Accounting	\$ (1,022,285.70)
Leasehold Improvement	0098	4520 San Felipe Street, Suite 100, Houston, TX 77027	Owned Fixed Asset	\$ 1,434.22	Fixed Asset Net Book Value	\$ 1,434.22
ASC 842 ROU Asset (Liability)	0099	21712 Hawthorne Blvd, Suite 310E, Torrance, CA 90503	ASC 842 Lease Value	\$ 1,162,237.86	ASC 842 GAAP Accounting	\$ 1,162,237.86
ASC 842 ROU Asset (Liability)	0099	21712 Hawthorne Blvd, Suite 310E, Torrance, CA 90503	ASC 842 Lease Value	\$ (2,011,882.59)	ASC 842 GAAP Accounting	\$ (2,011,882.59)
Leasehold Improvement	0099	21712 Hawthorne Blvd, Suite 310E, Torrance, CA 90503	Owned Fixed Asset	\$ 941,899.26	Fixed Asset Net Book Value	\$ 941,899.26
ASC 842 ROU Asset (Liability)	0100	1555 A Almonesson Road, Space S-2A, Deptford, NJ 8096	ASC 842 Lease Value	\$ 834,980.45	ASC 842 GAAP Accounting	\$ 834,980.45
ASC 842 ROU Asset (Liability)	0100	1555 A Almonesson Road, Space S-2A, Deptford, NJ 8096	ASC 842 Lease Value	\$ (863,598.30)	ASC 842 GAAP Accounting	\$ (863,598.30)
Leasehold Improvement	0100	1555 A Almonesson Road, Space S-2A, Deptford, NJ 8096	Owned Fixed Asset	\$ 14,141.35	Fixed Asset Net Book Value	\$ 14,141.35
ASC 842 ROU Asset (Liability)	0101	14403 Potomac Mills Road, Woodbridge, VA 22192	ASC 842 Lease Value	\$ 485,938.78	ASC 842 GAAP Accounting	\$ 485,938.78

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0101	14403 Potomac Mills Road, Woodbridge, VA 22192	ASC 842 Lease Value	\$ (584,666.04)	ASC 842 GAAP Accounting	\$ (584,666.04)
Leasehold Improvement	0101	14403 Potomac Mills Road, Woodbridge, VA 22192	Owned Fixed Asset	\$ 117,779.14	Fixed Asset Net Book Value	\$ 117,779.14
ASC 842 ROU Asset (Liability)	0103	3460 48th Street, Long Island City, NY 11101	ASC 842 Lease Value	\$ 293,018.89	ASC 842 GAAP Accounting	\$ 293,018.89
ASC 842 ROU Asset (Liability)	0103	3460 48th Street, Long Island City, NY 11101	ASC 842 Lease Value	\$ (486,272.71)	ASC 842 GAAP Accounting	\$ (486,272.71)
Leasehold Improvement	0103	3460 48th Street, Long Island City, NY 11101	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0104	901-D South Coast Drive, Suite 200, Costa Mesa, CA 92626	ASC 842 Lease Value	\$ 544,234.80	ASC 842 GAAP Accounting	\$ 544,234.80
ASC 842 ROU Asset (Liability)	0104	901-D South Coast Drive, Suite 200, Costa Mesa, CA 92626	ASC 842 Lease Value	\$ (813,503.64)	ASC 842 GAAP Accounting	\$ (813,503.64)
Leasehold Improvement	0104	901-D South Coast Drive, Suite 200, Costa Mesa, CA 92626	Owned Fixed Asset	\$ (38.39)	Fixed Asset Net Book Value	\$ (38.39)
ASC 842 ROU Asset (Liability)	0105	125 NW Loop 410, Suite 501, San Antonio, TX 78216	ASC 842 Lease Value	\$ 346,174.06	ASC 842 GAAP Accounting	\$ 346,174.06
ASC 842 ROU Asset (Liability)	0105	125 NW Loop 410, Suite 501, San Antonio, TX 78216	ASC 842 Lease Value	\$ (349,710.82)	ASC 842 GAAP Accounting	\$ (349,710.82)
Leasehold Improvement	0105	125 NW Loop 410, Suite 501, San Antonio, TX 78216	Owned Fixed Asset	\$ 148,409.21	Fixed Asset Net Book Value	\$ 148,409.21
ASC 842 ROU Asset (Liability)	0106	12801-D Chenal Parkway, Little Rock , AR 72211	ASC 842 Lease Value	\$ 185,672.05	ASC 842 GAAP Accounting	\$ 185,672.05
ASC 842 ROU Asset (Liability)	0106	12801-D Chenal Parkway, Little Rock , AR 72211	ASC 842 Lease Value	\$ (835,947.56)	ASC 842 GAAP Accounting	\$ (835,947.56)
Leasehold Improvement	0106	12801-D Chenal Parkway, Little Rock , AR 72211	Owned Fixed Asset	\$ 462,061.10	Fixed Asset Net Book Value	\$ 462,061.10
ASC 842 ROU Asset (Liability)	0108	8450 Sura Lane , Greenfield , WI 53228	ASC 842 Lease Value	\$ 288,136.10	ASC 842 GAAP Accounting	\$ 288,136.10
ASC 842 ROU Asset (Liability)	0108	8450 Sura Lane , Greenfield , WI 53228	ASC 842 Lease Value	\$ (688,444.60)	ASC 842 GAAP Accounting	\$ (688,444.60)
Leasehold Improvement	0108	8450 Sura Lane , Greenfield , WI 53228	Owned Fixed Asset	\$ 189,062.22	Fixed Asset Net Book Value	\$ 189,062.22
ASC 842 ROU Asset (Liability)	0109	3133 Erie Blvd East, Syracuse, NY 13214	ASC 842 Lease Value	\$ 435,484.65	ASC 842 GAAP Accounting	\$ 435,484.65
ASC 842 ROU Asset (Liability)	0109	3133 Erie Blvd East, Syracuse, NY 13214	ASC 842 Lease Value	\$ (453,047.38)	ASC 842 GAAP Accounting	\$ (453,047.38)
Leasehold Improvement	0109	3133 Erie Blvd East, Syracuse, NY 13214	Owned Fixed Asset	\$ 18,064.51	Fixed Asset Net Book Value	\$ 18,064.51
ASC 842 ROU Asset (Liability)	0110	1276 Bald Hill Road, Warwick, RI 02886	ASC 842 Lease Value	\$ 489,346.30	ASC 842 GAAP Accounting	\$ 489,346.30
ASC 842 ROU Asset (Liability)	0110	1276 Bald Hill Road, Warwick, RI 02886	ASC 842 Lease Value	\$ (517,388.76)	ASC 842 GAAP Accounting	\$ (517,388.76)
Leasehold Improvement	0110	1276 Bald Hill Road, Warwick, RI 02886	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0111	1600 Lake Woodlands Drive, The Woodlands , TX 77380	ASC 842 Lease Value	\$ 1,057,173.45	ASC 842 GAAP Accounting	\$ 1,057,173.45
ASC 842 ROU Asset (Liability)	0111	1600 Lake Woodlands Drive, The Woodlands , TX 77380	ASC 842 Lease Value	\$ (1,551,656.48)	ASC 842 GAAP Accounting	\$ (1,551,656.48)
Leasehold Improvement	0111	1600 Lake Woodlands Drive, The Woodlands , TX 77380	Owned Fixed Asset	\$ 614,140.98	Fixed Asset Net Book Value	\$ 614,140.98
ASC 842 ROU Asset (Liability)	0112	40 Cumberland Avenue, North Attleboro, MA 01960	ASC 842 Lease Value	\$ 488,638.27	ASC 842 GAAP Accounting	\$ 488,638.27
ASC 842 ROU Asset (Liability)	0112	40 Cumberland Avenue, North Attleboro, MA 01960	ASC 842 Lease Value	\$ (506,198.83)	ASC 842 GAAP Accounting	\$ (506,198.83)
Leasehold Improvement	0112	40 Cumberland Avenue, North Attleboro, MA 01960	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0113	12965 Elm Creek Blvd, Maple Grove, MN 55369	ASC 842 Lease Value	\$ 536,282.34	ASC 842 GAAP Accounting	\$ 536,282.34
ASC 842 ROU Asset (Liability)	0113	12965 Elm Creek Blvd, Maple Grove, MN 55369	ASC 842 Lease Value	\$ (925,693.84)	ASC 842 GAAP Accounting	\$ (925,693.84)
Leasehold Improvement	0113	12965 Elm Creek Blvd, Maple Grove, MN 55369	Owned Fixed Asset	\$ 515,135.41	Fixed Asset Net Book Value	\$ 515,135.41
ASC 842 ROU Asset (Liability)	0114	5025 E.82nd Street, Suite 1800, Indianapolis, IN 46250	ASC 842 Lease Value	\$ 473,373.52	ASC 842 GAAP Accounting	\$ 473,373.52
ASC 842 ROU Asset (Liability)	0114	5025 E.82nd Street, Suite 1800, Indianapolis, IN 46250	ASC 842 Lease Value	\$ (535,402.76)	ASC 842 GAAP Accounting	\$ (535,402.76)
Leasehold Improvement	0114	5025 E.82nd Street, Suite 1800, Indianapolis, IN 46250	Owned Fixed Asset	\$ 54,301.26	Fixed Asset Net Book Value	\$ 54,301.26
ASC 842 ROU Asset (Liability)	0115	1865 East Ventura Boulevard, Oxnard, CA 93036	ASC 842 Lease Value	\$ 170,357.46	ASC 842 GAAP Accounting	\$ 170,357.46
ASC 842 ROU Asset (Liability)	0115	1865 East Ventura Boulevard, Oxnard, CA 93036	ASC 842 Lease Value	\$ (205,140.61)	ASC 842 GAAP Accounting	\$ (205,140.61)
Leasehold Improvement	0115	1865 East Ventura Boulevard, Oxnard, CA 93036	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0117	700 N. Milwaukee Avenue, Suite 114, Vernon Hills, IL 60061	ASC 842 Lease Value	\$ 658,152.75	ASC 842 GAAP Accounting	\$ 658,152.75
ASC 842 ROU Asset (Liability)	0117	700 N. Milwaukee Avenue, Suite 114, Vernon Hills, IL 60061	ASC 842 Lease Value	\$ (738,337.89)	ASC 842 GAAP Accounting	\$ (738,337.89)
Leasehold Improvement	0117	700 N. Milwaukee Avenue, Suite 114, Vernon Hills, IL 60061	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0118	19240-2D Nordhoff Avenue, Northridge, CA 91324	ASC 842 Lease Value	\$ 1,041,130.56	ASC 842 GAAP Accounting	\$ 1,041,130.56
ASC 842 ROU Asset (Liability)	0118	19240-2D Nordhoff Avenue, Northridge, CA 91324	ASC 842 Lease Value	\$ (1,196,628.63)	ASC 842 GAAP Accounting	\$ (1,196,628.63)
Leasehold Improvement	0118	19240-2D Nordhoff Avenue, Northridge, CA 91324	Owned Fixed Asset	\$ (18.74)	Fixed Asset Net Book Value	\$ (18.74)
ASC 842 ROU Asset (Liability)	0119	9820 Mission Gorge Rd, Santee, CA 92071	ASC 842 Lease Value	\$ 502,524.83	ASC 842 GAAP Accounting	\$ 502,524.83
ASC 842 ROU Asset (Liability)	0119	9820 Mission Gorge Rd, Santee, CA 92071	ASC 842 Lease Value	\$ (1,482,361.70)	ASC 842 GAAP Accounting	\$ (1,482,361.70)
Leasehold Improvement	0119	9820 Mission Gorge Rd, Santee, CA 92071	Owned Fixed Asset	\$ 964,150.91	Fixed Asset Net Book Value	\$ 964,150.91
ASC 842 ROU Asset (Liability)	0120	2800 Mountaineer Blvd, South Charleston, WV 25309	ASC 842 Lease Value	\$ 985,832.96	ASC 842 GAAP Accounting	\$ 985,832.96
ASC 842 ROU Asset (Liability)	0120	2800 Mountaineer Blvd, South Charleston, WV 25309	ASC 842 Lease Value	\$ (988,069.40)	ASC 842 GAAP Accounting	\$ (988,069.40)
Leasehold Improvement	0120	2800 Mountaineer Blvd, South Charleston, WV 25309	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0121	804 Northeast Loop 820, Hurst, TX 76053	ASC 842 Lease Value	\$ 306,948.55	ASC 842 GAAP Accounting	\$ 306,948.55
ASC 842 ROU Asset (Liability)	0121	804 Northeast Loop 820, Hurst, TX 76053	ASC 842 Lease Value	\$ (350,709.02)	ASC 842 GAAP Accounting	\$ (350,709.02)
Leasehold Improvement	0121	804 Northeast Loop 820, Hurst, TX 76053	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0123	1286 Worcester Street, Natick, MA 1760	ASC 842 Lease Value	\$ 637,447.20	ASC 842 GAAP Accounting	\$ 637,447.20
ASC 842 ROU Asset (Liability)	0123	1286 Worcester Street, Natick, MA 1760	ASC 842 Lease Value	\$ (894,956.66)	ASC 842 GAAP Accounting	\$ (894,956.66)
Leasehold Improvement	0123	1286 Worcester Street, Natick, MA 1760	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0124	530 IL Route 59, Naperville, IL 60540	ASC 842 Lease Value	\$ 217,087.42	ASC 842 GAAP Accounting	\$ 217,087.42
ASC 842 ROU Asset (Liability)	0124	530 IL Route 59, Naperville, IL 60540	ASC 842 Lease Value	\$ (932,648.71)	ASC 842 GAAP Accounting	\$ (932,648.71)
Leasehold Improvement	0124	530 IL Route 59, Naperville, IL 60540	Owned Fixed Asset	\$ 432,383.42	Fixed Asset Net Book Value	\$ 432,383.42
ASC 842 ROU Asset (Liability)	0125	13330 Preston Road, Dallas, TX 75240	ASC 842 Lease Value	\$ 565,499.61	ASC 842 GAAP Accounting	\$ 565,499.61
ASC 842 ROU Asset (Liability)	0125	13330 Preston Road, Dallas, TX 75240	ASC 842 Lease Value	\$ (832,842.44)	ASC 842 GAAP Accounting	\$ (832,842.44)
Leasehold Improvement	0125	13330 Preston Road, Dallas, TX 75240	Owned Fixed Asset	\$ 28,481.43	Fixed Asset Net Book Value	\$ 28,481.43
ASC 842 ROU Asset (Liability)	0126	4340 B Miller Road, Flint, MI 48507	ASC 842 Lease Value	\$ 148,622.05	ASC 842 GAAP Accounting	\$ 148,622.05
ASC 842 ROU Asset (Liability)	0126	4340 B Miller Road, Flint, MI 48507	ASC 842 Lease Value	\$ (238,927.33)	ASC 842 GAAP Accounting	\$ (238,927.33)
Leasehold Improvement	0126	4340 B Miller Road, Flint, MI 48507	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0128	1616 North Towne East Blvd, Mesquite, TX 75150	ASC 842 Lease Value	\$ 300,100.13	ASC 842 GAAP Accounting	\$ 300,100.13
ASC 842 ROU Asset (Liability)	0128	1616 North Towne East Blvd, Mesquite, TX 75150	ASC 842 Lease Value	\$ (357,728.36)	ASC 842 GAAP Accounting	\$ (357,728.36)
Leasehold Improvement	0128	1616 North Towne East Blvd, Mesquite, TX 75150	Owned Fixed Asset	\$ 95,345.22	Fixed Asset Net Book Value	\$ 95,345.22
ASC 842 ROU Asset (Liability)	0129	1212 Fitzgerald Drive, Pinole, CA 94564	ASC 842 Lease Value	\$ 368,215.55	ASC 842 GAAP Accounting	\$ 368,215.55
ASC 842 ROU Asset (Liability)	0129	1212 Fitzgerald Drive, Pinole, CA 94564	ASC 842 Lease Value	\$ (382,032.39)	ASC 842 GAAP Accounting	\$ (382,032.39)
Leasehold Improvement	0129	1212 Fitzgerald Drive, Pinole, CA 94564	Owned Fixed Asset	\$ 260.13	Fixed Asset Net Book Value	\$ 260.13
ASC 842 ROU Asset (Liability)	0130	5125 Jonestown Road, Suite 165, Harrisburg, PA 17112	ASC 842 Lease Value	\$ 481,414.50	ASC 842 GAAP Accounting	\$ 481,414.50
ASC 842 ROU Asset (Liability)	0130	5125 Jonestown Road, Suite 165, Harrisburg, PA 17112	ASC 842 Lease Value	\$ (494,506.20)	ASC 842 GAAP Accounting	\$ (494,506.20)
Leasehold Improvement	0130	5125 Jonestown Road, Suite 165, Harrisburg, PA 17112	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0131	9607 Research Blvd, Suite 650, Austin, TX 78759	ASC 842 Lease Value	\$ 675,878.54	ASC 842 GAAP Accounting	\$ 675,878.54
ASC 842 ROU Asset (Liability)	0131	9607 Research Blvd, Suite 650, Austin, TX 78759	ASC 842 Lease Value	\$ (718,397.84)	ASC 842 GAAP Accounting	\$ (718,397.84)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0131	9607 Research Blvd, Suite 650, Austin, TX 78759	Owned Fixed Asset	\$ 40,568.06	Fixed Asset Net Book Value	\$ 40,568.06
ASC 842 ROU Asset (Liability)	0132	5162 Monroe Street, Toledo, OH 43623	ASC 842 Lease Value	\$ 397,033.02	ASC 842 GAAP Accounting	\$ 397,033.02
ASC 842 ROU Asset (Liability)	0132	5162 Monroe Street, Toledo, OH 43623	ASC 842 Lease Value	\$ (397,033.02)	ASC 842 GAAP Accounting	\$ (397,033.02)
Leasehold Improvement	0132	5162 Monroe Street, Toledo, OH 43623	Owned Fixed Asset	\$ (19.02)	Fixed Asset Net Book Value	\$ (19.02)
ASC 842 ROU Asset (Liability)	0133	5514 Dressler Road, Canton, OH 44720	ASC 842 Lease Value	\$ 361,881.12	ASC 842 GAAP Accounting	\$ 361,881.12
ASC 842 ROU Asset (Liability)	0133	5514 Dressler Road, Canton, OH 44720	ASC 842 Lease Value	\$ (383,135.06)	ASC 842 GAAP Accounting	\$ (383,135.06)
Leasehold Improvement	0133	5514 Dressler Road, Canton, OH 44720	Owned Fixed Asset	\$ 20,421.67	Fixed Asset Net Book Value	\$ 20,421.67
ASC 842 ROU Asset (Liability)	0134	1820 Gunbarrell Road, Suite 400, Chattanooga, TN 37421	ASC 842 Lease Value	\$ 466,482.61	ASC 842 GAAP Accounting	\$ 466,482.61
ASC 842 ROU Asset (Liability)	0134	1820 Gunbarrell Road, Suite 400, Chattanooga, TN 37421	ASC 842 Lease Value	\$ (466,482.62)	ASC 842 GAAP Accounting	\$ (466,482.62)
Leasehold Improvement	0134	1820 Gunbarrell Road, Suite 400, Chattanooga, TN 37421	Owned Fixed Asset	\$ 18,369.14	Fixed Asset Net Book Value	\$ 18,369.14
ASC 842 ROU Asset (Liability)	0136	1700 East 80th Street, Merrillville, IN 46410	ASC 842 Lease Value	\$ 727,080.23	ASC 842 GAAP Accounting	\$ 727,080.23
ASC 842 ROU Asset (Liability)	0136	1700 East 80th Street, Merrillville, IN 46410	ASC 842 Lease Value	\$ (752,916.99)	ASC 842 GAAP Accounting	\$ (752,916.99)
Leasehold Improvement	0136	1700 East 80th Street, Merrillville, IN 46410	Owned Fixed Asset	\$ 20,802.66	Fixed Asset Net Book Value	\$ 20,802.66
ASC 842 ROU Asset (Liability)	0137	10201 University Avenue, Clive, IA 50325	ASC 842 Lease Value	\$ 947,587.56	ASC 842 GAAP Accounting	\$ 947,587.56
ASC 842 ROU Asset (Liability)	0137	10201 University Avenue, Clive, IA 50325	ASC 842 Lease Value	\$ (991,005.08)	ASC 842 GAAP Accounting	\$ (991,005.08)
Leasehold Improvement	0137	10201 University Avenue, Clive, IA 50325	Owned Fixed Asset	\$ 65,517.62	Fixed Asset Net Book Value	\$ 65,517.62
ASC 842 ROU Asset (Liability)	0138	8241 East Kellogg Drive, Space 2A, Wichita, KS 67207	ASC 842 Lease Value	\$ 84,622.90	ASC 842 GAAP Accounting	\$ 84,622.90
ASC 842 ROU Asset (Liability)	0138	8241 East Kellogg Drive, Space 2A, Wichita, KS 67207	ASC 842 Lease Value	\$ (348,578.56)	ASC 842 GAAP Accounting	\$ (348,578.56)
Leasehold Improvement	0138	8241 East Kellogg Drive, Space 2A, Wichita, KS 67207	Owned Fixed Asset	\$ 58,507.09	Fixed Asset Net Book Value	\$ 58,507.09
ASC 842 ROU Asset (Liability)	0139	14916 LaGrange Road, Orland Park, IL 60462	ASC 842 Lease Value	\$ 178,697.90	ASC 842 GAAP Accounting	\$ 178,697.90
ASC 842 ROU Asset (Liability)	0139	14916 LaGrange Road, Orland Park, IL 60462	ASC 842 Lease Value	\$ (178,697.89)	ASC 842 GAAP Accounting	\$ (178,697.89)
Leasehold Improvement	0139	14916 LaGrange Road, Orland Park, IL 60462	Owned Fixed Asset	\$ 15,859.11	Fixed Asset Net Book Value	\$ 15,859.11
ASC 842 ROU Asset (Liability)	0140	256 Daniel Webster Highway, Nashua, NH 3060	ASC 842 Lease Value	\$ 689,055.49	ASC 842 GAAP Accounting	\$ 689,055.49
ASC 842 ROU Asset (Liability)	0140	256 Daniel Webster Highway, Nashua, NH 3060	ASC 842 Lease Value	\$ (704,042.16)	ASC 842 GAAP Accounting	\$ (704,042.16)
Leasehold Improvement	0140	256 Daniel Webster Highway, Nashua, NH 3060	Owned Fixed Asset	\$ 11,226.09	Fixed Asset Net Book Value	\$ 11,226.09
ASC 842 ROU Asset (Liability)	0141	2600 Chemical Road, Plymouth Meeting, PA 19462	ASC 842 Lease Value	\$ 1,037,836.70	ASC 842 GAAP Accounting	\$ 1,037,836.70
ASC 842 ROU Asset (Liability)	0141	2600 Chemical Road, Plymouth Meeting, PA 19462	ASC 842 Lease Value	\$ (1,037,836.68)	ASC 842 GAAP Accounting	\$ (1,037,836.68)
Leasehold Improvement	0141	2600 Chemical Road, Plymouth Meeting, PA 19462	Owned Fixed Asset	\$ 2,236.04	Fixed Asset Net Book Value	\$ 2,236.04
ASC 842 ROU Asset (Liability)	0142	5858 Suemandy Road, St. Peters, MO 63376	ASC 842 Lease Value	\$ 491,250.44	ASC 842 GAAP Accounting	\$ 491,250.44
ASC 842 ROU Asset (Liability)	0142	5858 Suemandy Road, St. Peters, MO 63376	ASC 842 Lease Value	\$ (513,194.55)	ASC 842 GAAP Accounting	\$ (513,194.55)
Leasehold Improvement	0142	5858 Suemandy Road, St. Peters, MO 63376	Owned Fixed Asset	\$ 216,107.20	Fixed Asset Net Book Value	\$ 216,107.20
ASC 842 ROU Asset (Liability)	0143	810 East Imperial Highway, Brea, CA 92821	ASC 842 Lease Value	\$ 27,543.16	ASC 842 GAAP Accounting	\$ 27,543.16
ASC 842 ROU Asset (Liability)	0143	810 East Imperial Highway, Brea, CA 92821	ASC 842 Lease Value	\$ (131,250.16)	ASC 842 GAAP Accounting	\$ (131,250.16)
Leasehold Improvement	0143	810 East Imperial Highway, Brea, CA 92821	Owned Fixed Asset	\$ 600,074.42	Fixed Asset Net Book Value	\$ 600,074.42
ASC 842 ROU Asset (Liability)	0144	179 Grandview Blvd., Madison, MS 39110	ASC 842 Lease Value	\$ 629,749.83	ASC 842 GAAP Accounting	\$ 629,749.83
ASC 842 ROU Asset (Liability)	0144	179 Grandview Blvd., Madison, MS 39110	ASC 842 Lease Value	\$ (784,575.22)	ASC 842 GAAP Accounting	\$ (784,575.22)
Leasehold Improvement	0144	179 Grandview Blvd., Madison, MS 39110	Owned Fixed Asset	\$ 130,061.96	Fixed Asset Net Book Value	\$ 130,061.96
ASC 842 ROU Asset (Liability)	0145	4665 Millenia Plaza Way, Space B-2, Orlando, FL 32839	ASC 842 Lease Value	\$ 604,070.16	ASC 842 GAAP Accounting	\$ 604,070.16

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0145	4665 Millenia Plaza Way, Space B-2, Orlando, FL 32839	ASC 842 Lease Value	\$ (669,925.26)	ASC 842 GAAP Accounting	\$ (669,925.26)
Leasehold Improvement	0145	4665 Millenia Plaza Way, Space B-2, Orlando, FL 32839	Owned Fixed Asset	\$ 108,358.80	Fixed Asset Net Book Value	\$ 108,358.80
ASC 842 ROU Asset (Liability)	0147	535 North 98th Street, Omaha, NE 68114	ASC 842 Lease Value	\$ 428,648.98	ASC 842 GAAP Accounting	\$ 428,648.98
ASC 842 ROU Asset (Liability)	0147	535 North 98th Street, Omaha, NE 68114	ASC 842 Lease Value	\$ (439,081.97)	ASC 842 GAAP Accounting	\$ (439,081.97)
Leasehold Improvement	0147	535 North 98th Street, Omaha, NE 68114	Owned Fixed Asset	\$ 18,266.71	Fixed Asset Net Book Value	\$ 18,266.71
ASC 842 ROU Asset (Liability)	0148	3342 Airport Boulevard, Mobile, AL 36606	ASC 842 Lease Value	\$ 564,778.39	ASC 842 GAAP Accounting	\$ 564,778.39
ASC 842 ROU Asset (Liability)	0148	3342 Airport Boulevard, Mobile, AL 36606	ASC 842 Lease Value	\$ (698,739.32)	ASC 842 GAAP Accounting	\$ (698,739.32)
Leasehold Improvement	0148	3342 Airport Boulevard, Mobile, AL 36606	Owned Fixed Asset	\$ 185,086.45	Fixed Asset Net Book Value	\$ 185,086.45
ASC 842 ROU Asset (Liability)	0149	7320 North Academy Blvd, Colorado Springs, CO 80920	ASC 842 Lease Value	\$ 303,913.54	ASC 842 GAAP Accounting	\$ 303,913.54
ASC 842 ROU Asset (Liability)	0149	7320 North Academy Blvd, Colorado Springs, CO 80920	ASC 842 Lease Value	\$ (394,361.92)	ASC 842 GAAP Accounting	\$ (394,361.92)
Leasehold Improvement	0149	7320 North Academy Blvd, Colorado Springs, CO 80920	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0150	6155 Eastex Freeway, Suite D-430, Beaumont, TX 77706	ASC 842 Lease Value	\$ 471,395.35	ASC 842 GAAP Accounting	\$ 471,395.35
ASC 842 ROU Asset (Liability)	0150	6155 Eastex Freeway, Suite D-430, Beaumont, TX 77706	ASC 842 Lease Value	\$ (523,402.39)	ASC 842 GAAP Accounting	\$ (523,402.39)
Leasehold Improvement	0150	6155 Eastex Freeway, Suite D-430, Beaumont, TX 77706	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0151	631 Marks Street, Suite C-1, Henderson, NV 89014	ASC 842 Lease Value	\$ 411,783.67	ASC 842 GAAP Accounting	\$ 411,783.67
ASC 842 ROU Asset (Liability)	0151	631 Marks Street, Suite C-1, Henderson, NV 89014	ASC 842 Lease Value	\$ (621,670.91)	ASC 842 GAAP Accounting	\$ (621,670.91)
Leasehold Improvement	0151	631 Marks Street, Suite C-1, Henderson, NV 89014	Owned Fixed Asset	\$ 16,606.60	Fixed Asset Net Book Value	\$ 16,606.60
ASC 842 ROU Asset (Liability)	0152	8047 West Emerald Street, Boise, ID 83704	ASC 842 Lease Value	\$ 550,895.62	ASC 842 GAAP Accounting	\$ 550,895.62
ASC 842 ROU Asset (Liability)	0152	8047 West Emerald Street, Boise, ID 83704	ASC 842 Lease Value	\$ (621,749.34)	ASC 842 GAAP Accounting	\$ (621,749.34)
Leasehold Improvement	0152	8047 West Emerald Street, Boise, ID 83704	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0153	19225 Alderwood Parkway Plaza, Suite 120, Lynnwood, WA 98036	ASC 842 Lease Value	\$ 971,035.07	ASC 842 GAAP Accounting	\$ 971,035.07
ASC 842 ROU Asset (Liability)	0153	19225 Alderwood Parkway Plaza, Suite 120, Lynnwood, WA 98036	ASC 842 Lease Value	\$ (1,106,778.26)	ASC 842 GAAP Accounting	\$ (1,106,778.26)
Leasehold Improvement	0153	19225 Alderwood Parkway Plaza, Suite 120, Lynnwood, WA 98036	Owned Fixed Asset	\$ 42,383.47	Fixed Asset Net Book Value	\$ 42,383.47
ASC 842 ROU Asset (Liability)	0154	1238 U.S. Highway 31 North, Greenwood, IN 46142	ASC 842 Lease Value	\$ 846,089.77	ASC 842 GAAP Accounting	\$ 846,089.77
ASC 842 ROU Asset (Liability)	0154	1238 U.S. Highway 31 North, Greenwood, IN 46142	ASC 842 Lease Value	\$ (853,346.78)	ASC 842 GAAP Accounting	\$ (853,346.78)
Leasehold Improvement	0154	1238 U.S. Highway 31 North, Greenwood, IN 46142	Owned Fixed Asset	\$ 36,083.74	Fixed Asset Net Book Value	\$ 36,083.74
ASC 842 ROU Asset (Liability)	0155	3803 South Glenstone Avenue, Springfield, MO 65804	ASC 842 Lease Value	\$ 114,051.60	ASC 842 GAAP Accounting	\$ 114,051.60
ASC 842 ROU Asset (Liability)	0155	3803 South Glenstone Avenue, Springfield, MO 65804	ASC 842 Lease Value	\$ (696,159.29)	ASC 842 GAAP Accounting	\$ (696,159.29)
Leasehold Improvement	0155	3803 South Glenstone Avenue, Springfield, MO 65804	Owned Fixed Asset	\$ 6,064.02	Fixed Asset Net Book Value	\$ 6,064.02
ASC 842 ROU Asset (Liability)	0156	2070 Niles Cortland Road, Warren, OH 44484-3038	ASC 842 Lease Value	\$ 503,507.86	ASC 842 GAAP Accounting	\$ 503,507.86
ASC 842 ROU Asset (Liability)	0156	2070 Niles Cortland Road, Warren, OH 44484-3038	ASC 842 Lease Value	\$ (516,597.22)	ASC 842 GAAP Accounting	\$ (516,597.22)
Leasehold Improvement	0156	2070 Niles Cortland Road, Warren, OH 44484-3038	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0157	1920 Shibo Road, Suite 101, Fayetteville, NC 28314	ASC 842 Lease Value	\$ (0.01)	ASC 842 GAAP Accounting	\$ (0.01)
ASC 842 ROU Asset (Liability)	0157	1920 Shibo Road, Suite 101, Fayetteville, NC 28314	ASC 842 Lease Value	\$ (0.01)	ASC 842 GAAP Accounting	\$ (0.01)
Leasehold Improvement	0157	1920 Shibo Road, Suite 101, Fayetteville, NC 28314	Owned Fixed Asset	\$ 188.34	Fixed Asset Net Book Value	\$ 188.34
ASC 842 ROU Asset (Liability)	0159	1005 Northcrest Shopping Center, Fort Wayne, IN 46805	ASC 842 Lease Value	\$ 435,195.64	ASC 842 GAAP Accounting	\$ 435,195.64
ASC 842 ROU Asset (Liability)	0159	1005 Northcrest Shopping Center, Fort Wayne, IN 46805	ASC 842 Lease Value	\$ (501,427.72)	ASC 842 GAAP Accounting	\$ (501,427.72)
Leasehold Improvement	0159	1005 Northcrest Shopping Center, Fort Wayne, IN 46805	Owned Fixed Asset	\$ 326,209.10	Fixed Asset Net Book Value	\$ 326,209.10

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0160	9125 SW Cascade Avenue, Suite 100, Beaverton, OR 97008	ASC 842 Lease Value	\$ 150,191.76	ASC 842 GAAP Accounting	\$ 150,191.76
ASC 842 ROU Asset (Liability)	0160	9125 SW Cascade Avenue, Suite 100, Beaverton, OR 97008	ASC 842 Lease Value	\$ (158,363.62)	ASC 842 GAAP Accounting	\$ (158,363.62)
Leasehold Improvement	0160	9125 SW Cascade Avenue, Suite 100, Beaverton, OR 97008	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0161	4940 Marsh Road, Okemos, MI 48864	ASC 842 Lease Value	\$ 232,392.75	ASC 842 GAAP Accounting	\$ 232,392.75
ASC 842 ROU Asset (Liability)	0161	4940 Marsh Road, Okemos, MI 48864	ASC 842 Lease Value	\$ (629,167.45)	ASC 842 GAAP Accounting	\$ (629,167.45)
Leasehold Improvement	0161	4940 Marsh Road, Okemos, MI 48864	Owned Fixed Asset	\$ 810,569.56	Fixed Asset Net Book Value	\$ 810,569.56
ASC 842 ROU Asset (Liability)	0162	5212 Big Hollow Road, Suite B, Peoria, IL 61615	ASC 842 Lease Value	\$ 336,832.44	ASC 842 GAAP Accounting	\$ 336,832.44
ASC 842 ROU Asset (Liability)	0162	5212 Big Hollow Road, Suite B, Peoria, IL 61615	ASC 842 Lease Value	\$ (654,048.43)	ASC 842 GAAP Accounting	\$ (654,048.43)
Leasehold Improvement	0162	5212 Big Hollow Road, Suite B, Peoria, IL 61615	Owned Fixed Asset	\$ 274,223.92	Fixed Asset Net Book Value	\$ 274,223.92
ASC 842 ROU Asset (Liability)	0163	4502 Sough Steele Street, Suite #413-A, Tacoma, WA 98409	ASC 842 Lease Value	\$ 54,759.98	ASC 842 GAAP Accounting	\$ 54,759.98
ASC 842 ROU Asset (Liability)	0163	4502 Sough Steele Street, Suite #413-A, Tacoma, WA 98409	ASC 842 Lease Value	\$ (54,759.98)	ASC 842 GAAP Accounting	\$ (54,759.98)
Leasehold Improvement	0163	4502 Sough Steele Street, Suite #413-A, Tacoma, WA 98409	Owned Fixed Asset	\$ 2,420.30	Fixed Asset Net Book Value	\$ 2,420.30
ASC 842 ROU Asset (Liability)	0164	2950 East Texas Street, Space G/Box #508, Bossier City, LA 71111	ASC 842 Lease Value	\$ 406,297.29	ASC 842 GAAP Accounting	\$ 406,297.29
ASC 842 ROU Asset (Liability)	0164	2950 East Texas Street, Space G/Box #508, Bossier City, LA 71111	ASC 842 Lease Value	\$ (488,090.59)	ASC 842 GAAP Accounting	\$ (488,090.59)
Leasehold Improvement	0164	2950 East Texas Street, Space G/Box #508, Bossier City, LA 71111	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0165	15319 East Indiana Avenue, Spaces A&B, Spokane, WA 99216	ASC 842 Lease Value	\$ 783,140.43	ASC 842 GAAP Accounting	\$ 783,140.43
ASC 842 ROU Asset (Liability)	0165	15319 East Indiana Avenue, Spaces A&B, Spokane, WA 99216	ASC 842 Lease Value	\$ (919,565.96)	ASC 842 GAAP Accounting	\$ (919,565.96)
Leasehold Improvement	0165	15319 East Indiana Avenue, Spaces A&B, Spokane, WA 99216	Owned Fixed Asset	\$ 206,030.17	Fixed Asset Net Book Value	\$ 206,030.17
ASC 842 ROU Asset (Liability)	0166	4625 Michaels Drive, Grand Chute, WI 54915	ASC 842 Lease Value	\$ 1,033,326.77	ASC 842 GAAP Accounting	\$ 1,033,326.77
ASC 842 ROU Asset (Liability)	0166	4625 Michaels Drive, Grand Chute, WI 54915	ASC 842 Lease Value	\$ (1,041,866.29)	ASC 842 GAAP Accounting	\$ (1,041,866.29)
Leasehold Improvement	0166	4625 Michaels Drive, Grand Chute, WI 54915	Owned Fixed Asset	\$ 2,366.17	Fixed Asset Net Book Value	\$ 2,366.17
ASC 842 ROU Asset (Liability)	0167	15 Backus Avenue, Space 13-15, Danbury, CT 6810	ASC 842 Lease Value	\$ 603,571.49	ASC 842 GAAP Accounting	\$ 603,571.49
ASC 842 ROU Asset (Liability)	0167	15 Backus Avenue, Space 13-15, Danbury, CT 6810	ASC 842 Lease Value	\$ (1,072,213.77)	ASC 842 GAAP Accounting	\$ (1,072,213.77)
Leasehold Improvement	0167	15 Backus Avenue, Space 13-15, Danbury, CT 6810	Owned Fixed Asset	\$ 888,232.01	Fixed Asset Net Book Value	\$ 888,232.01
ASC 842 ROU Asset (Liability)	0168	17740 Southcenter Parkway, Tukwila, WA 98188	ASC 842 Lease Value	\$ 720,281.95	ASC 842 GAAP Accounting	\$ 720,281.95
ASC 842 ROU Asset (Liability)	0168	17740 Southcenter Parkway, Tukwila, WA 98188	ASC 842 Lease Value	\$ (1,098,851.57)	ASC 842 GAAP Accounting	\$ (1,098,851.57)
Leasehold Improvement	0168	17740 Southcenter Parkway, Tukwila, WA 98188	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0169	1140 Galleria Boulevard, Roseville, CA 95678	ASC 842 Lease Value	\$ 827,165.13	ASC 842 GAAP Accounting	\$ 827,165.13
ASC 842 ROU Asset (Liability)	0169	1140 Galleria Boulevard, Roseville, CA 95678	ASC 842 Lease Value	\$ (907,312.48)	ASC 842 GAAP Accounting	\$ (907,312.48)
Leasehold Improvement	0169	1140 Galleria Boulevard, Roseville, CA 95678	Owned Fixed Asset	\$ 204,390.57	Fixed Asset Net Book Value	\$ 204,390.57
ASC 842 ROU Asset (Liability)	0170	400 Route 211 East & Carpenter Ave., Middletown, NY 10940	ASC 842 Lease Value	\$ 1,031,544.91	ASC 842 GAAP Accounting	\$ 1,031,544.91
ASC 842 ROU Asset (Liability)	0170	400 Route 211 East & Carpenter Ave., Middletown, NY 10940	ASC 842 Lease Value	\$ (1,109,609.54)	ASC 842 GAAP Accounting	\$ (1,109,609.54)
Leasehold Improvement	0170	400 Route 211 East & Carpenter Ave., Middletown, NY 10940	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0171	2050 Empire Avenue, Burbank, CA 91504	ASC 842 Lease Value	\$ 1,175,044.36	ASC 842 GAAP Accounting	\$ 1,175,044.36
ASC 842 ROU Asset (Liability)	0171	2050 Empire Avenue, Burbank, CA 91504	ASC 842 Lease Value	\$ (1,156,799.64)	ASC 842 GAAP Accounting	\$ (1,156,799.64)
Leasehold Improvement	0171	2050 Empire Avenue, Burbank, CA 91504	Owned Fixed Asset	\$ 184,733.16	Fixed Asset Net Book Value	\$ 184,733.16
ASC 842 ROU Asset (Liability)	0172	455 East Shaw Avenue, Fresno, CA 93710	ASC 842 Lease Value	\$ 1,259,214.32	ASC 842 GAAP Accounting	\$ 1,259,214.32
ASC 842 ROU Asset (Liability)	0172	455 East Shaw Avenue, Fresno, CA 93710	ASC 842 Lease Value	\$ (1,025,032.58)	ASC 842 GAAP Accounting	\$ (1,025,032.58)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0172	455 East Shaw Avenue, Fresno, CA 93710	Owned Fixed Asset	\$ 82,040.68	Fixed Asset Net Book Value	\$ 82,040.68
ASC 842 ROU Asset (Liability)	0173	4873 Valley View Boulevard, NW, Roanoke, VA 24012	ASC 842 Lease Value	\$ 610,841.94	ASC 842 GAAP Accounting	\$ 610,841.94
ASC 842 ROU Asset (Liability)	0173	4873 Valley View Boulevard, NW, Roanoke, VA 24012	ASC 842 Lease Value	\$ (665,658.46)	ASC 842 GAAP Accounting	\$ (665,658.46)
Leasehold Improvement	0173	4873 Valley View Boulevard, NW, Roanoke, VA 24012	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0174	1625 Bass Road, Suite #220, Macon, GA 31210	ASC 842 Lease Value	\$ 405,217.51	ASC 842 GAAP Accounting	\$ 405,217.51
ASC 842 ROU Asset (Liability)	0174	1625 Bass Road, Suite #220, Macon, GA 31210	ASC 842 Lease Value	\$ (870,612.62)	ASC 842 GAAP Accounting	\$ (870,612.62)
Leasehold Improvement	0174	1625 Bass Road, Suite #220, Macon, GA 31210	Owned Fixed Asset	\$ 515,641.43	Fixed Asset Net Book Value	\$ 515,641.43
ASC 842 ROU Asset (Liability)	0175	5915 Bluebonnet Boulevard, Baton Rouge, LA 70836	ASC 842 Lease Value	\$ 745,858.49	ASC 842 GAAP Accounting	\$ 745,858.49
ASC 842 ROU Asset (Liability)	0175	5915 Bluebonnet Boulevard, Baton Rouge, LA 70836	ASC 842 Lease Value	\$ (786,209.93)	ASC 842 GAAP Accounting	\$ (786,209.93)
Leasehold Improvement	0175	5915 Bluebonnet Boulevard, Baton Rouge, LA 70836	Owned Fixed Asset	\$ 26,781.07	Fixed Asset Net Book Value	\$ 26,781.07
ASC 842 ROU Asset (Liability)	0176	3600 Ambassador Caffery Parkway, Lafayette, LA 70503	ASC 842 Lease Value	\$ 763,314.38	ASC 842 GAAP Accounting	\$ 763,314.38
ASC 842 ROU Asset (Liability)	0176	3600 Ambassador Caffery Parkway, Lafayette, LA 70503	ASC 842 Lease Value	\$ (798,105.35)	ASC 842 GAAP Accounting	\$ (798,105.35)
Leasehold Improvement	0176	3600 Ambassador Caffery Parkway, Lafayette, LA 70503	Owned Fixed Asset	\$ 26,192.72	Fixed Asset Net Book Value	\$ 26,192.72
ASC 842 ROU Asset (Liability)	0177	4187 Worth Avenue, Columbus, OH 43219	ASC 842 Lease Value	\$ 867,263.30	ASC 842 GAAP Accounting	\$ 867,263.30
ASC 842 ROU Asset (Liability)	0177	4187 Worth Avenue, Columbus, OH 43219	ASC 842 Lease Value	\$ (929,669.39)	ASC 842 GAAP Accounting	\$ (929,669.39)
Leasehold Improvement	0177	4187 Worth Avenue, Columbus, OH 43219	Owned Fixed Asset	\$ 252,632.18	Fixed Asset Net Book Value	\$ 252,632.18
ASC 842 ROU Asset (Liability)	0178	1210 Wible Street, Bakerfield, CA 93304	ASC 842 Lease Value	\$ 543,476.16	ASC 842 GAAP Accounting	\$ 543,476.16
ASC 842 ROU Asset (Liability)	0178	1210 Wible Street, Bakerfield, CA 93304	ASC 842 Lease Value	\$ (562,366.08)	ASC 842 GAAP Accounting	\$ (562,366.08)
Leasehold Improvement	0178	1210 Wible Street, Bakerfield, CA 93304	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0179	125 Hanes Square Circle, Winston-Salem, NC 27104	ASC 842 Lease Value	\$ 704,182.66	ASC 842 GAAP Accounting	\$ 704,182.66
ASC 842 ROU Asset (Liability)	0179	125 Hanes Square Circle, Winston-Salem, NC 27104	ASC 842 Lease Value	\$ (743,758.32)	ASC 842 GAAP Accounting	\$ (743,758.32)
Leasehold Improvement	0179	125 Hanes Square Circle, Winston-Salem, NC 27104	Owned Fixed Asset	\$ 24,784.61	Fixed Asset Net Book Value	\$ 24,784.61
ASC 842 ROU Asset (Liability)	0180	1500 13th Avenue East, Suite E, West Fargo, ND 58078	ASC 842 Lease Value	\$ 655,353.50	ASC 842 GAAP Accounting	\$ 655,353.50
ASC 842 ROU Asset (Liability)	0180	1500 13th Avenue East, Suite E, West Fargo, ND 58078	ASC 842 Lease Value	\$ (663,516.75)	ASC 842 GAAP Accounting	\$ (663,516.75)
Leasehold Improvement	0180	1500 13th Avenue East, Suite E, West Fargo, ND 58078	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0181	10760 Sunset Hills Plaza, Sunset Hills, MO 63127	ASC 842 Lease Value	\$ 1,711,742.12	ASC 842 GAAP Accounting	\$ 1,711,742.12
ASC 842 ROU Asset (Liability)	0181	10760 Sunset Hills Plaza, Sunset Hills, MO 63127	ASC 842 Lease Value	\$ (1,752,153.52)	ASC 842 GAAP Accounting	\$ (1,752,153.52)
Leasehold Improvement	0181	10760 Sunset Hills Plaza, Sunset Hills, MO 63127	Owned Fixed Asset	\$ 16,970.84	Fixed Asset Net Book Value	\$ 16,970.84
ASC 842 ROU Asset (Liability)	0182	6502 Grape Road, Space 792, Mishawaka, IN 46544	ASC 842 Lease Value	\$ 663,975.25	ASC 842 GAAP Accounting	\$ 663,975.25
ASC 842 ROU Asset (Liability)	0182	6502 Grape Road, Space 792, Mishawaka, IN 46544	ASC 842 Lease Value	\$ (698,496.49)	ASC 842 GAAP Accounting	\$ (698,496.49)
Leasehold Improvement	0182	6502 Grape Road, Space 792, Mishawaka, IN 46544	Owned Fixed Asset	\$ 45,242.91	Fixed Asset Net Book Value	\$ 45,242.91
ASC 842 ROU Asset (Liability)	0183	3140 Soncy Road, Amarillo, TX 79124	ASC 842 Lease Value	\$ 477,583.94	ASC 842 GAAP Accounting	\$ 477,583.94
ASC 842 ROU Asset (Liability)	0183	3140 Soncy Road, Amarillo, TX 79124	ASC 842 Lease Value	\$ (517,827.09)	ASC 842 GAAP Accounting	\$ (517,827.09)
Leasehold Improvement	0183	3140 Soncy Road, Amarillo, TX 79124	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0184	5252 Elmore Avenue, Suite A, Davenport, IA 52807	ASC 842 Lease Value	\$ 432,953.26	ASC 842 GAAP Accounting	\$ 432,953.26
ASC 842 ROU Asset (Liability)	0184	5252 Elmore Avenue, Suite A, Davenport, IA 52807	ASC 842 Lease Value	\$ (563,559.68)	ASC 842 GAAP Accounting	\$ (563,559.68)
Leasehold Improvement	0184	5252 Elmore Avenue, Suite A, Davenport, IA 52807	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0185	3671 Walton Way Extension, Augusta, GA 30909	ASC 842 Lease Value	\$ 603,915.07	ASC 842 GAAP Accounting	\$ 603,915.07

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0185	3671 Walton Way Extension, Augusta, GA 30909	ASC 842 Lease Value	\$ (649,043.47)	ASC 842 GAAP Accounting	\$ (649,043.47)
Leasehold Improvement	0185	3671 Walton Way Extension, Augusta, GA 30909	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0186	3201 South Veterans Parkway, Springfield, IL 62704	ASC 842 Lease Value	\$ 196,000.12	ASC 842 GAAP Accounting	\$ 196,000.12
ASC 842 ROU Asset (Liability)	0186	3201 South Veterans Parkway, Springfield, IL 62704	ASC 842 Lease Value	\$ (227,622.51)	ASC 842 GAAP Accounting	\$ (227,622.51)
Leasehold Improvement	0186	3201 South Veterans Parkway, Springfield, IL 62704	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0187	8043 EastChase Parkway, Montgomery, AL 36117	ASC 842 Lease Value	\$ 222,962.23	ASC 842 GAAP Accounting	\$ 222,962.23
ASC 842 ROU Asset (Liability)	0187	8043 EastChase Parkway, Montgomery, AL 36117	ASC 842 Lease Value	\$ (265,345.60)	ASC 842 GAAP Accounting	\$ (265,345.60)
Leasehold Improvement	0187	8043 EastChase Parkway, Montgomery, AL 36117	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0188	1634 Governors Marketplace, Tallahassee, FL 32301	ASC 842 Lease Value	\$ 639,261.87	ASC 842 GAAP Accounting	\$ 639,261.87
ASC 842 ROU Asset (Liability)	0188	1634 Governors Marketplace, Tallahassee, FL 32301	ASC 842 Lease Value	\$ (765,924.07)	ASC 842 GAAP Accounting	\$ (765,924.07)
Leasehold Improvement	0188	1634 Governors Marketplace, Tallahassee, FL 32301	Owned Fixed Asset	\$ 71,307.76	Fixed Asset Net Book Value	\$ 71,307.76
ASC 842 ROU Asset (Liability)	0189	4224 #8 Cleveland Avenue, Ft. Myers, FL 33901	ASC 842 Lease Value	\$ 570,714.61	ASC 842 GAAP Accounting	\$ 570,714.61
ASC 842 ROU Asset (Liability)	0189	4224 #8 Cleveland Avenue, Ft. Myers, FL 33901	ASC 842 Lease Value	\$ (556,837.88)	ASC 842 GAAP Accounting	\$ (556,837.88)
Leasehold Improvement	0189	4224 #8 Cleveland Avenue, Ft. Myers, FL 33901	Owned Fixed Asset	\$ 26,317.17	Fixed Asset Net Book Value	\$ 26,317.17
ASC 842 ROU Asset (Liability)	0190	3585 28th Street SE, Grand Rapids, MI 49512	ASC 842 Lease Value	\$ 1,225,507.20	ASC 842 GAAP Accounting	\$ 1,225,507.20
ASC 842 ROU Asset (Liability)	0190	3585 28th Street SE, Grand Rapids, MI 49512	ASC 842 Lease Value	\$ (1,342,112.81)	ASC 842 GAAP Accounting	\$ (1,342,112.81)
Leasehold Improvement	0190	3585 28th Street SE, Grand Rapids, MI 49512	Owned Fixed Asset	\$ 91,702.29	Fixed Asset Net Book Value	\$ 91,702.29
ASC 842 ROU Asset (Liability)	0191	2401 South Stemmons Freeway, Lewisville, TX 75067	ASC 842 Lease Value	\$ 149,027.20	ASC 842 GAAP Accounting	\$ 149,027.20
ASC 842 ROU Asset (Liability)	0191	2401 South Stemmons Freeway, Lewisville, TX 75067	ASC 842 Lease Value	\$ (222,037.67)	ASC 842 GAAP Accounting	\$ (222,037.67)
Leasehold Improvement	0191	2401 South Stemmons Freeway, Lewisville, TX 75067	Owned Fixed Asset	\$ 100,746.13	Fixed Asset Net Book Value	\$ 100,746.13
ASC 842 ROU Asset (Liability)	0192	8930 S. Broadway Avenue, Suite 220, Tyler, TX 75703	ASC 842 Lease Value	\$ 623,304.78	ASC 842 GAAP Accounting	\$ 623,304.78
ASC 842 ROU Asset (Liability)	0192	8930 S. Broadway Avenue, Suite 220, Tyler, TX 75703	ASC 842 Lease Value	\$ (803,179.77)	ASC 842 GAAP Accounting	\$ (803,179.77)
Leasehold Improvement	0192	8930 S. Broadway Avenue, Suite 220, Tyler, TX 75703	Owned Fixed Asset	\$ 249,205.07	Fixed Asset Net Book Value	\$ 249,205.07
ASC 842 ROU Asset (Liability)	0194	61123 Airport Road, Suite 1, Slidell, LA 70460	ASC 842 Lease Value	\$ 87,677.80	ASC 842 GAAP Accounting	\$ 87,677.80
ASC 842 ROU Asset (Liability)	0194	61123 Airport Road, Suite 1, Slidell, LA 70460	ASC 842 Lease Value	\$ (87,677.80)	ASC 842 GAAP Accounting	\$ (87,677.80)
Leasehold Improvement	0194	61123 Airport Road, Suite 1, Slidell, LA 70460	Owned Fixed Asset	\$ 17,085.60	Fixed Asset Net Book Value	\$ 17,085.60
ASC 842 ROU Asset (Liability)	0195	3855 North Mall Avenue, Fayetteville, AR 72703	ASC 842 Lease Value	\$ 444,322.34	ASC 842 GAAP Accounting	\$ 444,322.34
ASC 842 ROU Asset (Liability)	0195	3855 North Mall Avenue, Fayetteville, AR 72703	ASC 842 Lease Value	\$ (580,873.74)	ASC 842 GAAP Accounting	\$ (580,873.74)
Leasehold Improvement	0195	3855 North Mall Avenue, Fayetteville, AR 72703	Owned Fixed Asset	\$ 65,406.70	Fixed Asset Net Book Value	\$ 65,406.70
ASC 842 ROU Asset (Liability)	0196	100 South Abilene Street, Unit B, Aurora, CO 80012	ASC 842 Lease Value	\$ 258,408.03	ASC 842 GAAP Accounting	\$ 258,408.03
ASC 842 ROU Asset (Liability)	0196	100 South Abilene Street, Unit B, Aurora, CO 80012	ASC 842 Lease Value	\$ (640,883.96)	ASC 842 GAAP Accounting	\$ (640,883.96)
Leasehold Improvement	0196	100 South Abilene Street, Unit B, Aurora, CO 80012	Owned Fixed Asset	\$ 92,799.65	Fixed Asset Net Book Value	\$ 92,799.65
ASC 842 ROU Asset (Liability)	0197	196 Falon Lane, Altoona, PA 16602	ASC 842 Lease Value	\$ 221,029.10	ASC 842 GAAP Accounting	\$ 221,029.10
ASC 842 ROU Asset (Liability)	0197	196 Falon Lane, Altoona, PA 16602	ASC 842 Lease Value	\$ (238,769.30)	ASC 842 GAAP Accounting	\$ (238,769.30)
Leasehold Improvement	0197	196 Falon Lane, Altoona, PA 16602	Owned Fixed Asset	\$ 15,719.70	Fixed Asset Net Book Value	\$ 15,719.70
ASC 842 ROU Asset (Liability)	0198	3821 Evergreen Parkway, Bowie, MD 20716	ASC 842 Lease Value	\$ 756,203.08	ASC 842 GAAP Accounting	\$ 756,203.08
ASC 842 ROU Asset (Liability)	0198	3821 Evergreen Parkway, Bowie, MD 20716	ASC 842 Lease Value	\$ (890,181.90)	ASC 842 GAAP Accounting	\$ (890,181.90)
Leasehold Improvement	0198	3821 Evergreen Parkway, Bowie, MD 20716	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0200	12225 Southeast 82nd Avenue, Happy Valley, OR 97086	ASC 842 Lease Value	\$ 1,116,635.01	ASC 842 GAAP Accounting	\$ 1,116,635.01
ASC 842 ROU Asset (Liability)	0200	12225 Southeast 82nd Avenue, Happy Valley, OR 97086	ASC 842 Lease Value	\$ (1,161,451.31)	ASC 842 GAAP Accounting	\$ (1,161,451.31)
Leasehold Improvement	0200	12225 Southeast 82nd Avenue, Happy Valley, OR 97086	Owned Fixed Asset	\$ 19,542.42	Fixed Asset Net Book Value	\$ 19,542.42
ASC 842 ROU Asset (Liability)	0202	300 North Green River Road, Evansville, IN 47715	ASC 842 Lease Value	\$ 558,942.32	ASC 842 GAAP Accounting	\$ 558,942.32
ASC 842 ROU Asset (Liability)	0202	300 North Green River Road, Evansville, IN 47715	ASC 842 Lease Value	\$ (512,530.37)	ASC 842 GAAP Accounting	\$ (512,530.37)
Leasehold Improvement	0202	300 North Green River Road, Evansville, IN 47715	Owned Fixed Asset	\$ 14,474.45	Fixed Asset Net Book Value	\$ 14,474.45
ASC 842 ROU Asset (Liability)	0203	497 West Auto Mall Drive, Tucson, AZ 85705	ASC 842 Lease Value	\$ 722,541.27	ASC 842 GAAP Accounting	\$ 722,541.27
ASC 842 ROU Asset (Liability)	0203	497 West Auto Mall Drive, Tucson, AZ 85705	ASC 842 Lease Value	\$ (861,957.63)	ASC 842 GAAP Accounting	\$ (861,957.63)
Leasehold Improvement	0203	497 West Auto Mall Drive, Tucson, AZ 85705	Owned Fixed Asset	\$ 76,069.89	Fixed Asset Net Book Value	\$ 76,069.89
ASC 842 ROU Asset (Liability)	0204	713 South Perryville Road, Rockford, IL 61108	ASC 842 Lease Value	\$ 268,039.89	ASC 842 GAAP Accounting	\$ 268,039.89
ASC 842 ROU Asset (Liability)	0204	713 South Perryville Road, Rockford, IL 61108	ASC 842 Lease Value	\$ (281,888.80)	ASC 842 GAAP Accounting	\$ (281,888.80)
Leasehold Improvement	0204	713 South Perryville Road, Rockford, IL 61108	Owned Fixed Asset	\$ 12,416.40	Fixed Asset Net Book Value	\$ 12,416.40
ASC 842 ROU Asset (Liability)	0206	7721 Mall Road, Florence, KY 41042	ASC 842 Lease Value	\$ 734,353.28	ASC 842 GAAP Accounting	\$ 734,353.28
ASC 842 ROU Asset (Liability)	0206	7721 Mall Road, Florence, KY 41042	ASC 842 Lease Value	\$ (738,702.21)	ASC 842 GAAP Accounting	\$ (738,702.21)
Leasehold Improvement	0206	7721 Mall Road, Florence, KY 41042	Owned Fixed Asset	\$ 8,780.93	Fixed Asset Net Book Value	\$ 8,780.93
ASC 842 ROU Asset (Liability)	0207	275 Harbison Boulevard, Suite MM, Columbia, SC 29212	ASC 842 Lease Value	\$ 717,207.27	ASC 842 GAAP Accounting	\$ 717,207.27
ASC 842 ROU Asset (Liability)	0207	275 Harbison Boulevard, Suite MM, Columbia, SC 29212	ASC 842 Lease Value	\$ (755,441.37)	ASC 842 GAAP Accounting	\$ (755,441.37)
Leasehold Improvement	0207	275 Harbison Boulevard, Suite MM, Columbia, SC 29212	Owned Fixed Asset	\$ 13,121.51	Fixed Asset Net Book Value	\$ 13,121.51
ASC 842 ROU Asset (Liability)	0208	10420-D Centrum Parkway, Pineville, NC 28134	ASC 842 Lease Value	\$ 422,781.71	ASC 842 GAAP Accounting	\$ 422,781.71
ASC 842 ROU Asset (Liability)	0208	10420-D Centrum Parkway, Pineville, NC 28134	ASC 842 Lease Value	\$ (422,781.72)	ASC 842 GAAP Accounting	\$ (422,781.72)
Leasehold Improvement	0208	10420-D Centrum Parkway, Pineville, NC 28134	Owned Fixed Asset	\$ 762.93	Fixed Asset Net Book Value	\$ 762.93
ASC 842 ROU Asset (Liability)	0209	6421-A University Drive NW, Huntsville, AL 35806	ASC 842 Lease Value	\$ 688,948.88	ASC 842 GAAP Accounting	\$ 688,948.88
ASC 842 ROU Asset (Liability)	0209	6421-A University Drive NW, Huntsville, AL 35806	ASC 842 Lease Value	\$ (706,002.15)	ASC 842 GAAP Accounting	\$ (706,002.15)
Leasehold Improvement	0209	6421-A University Drive NW, Huntsville, AL 35806	Owned Fixed Asset	\$ 77,399.52	Fixed Asset Net Book Value	\$ 77,399.52
ASC 842 ROU Asset (Liability)	0211	2022 North Prospect Avenue, Champaign, IL 61822	ASC 842 Lease Value	\$ 513,362.21	ASC 842 GAAP Accounting	\$ 513,362.21
ASC 842 ROU Asset (Liability)	0211	2022 North Prospect Avenue, Champaign, IL 61822	ASC 842 Lease Value	\$ (541,991.62)	ASC 842 GAAP Accounting	\$ (541,991.62)
Leasehold Improvement	0211	2022 North Prospect Avenue, Champaign, IL 61822	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0212	6525 Robinson Centre Drive, Pittsburgh, PA 15205	ASC 842 Lease Value	\$ 913,326.37	ASC 842 GAAP Accounting	\$ 913,326.37
ASC 842 ROU Asset (Liability)	0212	6525 Robinson Centre Drive, Pittsburgh, PA 15205	ASC 842 Lease Value	\$ (943,369.51)	ASC 842 GAAP Accounting	\$ (943,369.51)
Leasehold Improvement	0212	6525 Robinson Centre Drive, Pittsburgh, PA 15205	Owned Fixed Asset	\$ 28,896.81	Fixed Asset Net Book Value	\$ 28,896.81
ASC 842 ROU Asset (Liability)	0213	3051 New Holt Road, Suite B, Paducah, KY 42001	ASC 842 Lease Value	\$ 272,739.31	ASC 842 GAAP Accounting	\$ 272,739.31
ASC 842 ROU Asset (Liability)	0213	3051 New Holt Road, Suite B, Paducah, KY 42001	ASC 842 Lease Value	\$ (289,352.21)	ASC 842 GAAP Accounting	\$ (289,352.21)
Leasehold Improvement	0213	3051 New Holt Road, Suite B, Paducah, KY 42001	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0214	2094 Interchange Road, Parcel #30, Erie, PA 16509	ASC 842 Lease Value	\$ 498,995.76	ASC 842 GAAP Accounting	\$ 498,995.76
ASC 842 ROU Asset (Liability)	0214	2094 Interchange Road, Parcel #30, Erie, PA 16509	ASC 842 Lease Value	\$ (526,157.01)	ASC 842 GAAP Accounting	\$ (526,157.01)
Leasehold Improvement	0214	2094 Interchange Road, Parcel #30, Erie, PA 16509	Owned Fixed Asset	\$ 34,184.29	Fixed Asset Net Book Value	\$ 34,184.29
ASC 842 ROU Asset (Liability)	0216	1069 Valley River Way, Space A, Eugene, OR 97401	ASC 842 Lease Value	\$ 287,192.98	ASC 842 GAAP Accounting	\$ 287,192.98
ASC 842 ROU Asset (Liability)	0216	1069 Valley River Way, Space A, Eugene, OR 97401	ASC 842 Lease Value	\$ (329,704.67)	ASC 842 GAAP Accounting	\$ (329,704.67)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0216	1069 Valley River Way, Space A, Eugene, OR 97401	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0217	1316 U.S. 83 Expressway, Building B, McAllen, TX 78501	ASC 842 Lease Value	\$ 491,518.29	ASC 842 GAAP Accounting	\$ 491,518.29
ASC 842 ROU Asset (Liability)	0217	1316 U.S. 83 Expressway, Building B, McAllen, TX 78501	ASC 842 Lease Value	\$ (563,716.39)	ASC 842 GAAP Accounting	\$ (563,716.39)
Leasehold Improvement	0217	1316 U.S. 83 Expressway, Building B, McAllen, TX 78501	Owned Fixed Asset	\$ 53,679.99	Fixed Asset Net Book Value	\$ 53,679.99
ASC 842 ROU Asset (Liability)	0218	200 Mall Drive, Portage, MI 49024	ASC 842 Lease Value	\$ 568,008.92	ASC 842 GAAP Accounting	\$ 568,008.92
ASC 842 ROU Asset (Liability)	0218	200 Mall Drive, Portage, MI 49024	ASC 842 Lease Value	\$ (654,065.44)	ASC 842 GAAP Accounting	\$ (654,065.44)
Leasehold Improvement	0218	200 Mall Drive, Portage, MI 49024	Owned Fixed Asset	\$ (259.55)	Fixed Asset Net Book Value	\$ (259.55)
ASC 842 ROU Asset (Liability)	0219	8118 Mineral Point Road, Madison , WI 53719	ASC 842 Lease Value	\$ 233,826.29	ASC 842 GAAP Accounting	\$ 233,826.29
ASC 842 ROU Asset (Liability)	0219	8118 Mineral Point Road, Madison , WI 53719	ASC 842 Lease Value	\$ (240,532.12)	ASC 842 GAAP Accounting	\$ (240,532.12)
Leasehold Improvement	0219	8118 Mineral Point Road, Madison , WI 53719	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0220	2316 West Loop 340, Waco, TX 76711	ASC 842 Lease Value	\$ 608,089.39	ASC 842 GAAP Accounting	\$ 608,089.39
ASC 842 ROU Asset (Liability)	0220	2316 West Loop 340, Waco, TX 76711	ASC 842 Lease Value	\$ (689,599.13)	ASC 842 GAAP Accounting	\$ (689,599.13)
Leasehold Improvement	0220	2316 West Loop 340, Waco, TX 76711	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0221	285 Tunnel Road, Asheville, NC 28805	ASC 842 Lease Value	\$ 667,009.97	ASC 842 GAAP Accounting	\$ 667,009.97
ASC 842 ROU Asset (Liability)	0221	285 Tunnel Road, Asheville, NC 28805	ASC 842 Lease Value	\$ (698,916.02)	ASC 842 GAAP Accounting	\$ (698,916.02)
Leasehold Improvement	0221	285 Tunnel Road, Asheville, NC 28805	Owned Fixed Asset	\$ 28,790.62	Fixed Asset Net Book Value	\$ 28,790.62
ASC 842 ROU Asset (Liability)	0222	10325 Magnolia Avenue, Riverside, CA 92505	ASC 842 Lease Value	\$ 713,125.77	ASC 842 GAAP Accounting	\$ 713,125.77
ASC 842 ROU Asset (Liability)	0222	10325 Magnolia Avenue, Riverside, CA 92505	ASC 842 Lease Value	\$ (1,016,547.23)	ASC 842 GAAP Accounting	\$ (1,016,547.23)
Leasehold Improvement	0222	10325 Magnolia Avenue, Riverside, CA 92505	Owned Fixed Asset	\$ 251,496.53	Fixed Asset Net Book Value	\$ 251,496.53
ASC 842 ROU Asset (Liability)	0224	4300 South College Avenue, Ft. Collins, CO 80525	ASC 842 Lease Value	\$ 625,712.27	ASC 842 GAAP Accounting	\$ 625,712.27
ASC 842 ROU Asset (Liability)	0224	4300 South College Avenue, Ft. Collins, CO 80525	ASC 842 Lease Value	\$ (878,482.05)	ASC 842 GAAP Accounting	\$ (878,482.05)
Leasehold Improvement	0224	4300 South College Avenue, Ft. Collins, CO 80525	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0225	2637 Gulf Bay Boulevard, Clearwater, FL 33759	ASC 842 Lease Value	\$ 938,984.76	ASC 842 GAAP Accounting	\$ 938,984.76
ASC 842 ROU Asset (Liability)	0225	2637 Gulf Bay Boulevard, Clearwater, FL 33759	ASC 842 Lease Value	\$ (941,769.74)	ASC 842 GAAP Accounting	\$ (941,769.74)
Leasehold Improvement	0225	2637 Gulf Bay Boulevard, Clearwater, FL 33759	Owned Fixed Asset	\$ 28,180.14	Fixed Asset Net Book Value	\$ 28,180.14
ASC 842 ROU Asset (Liability)	0226	9990 Southside Boulevard, Jacksonville, FL 32256	ASC 842 Lease Value	\$ 908,211.01	ASC 842 GAAP Accounting	\$ 908,211.01
ASC 842 ROU Asset (Liability)	0226	9990 Southside Boulevard, Jacksonville, FL 32256	ASC 842 Lease Value	\$ (1,035,735.60)	ASC 842 GAAP Accounting	\$ (1,035,735.60)
Leasehold Improvement	0226	9990 Southside Boulevard, Jacksonville, FL 32256	Owned Fixed Asset	\$ 138,248.19	Fixed Asset Net Book Value	\$ 138,248.19
ASC 842 ROU Asset (Liability)	0227	3111 Stevens Creek Boulevard, San Jose, CA 95117	ASC 842 Lease Value	\$ 2,789,486.61	ASC 842 GAAP Accounting	\$ 2,789,486.61
ASC 842 ROU Asset (Liability)	0227	3111 Stevens Creek Boulevard, San Jose, CA 95117	ASC 842 Lease Value	\$ (2,956,093.67)	ASC 842 GAAP Accounting	\$ (2,956,093.67)
Leasehold Improvement	0227	3111 Stevens Creek Boulevard, San Jose, CA 95117	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0228	32 Coliseum Crossing, Hampton, VA 23666	ASC 842 Lease Value	\$ 781,549.75	ASC 842 GAAP Accounting	\$ 781,549.75
ASC 842 ROU Asset (Liability)	0228	32 Coliseum Crossing, Hampton, VA 23666	ASC 842 Lease Value	\$ (882,481.58)	ASC 842 GAAP Accounting	\$ (882,481.58)
Leasehold Improvement	0228	32 Coliseum Crossing, Hampton, VA 23666	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0229	South 3670 McKinley Parkway, Space 5A, Blasdel, NY 14219	ASC 842 Lease Value	\$ 117,431.37	ASC 842 GAAP Accounting	\$ 117,431.37
ASC 842 ROU Asset (Liability)	0229	South 3670 McKinley Parkway, Space 5A, Blasdel, NY 14219	ASC 842 Lease Value	\$ (118,151.61)	ASC 842 GAAP Accounting	\$ (118,151.61)
Leasehold Improvement	0229	South 3670 McKinley Parkway, Space 5A, Blasdel, NY 14219	Owned Fixed Asset	\$ (12.25)	Fixed Asset Net Book Value	\$ (12.25)
ASC 842 ROU Asset (Liability)	0230	6911 Fayetteville Road, Suite 107, Durham, NC 27713	ASC 842 Lease Value	\$ 124,037.85	ASC 842 GAAP Accounting	\$ 124,037.85

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0230	6911 Fayetteville Road, Suite 107, Durham, NC 27713	ASC 842 Lease Value	\$ (141,697.77)	ASC 842 GAAP Accounting	\$ (141,697.77)
Leasehold Improvement	0230	6911 Fayetteville Road, Suite 107, Durham, NC 27713	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0231	7250 Rivers Avenue, Building 1300, North Charleston, SC 29406	ASC 842 Lease Value	\$ 735,489.53	ASC 842 GAAP Accounting	\$ 735,489.53
ASC 842 ROU Asset (Liability)	0231	7250 Rivers Avenue, Building 1300, North Charleston, SC 29406	ASC 842 Lease Value	\$ (757,182.68)	ASC 842 GAAP Accounting	\$ (757,182.68)
Leasehold Improvement	0231	7250 Rivers Avenue, Building 1300, North Charleston, SC 29406	Owned Fixed Asset	\$ 29,449.39	Fixed Asset Net Book Value	\$ 29,449.39
ASC 842 ROU Asset (Liability)	0232	2745 Town Center Boulevard, Suite B, Sugarland, TX 77479	ASC 842 Lease Value	\$ 478,336.64	ASC 842 GAAP Accounting	\$ 478,336.64
ASC 842 ROU Asset (Liability)	0232	2745 Town Center Boulevard, Suite B, Sugarland, TX 77479	ASC 842 Lease Value	\$ (546,142.04)	ASC 842 GAAP Accounting	\$ (546,142.04)
Leasehold Improvement	0232	2745 Town Center Boulevard, Suite B, Sugarland, TX 77479	Owned Fixed Asset	\$ 98,428.45	Fixed Asset Net Book Value	\$ 98,428.45
ASC 842 ROU Asset (Liability)	0233	3150 Evans Street, Suite J, Greenville, NC 27834	ASC 842 Lease Value	\$ 166,203.91	ASC 842 GAAP Accounting	\$ 166,203.91
ASC 842 ROU Asset (Liability)	0233	3150 Evans Street, Suite J, Greenville, NC 27834	ASC 842 Lease Value	\$ (167,324.50)	ASC 842 GAAP Accounting	\$ (167,324.50)
Leasehold Improvement	0233	3150 Evans Street, Suite J, Greenville, NC 27834	Owned Fixed Asset	\$ 25,377.23	Fixed Asset Net Book Value	\$ 25,377.23
ASC 842 ROU Asset (Liability)	0234	5400 Brodie Lane, Suite 990, Austin, TX 78745	ASC 842 Lease Value	\$ 160,305.09	ASC 842 GAAP Accounting	\$ 160,305.09
ASC 842 ROU Asset (Liability)	0234	5400 Brodie Lane, Suite 990, Austin, TX 78745	ASC 842 Lease Value	\$ (185,385.48)	ASC 842 GAAP Accounting	\$ (185,385.48)
Leasehold Improvement	0234	5400 Brodie Lane, Suite 990, Austin, TX 78745	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0235	6745 South Virginia Street, Reno, NV 89511	ASC 842 Lease Value	\$ 215,820.46	ASC 842 GAAP Accounting	\$ 215,820.46
ASC 842 ROU Asset (Liability)	0235	6745 South Virginia Street, Reno, NV 89511	ASC 842 Lease Value	\$ (249,927.62)	ASC 842 GAAP Accounting	\$ (249,927.62)
Leasehold Improvement	0235	6745 South Virginia Street, Reno, NV 89511	Owned Fixed Asset	\$ 89,315.38	Fixed Asset Net Book Value	\$ 89,315.38
ASC 842 ROU Asset (Liability)	0238	980 Camino de la Reina, Suite A, San Diego, CA 92108	ASC 842 Lease Value	\$ 409,904.51	ASC 842 GAAP Accounting	\$ 409,904.51
ASC 842 ROU Asset (Liability)	0238	980 Camino de la Reina, Suite A, San Diego, CA 92108	ASC 842 Lease Value	\$ (575,186.12)	ASC 842 GAAP Accounting	\$ (575,186.12)
Leasehold Improvement	0238	980 Camino de la Reina, Suite A, San Diego, CA 92108	Owned Fixed Asset	\$ 138,355.15	Fixed Asset Net Book Value	\$ 138,355.15
ASC 842 ROU Asset (Liability)	0239	3425 Tittabawassee Road, Saginaw, MI 48604	ASC 842 Lease Value	\$ 166,533.71	ASC 842 GAAP Accounting	\$ 166,533.71
ASC 842 ROU Asset (Liability)	0239	3425 Tittabawassee Road, Saginaw, MI 48604	ASC 842 Lease Value	\$ (167,553.90)	ASC 842 GAAP Accounting	\$ (167,553.90)
Leasehold Improvement	0239	3425 Tittabawassee Road, Saginaw, MI 48604	Owned Fixed Asset	\$ 22,325.85	Fixed Asset Net Book Value	\$ 22,325.85
ASC 842 ROU Asset (Liability)	0241	5115 Burning Tree Road, Suite 100, Duluth, MN 55811	ASC 842 Lease Value	\$ 229,861.46	ASC 842 GAAP Accounting	\$ 229,861.46
ASC 842 ROU Asset (Liability)	0241	5115 Burning Tree Road, Suite 100, Duluth, MN 55811	ASC 842 Lease Value	\$ (233,435.59)	ASC 842 GAAP Accounting	\$ (233,435.59)
Leasehold Improvement	0241	5115 Burning Tree Road, Suite 100, Duluth, MN 55811	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0242	3135 Peoples Street, Suite 100, Johnson City, TN 37604	ASC 842 Lease Value	\$ 196,335.48	ASC 842 GAAP Accounting	\$ 196,335.48
ASC 842 ROU Asset (Liability)	0242	3135 Peoples Street, Suite 100, Johnson City, TN 37604	ASC 842 Lease Value	\$ (196,335.48)	ASC 842 GAAP Accounting	\$ (196,335.48)
Leasehold Improvement	0242	3135 Peoples Street, Suite 100, Johnson City, TN 37604	Owned Fixed Asset	\$ 1,930.46	Fixed Asset Net Book Value	\$ 1,930.46
ASC 842 ROU Asset (Liability)	0243	1340 Salem Road SW, Suite #101, Rochester, MN 55902	ASC 842 Lease Value	\$ 266,199.30	ASC 842 GAAP Accounting	\$ 266,199.30
ASC 842 ROU Asset (Liability)	0243	1340 Salem Road SW, Suite #101, Rochester, MN 55902	ASC 842 Lease Value	\$ (266,199.30)	ASC 842 GAAP Accounting	\$ (266,199.30)
Leasehold Improvement	0243	1340 Salem Road SW, Suite #101, Rochester, MN 55902	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0245	1530 SW Wanamaker Road, Topeka, KS 66604	ASC 842 Lease Value	\$ 88,871.20	ASC 842 GAAP Accounting	\$ 88,871.20
ASC 842 ROU Asset (Liability)	0245	1530 SW Wanamaker Road, Topeka, KS 66604	ASC 842 Lease Value	\$ (90,123.26)	ASC 842 GAAP Accounting	\$ (90,123.26)
Leasehold Improvement	0245	1530 SW Wanamaker Road, Topeka, KS 66604	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0246	7925 Abercorn Street, Savannah, GA 31406	ASC 842 Lease Value	\$ 279,246.42	ASC 842 GAAP Accounting	\$ 279,246.42
ASC 842 ROU Asset (Liability)	0246	7925 Abercorn Street, Savannah, GA 31406	ASC 842 Lease Value	\$ (280,634.26)	ASC 842 GAAP Accounting	\$ (280,634.26)
Leasehold Improvement	0246	7925 Abercorn Street, Savannah, GA 31406	Owned Fixed Asset	\$ 56,148.27	Fixed Asset Net Book Value	\$ 56,148.27

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0247	8111 NW Roanridge Road, Kansas City, MO 64151	ASC 842 Lease Value	\$ 768,193.40	ASC 842 GAAP Accounting	\$ 768,193.40
ASC 842 ROU Asset (Liability)	0247	8111 NW Roanridge Road, Kansas City, MO 64151	ASC 842 Lease Value	\$ (916,852.70)	ASC 842 GAAP Accounting	\$ (916,852.70)
Leasehold Improvement	0247	8111 NW Roanridge Road, Kansas City, MO 64151	Owned Fixed Asset	\$ 21,682.14	Fixed Asset Net Book Value	\$ 21,682.14
ASC 842 ROU Asset (Liability)	0248	4750 South Padre Island Drive, Suite 102, Corpus Christi, TX 78411	ASC 842 Lease Value	\$ 580,388.11	ASC 842 GAAP Accounting	\$ 580,388.11
ASC 842 ROU Asset (Liability)	0248	4750 South Padre Island Drive, Suite 102, Corpus Christi, TX 78411	ASC 842 Lease Value	\$ (642,661.34)	ASC 842 GAAP Accounting	\$ (642,661.34)
Leasehold Improvement	0248	4750 South Padre Island Drive, Suite 102, Corpus Christi, TX 78411	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0250	7788-B Montgomery Road, Cincinnati, OH 45236	ASC 842 Lease Value	\$ 822,891.93	ASC 842 GAAP Accounting	\$ 822,891.93
ASC 842 ROU Asset (Liability)	0250	7788-B Montgomery Road, Cincinnati, OH 45236	ASC 842 Lease Value	\$ (1,145,305.88)	ASC 842 GAAP Accounting	\$ (1,145,305.88)
Leasehold Improvement	0250	7788-B Montgomery Road, Cincinnati, OH 45236	Owned Fixed Asset	\$ 15,679.82	Fixed Asset Net Book Value	\$ 15,679.82
ASC 842 ROU Asset (Liability)	0251	17982 Royalton Road, Strongsville, OH 44136	ASC 842 Lease Value	\$ 56,471.57	ASC 842 GAAP Accounting	\$ 56,471.57
ASC 842 ROU Asset (Liability)	0251	17982 Royalton Road, Strongsville, OH 44136	ASC 842 Lease Value	\$ (56,471.57)	ASC 842 GAAP Accounting	\$ (56,471.57)
Leasehold Improvement	0251	17982 Royalton Road, Strongsville, OH 44136	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0252	2605 South Oneida Street, Suite 120, Ashwaubenon, WI 54304	ASC 842 Lease Value	\$ 199,628.16	ASC 842 GAAP Accounting	\$ 199,628.16
ASC 842 ROU Asset (Liability)	0252	2605 South Oneida Street, Suite 120, Ashwaubenon, WI 54304	ASC 842 Lease Value	\$ (234,516.64)	ASC 842 GAAP Accounting	\$ (234,516.64)
Leasehold Improvement	0252	2605 South Oneida Street, Suite 120, Ashwaubenon, WI 54304	Owned Fixed Asset	\$ 76,437.31	Fixed Asset Net Book Value	\$ 76,437.31
ASC 842 ROU Asset (Liability)	0253	4470 Hulen Park Drive South, Ft. Worth, TX 76132	ASC 842 Lease Value	\$ 191,219.44	ASC 842 GAAP Accounting	\$ 191,219.44
ASC 842 ROU Asset (Liability)	0253	4470 Hulen Park Drive South, Ft. Worth, TX 76132	ASC 842 Lease Value	\$ (208,273.01)	ASC 842 GAAP Accounting	\$ (208,273.01)
Leasehold Improvement	0253	4470 Hulen Park Drive South, Ft. Worth, TX 76132	Owned Fixed Asset	\$ 121,275.10	Fixed Asset Net Book Value	\$ 121,275.10
ASC 842 ROU Asset (Liability)	0255	4004 West 41st Street, Sioux Falls, SD 57106	ASC 842 Lease Value	\$ 317,226.67	ASC 842 GAAP Accounting	\$ 317,226.67
ASC 842 ROU Asset (Liability)	0255	4004 West 41st Street, Sioux Falls, SD 57106	ASC 842 Lease Value	\$ (380,437.47)	ASC 842 GAAP Accounting	\$ (380,437.47)
Leasehold Improvement	0255	4004 West 41st Street, Sioux Falls, SD 57106	Owned Fixed Asset	\$ 90,146.58	Fixed Asset Net Book Value	\$ 90,146.58
ASC 842 ROU Asset (Liability)	0258	24430 Village Walk Place, Murrieta, CA 92562	ASC 842 Lease Value	\$ 116,373.92	ASC 842 GAAP Accounting	\$ 116,373.92
ASC 842 ROU Asset (Liability)	0258	24430 Village Walk Place, Murrieta, CA 92562	ASC 842 Lease Value	\$ (117,553.07)	ASC 842 GAAP Accounting	\$ (117,553.07)
Leasehold Improvement	0258	24430 Village Walk Place, Murrieta, CA 92562	Owned Fixed Asset	\$ 1,168.34	Fixed Asset Net Book Value	\$ 1,168.34
ASC 842 ROU Asset (Liability)	0259	203 North Stadium Boulevard, Columbia, MO 65203	ASC 842 Lease Value	\$ 498,255.13	ASC 842 GAAP Accounting	\$ 498,255.13
ASC 842 ROU Asset (Liability)	0259	203 North Stadium Boulevard, Columbia, MO 65203	ASC 842 Lease Value	\$ (498,255.11)	ASC 842 GAAP Accounting	\$ (498,255.11)
Leasehold Improvement	0259	203 North Stadium Boulevard, Columbia, MO 65203	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0260	4 Gateway Mall, Unit 300, Lincoln, NE 68505	ASC 842 Lease Value	\$ 141,946.37	ASC 842 GAAP Accounting	\$ 141,946.37
ASC 842 ROU Asset (Liability)	0260	4 Gateway Mall, Unit 300, Lincoln, NE 68505	ASC 842 Lease Value	\$ (161,061.63)	ASC 842 GAAP Accounting	\$ (161,061.63)
Leasehold Improvement	0260	4 Gateway Mall, Unit 300, Lincoln, NE 68505	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0261	6458 Towne Center Loop, Southaven, MS 38671	ASC 842 Lease Value	\$ 83,926.33	ASC 842 GAAP Accounting	\$ 83,926.33
ASC 842 ROU Asset (Liability)	0261	6458 Towne Center Loop, Southaven, MS 38671	ASC 842 Lease Value	\$ (83,926.31)	ASC 842 GAAP Accounting	\$ (83,926.31)
Leasehold Improvement	0261	6458 Towne Center Loop, Southaven, MS 38671	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0262	3345 Chambers Road South, Suite 8, Horseheads, NY 14845	ASC 842 Lease Value	\$ 162,272.60	ASC 842 GAAP Accounting	\$ 162,272.60
ASC 842 ROU Asset (Liability)	0262	3345 Chambers Road South, Suite 8, Horseheads, NY 14845	ASC 842 Lease Value	\$ (175,158.26)	ASC 842 GAAP Accounting	\$ (175,158.26)
Leasehold Improvement	0262	3345 Chambers Road South, Suite 8, Horseheads, NY 14845	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0263	1251 East McAndrews Road, Suite 108, Medford, OR 97501	ASC 842 Lease Value	\$ 924,546.18	ASC 842 GAAP Accounting	\$ 924,546.18
ASC 842 ROU Asset (Liability)	0263	1251 East McAndrews Road, Suite 108, Medford, OR 97501	ASC 842 Lease Value	\$ (945,866.44)	ASC 842 GAAP Accounting	\$ (945,866.44)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0263	1251 East McAndrews Road, Suite 108, Medford, OR 97501	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0264	7415 West Canal Drive, Kennewick, WA 99336	ASC 842 Lease Value	\$ 587,380.30	ASC 842 GAAP Accounting	\$ 587,380.30
ASC 842 ROU Asset (Liability)	0264	7415 West Canal Drive, Kennewick, WA 99336	ASC 842 Lease Value	\$ (625,184.29)	ASC 842 GAAP Accounting	\$ (625,184.29)
Leasehold Improvement	0264	7415 West Canal Drive, Kennewick, WA 99336	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0265	1402 Twixt Town Road, Marion, IA 52302	ASC 842 Lease Value	\$ 405,122.16	ASC 842 GAAP Accounting	\$ 405,122.16
ASC 842 ROU Asset (Liability)	0265	1402 Twixt Town Road, Marion, IA 52302	ASC 842 Lease Value	\$ (455,021.91)	ASC 842 GAAP Accounting	\$ (455,021.91)
Leasehold Improvement	0265	1402 Twixt Town Road, Marion, IA 52302	Owned Fixed Asset	\$ 2,186.55	Fixed Asset Net Book Value	\$ 2,186.55
ASC 842 ROU Asset (Liability)	0267	111 W. Reynolds Road, Suite 130, Lexington, KY 40503	ASC 842 Lease Value	\$ 1,366,444.91	ASC 842 GAAP Accounting	\$ 1,366,444.91
ASC 842 ROU Asset (Liability)	0267	111 W. Reynolds Road, Suite 130, Lexington, KY 40503	ASC 842 Lease Value	\$ (1,410,760.37)	ASC 842 GAAP Accounting	\$ (1,410,760.37)
Leasehold Improvement	0267	111 W. Reynolds Road, Suite 130, Lexington, KY 40503	Owned Fixed Asset	\$ 165,017.84	Fixed Asset Net Book Value	\$ 165,017.84
ASC 842 ROU Asset (Liability)	0268	8304 3rd Street North, Oakdale, MN 55128	ASC 842 Lease Value	\$ 653,427.88	ASC 842 GAAP Accounting	\$ 653,427.88
ASC 842 ROU Asset (Liability)	0268	8304 3rd Street North, Oakdale, MN 55128	ASC 842 Lease Value	\$ (752,115.83)	ASC 842 GAAP Accounting	\$ (752,115.83)
Leasehold Improvement	0268	8304 3rd Street North, Oakdale, MN 55128	Owned Fixed Asset	\$ 66,212.78	Fixed Asset Net Book Value	\$ 66,212.78
ASC 842 ROU Asset (Liability)	0270	24 Cross Creek Parkway, Suite 10, Hattiesburg, MS 39402	ASC 842 Lease Value	\$ 201,758.71	ASC 842 GAAP Accounting	\$ 201,758.71
ASC 842 ROU Asset (Liability)	0270	24 Cross Creek Parkway, Suite 10, Hattiesburg, MS 39402	ASC 842 Lease Value	\$ (257,324.11)	ASC 842 GAAP Accounting	\$ (257,324.11)
Leasehold Improvement	0270	24 Cross Creek Parkway, Suite 10, Hattiesburg, MS 39402	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0271	17231 Cole Road, Hagerstown, MD 21740	ASC 842 Lease Value	\$ 756,015.45	ASC 842 GAAP Accounting	\$ 756,015.45
ASC 842 ROU Asset (Liability)	0271	17231 Cole Road, Hagerstown, MD 21740	ASC 842 Lease Value	\$ (785,468.18)	ASC 842 GAAP Accounting	\$ (785,468.18)
Leasehold Improvement	0271	17231 Cole Road, Hagerstown, MD 21740	Owned Fixed Asset	\$ 14,079.10	Fixed Asset Net Book Value	\$ 14,079.10
ASC 842 ROU Asset (Liability)	0273	2090 King Avenue West, Suite #101, Billings, MT 59102	ASC 842 Lease Value	\$ 225,686.78	ASC 842 GAAP Accounting	\$ 225,686.78
ASC 842 ROU Asset (Liability)	0273	2090 King Avenue West, Suite #101, Billings, MT 59102	ASC 842 Lease Value	\$ (231,358.98)	ASC 842 GAAP Accounting	\$ (231,358.98)
Leasehold Improvement	0273	2090 King Avenue West, Suite #101, Billings, MT 59102	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0274	3701 Catclaw Drive, Abilene, TX 79606	ASC 842 Lease Value	\$ 590,848.61	ASC 842 GAAP Accounting	\$ 590,848.61
ASC 842 ROU Asset (Liability)	0274	3701 Catclaw Drive, Abilene, TX 79606	ASC 842 Lease Value	\$ (747,726.35)	ASC 842 GAAP Accounting	\$ (747,726.35)
Leasehold Improvement	0274	3701 Catclaw Drive, Abilene, TX 79606	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0275	1025 Veterans Parkway, Suite 100, Clarksville, IN 47129	ASC 842 Lease Value	\$ 297,958.34	ASC 842 GAAP Accounting	\$ 297,958.34
ASC 842 ROU Asset (Liability)	0275	1025 Veterans Parkway, Suite 100, Clarksville, IN 47129	ASC 842 Lease Value	\$ (341,658.68)	ASC 842 GAAP Accounting	\$ (341,658.68)
Leasehold Improvement	0275	1025 Veterans Parkway, Suite 100, Clarksville, IN 47129	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0276	3944 North Gloster Street, Tupelo, MS 38804	ASC 842 Lease Value	\$ 304,930.88	ASC 842 GAAP Accounting	\$ 304,930.88
ASC 842 ROU Asset (Liability)	0276	3944 North Gloster Street, Tupelo, MS 38804	ASC 842 Lease Value	\$ (373,752.62)	ASC 842 GAAP Accounting	\$ (373,752.62)
Leasehold Improvement	0276	3944 North Gloster Street, Tupelo, MS 38804	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0277	6865 Monument Drive, Wilmington, NC 28405	ASC 842 Lease Value	\$ 251,107.08	ASC 842 GAAP Accounting	\$ 251,107.08
ASC 842 ROU Asset (Liability)	0277	6865 Monument Drive, Wilmington, NC 28405	ASC 842 Lease Value	\$ (249,251.59)	ASC 842 GAAP Accounting	\$ (249,251.59)
Leasehold Improvement	0277	6865 Monument Drive, Wilmington, NC 28405	Owned Fixed Asset	\$ 13,819.68	Fixed Asset Net Book Value	\$ 13,819.68
ASC 842 ROU Asset (Liability)	0279	43831 West Oaks Drive, Novi, MI 48377	ASC 842 Lease Value	\$ 699,659.26	ASC 842 GAAP Accounting	\$ 699,659.26
ASC 842 ROU Asset (Liability)	0279	43831 West Oaks Drive, Novi, MI 48377	ASC 842 Lease Value	\$ (733,867.63)	ASC 842 GAAP Accounting	\$ (733,867.63)
Leasehold Improvement	0279	43831 West Oaks Drive, Novi, MI 48377	Owned Fixed Asset	\$ 156,600.92	Fixed Asset Net Book Value	\$ 156,600.92
ASC 842 ROU Asset (Liability)	0282	632-A Market Street, Grand Junction, CO 81505	ASC 842 Lease Value	\$ 578,134.31	ASC 842 GAAP Accounting	\$ 578,134.31

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0282	632-A Market Street, Grand Junction, CO 81505	ASC 842 Lease Value	\$ (637,529.99)	ASC 842 GAAP Accounting	\$ (637,529.99)
Leasehold Improvement	0282	632-A Market Street, Grand Junction, CO 81505	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0283	108 Alexander Ave., Lake Grove, NY 11755	ASC 842 Lease Value	\$ 788,104.80	ASC 842 GAAP Accounting	\$ 788,104.80
ASC 842 ROU Asset (Liability)	0283	108 Alexander Ave., Lake Grove, NY 11755	ASC 842 Lease Value	\$ (818,759.48)	ASC 842 GAAP Accounting	\$ (818,759.48)
Leasehold Improvement	0283	108 Alexander Ave., Lake Grove, NY 11755	Owned Fixed Asset	\$ 38,102.39	Fixed Asset Net Book Value	\$ 38,102.39
ASC 842 ROU Asset (Liability)	0285	4840 Keystone Crossing, Eau Claire, WI 54701	ASC 842 Lease Value	\$ 353,284.13	ASC 842 GAAP Accounting	\$ 353,284.13
ASC 842 ROU Asset (Liability)	0285	4840 Keystone Crossing, Eau Claire, WI 54701	ASC 842 Lease Value	\$ (357,851.82)	ASC 842 GAAP Accounting	\$ (357,851.82)
Leasehold Improvement	0285	4840 Keystone Crossing, Eau Claire, WI 54701	Owned Fixed Asset	\$ 21,634.62	Fixed Asset Net Book Value	\$ 21,634.62
ASC 842 ROU Asset (Liability)	0286	2225 Plaza Parkway, Suite J-3, Modesto, CA 95350	ASC 842 Lease Value	\$ 348,716.60	ASC 842 GAAP Accounting	\$ 348,716.60
ASC 842 ROU Asset (Liability)	0286	2225 Plaza Parkway, Suite J-3, Modesto, CA 95350	ASC 842 Lease Value	\$ (543,565.98)	ASC 842 GAAP Accounting	\$ (543,565.98)
Leasehold Improvement	0286	2225 Plaza Parkway, Suite J-3, Modesto, CA 95350	Owned Fixed Asset	\$ 231,843.87	Fixed Asset Net Book Value	\$ 231,843.87
ASC 842 ROU Asset (Liability)	0288	2853-B David H. McLeod Boulevard, Florence, SC 29501	ASC 842 Lease Value	\$ 377,763.61	ASC 842 GAAP Accounting	\$ 377,763.61
ASC 842 ROU Asset (Liability)	0288	2853-B David H. McLeod Boulevard, Florence, SC 29501	ASC 842 Lease Value	\$ (356,632.24)	ASC 842 GAAP Accounting	\$ (356,632.24)
Leasehold Improvement	0288	2853-B David H. McLeod Boulevard, Florence, SC 29501	Owned Fixed Asset	\$ 122,765.36	Fixed Asset Net Book Value	\$ 122,765.36
ASC 842 ROU Asset (Liability)	0289	2821 Concord Road, York, PA 17402	ASC 842 Lease Value	\$ 571,272.95	ASC 842 GAAP Accounting	\$ 571,272.95
ASC 842 ROU Asset (Liability)	0289	2821 Concord Road, York, PA 17402	ASC 842 Lease Value	\$ (381,382.59)	ASC 842 GAAP Accounting	\$ (381,382.59)
Leasehold Improvement	0289	2821 Concord Road, York, PA 17402	Owned Fixed Asset	\$ 29,167.77	Fixed Asset Net Book Value	\$ 29,167.77
ASC 842 ROU Asset (Liability)	0290	301 East University Parkway, Orem, UT 84058	ASC 842 Lease Value	\$ 1,159,147.86	ASC 842 GAAP Accounting	\$ 1,159,147.86
ASC 842 ROU Asset (Liability)	0290	301 East University Parkway, Orem, UT 84058	ASC 842 Lease Value	\$ (1,251,912.61)	ASC 842 GAAP Accounting	\$ (1,251,912.61)
Leasehold Improvement	0290	301 East University Parkway, Orem, UT 84058	Owned Fixed Asset	\$ 7,057.56	Fixed Asset Net Book Value	\$ 7,057.56
ASC 842 ROU Asset (Liability)	0291	1850 Epps Bridge Parkway, Suite 209, Athens, GA 30606	ASC 842 Lease Value	\$ 443,622.82	ASC 842 GAAP Accounting	\$ 443,622.82
ASC 842 ROU Asset (Liability)	0291	1850 Epps Bridge Parkway, Suite 209, Athens, GA 30606	ASC 842 Lease Value	\$ (461,393.92)	ASC 842 GAAP Accounting	\$ (461,393.92)
Leasehold Improvement	0291	1850 Epps Bridge Parkway, Suite 209, Athens, GA 30606	Owned Fixed Asset	\$ 16,861.72	Fixed Asset Net Book Value	\$ 16,861.72
ASC 842 ROU Asset (Liability)	0292	6335 Ulali Drive NE, Keizer, OR 97303	ASC 842 Lease Value	\$ 978,015.65	ASC 842 GAAP Accounting	\$ 978,015.65
ASC 842 ROU Asset (Liability)	0292	6335 Ulali Drive NE, Keizer, OR 97303	ASC 842 Lease Value	\$ (980,505.64)	ASC 842 GAAP Accounting	\$ (980,505.64)
Leasehold Improvement	0292	6335 Ulali Drive NE, Keizer, OR 97303	Owned Fixed Asset	\$ 1,179.71	Fixed Asset Net Book Value	\$ 1,179.71
ASC 842 ROU Asset (Liability)	0293	2475 Scottsville Road, Suite 107, Bowling Green, KY 42104	ASC 842 Lease Value	\$ 224,203.24	ASC 842 GAAP Accounting	\$ 224,203.24
ASC 842 ROU Asset (Liability)	0293	2475 Scottsville Road, Suite 107, Bowling Green, KY 42104	ASC 842 Lease Value	\$ (270,100.14)	ASC 842 GAAP Accounting	\$ (270,100.14)
Leasehold Improvement	0293	2475 Scottsville Road, Suite 107, Bowling Green, KY 42104	Owned Fixed Asset	\$ 83,302.63	Fixed Asset Net Book Value	\$ 83,302.63
ASC 842 ROU Asset (Liability)	0295	2615 Medical Center Parkway, Suite 100, Murfreesboro, TN 37129	ASC 842 Lease Value	\$ 216,787.81	ASC 842 GAAP Accounting	\$ 216,787.81
ASC 842 ROU Asset (Liability)	0295	2615 Medical Center Parkway, Suite 100, Murfreesboro, TN 37129	ASC 842 Lease Value	\$ (862,666.20)	ASC 842 GAAP Accounting	\$ (862,666.20)
Leasehold Improvement	0295	2615 Medical Center Parkway, Suite 100, Murfreesboro, TN 37129	Owned Fixed Asset	\$ 551,677.56	Fixed Asset Net Book Value	\$ 551,677.56
ASC 842 ROU Asset (Liability)	0297	2901 Festival Way, Waldorf, MD 20601	ASC 842 Lease Value	\$ 436,872.44	ASC 842 GAAP Accounting	\$ 436,872.44
ASC 842 ROU Asset (Liability)	0297	2901 Festival Way, Waldorf, MD 20601	ASC 842 Lease Value	\$ (680,642.76)	ASC 842 GAAP Accounting	\$ (680,642.76)
Leasehold Improvement	0297	2901 Festival Way, Waldorf, MD 20601	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0298	2098 North Harris Boulevard, Layton, UT 84041	ASC 842 Lease Value	\$ 452,404.52	ASC 842 GAAP Accounting	\$ 452,404.52
ASC 842 ROU Asset (Liability)	0298	2098 North Harris Boulevard, Layton, UT 84041	ASC 842 Lease Value	\$ (591,303.57)	ASC 842 GAAP Accounting	\$ (591,303.57)
Leasehold Improvement	0298	2098 North Harris Boulevard, Layton, UT 84041	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0299	935 Riverdale Street, Unit F100, West Springfield, MA 1089	ASC 842 Lease Value	\$ 515,109.81	ASC 842 GAAP Accounting	\$ 515,109.81
ASC 842 ROU Asset (Liability)	0299	935 Riverdale Street, Unit F100, West Springfield, MA 1089	ASC 842 Lease Value	\$ (536,914.77)	ASC 842 GAAP Accounting	\$ (536,914.77)
Leasehold Improvement	0299	935 Riverdale Street, Unit F100, West Springfield, MA 1089	Owned Fixed Asset	\$ 17,206.55	Fixed Asset Net Book Value	\$ 17,206.55
ASC 842 ROU Asset (Liability)	0302	5001 Sergeant Road, Suite 330, Sioux City, IA 51106	ASC 842 Lease Value	\$ 0.02	ASC 842 GAAP Accounting	\$ 0.02
ASC 842 ROU Asset (Liability)	0302	5001 Sergeant Road, Suite 330, Sioux City, IA 51106	ASC 842 Lease Value	\$ (52,257.08)	ASC 842 GAAP Accounting	\$ (52,257.08)
Leasehold Improvement	0302	5001 Sergeant Road, Suite 330, Sioux City, IA 51106	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0303	3265 West Market Street, Room 296B, Fairlawn, OH 44333	ASC 842 Lease Value	\$ 173,319.27	ASC 842 GAAP Accounting	\$ 173,319.27
ASC 842 ROU Asset (Liability)	0303	3265 West Market Street, Room 296B, Fairlawn, OH 44333	ASC 842 Lease Value	\$ (177,755.02)	ASC 842 GAAP Accounting	\$ (177,755.02)
Leasehold Improvement	0303	3265 West Market Street, Room 296B, Fairlawn, OH 44333	Owned Fixed Asset	\$ 31,007.70	Fixed Asset Net Book Value	\$ 31,007.70
ASC 842 ROU Asset (Liability)	0304	5841 NW Loop 410, Suite 101, San Antonio, TX 78238	ASC 842 Lease Value	\$ 542,931.18	ASC 842 GAAP Accounting	\$ 542,931.18
ASC 842 ROU Asset (Liability)	0304	5841 NW Loop 410, Suite 101, San Antonio, TX 78238	ASC 842 Lease Value	\$ (550,242.14)	ASC 842 GAAP Accounting	\$ (550,242.14)
Leasehold Improvement	0304	5841 NW Loop 410, Suite 101, San Antonio, TX 78238	Owned Fixed Asset	\$ 24,740.06	Fixed Asset Net Book Value	\$ 24,740.06
ASC 842 ROU Asset (Liability)	0305	1635 Eglin Street, Rapid City, SD 57701	ASC 842 Lease Value	\$ 49,898.96	ASC 842 GAAP Accounting	\$ 49,898.96
ASC 842 ROU Asset (Liability)	0305	1635 Eglin Street, Rapid City, SD 57701	ASC 842 Lease Value	\$ (56,618.67)	ASC 842 GAAP Accounting	\$ (56,618.67)
Leasehold Improvement	0305	1635 Eglin Street, Rapid City, SD 57701	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0306	601 East Dimond Boulevard, Suite 7, Anchorage, AK 99515	ASC 842 Lease Value	\$ 509,840.07	ASC 842 GAAP Accounting	\$ 509,840.07
ASC 842 ROU Asset (Liability)	0306	601 East Dimond Boulevard, Suite 7, Anchorage, AK 99515	ASC 842 Lease Value	\$ (538,449.69)	ASC 842 GAAP Accounting	\$ (538,449.69)
Leasehold Improvement	0306	601 East Dimond Boulevard, Suite 7, Anchorage, AK 99515	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0307	45 West 25th Street, New York, NY 10010	ASC 842 Lease Value	\$ 4,067,445.19	ASC 842 GAAP Accounting	\$ 4,067,445.19
ASC 842 ROU Asset (Liability)	0307	45 West 25th Street, New York, NY 10010	ASC 842 Lease Value	\$ (4,408,554.05)	ASC 842 GAAP Accounting	\$ (4,408,554.05)
Leasehold Improvement	0307	45 West 25th Street, New York, NY 10010	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0308	2749 North Elston Avenue, Chicago, IL 60647	ASC 842 Lease Value	\$ 683,526.66	ASC 842 GAAP Accounting	\$ 683,526.66
ASC 842 ROU Asset (Liability)	0308	2749 North Elston Avenue, Chicago, IL 60647	ASC 842 Lease Value	\$ (1,255,139.19)	ASC 842 GAAP Accounting	\$ (1,255,139.19)
Leasehold Improvement	0308	2749 North Elston Avenue, Chicago, IL 60647	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0309	1515 Springfield Drive, Suite 100, Chico, CA 95928	ASC 842 Lease Value	\$ 449,823.83	ASC 842 GAAP Accounting	\$ 449,823.83
ASC 842 ROU Asset (Liability)	0309	1515 Springfield Drive, Suite 100, Chico, CA 95928	ASC 842 Lease Value	\$ (579,267.99)	ASC 842 GAAP Accounting	\$ (579,267.99)
Leasehold Improvement	0309	1515 Springfield Drive, Suite 100, Chico, CA 95928	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0310	2912 W Loop 289, Lubbock, TX 79407	ASC 842 Lease Value	\$ 414,594.49	ASC 842 GAAP Accounting	\$ 414,594.49
ASC 842 ROU Asset (Liability)	0310	2912 W Loop 289, Lubbock, TX 79407	ASC 842 Lease Value	\$ (649,506.41)	ASC 842 GAAP Accounting	\$ (649,506.41)
Leasehold Improvement	0310	2912 W Loop 289, Lubbock, TX 79407	Owned Fixed Asset	\$ 29,566.04	Fixed Asset Net Book Value	\$ 29,566.04
ASC 842 ROU Asset (Liability)	0311	154 North Dartmouth Mall, Space 1354D, North Dartmouth, MA 2747	ASC 842 Lease Value	\$ 65,207.18	ASC 842 GAAP Accounting	\$ 65,207.18
ASC 842 ROU Asset (Liability)	0311	154 North Dartmouth Mall, Space 1354D, North Dartmouth, MA 2747	ASC 842 Lease Value	\$ (87,513.70)	ASC 842 GAAP Accounting	\$ (87,513.70)
Leasehold Improvement	0311	154 North Dartmouth Mall, Space 1354D, North Dartmouth, MA 2747	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0312	5912 North Davis Highway, Suite B, Pensacola, FL 32503	ASC 842 Lease Value	\$ 77,886.37	ASC 842 GAAP Accounting	\$ 77,886.37
ASC 842 ROU Asset (Liability)	0312	5912 North Davis Highway, Suite B, Pensacola, FL 32503	ASC 842 Lease Value	\$ (84,982.31)	ASC 842 GAAP Accounting	\$ (84,982.31)
Leasehold Improvement	0312	5912 North Davis Highway, Suite B, Pensacola, FL 32503	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0313	200 South Creasy Lane, Suite 2070, Lafayette, IN 47905	ASC 842 Lease Value	\$ 467,833.66	ASC 842 GAAP Accounting	\$ 467,833.66
ASC 842 ROU Asset (Liability)	0313	200 South Creasy Lane, Suite 2070, Lafayette, IN 47905	ASC 842 Lease Value	\$ (498,902.01)	ASC 842 GAAP Accounting	\$ (498,902.01)

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvement	0313	200 South Creasy Lane, Suite 2070, Lafayette, IN 47905	Owned Fixed Asset	\$ (11.98)	Fixed Asset Net Book Value	\$ (11.98)
ASC 842 ROU Asset (Liability)	0314	520 Hamilton Commons, Mays Landing, NJ 8330	ASC 842 Lease Value	\$ 266,096.63	ASC 842 GAAP Accounting	\$ 266,096.63
ASC 842 ROU Asset (Liability)	0314	520 Hamilton Commons, Mays Landing, NJ 8330	ASC 842 Lease Value	\$ (282,369.60)	ASC 842 GAAP Accounting	\$ (282,369.60)
Leasehold Improvement	0314	520 Hamilton Commons, Mays Landing, NJ 8330	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0315	3965 Plaza Boulevard, Suite 20, Gainesville, FL 32608	ASC 842 Lease Value	\$ 344,628.47	ASC 842 GAAP Accounting	\$ 344,628.47
ASC 842 ROU Asset (Liability)	0315	3965 Plaza Boulevard, Suite 20, Gainesville, FL 32608	ASC 842 Lease Value	\$ (844,496.63)	ASC 842 GAAP Accounting	\$ (844,496.63)
Leasehold Improvement	0315	3965 Plaza Boulevard, Suite 20, Gainesville, FL 32608	Owned Fixed Asset	\$ 486,969.07	Fixed Asset Net Book Value	\$ 486,969.07
ASC 842 ROU Asset (Liability)	0317	5290 Sunrise Highway, Massapequa Park, NY 11762	ASC 842 Lease Value	\$ 328,449.04	ASC 842 GAAP Accounting	\$ 328,449.04
ASC 842 ROU Asset (Liability)	0317	5290 Sunrise Highway, Massapequa Park, NY 11762	ASC 842 Lease Value	\$ (342,565.05)	ASC 842 GAAP Accounting	\$ (342,565.05)
Leasehold Improvement	0317	5290 Sunrise Highway, Massapequa Park, NY 11762	Owned Fixed Asset	\$ (532.81)	Fixed Asset Net Book Value	\$ (532.81)
ASC 842 ROU Asset (Liability)	0318	1140 Kuala Street, Suite 100, Pearl City, HI 96782	ASC 842 Lease Value	\$ 437,464.01	ASC 842 GAAP Accounting	\$ 437,464.01
ASC 842 ROU Asset (Liability)	0318	1140 Kuala Street, Suite 100, Pearl City, HI 96782	ASC 842 Lease Value	\$ (452,441.19)	ASC 842 GAAP Accounting	\$ (452,441.19)
Leasehold Improvement	0318	1140 Kuala Street, Suite 100, Pearl City, HI 96782	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0322	5515 South Williamson Boulevard, Suite 215, Port Orange, FL 32128	ASC 842 Lease Value	\$ 126,600.39	ASC 842 GAAP Accounting	\$ 126,600.39
ASC 842 ROU Asset (Liability)	0322	5515 South Williamson Boulevard, Suite 215, Port Orange, FL 32128	ASC 842 Lease Value	\$ (132,932.25)	ASC 842 GAAP Accounting	\$ (132,932.25)
Leasehold Improvement	0322	5515 South Williamson Boulevard, Suite 215, Port Orange, FL 32128	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0323	5450 Whittlesey Boulevard, Suite 1, Columbus, GA 31909	ASC 842 Lease Value	\$ 189,130.20	ASC 842 GAAP Accounting	\$ 189,130.20
ASC 842 ROU Asset (Liability)	0323	5450 Whittlesey Boulevard, Suite 1, Columbus, GA 31909	ASC 842 Lease Value	\$ (202,629.37)	ASC 842 GAAP Accounting	\$ (202,629.37)
Leasehold Improvement	0323	5450 Whittlesey Boulevard, Suite 1, Columbus, GA 31909	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0324	861 Williston Road, South Burlington, VT 05403	ASC 842 Lease Value	\$ 157,048.27	ASC 842 GAAP Accounting	\$ 157,048.27
ASC 842 ROU Asset (Liability)	0324	861 Williston Road, South Burlington, VT 05403	ASC 842 Lease Value	\$ (157,048.25)	ASC 842 GAAP Accounting	\$ (157,048.25)
Leasehold Improvement	0324	861 Williston Road, South Burlington, VT 05403	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0325	227 East Betteravia Road, Santa Maria, CA 93454	ASC 842 Lease Value	\$ (0.02)	ASC 842 GAAP Accounting	\$ (0.02)
ASC 842 ROU Asset (Liability)	0325	227 East Betteravia Road, Santa Maria, CA 93454	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0325	227 East Betteravia Road, Santa Maria, CA 93454	Owned Fixed Asset	\$ (5.61)	Fixed Asset Net Book Value	\$ (5.61)
ASC 842 ROU Asset (Liability)	0326	1731 University Drive East, College Station, TX 77840	ASC 842 Lease Value	\$ 307,390.95	ASC 842 GAAP Accounting	\$ 307,390.95
ASC 842 ROU Asset (Liability)	0326	1731 University Drive East, College Station, TX 77840	ASC 842 Lease Value	\$ (324,414.02)	ASC 842 GAAP Accounting	\$ (324,414.02)
Leasehold Improvement	0326	1731 University Drive East, College Station, TX 77840	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0327	205 Palm Bay Road, Suite 105, West Melbourne, FL 32904	ASC 842 Lease Value	\$ 360,753.66	ASC 842 GAAP Accounting	\$ 360,753.66
ASC 842 ROU Asset (Liability)	0327	205 Palm Bay Road, Suite 105, West Melbourne, FL 32904	ASC 842 Lease Value	\$ (367,299.14)	ASC 842 GAAP Accounting	\$ (367,299.14)
Leasehold Improvement	0327	205 Palm Bay Road, Suite 105, West Melbourne, FL 32904	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0329	562 US Highway 46 East, Totowa, NJ 7512	ASC 842 Lease Value	\$ 879,310.51	ASC 842 GAAP Accounting	\$ 879,310.51
ASC 842 ROU Asset (Liability)	0329	562 US Highway 46 East, Totowa, NJ 7512	ASC 842 Lease Value	\$ (915,567.86)	ASC 842 GAAP Accounting	\$ (915,567.86)
Leasehold Improvement	0329	562 US Highway 46 East, Totowa, NJ 7512	Owned Fixed Asset	\$ 277.44	Fixed Asset Net Book Value	\$ 277.44
ASC 842 ROU Asset (Liability)	0330	3009 East Highland Drive, Suite B, Jonesboro, AR 72401	ASC 842 Lease Value	\$ 478,824.46	ASC 842 GAAP Accounting	\$ 478,824.46
ASC 842 ROU Asset (Liability)	0330	3009 East Highland Drive, Suite B, Jonesboro, AR 72401	ASC 842 Lease Value	\$ (481,984.63)	ASC 842 GAAP Accounting	\$ (481,984.63)
Leasehold Improvement	0330	3009 East Highland Drive, Suite B, Jonesboro, AR 72401	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0331	225 West Blackstock Road, Suite 3, Spartanburg, SC 29301	ASC 842 Lease Value	\$ 391,026.57	ASC 842 GAAP Accounting	\$ 391,026.57

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	0331	225 West Blackstock Road, Suite 3, Spartanburg, SC 29301	ASC 842 Lease Value	\$ (402,081.57)	ASC 842 GAAP Accounting	\$ (402,081.57)
Leasehold Improvement	0331	225 West Blackstock Road, Suite 3, Spartanburg, SC 29301	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0334	6151 West Pico Boulevard, Los Angeles, CA 90035	ASC 842 Lease Value	\$ 87,816.48	ASC 842 GAAP Accounting	\$ 87,816.48
ASC 842 ROU Asset (Liability)	0334	6151 West Pico Boulevard, Los Angeles, CA 90035	ASC 842 Lease Value	\$ (133,817.55)	ASC 842 GAAP Accounting	\$ (133,817.55)
Leasehold Improvement	0334	6151 West Pico Boulevard, Los Angeles, CA 90035	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0335	1333 Wendy Court, Spring Hill, FL 34607	ASC 842 Lease Value	\$ 381,598.48	ASC 842 GAAP Accounting	\$ 381,598.48
ASC 842 ROU Asset (Liability)	0335	1333 Wendy Court, Spring Hill, FL 34607	ASC 842 Lease Value	\$ (384,198.01)	ASC 842 GAAP Accounting	\$ (384,198.01)
Leasehold Improvement	0335	1333 Wendy Court, Spring Hill, FL 34607	Owned Fixed Asset	\$ 13,239.90	Fixed Asset Net Book Value	\$ 13,239.90
ASC 842 ROU Asset (Liability)	0336	9945 West McDowell Road, Suite 101, Avondale, AZ 85392	ASC 842 Lease Value	\$ 154,181.13	ASC 842 GAAP Accounting	\$ 154,181.13
ASC 842 ROU Asset (Liability)	0336	9945 West McDowell Road, Suite 101, Avondale, AZ 85392	ASC 842 Lease Value	\$ (183,180.47)	ASC 842 GAAP Accounting	\$ (183,180.47)
Leasehold Improvement	0336	9945 West McDowell Road, Suite 101, Avondale, AZ 85392	Owned Fixed Asset	\$ 2,719.53	Fixed Asset Net Book Value	\$ 2,719.53
ASC 842 ROU Asset (Liability)	0338	1892 Arden Way, Sacramento, CA 95815	ASC 842 Lease Value	\$ 1,380,783.21	ASC 842 GAAP Accounting	\$ 1,380,783.21
ASC 842 ROU Asset (Liability)	0338	1892 Arden Way, Sacramento, CA 95815	ASC 842 Lease Value	\$ (1,533,044.67)	ASC 842 GAAP Accounting	\$ (1,533,044.67)
Leasehold Improvement	0338	1892 Arden Way, Sacramento, CA 95815	Owned Fixed Asset	\$ 150,971.15	Fixed Asset Net Book Value	\$ 150,971.15
ASC 842 ROU Asset (Liability)	0701	2015 Birch Road, Chula Vista, CA 91915	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
ASC 842 ROU Asset (Liability)	0701	2015 Birch Road, Chula Vista, CA 91915	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0701	2015 Birch Road, Chula Vista, CA 91915	Owned Fixed Asset	\$ 24,204.45	Fixed Asset Net Book Value	\$ 24,204.45
ASC 842 ROU Asset (Liability)	0702	11750 Fair Oaks Mall, Fairfax, VA 22033	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
ASC 842 ROU Asset (Liability)	0702	11750 Fair Oaks Mall, Fairfax, VA 22033	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0702	11750 Fair Oaks Mall, Fairfax, VA 22033	Owned Fixed Asset	\$ 16,162.29	Fixed Asset Net Book Value	\$ 16,162.29
ASC 842 ROU Asset (Liability)	0703	4706 Broadway Blvd, Kansas City, MO 64112	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
ASC 842 ROU Asset (Liability)	0703	4706 Broadway Blvd, Kansas City, MO 64112	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0703	4706 Broadway Blvd, Kansas City, MO 64112	Owned Fixed Asset	\$ 15,081.79	Fixed Asset Net Book Value	\$ 15,081.79
ASC 842 ROU Asset (Liability)	0704	7700 W. Arrowhead Towne Center Drive, Glendale, AZ 85308	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
ASC 842 ROU Asset (Liability)	0704	7700 W. Arrowhead Towne Center Drive, Glendale, AZ 85308	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0704	7700 W. Arrowhead Towne Center Drive, Glendale, AZ 85308	Owned Fixed Asset	\$ 10,116.63	Fixed Asset Net Book Value	\$ 10,116.63
ASC 842 ROU Asset (Liability)	0705	1245 Worcester Street, Natick, MA 01760	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
ASC 842 ROU Asset (Liability)	0705	1245 Worcester Street, Natick, MA 01760	ASC 842 Lease Value	\$ -	ASC 842 GAAP Accounting	\$ -
Leasehold Improvement	0705	1245 Worcester Street, Natick, MA 01760	Owned Fixed Asset	\$ 16,468.42	Fixed Asset Net Book Value	\$ 16,468.42
ASC 842 ROU Asset (Liability)	0850	3234 Peachtree Road NE, Atlanta, GA 30305	ASC 842 Lease Value	\$ 74,667.96	ASC 842 GAAP Accounting	\$ 74,667.96
ASC 842 ROU Asset (Liability)	0850	3234 Peachtree Road NE, Atlanta, GA 30305	ASC 842 Lease Value	\$ (74,667.96)	ASC 842 GAAP Accounting	\$ (74,667.96)
Leasehold Improvement	0850	3234 Peachtree Road NE, Atlanta, GA 30305	Owned Fixed Asset	\$ -	Fixed Asset Net Book Value	\$ -
ASC 842 ROU Asset (Liability)	0852	9029 E. Talking Stick Way, Scottsdale, AZ 85250	ASC 842 Lease Value	\$ 379,261.25	ASC 842 GAAP Accounting	\$ 379,261.25
ASC 842 ROU Asset (Liability)	0852	9029 E. Talking Stick Way, Scottsdale, AZ 85250	ASC 842 Lease Value	\$ (652,366.08)	ASC 842 GAAP Accounting	\$ (652,366.08)
Leasehold Improvement	0852	9029 E. Talking Stick Way, Scottsdale, AZ 85250	Owned Fixed Asset	\$ 833,934.73	Fixed Asset Net Book Value	\$ 833,934.73
ASC 842 ROU Asset (Liability)	0902	1117 Geronimo Drive, El Paso, TX 79925	ASC 842 Lease Value	\$ 443,380.54	ASC 842 GAAP Accounting	\$ 443,380.54
ASC 842 ROU Asset (Liability)	0902	1117 Geronimo Drive, El Paso, TX 79925	ASC 842 Lease Value	\$ (574,631.88)	ASC 842 GAAP Accounting	\$ (574,631.88)
Leasehold Improvement	0902	1117 Geronimo Drive, El Paso, TX 79925	Owned Fixed Asset	\$ 206,019.66	Fixed Asset Net Book Value	\$ 206,019.66

David's Bridal, LLC

Case No. 23-13131

Schedule AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description of Property	Store #	Location of property	Nature and extent of debtor's interest in property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ASC 842 ROU Asset (Liability)	9511	444 North Lane, Conshohocken, PA 19428	ASC 842 Lease Value	\$ 2,708,639.89	ASC 842 GAAP Accounting	\$ 2,708,639.89
ASC 842 ROU Asset (Liability)	9511	444 North Lane, Conshohocken, PA 19428	ASC 842 Lease Value	\$ (2,910,248.06)	ASC 842 GAAP Accounting	\$ (2,910,248.06)
Leasehold Improvement	9511	444 North Lane, Conshohocken, PA 19428	Owned Fixed Asset	\$ 99,853.45	Fixed Asset Net Book Value	\$ 99,853.45
ASC 842 ROU Asset (Liability)	9514	5595 Equity Avenue, Reno, NV 89509	ASC 842 Lease Value	\$ 116,699.68	ASC 842 GAAP Accounting	\$ 116,699.68
ASC 842 ROU Asset (Liability)	9514	5595 Equity Avenue, Reno, NV 89509	ASC 842 Lease Value	\$ (119,708.43)	ASC 842 GAAP Accounting	\$ (119,708.43)
Leasehold Improvement	9514	5595 Equity Avenue, Reno, NV 89509	Owned Fixed Asset	\$ 8,591.99	Fixed Asset Net Book Value	\$ 8,591.99
Building	9560	1001 Washington Street, Conshohocken, PA 19428	Owned Fixed Asset	\$ 7,847,552.93	Fixed Asset Net Book Value	\$ 7,847,552.93
Land	9560	1001 Washington Street, Conshohocken, PA 19428	Owned Fixed Asset	\$ 1,551,432.36	Fixed Asset Net Book Value	\$ 1,551,432.36
Leasehold Improvement	9560	1001 Washington Street, Conshohocken, PA 19428	Owned Fixed Asset	\$ (187,238.61)	Fixed Asset Net Book Value	\$ (187,238.61)
ASC 842 ROU Asset (Liability)	9560	Copier Lease	ASC 842 Lease Value	\$ 98,372.81	ASC 842 GAAP Accounting	\$ 98,372.81
ASC 842 ROU Asset (Liability)	9560	Copier Lease	ASC 842 Lease Value	\$ (98,372.81)	ASC 842 GAAP Accounting	\$ (98,372.81)
ASC 842 ROU Asset (Liability)	9574	264 West 40th Street, 12th & 13th Floors, New York, NY 10018	ASC 842 Lease Value	\$ 95,619.46	ASC 842 GAAP Accounting	\$ 95,619.46
ASC 842 ROU Asset (Liability)	9574	264 West 40th Street, 12th & 13th Floors, New York, NY 10018	ASC 842 Lease Value	\$ (83,350.07)	ASC 842 GAAP Accounting	\$ (83,350.07)
Leasehold Improvement	9574	264 West 40th Street, 12th & 13th Floors, New York, NY 10018	Owned Fixed Asset	\$ 2,577.47	Fixed Asset Net Book Value	\$ 2,577.47
ASC 842 ROU Asset (Liability)	9577	100 Crossings Drive, Bristol, PA 19007	ASC 842 Lease Value	\$ 2,501,363.64	ASC 842 GAAP Accounting	\$ 2,501,363.64
ASC 842 ROU Asset (Liability)	9577	100 Crossings Drive, Bristol, PA 19007	ASC 842 Lease Value	\$ (2,913,561.86)	ASC 842 GAAP Accounting	\$ (2,913,561.86)
Leasehold Improvement	9577	100 Crossings Drive, Bristol, PA 19007	Owned Fixed Asset	\$ 100,738.18	Fixed Asset Net Book Value	\$ 100,738.18
	TOTAL:			\$ 7,175,840.40		\$ 7,175,840.40

Building	\$ (21,789,353.53)
Land	\$ 1,732,207.60
Leasehold Improvement	\$ 27,232,986.33
TOTAL	\$ 7,175,840.40


SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

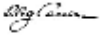
PART 10, QUESTION 60

PATENTS, COPYRIGHTS, TRADEMARKS, OR TRADE SECRETS



David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
OLEG CASSINI	Antigua and Barbuda	Pending	1332017	Dec 9, 2017			03-perfume, cologne, eau de toilette, body lotion and body powder 25-men's, women's and children's clothing		12/09/2027 RENEWAL 06/09/2028 RENEWAL
CASSINI	Antigua and Barbuda	Pending	1342017	Dec 9, 2017			03-perfume, cologne, eau de toilette, body lotion and body powder 25-men's, women's and children's clothing		12/09/2027 RENEWAL 06/09/2028 RENEWAL
CASSINI	Australia	Registered	527457	Jan 22, 1990	527457	Jun 29, 1993	03-perfume, cologne, eau de toilette and other fragrance products in this class		01/22/2027 Renewal Due
OLEG CASSINI	Australia	Pending	2310252	Oct 26, 2022			025-Bridal gowns, bridesmaid dresses, cocktail dresses, evening dresses, evening gowns, special occasion dresses, mother of the bride dresses, pant suits, jumpsuits, two piece outfits consisting of a top and skirt or pants, shape wear, slip dresses, flower girl dresses, veils for dresses, sashes, capes, shrugs, wraps, capes, lingerie, garters, gloves, hats, headpieces for dresses, and shoes.		04/26/2023 Foreign/Counterpart Filing Deadline 04/26/2023 Status Check Due
OLEG CASSINI AND DESIGN	Australia	Registered	438854	Jan 7, 1986	438854	Apr 20, 1994	18-luggage in this class; and all other goods in this class		01/07/2027 Renewal Due
OLEG CASSINI AND DESIGN	Australia	Registered	438853	Jan 7, 1986	438853	Jan 7, 1986	14-clocks and watches and all other goods in this class		01/07/2027 Renewal Due
OLEG CASSINI	Austria	Registered	90778	Nov 20, 1978	90778	Mar 30, 1979	25-clothing, including boots, shoes and slippers		
OLEG CASSINI	Barbados	Registered	8131646	Feb 3, 2014	8131646	Feb 20, 2020	025-men's, women's and children's clothing		02/20/2025 PROOF OF USE 02/20/2030 Renewal Due
OLEG CASSINI	Barbados	Registered	8131645	Feb 3, 2014	8131645	Aug 2, 2017	003-perfume, cologne, eau de toilette, body lotion and body powder		08/02/2027 Renewal Due
CASSINI	Barbados	Registered	8131647	Feb 3, 2014	8131647	Aug 2, 2017	003-perfume, cologne, eau de toilette, body lotion and body powder		08/02/2027 Renewal Due
OLEG CASSINI	Benelux	Registered	0041695	Feb 13, 1979	0356675	Feb 13, 1979	03-Toiletries, perfumery, cologne, aftershave, body powders, toilet soaps.		02/13/2029 Renewal Due
OLEG CASSINI	Benelux	Registered	0041279	Nov 16, 1978	0355553	Nov 16, 1978	25- Men's and women's apparel		11/16/2028 Renewal Due
CASSINI	Bolivia	Registered	SM013462017	Mar 27, 2017	174620C	Aug 30, 2017	003-perfume, cologne, eau de toilette, body lotion and body powder		08/30/2027 Renewal Due
CASSINI	Bolivia	Registered	SM013472017	Mar 27, 2017	178763C	Apr 26, 2018	025-men's, women's and children's clothing		04/26/2028 Renewal Due
OLEG CASSINI	Bolivia	Registered	SM014132017	Mar 30, 2017	174549C	Aug 21, 2017	003-perfume, cologne, eau de toilette, body lotion and body powder		08/21/2027 Renewal Due
OLEG CASSINI	Bolivia	Registered	SM014142017	Mar 30, 2017	178762C	Apr 26, 2018	025-men's, women's and children's clothing		04/26/2028 Renewal Due
OLEG CASSINI	Brazil	Registered			904773361	Jun 16, 2015	03-Cosmetics; perfumery (product).		06/16/2025 Renewal Due
CASSINI	Brazil	Registered			904773299	Jun 16, 2015	25-clothing		06/16/2025 Renewal Due
CASSINI	Brazil	Registered			817890807	Jan 5, 1999	03-Perfumery and hygiene products, and toilet articles in general		01/05/2029 Renewal Due
OLEG CASSINI	Brazil	Registered			007039352	Dec 10, 1979	25-clothing for sports, namely, men's and women's shorts, blouses, recreational clothes, tennis uniforms, pullovers, jackets, swimwear, rainwear, shoes and ties; men's, namely shirts, suits, pantaloons, neck wear, denim clothes, jackets, coats, underwear, shoes, sleepwear, belts, pants and tops, and sweaters; women's clothing, namely pantaloons, blouses, dresses, top garments, pants, belts, neck wear, denim clothing, underwear, casual wear, sleepwear, warm-up clothing; and children's clothing, namely, recreation clothing, denim clothing, pantaloons, pants, tops, jackets, coats, sweaters, shirts, children's sets and sleepwear.		12/10/2029 Renewal Due
OLEG CASSINI	Brunei Darussalam	Registered			14133	Jul 23, 1987	25-men's, women's and children's clothing		01/00/1900 Renewal Due
CASSINI	Canada	Registered	0645429	Nov 22, 1989	TMA412217	May 14, 1993	003-fragrance products namely, perfume, cologne, eau de toilette; perfume, cologne and eau de toilette		05/14/2023 Renewal Due
OLEG CASSINI AND DESIGN	Canada	Registered	0404897	Dec 3, 1976	TMA414105	Jul 2, 1993	025-ladies' clothing and accessories, namely, jackets, suits and dresses		07/02/2023 Renewal Due
COAT OF ARMS DESIGN	Canada	Registered	0404899	Dec 3, 1976	TMA251080	Oct 2, 1980	025-men's, ladies', children's and infants' clothing and accessories, namely pants, slacks, shorts, jackets, suits, overcoats, blouses, shirts, tee-shirts, dresses, body shirts, sweaters, skirts, beachwear, namely beachcoats; and rainwear, namely raincoats and carcoats and men's neckwear		10/02/2025 Renewal Due
OLEG CASSINI AND DESIGN	Canada	Registered	0404898	Dec 3, 1976	TMA419362	Nov 12, 1993	025-ladies' clothing and accessories, namely, jackets, suits, dresses		11/12/2023 Renewal Due

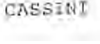




David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
OLEG CASSINI	Canada	Registered	0529460	Oct 3, 1984	TMA332573	Oct 2, 1987	014-jewelry 025-women's dresses, coats, and suits; children's dresses and snowsuits; men's ties and shirts; sportswear, namely, men's and ladies' shorts, blouses, playsuits, tennis outfits, sweaters, jackets, bathing suits, rainwear, namely raincoats and carcoats, shoes and ties; men's and boys' clothing, namely, suits, coats, belts, pocket handkerchiefs and sportswear namely, shorts and tops; women's and girls' clothing, namely shirts, blazers, tops, belts, scarves, and children's clothing, namely, suits, shirts, sweaters, jackets and coats, ties playsuits, blouses, dresses and scarves		10/02/2032 Renewal Due
OLEG CASSINI AND DESIGN	Canada	Registered	0435583	Feb 9, 1979	TMA282516	Aug 19, 1983	03-perfume, cologne, aftershave lotion, soap and bath powder, stick deodorant, deodorant spray, shaving cream, bath and powder gelee and hand and body lotion		08/19/2028 Renewal Due
CASSINI	Canada	Registered	1623936	Apr 24, 2013	TMA895117	Jan 27, 2015	025-men's clothing, namely, shirts, suits, slacks, neckwear, jeans, jackets, coats, hosiery, shoes, sleepwear, belts, pants and tops and sweaters; women's clothing namely, slacks, shirts, dress, tops, pants, belts, neckwear, jeans, hosiery, loungewear, sleepwear, warm-up suits, and children's clothing, namely, playsuits, jeans, slacks, pants, tops, jackets, coats, sweaters, shirt, suits, and sleepwear		01/27/2030 Renewal Due
OLEG CASSINI	China	Registered	9466423	May 16, 2011	9466423	Jun 7, 2012	03-perfume, cologne, eau de toilette, aftershave lotion		06/06/2024 Soft Use Deadline 06/06/2032 Renewal Due
OLEG CASSINI	China	Registered	9466421	May 16, 2011	9466421	Jun 7, 2012	25-men's, women's and children's clothing		06/06/2032 Renewal Due
OLEG CASSINI	China	Registered			9466422	Jul 13, 2012	18-luggage, handbags, purses		07/12/2032 Renewal Due
CASSINI	China	Registered	6273198		6273198	Mar 7, 2010	3-eau de cologne, eau de toilette, after shave lotion and balm, deodorant for personal use, and soap; perfume, namely, perfume, eau de toilette, body crème, body lotion, bath and shower gel, body powder and talc		03/06/2030 Renewal Due
CASSINI	China	Registered	6273199		6273199	May 7, 2014	25-men's, women's, and children's clothing		05/06/2024 Renewal Due
OLEG CASSINI	Colombia	Registered	14111173	Mar 23, 2014	523585	Aug 25, 2015	IC 3-Perfume, cologne, cologne, body lotion and body powder IC 25-Men's clothing, namely shirts, suits, pants, ties, jeans, jackets, coats, socks, shoes, belts and sweaters; women's clothing, namely dresses, shirts, pants, jeans, nightwear; children's clothing, namely jeans, pants, shirts, jackets and sweaters		08/25/2025 Renewal Due
CASSINI	Costa Rica	Registered	200170000018	Jan 9, 2017	264801	Aug 31, 2017	03-perfume, cologne, eau de toilette, body lotion and body powder 25-men's, women's and children's clothing		08/31/2027 Renewal Due
OLEG CASSINI	Costa Rica	Registered	2017000019	Jan 6, 2017	264802	Aug 31, 2017	03-perfume, cologne, eau de toilette, body lotion and body powder 25-men's, women's and children's clothing		08/31/2027 Renewal Due
OLEG CASSINI	Dominican Republic	Registered	201746540	Dec 11, 2017	255556	Jan 3, 2019	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		01/03/2029 Renewal Due
CASSINI	Dominican Republic	Registered	201746542	Dec 11, 2017	255557	Jan 3, 2019	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		01/03/2029 Renewal Due
OLEG CASSINI	Ecuador	Registered	201342921RE	Jun 8, 2013	244214	Mar 15, 2014	03-Bleaching preparations and other substances for laundry use; cleaning, polishing, scouring and abrasive preparations; soaps; perfumery, essential oils, cosmetics, hair lotions, dentifrices.		03/15/2024 Renewal Due
OLEG CASSINI	Ecuador	Registered	201342920RE	Jun 8, 2013	244114	Mar 15, 2014	025-Clothing, footwear, headgear.		03/15/2024 Renewal Due
CASSINI	Ecuador	Registered	201342917RE	Jun 8, 2013	244014	Mar 15, 2014	003-Bleaching preparations and other substances for laundry use; cleaning, polishing, scouring and abrasive preparations; soaps; perfumery, essential oils, cosmetics, hair lotions, dentifrices.		03/15/2024 Renewal Due
CASSINI	Ecuador	Registered	201342919RE	Jun 8, 2013	243914	Mar 15, 2014	025-Clothing, footwear, headgear. 003-perfume, cologne, eau de toilette, body lotion and body powder		03/15/2024 Renewal Due
CASSINI	El Salvador	Registered	E1266062013	Aug 3, 2013	49783	Jul 7, 2014	025-men's, women's and children's clothing		07/07/2024 Renewal Due
OLEG CASSINI	El Salvador	Registered	1266052013	May 3, 2013	62237	Jun 30, 2015	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		06/30/2025 Renewal Due
CASSINI	European Union	Registered	006093256	Jul 11, 2007	006093256	Jun 12, 2008	25-men's, women's and children's clothing 3-men's fragrance products, namely, eau de toilette, after shave lotion and balm, deodorant, and soap; women's fragrance products, namely, perfume, eau de perfume, eau de toilette, body crème, body lotion, bath and shower gel, dusting powder and talc		07/11/2027 Renewal Due

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
CASSINI	European Union	Registered	010442309	Nov 24, 2011	010442309	Apr 27, 2012	009-sunglasses, spectacles, fashion spectacles; cases and holders for spectacles and masks; spectacle chains; containers for contact lenses, binoculars 14-precious metals and their alloys and goods in precious metals or coated therewith, not included in other classes; jewelry, precious stones; horological and chronometric instruments 18-leather and imitations of leather, and goods made of these materials and not included in other classes; animal skins, hides; trunks and travelling bags; umbrellas, parasols and walking sticks; whips, harness and saddlery		11/24/2031 Renewal Due
OLEG CASSINI	European Union	Registered	011779139	Apr 29, 2013	011779139	Sep 10, 2013	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		04/29/2023 Renewal Due
CASSINI	Fiji	Registered	3352014	Jun 4, 2014	3352014	Jun 4, 2014	025-men's, women's and children's clothing		06/04/2028 Renewal Due
OLEG CASSINI	Fiji	Registered	3382014	Jun 4, 2014	3382014	Jun 4, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		06/04/2028 Renewal Due
OLEG CASSINI	Fiji	Registered	3372014	Jun 4, 2014	3372014	Jun 4, 2014	025-men's, women's and children's clothing		06/04/2028 Renewal Due
CASSINI	Fiji	Registered	3362014	Jun 4, 2014	3362014	Jun 4, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		06/04/2028 Renewal Due
OLEG CASSINI	France	Registered			1497201	Nov 8, 1988	025- clothing, footwear, headgear		11/08/2023 PROOF OF USE
OLEG CASSINI	France	Registered			1521703	Mar 30, 1989	003-perfume, cologne, eau de toilette, body lotion and body powder		03/30/2029 RENEWAL
BLACK TIE BY OLEG CASSINI	France	Registered	1716355	Dec 10, 1990	1716355	Jun 5, 1992	025- clothing, footwear, headgear		09/30/2029 RENEWAL
OLEG CASSINI	Greece	Unfiled			62945		003-Toilet items; perfumes; toilet water; lotion for after shaving; powder for body soaps for personal use.		12/10/2030 Renewal Due
OLEG CASSINI	Greece	Unfiled			63952		025- clothing and footwear		02/20/2029 RENEWAL
									07/12/2029 RENEWAL
									01/12/2030 RENEWAL
CASSINI	Greece	Registered			154882	Feb 8, 2011	025- clothing items 03- perfumes and cosmetics		02/08/2031 RENEWAL
CASSINI	Guatemala	Registered	2020136		115113	Feb 3, 2002	03-perfume, cologne, eau de toilette, and other fragrance products		08/08/2031 RENEWAL
OLEG CASSINI	Guatemala	Registered	201203286	Apr 23, 2012	203902	Feb 18, 2015	03-perfume, cologne, eau de toilette, and other fragrance products		02/02/2032 Renewal Due
OLEG CASSINI	Honduras	Registered	2017001150	Jan 10, 2017	144518	Oct 30, 2017	03-perfume, cologne, eau de toilette, body lotion and body powder		02/02/2032 Renewal Due
CASSINI	Honduras	Registered	2017001149	Jan 10, 2017	144603	Nov 7, 2017	25-men's, women's and children's clothing		10/30/2027 Renewal Due
CASSINI	Honduras	Registered	2017001148		144357	Oct 13, 2017	03-perfume, cologne, eau de toilette, body lotion and body powder		11/07/2027 Renewal Due
OLEG CASSINI	Honduras	Registered	2017001151	Jan 10, 2017	144609	Nov 7, 2017	25-men's, women's and children's clothing		10/13/2027 Renewal Due
OLEG CASSINI	Hong Kong	Registered			199401510	Mar 21, 1992	03-perfumes, colognes, eau de toilette and fragrance preparations		11/07/2027 Renewal Due
OLEG CASSINI (STYLIZED)	Hong Kong	Registered			19801148	Feb 16, 1979	25-men's and women's clothing		03/21/2023 Renewal Due
CASSINI	Hong Kong	Registered	302551509	Mar 18, 2013	302551509	Mar 18, 2013	03-Perfume, cologne, eau de toilette, body lotion and body powder.		01/00/1900 Renewal Due
CASSINI	Hong Kong	Registered	302543490	Mar 8, 2013	302543490	Mar 8, 2013	25-Men's, women's and children's clothing.		03/16/2023 Renewal Due
OC AND DESIGN	Hong Kong	Registered			1995B09468	May 1, 1993	03-cosmetics, toiletries, perfumes, eau de cologne, after-shave lotions, body powder; soaps, shampoos, fragrances; deodorants and antiperspirants; all included in class 3		03/07/2023 Renewal Due
OC AND DESIGN	Hong Kong	Registered			1995B09469	May 1, 1993	25-men's, women's and children's clothing; all included in class 25		01/00/1900 Renewal Due
CASSINI	Iceland	Registered	12072013	Apr 26, 2013	5912013	Jun 28, 2013	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's women's and children's clothing		01/00/1900 Renewal Due
OLEG CASSINI	Iceland	Registered	12082013	Apr 26, 2013	5922013	Jun 28, 2013	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		06/28/2023 Renewal Due
OLEG CASSINI	India	Registered	2684964	Feb 24, 2014	2684964	Feb 24, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		06/28/2023 Renewal Due
CASSINI	India	Registered	2684965	Feb 24, 2014	2684965	Feb 24, 2018	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		02/24/2024 Renewal Due
OLEG CASSINI	Ireland	Registered			102893	Nov 22, 1978	025-Articles of clothing included in class 25 for men and women.		02/24/2024 Renewal Due
OLEG CASSINI	Ireland	Registered			242544	Nov 6, 2009	003-Bleaching preparations and other substances for laundry use; cleaning, polishing, scouring and abrasive preparations; soaps; perfumery, essential oils, cosmetics, hair lotions; dentifrices.		
CASSINI	Ireland	Registered			242552	Nov 5, 1994	IC 3-Bleaching preparations and other substances for laundry use; cleaning, polishing, scouring and abrasive preparations; soaps; perfumery, essential oils, cosmetics, hair lotions; dentifrices. IC 25- Clothing, footwear, headgear.		
OLEG CASSINI	Israel	Registered	262603	Feb 2, 2014	263603	Feb 2, 2014	003-perfumery, after shave lotions, talcum powder for toilet use, toilet use, toilet soap; all included in class 3 025-men's and women's clothing; all included in class 25		02/02/2024 Renewal Due






David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
CASSINI	Israel	Registered	261379	Dec 18, 2013	261379	Dec 18, 2013	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		12/18/2023 Renewal Due
CASSINI	Italy	Registered	MI2007C006604	Jun 21, 2007	1276120	Apr 23, 2010	Fragrances and toilettries, including perfumes, colognes, aftershave lotions, soaps and bath powders for men and women.		06/21/2027 Renewal Due
OLEG CASSINI	Japan	Registered	200779088	Jul 13, 2007	5111848	Feb 15, 2008	3-men's fragrance products, namely, eau de toilette, after shave lotion and balm, deodorant, and soap; women's fragrance products, namely, perfume, eau de toilette, body lotion, body crème, body lotion, bath and shower gel, dusting powder and talc		02/15/2028 Renewal Due
CASSINI	Japan	Registered	200779089	Jul 13, 2007	5111849	Feb 15, 2008	3-men's fragrance products, namely, eau de toilette, after shave lotion and balm, deodorant, and soap; women's fragrance products, namely, perfume, eau de toilette, body lotion, body crème, body lotion, bath and shower gel, dusting powder and talc		02/15/2028 Renewal Due
CASSINI	Japan	Registered	200998055	Dec 25, 2009	5462331	Jan 13, 2012	18-briefcases; luggages; handbags; tote bags; and other bags and the like; purses; wallets; and other pouches and the like 25-clothing; waistbands; belts for clothing; footwear		01/13/2032 Renewal Due
OLEG CASSINI	Malaysia	Pending	M81497	Feb 26, 1979	M81497		25-men's, women's and children's clothing, and all other goods		02/26/2030 RENEWAL
OLEG CASSINI	Malaysia	Pending	R19425	Mar 27, 1979	R19425		03-Toilettries, perfume, cologne, aftershave lotion, body powder, personal soap		03/26/2030 RENEWAL 03/27/2030 RENEWAL 04/27/2030 RENEWAL
OLEG CASSINI	Mexico	Registered	142227	Apr 27, 1979	227047	Aug 27, 1979	05-Only hygienic diapers for incontinents and belts for hygienic cloths. 09-Only protective clothing (helmets, glasses, etc.) 10-Gloves for medical use only. 16-Only paper diapers. 18-Only handbags and dresses for animals. 21-Only rubber gloves for cleaning (domestic use). 25-All types of clothing, (except protection and animals). 39-Changing room		04/27/2024 Renewal Due 04/27/2029 Declaration of Use Due
OLEG CASSINI	Mexico	Registered	142856	May 7, 1979	241524	May 3, 1980	03-Only cosmetics and perfumery products. 52-All kinds of cosmetics and perfumery products.		05/07/2024 Renewal Due 05/07/2029 Declaration of Use Due
OC (INTERLOCKING W/CIRCLE)	Mexico	Registered	51363	Oct 28, 1988	364274	Jul 7, 1989	25-Only tote bags, men's clothing suits, trousers, ties, t-shirts, belts, chests, jeans, jackets, coats, socks, sleepwear, sweaters, ladies' clothes, namely pants, dress shirts, t-shirts, belts, masks, trousers, stockings and socks, casual clothes, play clothes, denim pants, trousers, shirts, jackets, coats, sweaters, shirts, suits and sleepwear.		10/28/2023 Renewal Due 10/28/2028 Declaration of Use Due
OC	Mexico	Registered	53259	Nov 29, 1988	365797	Aug 16, 1989	25-Only footwear (except orthopedic).		11/29/2023 Renewal Due 11/29/2028 Declaration of Use Due
OC (INTERLOCKING W/CIRCLE)	Mexico	Registered	51362	Oct 28, 1988	366794	Sep 8, 1989	03-Wallets for ladies and gentlemen, purses, portafolios and backpacks.		10/28/2023 Renewal Due 10/28/2028 Declaration of Use Due
OC	Mexico	Registered	72837	Oct 2, 1989	376992	May 23, 1990	05-Only hygienic diapers for incontinents and belts for hygienic cloths. 09-Only protective clothing (helmets, glasses, etc.) 10-Gloves for medical use only. 16-Only paper diapers. 18-Only handbags and dresses for animals. 21-Only rubber gloves for cleaning (domestic use). 25-All types of clothing, (except protection and animals). 39-All kinds of clothing (excluding footwear).		10/02/2024 Renewal Due 10/02/2029 Declaration of Use Due
CASSINI	Mexico	Registered	76802	Nov 27, 1989	388137	Dec 11, 1990	03-Bleaching preparations and other substances for the co-lada; preparations for cleaning, polishing, degreasing and ras-par; soaps; perfumery, essential oils, cosmetics, hair __lociones; dentiphry.		11/27/2024 Renewal Due 11/27/2029 Declaration of Use Due
CASSINI	Mexico	Registered	810859	Apr 28, 2003	810859	Apr 28, 2003	025-Clothing (excluding footwear).		04/28/2023 Declaration of Use Due 04/28/2023 Renewal Due



David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
CASSINI	Mexico	Registered	727498	Jul 8, 2005	901041	Sep 26, 2005	024-table, bed linens		07/08/2025 Declaration of Use Due 07/08/2025 Renewal Due
OLEG CASSINI	Monaco	Registered	17702	Nov 10, 1981	17621	Jan 17, 1997	025-clothing for men, women and children		11/10/2026 Renewal Due
OLEG CASSINI	Monaco	Pending	214672R0021263	Feb 12, 1990	214672R002126		025-Designated products and services: s clothing for men, women and children.		02/12/2030 RENEWAL 08/12/2030 RENEWAL
OLEG CASSINI	Turks & Caicos	Registered	17652	Feb 19, 2014	17652	Feb 19, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		02/19/2024 RENEWAL 08/19/2024 RENEWAL
OLEG CASSINI	Turks & Caicos	Registered	17653	Feb 19, 2014	17653	Feb 19, 2014	025-men's, women's and children's clothing		02/19/2024 RENEWAL 08/19/2024 RENEWAL
CASSINI	Turks & Caicos	Registered	17638	Feb 19, 2014	17638	Feb 19, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		02/19/2024 RENEWAL 08/19/2024 RENEWAL
CASSINI	Turks & Caicos	Registered	17639	Feb 19, 2014	17639	Feb 19, 2014	025-men's, women's and children's clothing		02/19/2024 RENEWAL 08/19/2024 RENEWAL
OLEG CASSINI	New Zealand	Registered	na	Feb 13, 1979	126882	Oct 19, 1981	003-perfume, cologne, aftershave lotion, soap and bath powder		02/13/2024 Renewal Due
OLEG CASSINI	New Zealand	Registered	NA	Nov 16, 1978	125868	Apr 13, 1983	025-articles of clothing		11/16/2023 Renewal Due
OLEG CASSINI	Nicaragua	Registered	2014000344	Feb 5, 2014	2014106880	Sep 19, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing.		09/18/2024 Renewal Due
CASSINI	Nicaragua	Registered	2014000343	Feb 5, 2014	2014106552LM	Aug 7, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder 025-men's, women's and children's clothing		08/06/2024 Renewal Due
CASSINI	Pakistan	Registered	355478	Feb 19, 2014	355478	Feb 19, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		02/19/2024 Renewal Due
OLEG CASSINI	Pakistan	Registered	355473	Feb 19, 2014	355473	Feb 19, 2014	025-men's, women's and children's clothing		02/19/2024 Renewal Due
OLEG CASSINI	Pakistan	Registered	355474	Feb 19, 2014	355474	Feb 19, 2014	003-perfume, cologne, eau de toilette, body lotion and body powder		02/19/2024 Renewal Due
CASSINI	Pakistan	Registered	355476	Feb 19, 2014	355476	Feb 19, 2014	025-men's, women's and children's clothing		02/19/2024 Renewal Due
CASSINI	Panama	Registered	214595	Jul 18, 2012	214595	Jul 18, 2012	003-Perfume, cologne and toilet water.		07/18/2022 Renewal Due
CASSINI	Panama	Registered	214597	Jul 18, 2012	214597	Jul 18, 2012	025-Clothing for men and boys, namely suits, trousers, strong devil, shirts, sweaters, coats, jackets, hosiery, ties, straps, bathrobes, sleeping clothes, shorts, tennis play clothes consisting of jackets, trousers, shorts and shirts, swimwear, waterproof clothing and footwear, clothing for ladies and girls, namely trousers, shirts, light wool jackets, coats, suits, blouses, sweaters, skirts, top garments, strong devil pants, scarves straps, warm-up dresses, shorts, game suits, tennis play clothes consisting of jackets, pants, shorts and shirts, swimwear, waterproof clothing, footwear, sleepwear and loose-fitting clothes for rest, hosiery and pantyhose, and children's clothing, namely dresses, shirts, sweaters, strong devil pants and long pants, jackets and coats, sleeping clothes, play suits, warm snow suits, blouses, suits and scarves		07/18/2022 Renewal Due
OLEG CASSINI	Panama	Registered	2808501	Jul 20, 1981	2808501	Oct 27, 1982	25-Sportswear namely men's and women's shorts, blouses, beach outfits, tennis suits, sweaters, jackets, swimsuits, waterproof clothing, shoes and ties.		10/27/2032 Renewal Due
CASSINI	Peru	Registered	307300	Jan 3, 2007	130232	Aug 21, 2007	003-perfume, cologne, eau de toilette and other fragrance products		08/21/2027 Renewal Due
CASSINI	Peru	Registered	79270	Mar 16, 1999	57587	Sep 24, 1999	25-men's, women's and children's clothing, and all other goods		09/24/2029 Renewal Due
OLEG CASSINI	Peru	Registered	79268	Feb 16, 1999	57586	Sep 24, 1999	25-men's, women's and children's clothing, and all other goods		09/24/2029 Renewal Due
CASSINI	Philippines	Registered	42014007203	Jun 6, 2014	420147203	Dec 11, 2014	03-Cosmetics, fragrance. 25-Men's shirts, suits, dinner jackets, robes, sports coats, jackets, vests, cummerbunds, waistbands, belts, hats, suspenders, neckties, booties, cufflinks and button sets, pants, jeans, shorts, active wear, sportswear, undergarments, shoes, boots, socks, leggings, rainwear, headgear for men, namely, baseball style caps and classic fedora; ladies skirts, blouses, dresses, wedding gowns, pants, pant suits, shawls, jackets, shirts, vests, cummerbunds, belts, bathing suits, active wear, jeans, stockings, shoes, boots, hats, veils, neckties, robes, undergarments, rainwear; children's clothing (for boys) namely shirts, pants, suits, sports coats, jackets, vests, cummerbunds, waist bands, neckties, booties, jeans, boots, socks, leggings, rainwear, (for girls) shirts, blouses, skirts, belts, cummerbunds, bathing suits, active wear, pants, jeans, shoes, stockings, boots, hats, socks, undergarments, rainwear.		12/11/2024 Renewal Due
OLEG CASSINI	Philippines	Registered	42016015486	Dec 21, 2016	15486	Mar 30, 2017	025-Men's, women and children clothing, namely, men's shirts, suits, sports coats, pants, jeans, active wear, shoes, socks, hats; women's shirts, suits, dresses, evening dresses, active wear, wedding gowns, bathing suits, shoes, stockings; children's clothing, boys and girls, all categories of wearing apparel. 03-cosmetics, fragrance		03/30/2027 Renewal Due
OLEG CASSINI	Poland	Registered			R057194	Nov 27, 1979	003-Toiletries, perfumes, colognes, after shave lotions, body powders, soaps		11/27/2024 PROOF OF USE 3/9/2029 Renewal Due

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
CASSINI	South Africa	Registered			200700802	Mar 24, 2010	003-bleaching preparations and other substances for laundry use, cleaning, polishing, scouring and abrasive preparations, soaps, perfumery, essential oils, cosmetics, hair lotions, dentifrices		01/00/1900 Renewal Due
CASSINI	South Africa	Registered			200700803	Mar 15, 2010	025-clothing, footwear, headgear		01/00/1900 Renewal Due
OLEG CASSINI	Switzerland	Registered			2P301577	Oct 17, 1979	03-Perfumes, cosmetics, toilettries, sanitary preparations.		01/00/1900 Renewal Due
CASSINI	Taiwan	Registered	096032700	Jul 10, 2007	01305318	Apr 1, 2008	3-men's fragrance products, namely, eau de toilette, after shave lotion and balm, deodorant, and soap; women's fragrance products, namely, perfume, eau de toilette, body lotion, body cream, body lotion, bath and shower gel, dusting powder and talc		03/31/2028 Renewal Due
OLEG CASSINI	Taiwan	Registered	102022472	Apr 29, 2013	01613927	Nov 30, 2013	003-perfume, cologne, eau de toilette, body lotion and body powder		11/29/2023 Renewal Due
CASSINI	Taiwan	Registered	102022473	Apr 29, 2013	01612072	Nov 30, 2013	025-men's, women's and children's clothing		11/29/2023 Renewal Due
OLEG CASSINI	Turkey	Registered	201466457	Aug 15, 2014	201466457	May 22, 2015	003-perfume, cologne, eau de toilette, body lotion and body powder		08/15/2024 Renewal Due
CASSINI (CL 25)	United Kingdom	Registered	UK00003200589	Dec 5, 2016	3200589	Mar 3, 2017	25-articles of clothing for men and women		12/05/2026 Renewal Due
OC LOGO	United Kingdom	Registered	UK00001419002	Feb 8, 1990	UK00001419002	May 18, 1992	03-cosmetics, toilettries, perfumes, eau de cologne, after-shave lotions, body powder, soaps, shampoos, fragrances; deodorants and antiperspirants; all included in class 3		02/08/2027 Renewal Due
OLEG CASSINI & DESIGN	United Kingdom	Registered	UK00001105969	Dec 7, 1978	UK00001105969	Dec 7, 1978	25-articles of clothing for men and women		12/07/2029 Renewal Due
BLACK TIE BY OLEG CASSINI	United Kingdom	Registered	UK00001451107	Dec 18, 1990	UK00001451107	Feb 4, 1994	25-sporting and gymnastic clothing; stockings, shirts, t-shirts, sweatshirts, blouses, trousers, skirts, dresses, fancy dress costumes; jackets, overalls, waistcoats, pants, knitted articles of clothing, scarves, dressing gowns, bath robes, sleeping garments, hats, socks, belts, caps, gloves and aprons, all for wear; jeans, neckwear, swimwear and footwear; all being ladies wear; all included in class 25		12/18/2027 Renewal Due
CASSINI (CL 3)	United Kingdom	Registered	UK00001415597	Jan 27, 1990	UK00001415597	Sep 20, 1991	03-cosmetics, toilettries, perfumes, eau de cologne, after shave lotions, soaps, shampoos, fragrant preparations, body powder, deodorants and anti-perspirants; all included in class 3		01/27/2027 Renewal Due
CASSINI (CL 5)	United Kingdom	Registered	UK00001415598	Jan 27, 1990	UK00001415598	Jun 5, 1992	05-deodorants included in class 5		01/27/2027 Renewal Due
OLEG CASSINI	United Kingdom	Registered	UK00911779139	Apr 29, 2013	UK00911779139	Sep 10, 2013	003-Perfume, cologne, eau de toilette, body lotion and body powder		04/29/2023 Renewal Due
CASSINI	United Kingdom	Registered	006093256	Jul 11, 2007	UK00906093256	Jun 12, 2008	25-men's, women's and children's clothing		07/11/2027 Renewal Due
OLEG CASSINI AND DESIGN	United States of America	Registered	72017871	Oct 22, 1956	650952	Aug 27, 1957	25-Women's dresses, coats, and suits; men's ties and shirts.		08/27/2027 Sec 8/9 Renewal Deadline
OLEG CASSINI	United States of America	Registered	72309072	Oct 7, 1968	887533	Mar 10, 1970	025-sportswear-namely, men's and ladies' shorts, blouses, playsuits, tennis outfits, sweaters, jackets, bathing suits, rainwear, shoes, and ties		03/10/2030 Sec 8/9 Renewal Deadline
OLEG CASSINI (SCRIPT)	United States of America	Registered	72028682	Apr 23, 1957	657489	Jan 21, 1958	025-women's dresses, coats, and suits; children's dresses and snowsuits; men's ties and shirts		01/21/2028 Sec 8/9 Renewal Deadline
CASSINI	United States of America	Registered	77264082	Aug 24, 2007	3426107	May 13, 2008	25-men's clothing, namely, shirts, suits, slacks, neckwear, jeans, jackets, coats, hosiery, shoes, sleepwear, belts, pants and tops and sweaters; women's clothing namely, slacks, shirts, dresses, tops, pants, belts, neckwear, jeans, hosiery, loungewear, sleepwear, warm-up suits, and children's clothing, namely, playsuits, jeans, slacks, pants, tops, jackets, coats, sweaters, shirt, suits, and sleepwear		05/13/2028 Sec 8/9 Renewal Deadline
OLEG CASSINI	United States of America	Registered	77264097	Aug 24, 2007	3491539	Aug 26, 2008	3-men's fragrance products, namely, eau de toilette, after shave lotion and balm, deodorant, and soap; women's fragrance products, namely, perfume, eau de toilette, body cream, body lotion, bath and shower gel, dusting powder and talc		08/26/2028 Sec 8/9 Renewal Deadline
OC AND DESIGN	United States of America	Registered	73805346	Jun 8, 1989	1589618	Apr 3, 1990	3-perfume, cologne, and eau de toilette		04/03/2030 Sec 8/9 Renewal Deadline

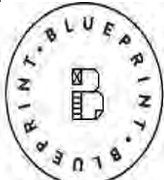



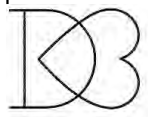
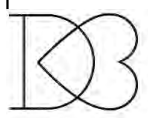



David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Patents, copyrights, trademarks, or trade secrets

DAVID'S BRIDAL TM PORTFOLIO & DOCKET REPORT FOR OLEG CASSINI									
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	REG. DATE	TRADEMARK CLASS CODE AND DESCRIPTION	IMAGE	ACTION DUE
BLACK TIE OLEG CASSINI	United States of America	Registered	75930954	Feb 29, 2000	2701647	Apr 1, 2003	03-Perfumes, colognes, eau de toilette, aftershave lotion, soap, body lotion, cremes, and bath gel, talc and powder for men and women. 25-Women's clothing, namely, slacks, shirts, blazers, coats, dresses, blouses, sweaters, skirts, tops, jeans, belts, and loungewear, hosiery and pantyhose.		04/01/2023 Sec 8/9 Renewal Deadline
ICON OLEG CASSINI	United States of America	Registered	77867198	Nov 6, 2009	4198866	Aug 28, 2012	3-perfume, cologne, eau de toilette		08/28/2032 Sec 8/9 Renewal Deadline
OC AND DESIGN	United States of America	Registered	73751858	Sep 14, 1988	1549157	Jul 25, 1989	018-Toiletry bags sold empty. 025-Women's clothing, namely, loungewear.		07/25/2029 Sec 8/9 Renewal Deadline
CASSINI	United States of America	Registered	73820912	Aug 21, 1989	1601768	Jun 19, 1990	3-perfume, cologne, and eau de toilette		06/19/2030 Sec 8/9 Renewal Deadline
VIAGGIO CASSINI (STYLIZED)	United States of America	Registered		Oct 13, 2015	5200809	May 9, 2017	18-Luggage; luggage and trunks; luggage tags; plastic luggage labels; trunks; trunks and suitcases		Advised to let lapse as of renewal
OLEG CASSINI (CL 18)	United States of America	Registered	85004152	Apr 1, 2010	3943234	Apr 12, 2011	18-luggage, overnight cases, cosmetic bags sold empty, duffle bags and tote bags used to transport various items		04/12/2031 Sec 8/9 Renewal Deadline
OLEG CASSINI [CL 9]	United States of America	Registered	85008176	Apr 7, 2010	3873527	Nov 9, 2010	009-sunglasses, eyeglass frames and cases		11/09/2030 Sec 8/9 Renewal Deadline
CASSINI	Venezuela	Registered	2010004989	Apr 13, 2010	P360667	Jun 2, 2017	25- article of clothing		06/02/2032 Renewal Due
OLEG CASSINI	Venezuela	Registered			F102777	Sep 1, 1983	25-		09/01/2033 Renewal Due
OLEG CASSINI	Venezuela	Registered	1979001877		F102753	Jul 19, 1983	3- Perfumes, cologne, toilet water and other products with fragrances.		07/19/2033 Renewal Due

David's Bridal, LLC

Case No. 23-13131







Schedule AB 60: US Trademarks

DAVID'S BRIDAL US TM PORTFOLIO				
MARK	COUNTRY	STATUS	REG. NO.	CLASS
Be Your Own Bride	United States	Registered	5400141	42
Be Your Own Bride	United States	Registered	5394380	35
Be Your Own Bride	United States	Registered	5521318	25
Be Your Own Bride David's Bridal	United States	Registered	5394414	35
Blueprint	United States	Registered	6050998	9, 35, 42
	United States	Registered	6050999	9, 35, 42
	United States	Registered	6051000	9, 35, 42
Blueprint Registry	United States	Registered	4493933	35
Blueprint Registry	United States	Registered	5819688	9, 42
Blueprint Wedding Registry	United States	Registered	4493934	35
	United States	Registered	5819707	35
	United States	Registered	5819706	35
	United States	Registered	5822126	25
	United States	Registered	5414723	35
	United States	Registered	4790709	25
	United States	Registered	4695407	35
	United States	Registered	5147040	25, 35

David's Bridal, LLC

Case No. 23-13131






Schedule AB 60: US Trademarks

DAVID'S BRIDAL US TM PORTFOLIO				
MARK	COUNTRY	STATUS	REG. NO.	CLASS
	United States	Registered	4616517	25, 35
David's Bridal	United States	Registered	2426973	35
	United States	Registered	2817374	25
	United States	Registered	3017372	35
	United States	Registered	3483957	16, 35
DavidsBridal.com	United States	Registered	3484773	35
David's Bridal Luxe (lapse as of Sept. 202	United States	Registered	4308749	25
David's Bridal Make a Match (lapse as of	United States	Registered	2708959	35
Db Studio	United States	Registered	4059223	25
Dress Your Wedding	United States	Registered	3522745	41
Fifteen Roses	United States	Registered	6493470	14, 25
Galina	United States	Registered	1937208	25
Galina Signature	United States	Registered	4150222	25
JEWEL	United States	Registered	6333941	25
Jewel by David's Bridal	United States	Registered	4729264	25
Melissa Sweet	United States	Registered	3358442	25
Platinum	United States	Registered	3933173	25
Priscilla of Boston	United States	Registered	1987088	25
Priscilla of Boston Classics	United States	Registered	3922357	25
Priscilla	United States	Registered	1987087	25
Priscilla	United States	Registered	1984078	42
	United States	Registered	3517983	25
Reverie	United States	Registered	4299881	25
Rustic Wedding Chic	United States	Registered	4197729	41
Versa by David's Bridal (lapse as of May 2	United States	Registered	5080756	25
Vineyard Collection	United States	Registered	3441766	25
BrideMojis	United States	Registered	6833204	9
Frontline Fierce	United States	Registered	6636761	35
	United States	Registered	6697207	35
Diamond Loyalty Program by David's	United States	Registered	6697206	35
We Exist for Magical Moments	United States	Registered	6615186	35
The Wink by David's Bridal	United States	Registered	6615241	009, 16

David's Bridal, LLC

Case No. 23-13131

Schedule AB 60: US Trademarks

DAVID'S BRIDAL US TM PORTFOLIO				
MARK	COUNTRY	STATUS	REG. NO.	CLASS
Davids.com	United States	Registered	6827355	35
Jules & Cleo	United States	Registered	6821077	14
Jules & Cleo	United States	Registered	6821080	25
Forever Bride	United States	Registered	4835288	35
WhiteBook (lapse as of March 2024)	United States	Registered	5426883	9
Anomalie	United States	Registered	5970225	42
David's	United States	Registered	6862997	25
David's	United States	Registered	6862995	35
Reimagine DB Studio	United States	Registered	6964329	25
Celebrate DB Studio	United States	Registered	6964286	25
Hooray DB Studio	United States	Registered	6964645	21
Hooray DB Studio	United States	Registered	6964644	16
FIFTEEN ROSES	United States	Application	90154725	3
Pearl by David's	United States	Application	90860626	9
Pearl by David's	United States	Registered	6981852	35
Pearl Report by David's	United States	Registered	6971200	9
Jules & Cleo by David's Bridal	United States	Application	97193179	25
Jules & Cleo by David's Bridal	United States	Application	97193053	14
Galina Signature	United States	Application	97351335	3
Infatuation Galina Signature	United States	Application	97407916	3
Devotion Galina Signature	United States	Application	97407888	3
Dream Galina Signature	United States	Application	97407843	3
David's Bridal NashBlast	United States	Registered	7000630	41
	United States	Application	97637078	35
	United States	Application	97616096	18
	United States	Application	97616089	14
	United States	Application	97616088	3
	United States	Application	97616087	25
Oleg Cassini	United States	Application	97616073	25
Altered by Artisans	United States	Application	97817645	40
Jules & Cleo	United States	Application	97862696	3
Jules & Cleo by David's Bridal	United States	Application	97862727	3

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
DAVID'S BRIDAL	Belarus	Registered	20093494	2009-09-24	40956	25 - Wedding dresses, dresses for bridesmaids, clothing, including dresses for special occasions for women and children 35 - Services related to the retailing wedding dresses and accessories, accessories, namely, shoes, bags, women's bags and hats, dresses for bridesmaids, clothing, including dresses for special occasions, and accessories, accessories, namely, shoes, bags, women's handbags and hats for women and children 42 - Design in the field of wedding dresses, dresses for bridesmaids, clothing including dresses for special occasions, and accessories, accessories, [third parties]
GALINA	Belarus	Registered	20093495	2009-09-24	40957	25 - Wedding dresses, dresses for bridesmaids and bridal veil, veil 35 - Services related to the retailing of wedding dresses, dresses for bridesmaids, dresses for special occasions and accessories, accessories 42 - Design in the field of wedding dresses, dresses for bridesmaids, clothes and dresses for special occasions and accessories, accessories, [third parties]
GALINA SIGNATURE	Belarus	Registered	20093496	2009-09-24	40958	25 - Wedding dresses, dresses for bridesmaids and bridal veil, veil 35 - Services related to the retailing of wedding dresses, dresses or bridesmaids, dresses for special occasions and accessories, accessories 42 - Design in the field of wedding dresses, dresses for bridesmaids, clothes and dresses for special occasions and accessories, accessories, [third parties]
DAVID'S BRIDAL	Brazil	Registered	831020903	2011-05-04	831020903	25 - Bride dresses, godmother dresses and dresses for special occasions for women and children
DAVID'S BRIDAL	Brazil	Registered	831020890	2011-05-04	831020890	35 - Retail ship services in the area of dresses and accessories for brides, namely, shoes, handbags, hair accessories, godmother dresses; and dresses and accessories for special occasions, namely, shoes, handbags and hair accessories for women and children
The Wink by David's Bridal	Canada	Application	2189478	2022-05-02		9-downloadable catalogs in the field of wedding and special event planning. 16- printed catalogs in the field of wedding and special event planning.
Pearl Report by David's	Canada	Application	2189494	2022-05-02		9-downloadable electronic publications in the nature of magazines providing industry insights and marketing trends for those in the field of wedding and event planning.
Hooray DB Studio	Canada	Application	2213298	2022-08-17		21- make-up compacts sold empty, mugs, cups, drinking glasses, tumblers for use as drinking glasses, reusable water bottles sold empty, champagne flutes, beverage glassware, bottle stoppers specially adapted for use with wine bottles.
Hooray DB Studio	Canada	Application	2211554	2022-08-17		16- paper stationery, printed note cards, printed occasion cards, gift boxes, packing materials made of papers, paper napkins, personalized stickers, decorative stickers for wine and other gifts, printed novelty wine labels and paper labels for gifts.
JULES & CLEO	Canada	Application	2155144	2021-12-17		3 - Perfumes; fragrances 14 - Jewelry 18 - Handbags 25 - Special occasion dresses; shoes
DAVID'S	Canada	Application	2167942	2022-02-22		25 - Clothing, footwear, headwear, bridal gowns, bridesmaids gowns and special occasion dresses for women and children, t-shirts, jerseys, hoodies (hooded sweatshirts), tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, headpieces, namely, headbands, veils, sashes, lingerie, garters, hats and slippers 35 - Retail store services featuring clothing, footwear, headwear, bridal gowns, bridesmaid gowns and special occasion dresses and assorted clothing and accessories and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows and electronic online catalog services featuring dresses, clothing, accessories and special event related items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; On-line retail store services featuring a wide variety of consumer goods in the fields of weddings and special occasions; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
CELEBRATE DB STUDIO	Canada	Application	2167943	2022-02-22		25 - Dresses
REIMAGINE DB STUDIO	Canada	Application	2170721	2022-03-04		25 - Bridal gowns, dresses, veils, headpieces, shoes
GALINA SIGNATURE	Canada	Application	2180193	2022-04-20		3 - Perfumes, fragrances, body mist, and body lotion
DREAM GALINA SIGNATURE	Canada	Application	2185747	2022-05-16		3 - Perfumes, fragrances, body mist, and body lotion
DEVOTION GALINA SIGNATURE	Canada	Application	2185749	2022-05-16		3 - Perfumes, fragrances, body mist, and body lotion
INFATUATION GALINA SIGNATURE	Canada	Application	2185748	2022-05-16		3 - Perfumes, fragrances, body mist, and body lotion
MELISSA SWEET	Canada	Registered	1618131	2013-03-13	TMA902702	14 - Tiaras 25 - Bridal gowns, bridesmaids dresses, veils for dresses
DAVID'S BRIDAL	Canada	Registered	0810552	1996-04-22	TMA561405	35 - Retail store services featuring bridal wear, formal wear and related accessories
DAVID'S BRIDAL AND DESIGN	Canada	Registered	1505294	2010-11-24	TMA818547	25 - Bridal gowns, bridesmaids gowns and special occasion dresses for women and children 35 - Retail store services in the field of bridal gowns and accessories, namely, shoes, handbags and headwear, bridesmaid gowns and special occasion dresses and accessories, namely, shoes, handbags and headwear, for women and children
DAVID'S BRIDAL LUXE (STYLIZED)	Canada	Registered	1618124	2013-03-13	TMA879037	25 - Wedding gowns and formal wear dresses
DB STUDIO (STYLIZED)	Canada	Registered	1618130	2013-03-13	TMA890521	25 - Clothing, namely, wedding dresses and dresses
GALINA	Canada	Registered	1505289	2010-11-24	TMA818578	25 - Wedding gowns, bridesmaids' dresses and bridal veils
GALINA SIGNATURE (STYLIZED)	Canada	Registered	1618132	2013-03-13	TMA878913	25 - Wedding gowns and formal wear dresses
JEWEL BY DAVID'S	Canada	Registered	1748741	2015-10-02	TMA958171	25 - Bridal gowns, bridesmaids gowns and special occasion dresses for women
MICHAELANGELO	Canada	Registered	0771756	1994-12-22	TMA513992	25 - Women's formal wear; namely, bridal gowns, mother of the bride dresses and evening dresses
MICHAELANGELO (STYLIZED)	Canada	Registered	0771755	1994-12-22	TMA515059	25 - Women's formal wear; namely, bridal gowns, mother of the bride dresses and evening dresses
DAVID'S BRIDAL	China	Registered	4233717	2004-08-23	4233717	9 - Electronic publications (downloadable); mobile phone; camcorders, television/TV camera, recording instrument; camera (photography); optical data medium; sunglasses; films, exposed; electric heating hair curling device
DAVID'S BRIDAL	China	Registered	4233712	2004-08-23	4233712	21 - Household non precious metal basket, pie tray, non precious metal tableware; glass (container); ceramics for household purposes; china ornaments; liqueur sets; non precious metal; cosmetic utensils; cooling tank (tank); bath loofahs, sponges & poufs
DAVID'S BRIDAL	China	Registered	4233715	2004-08-23	4233715	16 - Makeup remover; photo album, catalogues, business/name card, plan book (printed matter), concierge book; printed publications; photo; wrapping paper; stationery
DAVID'S BRIDAL	China	Registered	4233708	2004-08-23	4233708	28 - Apparatus for games, puppet; bell (toy); dolls; card, chess (game); playing balls; bells for Christmas trees
DAVID'S BRIDAL	China	Registered	4233709	2004-08-23	4233709	25 - Bridesmaid dresses (adults and children), clothing*, suits, petticoat (adults and children), skirts, kids cloth; cloth; shoes; headgear for wear; hosiery, sock suspenders; gloves (clothing); veil (cloth); scarves; girdles; wedding dress
DAVID'S BRIDAL	China	Registered	4233713	2004-08-23	4233713	20 - Furniture; nonmetal and masonry container, box for toy; mirror (glass), photo frame; bamboo basket; non precious metal jewelry box; furniture fittings, not of metal; pillows
DAVID'S BRIDAL	China	Registered	4233718	2004-08-23	4233718	4 - Olive oil (for industrial use), lubricating oil; lighting fuel; firelighters; wax (raw material); candles, scented candle
DAVID'S BRIDAL	China	Registered	4233716	2004-08-23	4233716	14 - Household precious metal container, precious metal holder, precious metal wine (tray); tiara (jewelry), small ornaments (jewelry), silver handicrafts, copper, gems (jewelry); watches, clocks
DAVID'S BRIDAL	China	Registered	4233719	2004-08-23	4233719	3 - Bodysoap, hair lotions, cakes of toilet soap; oils for cleaning purposes; ethereal oils; cosmetic preparations for baths, cosmetic preparations for skin care, cosmetic set, the entire set of sales of cosmetics; dentifrices; incense
DAVID'S BRIDAL	China	Registered	4233710	2004-08-23	4233710	24 - Fabric*; textile wall; felt*; makeup remover, handkerchiefs of textile; bedspread; the tablecloth (non business), curtains of textile or plastic; gloves for washing
DAVID'S BRIDAL	China	Registered	4233714	2004-08-23	4233714	18 - Cowhide; leather edge jewelry, handbags, handbag (empty) for cosmetic products, wallet, trunk box (Hang Li), belt (non-apparel); fur; umbrellas; canes
DAVID'S BRIDAL	China	Registered	4233711	2004-08-23	4233711	22 - Packing rope; tent, bags for washing hosiery; woven bag; textile bag (bag) for packaging, bottle packing material, bags (bags); feather padding; wool flock

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
GALINA	China	Registered	4306050	2004-10-12	4306050	25 - Kids cloth, clothing*; fancy dress; shoes*; hats; hosiery; veil (cloth); suspenders; wedding dress, bridesmaid dresses (adults and children)
MICHAELANGELO	China	Registered	4233725	2004-08-23	4233725	14 - Household precious metal utensils, precious metal holder, precious metal wine (tray)
PRISCILLA OF BOSTON	China	Registered	4305960	2004-10-12	4305960	25 - Kids cloth, clothing*; fancy dress; shoes*; hats; hosiery; veil (cloth); suspenders; bridesmaid dresses (adults and children), wedding dress
DAVID'S BRIDAL	China	Registered	54865527	2021-04-01	54865527	25 - Clothing; hooded sweatshirts; pants (Am.); lingerie; suits; wedding dress suits; dresses; tee-shirts; jerseys [clothing]; jackets [clothing]; children's clothing; bridesmaid dresses; petticoats; swimsuits; bikinis; bathing caps; flip-flops; sandals; shoes; headbands [clothing]; hats; caps being headwear; hosiery; sock suspenders; garters; gloves [clothing]; shawls; veils [clothing]; scarves; girdles; wedding dress; religious clothing; sashes for wear; shower caps; sleep masks; hairdressing capes
DAVID'S BRIDAL	China	Registered	54854764	2021-04-01	54854764	35 - Presentation of goods on communication media, for retail purposes; advertising; online advertising on a computer network; business management assistance; marketing research; providing commercial information and advice for consumers in the choice of products and services; sales promotion for others; provision of an online marketplace for buyers and sellers of goods and services; goods import-export agencies; personnel recruitment; secretarial services; accounting; rental of sales stands; rental of vending machines; sponsorship search; retail services for pharmaceutical, veterinary and sanitary preparations and medical supplies; wholesale services for pharmaceutical, veterinary and sanitary preparations and medical supplies
DAVID'S BRIDAL	Costa Rica	Registered	2016-0001281	2016-02-10	253223	14 - Jewelry, tiaras 18 - Handbags, clutches 25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats 35 - Retail store services, on-line retail store services, and electronic online catalog services featuring bridal gowns, bridesmaid gowns, special occasion dresses, formal wear, and assorted clothing, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
GALINA	Costa Rica	Registered	2016-0001270	2016-02-10	253248	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	Costa Rica	Registered	2016-0001271	2016-02-10	253702	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
JEWEL BY DAVID'S BRIDAL	Costa Rica	Registered	2016-0001272	2016-02-10	253249	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	El Salvador	Registered	E-149990-2016	2016-02-09	154/297	14 - Jewelry, tiaras 18 - Portfolios, including handbags 25 - Special occasion dresses, including bridal gowns and bridesmaids gowns, formal wear, t-shirts, including tank tops, jerseys, hooded sweatshirts, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats 35 - Retail store services, including on-line retail store services, and electronic online catalog services featuring assorted clothing, including special occasion dresses inclusive of bridal gowns, and bridesmaid gowns, and formal wear, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
DB STUDIO	El Salvador	Registered	E-149991-2016	2016-02-09	205/297	25 - Special occasion dresses, including bridal gowns, and bridesmaids gowns, formal wear, t-shirts, including tank tops, jerseys, hooded sweatshirts, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA	El Salvador	Registered	E-149992-2016	2016-02-09	116/298	25 - Special occasion dresses, including bridal gowns and bridesmaids gowns, formal wear, t-shirts, including tank tops, jerseys, hooded sweatshirts, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	El Salvador	Registered	E-149993-2016	2016-02-09	226/299	25 - Special occasion dresses, including bridal gowns and bridesmaids gowns, formal wear, t-shirts, including tank tops, jerseys, hooded sweatshirts, pants, swim suits and accessories, namely shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
JEWEL BY DAVID'S BRIDAL	El Salvador	Registered	E-149989-2016	2016-02-09	112/298	25 - Special occasion dresses, including bridal gowns and bridesmaids gowns, formal wear, t-shirts, including tank tops, jerseys, hooded sweatshirts, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
MELISSA SWEET	European Union	Registered	006916531	2008-05-06	006916531	14 - Tiaras 18 - Handbags 25 - Bridal gowns, bridesmaids dresses, cocktail dresses, evening dresses, evening gowns, special-occasion dresses, mother-of-the-bride dresses, flowergirl dresses, veils for dresses, headpieces for dresses
PRISCILLA OF BOSTON	European Union	Registered	006916514	2008-05-06	006916514	25 - Women's clothing, namely bridal wear and accessories, namely bridal gowns, bridesmaid's dresses headpieces, veils, and garters 35 - Retail store services in the field of clothing
DAVID'S BRIDAL	European Union	Registered	010737864	2012-03-19	010737864	14 - Jewellery; tiaras; hair ornaments of precious metal; goods of precious metals and their alloys and imitations thereof; costume jewellery; precious stones 25 - Bridal gowns, bridesmaid gowns and special occasion dresses for women and children; bridal wear; bridal headwear; veils; dresses; headdresses; shoes; fabric belts; headbands; sashes for wear; slippers; garters 35 - Retail store services and online retail store services in the field of shoes, handbags, headwear, bridesmaid gowns, special occasion dresses, special occasion accessories, headwear for children, jewellery, tiaras, hair ornaments of precious metal, goods of precious metals and their alloys and imitations thereof, costume jewellery, dressers, headdresses, fabric belts, headboards, sashes for wear, slippers, bridal gowns and accessories, bridal wear, bridal headwear
DAVID'S BRIDAL LUXE	European Union	Registered	011200284	2012-09-19	011200284	25 - Wedding dresses; formal wear dresses; wedding gowns
DB STUDIO (STYLIZED UPPERCASE)	European Union	Registered	011082955	2012-07-31	011082955	25 - Wedding dresses, bridesmaid dresses and bridal veils 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, special occasion dresses and accessories
GALINA	European Union	Registered	011082971	2012-07-31	011082971	25 - Wedding dresses, bridesmaid dresses, bridal veils, formal wear dresses; non being night wear, underwear, swim- and beach wear, lingerie, t-shirts, pyjamas, cardigans or knitted clothing 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, bridal veils, special occasion formal wear dresses; non being night wear, underwear, swim- and beach wear, lingerie, t-shirts, pyjamas, cardigans or knitted clothing

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
GALINA SIGNATURE	European Union	Registered	011082963	2012-07-31	011082963	25 - Wedding dresses, bridesmaid dresses, bridal veils and formal wear dresses 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, special occasion dresses, and accessories
MELISSA SWEET	Guatemala	Registered	2016-2603	2016-03-16	265567	25 - Bridal gowns, bridesmaid dresses, cocktail dresses, evening dresses, evening gowns, special occasion dresses, mother of the bride dresses, flower girl dresses, veils for dresses, headpieces for dresses, headbands, and bridal and formal occasion shoes
DAVID'S BRIDAL	Guatemala	Registered	2016-001231	2016-02-10	222971	14 - Jewelry, tiaras
DAVID'S BRIDAL	Guatemala	Registered	2016-001234	2016-02-10	222976	18 - Handbags, clutches
DAVID'S BRIDAL	Guatemala	Registered	2016-001235	2016-02-10	222970	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	Guatemala	Registered	2016-001236	2016-02-10	222974	35 - Retail store services, on-line retail store services, and electronic online catalog services featuring bridal gowns, bridesmaid gowns, special occasion dresses, formal wear, and assorted clothing, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
DB STUDIO	Guatemala	Registered	2016-001237	2016-02-10	222977	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, , cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA	Guatemala	Registered	2016-001238	2016-02-10	222973	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	Guatemala	Registered	2016-001239	2016-02-10	222975	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
JEWEL BY DAVID'S BRIDAL	Guatemala	Registered	2016-001240	2016-02-10	222972	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	Honduras	Registered	6235-2016	2016-02-10	138574	14 - Jewelry, tiaras
DAVID'S BRIDAL	Honduras	Registered	6236-2016	2016-02-10	138577	18 - Handbags, clutches
DAVID'S BRIDAL	Honduras	Registered	6237-2016	2016-02-10	138301	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	Honduras	Registered	6238-2016	2016-02-10	22840	35 - Retail store services, on-line retail store services, and electronic online catalog services featuring bridal gowns, bridesmaid gowns, special occasion dresses, formal wear, and assorted clothing, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
DB STUDIO	Honduras	Registered	6239-2016	2016-02-10	138302	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, , cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA	Honduras	Registered	6240-2016	2016-02-10	137931	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	Honduras	Registered	6241-2016	2016-02-10	137933	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
JEWEL BY DAVID'S BRIDAL	Honduras	Registered	6242-2016	2016-02-10	137930	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slips, and head pieces, namely, headbands, veils and hats
PRISCILLA	Japan	Registered	H08-121304	1996-10-25	4135682	25 - Non-Japanese style outerclotthing, coats, other clothing
PRISCILLA (KATAKANA AND ENGLISH CHARACTERS)	Japan	Registered	H07-078019	1995-07-28	3346716	25 - Wedding dress, other clothing (other than Japanese traditional clothing)
PRISCILLA OF BOSTON	Japan	Registered	H08-094634	1996-08-23	4112523	25 - Non-Japanese style outerclotthing, coats, other clothing
PRISCILLA OF BOSTON (IN KATAKANA)	Japan	Registered	H08-094635	1996-08-23	4112524	25 - Non-Japanese style outerclotthing, coats, other clothing
Bridemojis	Mexico	Application	M2757842	2022-4-21		9-Downloadable mobile and portable digital electronic device applications for the distribution of emoticons, electronic stickers and emojis used with electronic messages created on mobile phones and compatible devices.
JULES & CLEO	Mexico	Application	2680017	2022-01-18		3 - Perfumes; fragrances
DAVID'S	Mexico	Application	2701334	2022-02-23		25 - Clothing, footwear, headwear, bridal gowns, bridesmaids gowns and special occasion dresses for women and children, t-shirts, jerseys, hoodies (hooded sweatshirts), tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, headpieces, namely, headbands, veils, sashes, lingerie, garters, hats and slips
DAVID'S	Mexico	Application	2701335	2022-02-23		35 - Retail store services featuring clothing, footwear, headwear, bridal gowns, bridesmaid gowns and special occasion dresses and assorted clothing and accessories and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows and electronic online catalog services featuring dresses, clothing, accessories and special event related items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; On-line retail store services featuring a wide variety of consumer goods in the fields of weddings and special occasions; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
GALINA SIGNATURE	Mexico	Application	2732090	2022-04-22		3 - Perfumes, fragrances, body mist, and body lotion
DREAM GALINA SIGNATURE	Mexico	Application	2758195	2022-05-27		3 - Perfumes, fragrances, body mist, and body lotion
DEVOTION GALINA SIGNATURE (being withdrawn)	Mexico	Application	2758193	2022-05-27		3 - Perfumes, fragrances, body mist, and body lotion
INFATUATION GALINA SIGNATURE	Mexico	Application	2758192	2022-05-27		3 - Perfumes, fragrances, body mist, and body lotion
REVERIE BY MELISSA SWEET AND DESIGN	Mexico	Registered	1814143	2016-10-28	1787763	25 - Wedding dresses


David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
DAVID'S BRIDAL	Mexico	Registered	1035297	2009-09-22	1141925	25 - Wedding dress, dress for bridesmaids and special occasion dresses for women and girls
DAVID'S BRIDAL	Mexico	Registered	1035300	2009-09-22	1138404	35 - Retail marketing services in the field of wedding apparel and accessories, namely, shoes, purses and headgear, clothing for bridesmaids and special occasion dresses and accessories, namely, shoes, handbags and headgear for women and girls for others (commercial agent)
DAVID'S BRIDAL	Mexico	Registered	1714886	2016-02-17	1647674	14 - Jewelry, namely, rings, earrings, ornaments (jewelry) ornamental pins, bracelets, necklaces, earrings, watches, cufflinks, brooches, tiaras
DAVID'S BRIDAL	Mexico	Registered	1714887	2016-02-17	1647675	18 - Handbags for brides
DB STUDIO	Mexico	Registered	1714890	2016-02-17	1647676	25 - Clothing, wedding dresses; bridesmaids dresses; dress suits; brides footwear
GALINA	Mexico	Registered	1035301	2009-09-22	1141381	25 - Wedding dresses, bridesmaids dresses and wedding veils
GALINA	Mexico	Registered	1035302	2009-09-22	1138405	35 - Retail marketing services in the field of wedding apparel, apparel for bridesmaids, special occasion dresses and accessories for their parties (commercial agent)
GALINA SIGNATURE	Mexico	Registered	1035303	2009-09-22	1138406	35 - Retail marketing services in the field of wedding apparel, apparel for bridesmaids special occasion dresses and accessories for third parties (commercial agent)
GALINA SIGNATURE	Mexico	Registered	1035304	2009-09-22	1141382	25 - Wedding dresses, bridesmaids dresses and wedding veils
GALINA WOMAN	Mexico	Registered	1854777	2017-02-17	1755514	25 - Wedding dresses, bridesmaids dresses and wedding veils
JEWEL	Mexico	Registered	1859343	2017-02-28	1758904	25 - Wedding dresses, bridesmaids dresses and wedding veils
JEWEL BY DAVID'S BRIDAL	Mexico	Registered	1714893	2016-02-17	1647677	25 - Bridal gowns, suits for bridesmaids and special occasion dresses for women
REVERIE	Mexico	Registered	2004048	2018-02-01	1875662	25 - Dresses, namely bridesmaids gowns, evening dresses, and special occasion dresses for women
FIFTEEN ROSES	Mexico	Registered	2407745	2020-08-19	2167635	3 - Perfume
FIFTEEN ROSES	Mexico	Registered	2407744	2020-08-19	2167634	14 - Jewelry
FIFTEEN ROSES & DESIGN	Mexico	Registered	2407742	2020-08-19	2167633	3 - Perfume
FIFTEEN ROSES & DESIGN	Mexico	Registered	2407741	2020-08-19	2167632	14 - Jewelry
FIFTEEN ROSES & DESIGN	Mexico	Registered	2407740	2020-08-19	2229752	25 - Formal dresses, footwear and headbands [clothing]
FIFTEEN ROSES	Mexico	Registered	2407743	2020-08-19	2229753	25 - Formal dresses, footwear and headbands [clothing]
JULES & CLEO	Mexico	Registered	2680018	2022-01-18	2395303	14 - Jewelry
JULES & CLEO	Mexico	Registered	2680019	2022-01-18	2395304	18 - Handbags
JULES & CLEO	Mexico	Registered	2680020	2022-01-18	2395305	25 - Special occasion dresses; shoes
REIMAGINE DB STUDIO	Mexico	Registered	2710033	2022-03-10	2421674	25 - Bridal gowns, dresses, veils, headpieces, shoes
CELEBRATE DB STUDIO	Mexico	Registered	2715364	2022-03-22	2419906	25 - Dresses
DAVID'S BRIDAL	Nicaragua	Registered	2016-001054	2016-03-15	2017117670	14 - Jewelry, tiaras 18 - Handbags, clutches 25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats 35 - Retail store services, on-line retail store services, and electronic online catalog services featuring bridal gowns, bridesmaid gowns, special occasion dresses, formal wear, and assorted clothing, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
DB STUDIO	Nicaragua	Registered	2016-001050	2016-03-15	2017117545	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, , cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
GALINA	Nicaragua	Registered	2016-001052	2016-03-15	2017117547	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	Nicaragua	Registered	2016-001051	2016-03-15	2017117546	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
JEWEL BY DAVID'S BRIDAL	Nicaragua	Registered	2016-001053	2016-03-15	2017117548	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
MELISSA SWEET	Panama	Application	298728	2022-09-02		25 - Goods not provided
MELISSA SWEET	Panama	Registered	248580	2016-03-28	248580	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	Panama	Registered	247551	2016-02-17	247551	14 - Jewelry, tiaras 18 - Handbags, clutches 25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats 35 - Retail store services, on-line retail store services, and electronic online catalog services featuring bridal gowns, bridesmaid gowns, special occasion dresses, formal wear, and assorted clothing, accessories, namely, shoes, handbags, and headwear, and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
DB STUDIO	Panama	Registered	247552	2016-02-17	247552	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, , cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
GALINA	Panama	Registered	247554	2016-02-17	247554	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
GALINA SIGNATURE	Panama	Registered	247553	2016-02-17	247553	25 - Bridal gowns, bridesmaids gowns, special occasion dresses, formal wear, t-shirts, jerseys, hooded sweatshirts, tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, sashes, lingerie, garters and slippers, and head pieces, namely, headbands, veils and hats
DAVID'S BRIDAL	Russian Federation	Registered	2009723484	2009-09-23	420578	25 - Wedding dresses, bridesmaids dresses and clothing, dresses for special occasions for women and children 35 - Sales promotion for third parties, including the services of retail shops wedding dresses and accessories, accessories, namely, shoes, bags, handbags and hats, dresses for bridesmaids and clothing, dresses for special occasions and accessories, accessories, footwear, namely, bags, handbags and hats for women and children

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
GALINA	Russian Federation	Registered	2009723483	2009-09-23	417138	25 - Wedding dresses, clothes, dresses for bridesmaids and bridal veil, veil 35 - Services to retail shops wedding dresses, dresses for bridesmaids, dress, dresses for special occasions and accessories, accessories
GALINA SIGNATURE	Russian Federation	Registered	2009723482	2009-09-23	419558	25 - Wedding dresses, clothes, dresses for bridesmaids and bridal veil, veil 35 - Services to retail shops wedding dresses, dresses for bridesmaids, dress, dresses for special occasions and accessories, accessories
MELISSA SWEET	Turkey	Registered	2009-37904	2009-07-16	2009-37904	25 - Wedding gowns, bridesmaid dresses, cocktail dresses, evening dresses, evening wear, dresses worn on special occasions, dresses for mother of the bride dresses for girls bearing flowers at the wedding ceremony, head wear for veil and dress for clothing, wedding gowns, bridesmaid dresses, cocktail dresses, evening dresses, evening wear, dresses worn on special occasions, dresses for mother of the bride dresses for girls bearing flowers at the wedding ceremony, head wear for veil and dress for clothing 35 - Wedding gowns, bridesmaid wear, special occasions worn clothing and accessories in the customers a convenient way to see and the wedding dress to buy, wedding gowns bridesmaids' dress, the dress worn on special occasions and accessories are brought together in a retail store services
REVERIE BY MELISSA SWEET	Turkey	Registered	2010-69119	2010-10-28	2010-69119	25 - Bridal gowns, bridesmaid dresses and special day for young girls and ladies 35 - A convenient way to purchase goods and for customers to see the bringing together of various goods, services (the services, retail, wholesale outlets, electronic media, catalogs and the like can be achieved by other methods)
DAVID'S BRIDAL	Turkey	Registered	2009-37886	2009-07-16	2009-37886	25 - Wedding dresses, bridesmaid dresser and dresses worn for women and children on special occasions 35 - Wedding dresses and accessories, ie shoes, handbags and clothing deal, bridesmaids clothing, and worn on special occasions dresses and accessories for women and children, namely shoes, handbags and clothing in the head in a convenient way to see customers and to purchase bridal gowns and accessories, ie shoes, clothes, hand bags and head; bridesmaid clothes, and worn clothing and accessories for women and children on special occasions, namely shoes, handbags and clothing retail stores, bringing together the services of the head
GALINA	Turkey	Registered	2009-37887	2009-07-16	2009-37887	25 - Wedding dresses, bridesmaids dresses, and bridal veils
GALINA SIGNATURE	Turkey	Registered	2009-37888	2009-07-16	2009-37888	25 - Wedding dresses, bridesmaids dresses, and bridal veils 35 - Wedding dresses, bridesmaids outfits, dresses and accessories worn on special occasions customers a convenient way to see the field and to buy wedding dresses, bridesmaid outfits, clothing and accessories worn on special occasions bring together services in retail stores
JEWEL	Turkey	Registered	2009-37906	2009-07-16	2009-37906	25 - Dresses
PLATINUM FOR PRISCILLA OF BOSTON	Turkey	Registered	2010-29780	2010-05-05	2010-29780	25 - Women's clothing namely dress, bridesmaid dresses, evening dresses, veils, head wear and garters 35 - Customers a convenient way to see the goods and services, bringing together the various goods for purchase
PRISCILLA OF BOSTON	Turkey	Registered	2009-37898	2009-07-16	2009-37898	25 - Clothing for women, the bride clothing and accessories, namely bridal gowns, bridesmaid dresses, headgear, veil and garter on 35 - Wedding gowns, bridesmaid clothing, to be worn on special occasions dresses and accessories field so customers see a convenient way and the wedding dress to buy, bridesmaid' dress, the dress to be worn on special occasions and accessories are brought together in retail store services, wedding gowns, bridesmaid clothing, to be worn on special occasions dresses and accessories field so customers see a convenient way and the wedding dress to buy, bridesmaid's dress, the dress to be worn n special occasions and accessories are brought together in a retail store services
US ANGELS	Turkey	Registered	2009-37895	2009-07-16	2009-37895	25 - Clothes to be worn on special occasions for young girls, the dresses, jackets, suede are, shawls, scarves to wrap, belts, belts, gloves, headband and headband-mounted veils, stockings and foot wear for young girls 35 - Clothes to be worn on special occasions for young girls, the dresses, jackets, suede are, shawls, scarves to wrap, belts, gloves, headband, headband-mounted veils, stocking and feet a convenient way to see the customer about the clothes and buy making for young girls for you clothes to be worn on special occasions
VINEYARD	Turkey	Registered	2009-37907	2009-07-16	2009-37907	25 - And dresses and bridesmaid dresses for young ladies to be worn on special occasions for women 35 - Bridesmaid dresses, in the field of clothing and accessories to be worn on special occasions customers a convenient way to see and the bridesmaids clothing for buying, bringing together in a retail store of clothing and accessories to be worn on special occasions services
DAVID'S BRIDAL	Ukraine	Registered	m200911969	2009-09-21	131129	25 - Bridal gowns, bridesmaids gowns and special occasion dresses for women and children 35 - Services stores retail, specializing in wedding dresses and accessories, namely: shoes, , bags and hats, dress for friend, and also the dresses and accessories for special events, namely: shoes, women's bags and hats for women and children; retail store services in the field of bridal gowns and accessories, namely, shoes, handbags and headwear; bridesmaid gowns, and special occasion dresses and accessories, namely, shoes, handbags and headwear for women and children
GALINA	Ukraine	Registered	m100911970	2009-09-21	131130	25 - Wedding dresses, bridesmade dresses and bridal veils 35 - Retail store services in the field of bridal gowns, bridesmaid gowns, special occasion dresses, and accessories
GALINA SIGNATURE	Ukraine	Registered	m200911971	2009-09-21	131131	25 - Wedding dresses, bridesmade dresses and bridal veils 35 - Retail store services in the field of bridal gowns, bridesmaid gowns, special occasion dresses, and accessories
GALINA SIGNATURE	United Kingdom	Published	UK00003779331	2022-04-20		3 - Perfumes, fragrances, body mist, and body lotion
DAVID'S BRIDAL	United Kingdom	Registered	010737864	2012-03-19	UK00910737864	14 - Jewellery, tiaras; hair ornaments of precious metal; goods of precious metals and their alloys and imitations thereof; costume jewellery; precious stones 25 - Bridal gowns, bridesmaid gowns and special occasion dresses for women and children; bridal wear; bridal headwear; veils; dresses; headdresses; shoes; fabric belts; headbands; sashes for wear; slippers; garters 35 - Retail store services and online retail store services in the field of shoes, handbags, headwear, bridesmaid gowns, special occasion dresses, special occasion accessories, headwear for children, jewellery, tiaras, hair ornaments of precious metal, goods of precious metals and their alloys and imitations thereof, costume jewellery, dressers, headdresses, fabric belts, headboards, sashes for wear, slippers, bridal gowns and accessories, bridal wear, bridal headwear
DAVID'S BRIDAL LUXE	United Kingdom	Registered	011200284	2012-09-19	UK00911200284	25 - Wedding dresses; formal wear dresses; wedding gowns
DB STUDIO (STYLIZED UPPERCASE)	United Kingdom	Registered	011082955	2012-07-31	UK00911082955	25 - Wedding dresses, bridesmaid dresses and bridal veils 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, special occasion dresses and accessories
GALINA	United Kingdom	Registered	011082971	2012-07-31	UK00911082971	25 - Wedding dresses, bridesmaid dresses, bridal veils, formal wear dresses; non being night wear, underwear, swim- and beach wear, lingerie, t-shirts, pyjamas, cardigans or knitted clothing 35 - 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, bridal veils, special occasion formal wear dresses; non being night wear, underwear, swim- and beach wear, lingerie, t-shirts, pyjamas, cardigans or knitted clothing
GALINA SIGNATURE	United Kingdom	Registered	011082963	2012-07-31	UK00911082963	25 - Wedding dresses, bridesmaid dresses, bridal veils and formal wear dresses 35 - Retail store services in the field of wedding dresses, bridesmaid dresses, special occasion dresses, and accessories
MELISSA SWEET	United Kingdom	Registered	006916531	2008-05-06	UK00906916531	14 - Tiaras 18 - Handbags 25 - Bridal gowns, bridesmaids dresses, cocktail dresses, evening dresses, evening gowns, special-occasion dresses, mother-of-the-bride dresses, flowergirl dresses, veils for dresses, headpieces for dresses
PRISCILLA OF BOSTON	United Kingdom	Registered	006916514	2008-05-06	UK00906916514	25 - Women's clothing, namely bridal wear and accessories, namely bridal gowns, bridesmaid's dresses headpieces, veils, and garters 35 - Retail store services in the field of clothing

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: International Trademarks

DAVID'S BRIDAL INTERNATIONAL TM PORTFOLIO						
MARK	COUNTRY	STATUS	APP. NO.	APP. DATE	REG. NO.	CLASS DESCRIPTION
JULES & CLEO	United Kingdom	Registered	UK00003734798	2021-12-20	UK00003734798	3 - Perfumes; fragrances 14 - Jewelry 18 - Handbags 25 - Special occasion dresses; shoes
DAVID'S	United Kingdom	Registered	UK00003757050	2022-02-21	UK00003757050	25 - Clothing, footwear, headwear, bridal gowns, bridesmaids gowns and special occasion dresses for women and children, t-shirts, jerseys, hoodies (hooded sweatshirts), tank tops, pants, swim suits and accessories, namely, shoes, flip flops, sandals, gloves, shawls, capes, wraps, shrugs, cover-ups, jackets, headpieces, namely, headbands, veils, sashes, lingerie, garters, hats and slippers 35 - Retail store services featuring clothing, footwear, headwear, bridal gowns, bridesmaid gowns and special occasion dresses and assorted clothing and accessories and special event items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows and electronic online catalog services featuring dresses, clothing, accessories and special event related items, namely, personalized favors and gifts, aisle runners, guest books, picture frames, pillows; Electronic online catalog services featuring bridal gowns, bridesmaid dresses, special occasion dresses and assorted clothing, accessories and special event items, namely, wedding favors, jewellery, veils, hair accessories, and shoes; promotion of goods and services of others in the fields of weddings and special occasions by providing hypertext links to the web sites of others
CELEBRATE DB STUDIO	United Kingdom	Registered	UK00003757044	2022-02-21	UK00003757044	25 - Dresses
REIMAGINE DB STUDIO	United Kingdom	Registered	UK00003762626	2022-03-07	UK00003762626	25 - Bridal gowns, dresses, veils, headpieces, shoes
DREAM GALINA SIGNATURE	United Kingdom	Registered	UK00003788444	2022-05-16	UK00003788444	3 - Perfumes, fragrances, body mist, and body lotion
INFATUATION GALINA SIGNATURE	United Kingdom	Registered	UK00003788451	2022-05-16	UK00003788451	3 - Perfumes, fragrances, body mist, and body lotion
Bridemojis	WIPO (CA, UK)	Registered		2021-08-10	1661921	9-Downloadable mobile and portable digital electronic devices application for distributing emoticons, electronic stickers and emojis for use with electronic messages created on mobile phones and compatible devices.
Diamond Loyalty Program by David's	WIPO (CA, UK)	Registered		2021-02-19	1665443	35-Loyalty program for retail and online retail store services, namely, providing incentive award programs through issuance and processing of loyalty points for purchase of a company's goods and services; loyalty program for retail and online retail store services, namely, administration of a customer loyalty program which provides rewards in the form of credit to purchase products and services, product discounts and promotions, retail and online retail store discounts, and related benefits to customers in order to promote and reward customer loyalty; providing an incentive award program for customers through the issuance and distribution of loyalty reward numbers for the purpose of promoting and rewarding loyalty.
Hooray DB Studio	WIPO (CA, UK)	Registered		2022-08-02	1685734	16-Paper stationery, printed note cards, printed occasion cards, gift boxes, packing materials made of papers, paper napkins, personalized stickers, decorative stickers for wine and other gifts, printed novelty wine labels and paper labels for gifts.
Hooray DB Studio	WIPO (CA, UK, MX)	Registered		2022-08-02	1686222	IC 21-Make-up compacts sold empty, mugs, cups, drinking glasses, tumblers for use as drinking glasses, reusable water bottles sold empty, champagne flutes, beverage glassware, bottle stoppers specially adapted for use with wine bottles.
Pearl Report by David's	WIPO (CA, UK)	Registered		2021-07-30	1664018	9-Downloadable electronic publications in the nature of magazines providing industry insights and marketing trends for those in the field of wedding and event planning.
The Wink by David's Bridal	WIPO (CA, UK)	Registered		2021-04-01	1663584	9-Downloadable catalogs in the field of wedding and special event planning. IC 16 Printed catalogs in the field of wedding and special event planning
Oleg Cassini	WIPO (UK/CA/MX)	Filed	1640379801	2022-09-30		IC 25 Bridal gowns, bridesmaid dresses, cocktail dresses, evening dresses, evening gowns, special occasion dresses, mother of the bride dresses, pant suits, jumpsuits, two piece outfits consisting of a top and skirt or pants, shape wear, slip dresses, flower girl dresses, veils for dresses, sashes, capes, shrugs, wraps, capes, lingerie, garters, gloves, hats, headpieces as headwear in the nature of veils, fashion hats IC 18 Handbags, purses and dolly bags, Luggage, overnight cases, cosmetic bags sold empty, duffel bags and tote bags used to transport various items IC 25 Clothing; namely special occasion apparel for adults featuring bridal gowns, bridesmaid gowns, special occasion dresses, two piece outfits, pants, jumpsuits, jackets, blouses, skirts, wraps, gloves, veils, foundation garments and shapewear, namely, bras, bustiers, garters, panties, slips, bodysuits, shorts, corsets; and waist cinchers; teddies being underclothing, slips being undergarments, slip dresses, shoes, belts, sashes, hats, headpieces as headwear in the nature of veils
 OLEG CASSINI	WIPO (UK/CA/MX)	Filed	A0129314A0129316A0129317A0129318	2022-09-30		IC 3 Womens' fragrance products, namely, perfume; non-medicated skin care preparation, namely, body mist; fragrances; body lotion, bath and shower gels IC 14 jewelry, namely tiaras, head ornaments, necklaces, bracelets, earrings and rings IC 18 Handbags, purses and dolly bags, Luggage, overnight cases, cosmetic bags sold empty, duffel bags and tote bags used to transport various items IC 25 Clothing; namely special occasion apparel for adults featuring bridal gowns, bridesmaid gowns, special occasion dresses, two piece outfits, pants, jumpsuits, jackets, blouses, skirts, wraps, gloves, veils, foundation garments and shapewear, namely, bras, bustiers, garters, panties, slips, bodysuits, shorts, corsets; and waist cinchers; teddies being underclothing, slips being undergarments, slip dresses, shoes, belts, sashes, hats, headpieces as headwear in the nature of veils
		Filed	A0129319			IC 35 Providing on-line web directory services featuring hyperlinks to the websites of others; providing an online searchable database featuring consumer and business information about a wide variety of consumer and business goods of others; operating on-line marketplaces featuring apparel, paper goods, party favors, flowers, decorations and other wedding-related goods, gifts and merchandise related to special events, marriage proposals and weddings; providing space at a web site for the advertisement of the goods and services of others; advertising the goods and services of others in the field of marriage proposal and weddings, all provided via a global computer network and mobile devices; providing consumer information in the field of marriage proposals and weddings; providing business information related to consumer product and vendor information via on-line and mobile devices in the fields of marriage proposal and weddings; online ordering services featuring wedding-related goods, gifts and merchandise; appointment scheduling services; online retail store services featuring marriage proposal and wedding-related goods, gifts, and merchandise; provision of an online marketplace for buyers and sellers of goods and services
Pearl by David's	WIPO (UK/CA)	Filed	A0122488A0122487	5/2/22		IC 09 Downloadable application software for mobile phones and portable and hand-held digital electronic devices for use in providing the user with interactive access to information about weddings and special event planning, providing consumer product and vendor information via on-line and mobile devices in the fields of marriage proposal and weddings and which will allow users to upload, post, display, organize, browse, buy and sell within an online community; computerized online ordering, payment services, scheduling and booking services for online retail store services and online marketplaces for wedding-related and special events goods, gifts, and merchandise; providing programing featuring information about weddings and special event planning. IC 035. On-line retail store services featuring wedding-related and special event services, products and gifts for the event participants, including all invitees, groom, bride, couples, wedding guests, and the wedding and bridal parties; providing an online business directory with hyperlinks to the resources and online retail stores of others; providing an online searchable database featuring consumer and business information about a wide variety of consumer and business goods of others; providing an online marketplace featuring businesses that provide goods and services related to special events, marriage proposals and weddings; providing advertising space online; advertising the goods and services of others in the field of marriage proposal and weddings, all provided via a global computer network and mobile devices; providing consumer information in the field of marriage proposals and weddings; providing consumer product and vendor information via on-line and mobile devices in the fields of marriage proposal and weddings; computerized online ordering, payment services, scheduling and booking services and online retail store services and online marketplaces featuring marriage proposal and wedding-related goods, gifts, and merchandise.

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
7635	VA0001690401	1999	United States	Registered	Undetermined	Net Book Value	Undetermined
5268	VA0001676411	2001	United States	Registered	Undetermined	Net Book Value	Undetermined
2295E.	VA0001400148	2001	United States	Registered	Undetermined	Net Book Value	Undetermined
5438	VA0001400147	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
F5407.	VA0001686487	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
H5266.	VA0001706895	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. 102012 bride with FG8164.	VA0001207042	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. 5023.	VA0001207040	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. CT039, fall 2003 ; Style no. CV008, spring 2004 ; Style no. CV006, spring 2004.	VA0001236411	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. JP304, winter 2002.	VA0001236410	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. K2000, spring 2003 ; Style no. 9158, spring 2003 ; Style no. 5438, spring 2003.	VA0001236409	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
Style no. WL001.	VA0001207041	2002	United States	Registered	Undetermined	Net Book Value	Undetermined
6280	VA0001678832	2003	United States	Registered	Undetermined	Net Book Value	Undetermined
V8377.	VA0001698980	2003	United States	Registered	Undetermined	Net Book Value	Undetermined
[CQ102]	VA0001313162	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
9N8579.	VA0001686607	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
CK118.	VA0001400146	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
E8052.	VA0001400140	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
E8475.	VA0001400141	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
E8561.	VA0001400135	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1100.	VAu000634524	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1101.	VAu000634522	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1102.	VAu000634521	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1103.	VAu000634516	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1105.	VAu000634520	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1107.	VAu000634519	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1108.	VAu000634518	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1112.	VAu000634517	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1115.	VAu000634523	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1116.	VAu000634525	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1117.	VAu000634526	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1119.	VAu000634527	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini platinum : style no. OC 1121.	VAu000634528	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
T8580.	VA0001400137	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
T8612.	VA0001698981	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
T8615.	VA0001698982	2004	United States	Registered	Undetermined	Net Book Value	Undetermined
9V8835.	VA0001696217	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Beaded majesty.	VA0001334163	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Crowning glory.	VA0001334368	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
CT129.	VA0001400145	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
CV189.	VA0001400139	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden.	VA0001353266	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
H8475.	VA0001714864	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CJ116.	VAu000657378	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CK118.	VAu000657379	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CN119.	VAu000657374	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CN127.	VAu000657376	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CO128.	VAu000657375	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. COL1205.	VAu000657377	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CS-125.	VAu000657373	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CU099.	VAu000657380	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
Oleg Cassini collection : style no. CU114.	VAu000657381	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
R8954.	VA0001400136	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
T8823.	VA0001400138	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
V8820.	VA0001699974	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
V8835.	VA0001400143	2005	United States	Registered	Undetermined	Net Book Value	Undetermined
CH515.	VA0001419072	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
CT203.	VA0001400142	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
CT221.	VA0001419071	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
CT229.	VA0001419070	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
CT232.	VA0001369433	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
CV226.	VA0001412345	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal website.	TX0006931308	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
E9016.	VA0001400134	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
E9210.	VA0001412358	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
E9244.	VA0001412356	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3548D621	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3548D621	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
FG8580.	VA0001715147	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
H9274.	VA0001419069	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
Mila Style Dress Corsage.	VA0001634247	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
S130.	VA0001419075	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
Simply charming.	VA0001423786	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T8946R.	VA0001400150	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T9100.	VA0001400149	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T9211.	VA0001412357	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T9218.	VA0001419077	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T9267.	VA0001412348	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
T9297.	VA0001412350	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
V9010.	VA0001400144	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
V9263.	VA0001412355	2006	United States	Registered	Undetermined	Net Book Value	Undetermined
3Q1.	VA0001419068	2007	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
9T9391.	VA0001691938	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal party : fall 2007 : David's Bridal.	TX0006613313	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CAP2.	VA0001419073	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CE239.	VA0001412346	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Color expressions : coordinate your day with color : David's Bridal.	TX0006613312	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CRL277.	VA0001676414	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CRL538.	VA0001412347	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CT258.	VA0001632136	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
CV259.	VA0001674669	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
D9406.	VA0001630720	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal : fall 2007.	TX0006613314	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal Alterations Technical Training Video.	PA0001619955	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal Bridal Book.	TX0007185320	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal: Bridal Party.	TX0007185296	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal: Wedding.	TX0007185311	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
E9351.	VA0001628526	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
E9369.	VA0001412351	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
E9370.	VA0001412354	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
EK9343.	VA0001630723	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3549D431	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3549D431	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
FG9010.	VA0001686514	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
FG9406.	VAu000959592	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
H1173.	VA0001686604	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
INT-BR1006.	VA0001626489	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
INT-BR1007.	VA0001626493	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
INT-BR1009.	VA0001626495	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
INT-BR1011.	VA0001626496	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
INT-BR1012.	VA0001626498	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
L9479.	VA0001682295	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
L9486.	VA0001684974	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Laetitia.	VA0001741602	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
LS1.	VA0001419074	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
M9233.	VA0001412344	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Make a match coordinated separates : David's Bridal : fall 2007.	TX0006613310	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB001a.	VAu000745910	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB001b.	VA0001417696	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB001b.	VAu000755886	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB002.	VAu000745911	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB002.	VA0001417695	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
NB002.	VAu000755887	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
No titles given.	V3553D381	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
No titles given.	V3553D381	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
No titles given.	V3553D381	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
No titles given.	V3554D641	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
No titles given.	V3553D381	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
Ready for you : a variety of styles to take home today : David's Bridal.	TX0006613311	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
SS1.	VA0001419076	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9315.	VA0001630741	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9325.	VA0001630747	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9359.	VA0001630754	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9389.	VA0001714882	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9395.	VA0001412352	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9397.	VA0001628521	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9435.	VA0001699775	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
T9466.	VA0001686964	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
V9322.	VA0001412353	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
V9364.	VA0001628527	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
V9409.	VA0001684173	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
V9454.	VA0001628528	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
V9458.	VA0001699600	2007	United States	Registered	Undetermined	Net Book Value	Undetermined
[no title on deposit copy]	VAu000969853	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
9H9643.	VA0001690405	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
9T9795.	VA0001686454	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Blooming Hearts.	VA0001662009	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Chantilly Lace Pattern.	VA0001707741	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CT282.	VA0001674667	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CT288.	VA0001674665	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CT291.	VA0001674670	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CV273.	VA0001684241	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CV273.	VA0001678774	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
CV309.	VA0001686512	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal bridal party.	TX0007185327	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal the bridal book Spring 2009.	TX0007301666	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal the wedding party Spring 2009.	TX0007301670	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal wedding Spring 2009.	TX0007526149	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal: bridal book.	TX0007185290	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal: Wedding.	TX0007185282	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
FG258.	VA0001686461	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
FG9458.	VA0001678835	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
FG9539.	VA0001678827	2008	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
G9800.	VA0001676662	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
H9572.	VA0001678775	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
H9760.	VA0001717641	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Kissing Hearts.	VA0001661924	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
L9606.	VA0001674668	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Lovely Lace.	VA0001661553	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
ML9521.	VA0001678840	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
NM1211 Ivory.	VA0001678841	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Novelty Cellophane Jacquard.	VAu000973007	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
PoB 4111.	VA0001741612	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Priscilla of Boston website.	TX0006905901	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Rose.	VA0001661936	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
SML9790.	VA0001696212	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
ST9637.	VA0001686606	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
SV9563.	VA0001670973	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
SV9635.	VA0001686601	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Swirl Print.	VAu000969858	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9552.	VA0001686611	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9568.	VA0001684159	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9569.	VA0001717638	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9579.	VA0001717640	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9612.	VA0001670967	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9658.	VA0001707630	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9669.	VA0001717644	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9670.	VA0001707744	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9698.	VA0001707632	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
T9850.	VA0001696221	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V1241.	VA0001702257	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9539.	VA0001690968	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9570.	VA0001708072	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9665.	VA0001691079	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9675.	VA0001708077	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9743.	VA0001708074	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
V9822.	VA0001717635	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
Watercolor Floral.	VA0001707631	2008	United States	Registered	Undetermined	Net Book Value	Undetermined
American Dream.	VA0001662005	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal book spring 2010 / David's Bridal catalog.	VA0001728199	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
CT314.	VA0001686458	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
CT318.	VA0001684972	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG322 - Flower.	VA0001706782	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG345.	VA0001714875	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - wedding party/fall 2009.	VA0001710825	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal bridal book / Fall 2009 catalog.	VA0001682814	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal Updated Website 7-09.	VA0001824129	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal Wedding - Fall 2009.	VA0001717646	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal wedding / Spring 2010 catalog.	VA0001728202	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
DC9804.	VA0001717636	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Deco dazzle pring.	VA0001707628	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
ES9895.	VA0001702274	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
ES9899.	VA0001702270	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
H1237.	VA0001678829	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
J9869.	VA0001702265	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
JL119.	VA0001741614	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
ML9827.	VA0001717639	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
N9829.	VA0001717637	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
PoB 4406.	VA0001741324	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
PoB 4414.	VA0001741273	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Priscilla of Boston July 2009.	PA0001869117	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
SVC9840.	VA0001707743	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG9838.	VA0001696208	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG9902.	VA0001709128	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG9905.	VA0001709121	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
T9820.	VA0001696223	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
T9938.	VA0001724531	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Uma.	VA0001714878	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
VC9832.	VA0001708071	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
VC9837.	VA0001696214	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
Wedding party David's Bridal Spring 2010 catalog.	VA0001728205	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3007.	VA0001724534	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3022.	VA0001709082	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3029 - Back et al.	VA0001724679	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3040.	VA0001777420	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3165.	VA0001761218	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9821.	VA0001690833	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9828.	VA0001684031	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9859.	VA0001714867	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9871.	VA0001702262	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9887.	VA0001714786	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9887.	VA0001715143	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9926.	VA0001715144	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9927 - Front Detail 1 et al.	VA0001724677	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
WG9984.	VA0001710233	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
YP9983.	VA0001714808	2009	United States	Registered	Undetermined	Net Book Value	Undetermined
9T3090.	VA0001782684	2010	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
9WG3095.	VA0001782733	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
9WG3153.	VA0001758308	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
9WG3217.	VA0001782731	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Cluster Floral - Dress.	VA0001744100	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Cluster Floral- accessories fabric design specimen.	VA0001743523	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG344.	VA0001724687	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG352 - Back et al.	VA0001724674	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG357.	VA0001782678	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG365.	VA0001782737	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG377.	VA0001782717	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG394.	VA0001782743	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal the bridal book Fall 2010.	VA0001728204	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
FG3039.	VA0001782679	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
H1270.	VA0001782686	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
KP3221.	VA0001761200	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
KP3228.	VA0001761202	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
KP3280.	VA0001761221	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
PK3226.	VA0001782675	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Shadow Floral fabric design specimen.	VA0001744102	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Spring 2011 THE BRIDAL BOOK Davidsbridal.com.	VA0001763132	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG339.	VA0001761223	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG354.	VA0001761226	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG359 - Front Detail 2 et al.	VA0001724672	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG400.	VA0001782735	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
T3251.	VA0001776531	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
T3268.	VA0001761234	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
V3194.	VA0001782718	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Vine floral fabric design specimen.	VA0001743522	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
Wedding party Fall 2010 / David's Bridal catalog.	VA0001728197	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG1255.	VA0001782709	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG1262.	VA0001782691	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG1267.	VA0001782712	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3011.	VA0001724530	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3020.	VA0001782715	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3025.	VA0001724527	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3026 - Front Detail 1 et al.	VA0001724680	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3028.	VA0001724681	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3032 - Front Detail 1 et al.	VA0001724678	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3038.	VA0001761231	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3045.	VA0001761203	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3071.	VA0001761201	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3076.	VA0001757411	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3077.	VA0001777418	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3078.	VA0001757399	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3079.	VA0001724684	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3086 - Back et al.	VA0001724676	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3103.	VA0001757400	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3118.	VA0001803847	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3118.	VA0001776528	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3120.	VA0001782738	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3121.	VA0001758307	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3128.	VA0001758311	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3132.	VA0001776477	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3178.	VA0001776481	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3196.	VA0001776519	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3199.	VA0001757480	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3208.	VA0001776471	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3220.	VA0001782687	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
YP3066.	VA0001757481	2010	United States	Registered	Undetermined	Net Book Value	Undetermined
9V3434.	VA0001803727	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal Book Fall 2011.	VA0001802221	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CES409.	VA0001782714	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CKP421.	VA0001803882	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CPK437.	VA0001782672	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CPK440.	VA0001803849	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CT424.	VA0001803845	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG406.	VA0001803842	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG407.	VA0001782673	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG414.	VA0001782680	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG435.	VA0001782655	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG436.	VA0001782671	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG464.	VA0001803854	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG468.	VA0001803873	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal The Bridal Book Spring 2012.	VA0001817306	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal Wedding Fall 2011.	VA0001802219	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
David's BRIDAL wedding Spring 2011 davidsbridal.com.	VA0001763126	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
H1291.	VA0001782682	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
It comes from the heart The Bridal Show Book Spring 2012 David's Bridal.	VA0001863419	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
PK3367.	VA0001803732	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
PL101 & 17 other titles.	V3605D614	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
SPK472.	VA0001803855	2011	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
SV415.	VA0001782706	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG438.	VA0001782653	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG439.	VA0001782657	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG473.	VA0001804262	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
T3299.	VA0001803857	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
T3342.	VA0001803856	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
V3330.	VA0001803731	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
V3398.	VA0001803730	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
Vendor Compliance Manual.	TX0007403693	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
Wedding Party Fall 2011.	VA0001802218	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3057.	VA0001757587	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3208.	VA0001803858	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3239.	VA0001803719	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3248.	VA0001782741	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3261.	VA0001776483	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3313.	VA0001782662	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3316.	VA0001803864	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3358.	VA0001803718	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3422.	VA0001803877	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
YP3266.	VA0001776466	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
YP3344.	VA0001803726	2011	United States	Registered	Undetermined	Net Book Value	Undetermined
[MS251052]	VA0001889526	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
[MS251057]	VA0001889529	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
[MS251062]	VA0001889522	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
[MS251071]	VA0001889520	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal gown style #5023 & 62 other titles.	V3621D710	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal gown style #5023 & 62 other titles.	V3621D710	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
CPK469.	VA0001803737	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG482.	VA0001852201	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
CWG517.	VA0001852203	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - It comes from the Heart - The Bridal Book Spring 2013.	VA0001940128	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - It comes from the Heart - The Bridal Show Book Fall 2012 Catalog.	VA0001940122	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - It comes from the Heart - The Bridal Show Book Fall 2012 Magalog.	VA0001940101	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - It comes from the Heart - The Bridal Show Book Spring 2013-magalog.	VA0001940135	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - It comes from the Heart - The Wedding Party Fall 2012 Catalog.	VA0001940119	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3608D572	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3608D573	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3608D573	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Elegant garden & 31 other titles.	V3608D572	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
MK3433.	VA0001803846	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
MS251001.	VA0001852225	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
MS251002.	VA0001852229	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
MS251006.	VA0001852205	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
MS251007.	VA0001852211	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
SPK470.	VA0001803912	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG471.	VA0001803725	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG484.	VA0001803917	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG492.	VA0001852191	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
SWG494.	VA0001852209	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
The Bridal Book Spring 2012	1093192	2012	Canada	Registered	Undetermined	Net Book Value	Undetermined
The Bridal Show Book Spring 2013	1093194	2012	Canada	Registered	Undetermined	Net Book Value	Undetermined
The Wedding Party Spring 2012	1093191	2012	Canada	Registered	Undetermined	Net Book Value	Undetermined
The Wedding Party Spring 2013 David's Bridal.	VA0001879286	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
V3398.	VA0001852186	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3397.	VA0001852207	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3412.	VA0001803728	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3422.	VA0001852223	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3429.	VA0001852192	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3453.	VA0001852227	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3464.	VA0001852221	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3477.	VA0001852189	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
WG3482.	VA0001852196	2012	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal Book Spring 2014.	VA0001958659	2013	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -2014 Bridal Planner.	VA0001964408	2013	United States	Registered	Undetermined	Net Book Value	Undetermined
It Comes From the Heart - The Bridal Show Book Fall 2012	1105908	2013	Canada	Registered	Undetermined	Net Book Value	Undetermined
Something Beautiful - It Comes From the Heart - The Bridal Book Spring 2013	1105913	2013	Canada	Registered	Undetermined	Net Book Value	Undetermined
Something Beautiful - It Comes From the Heart - The Bridal Show Book Spring 2013	1105907	2013	Canada	Registered	Undetermined	Net Book Value	Undetermined
Something Inspiring - The Wedding Party Spring 2013	1105912	2013	Canada	Registered	Undetermined	Net Book Value	Undetermined
Bridal Show Book - Autumn 2014 Davids Bridal.	VA0001962918	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Winter 2014.	VA0002029551	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal -2015 Bridal Planner.	VA0001964401	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal -Bridal Party Book Spring 2014.	VA0001964403	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal -Bridal Party Fall 2014 Look Book.	VA0001964405	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal -Bridal Party Look Book Spring 2015.	VA0001964402	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal -Fall 2014.	VA0002030697	2014	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Dauids Bridal -Spring 2015 Wedding Planning Guide.	VA0001964399	2014	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal alterations technical training video & 402 other titles.	V9925D781	2015	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal alterations technical training video & 402 other titles.	V9925D781	2015	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Spring Bridal Book.	VA0002141264	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Spring Bridal Party Look Book.	VA0002141272	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Spring Bridal Show Book.	VA0002141267	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Spring Wedding Planning Guide.	VA0002141273	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - the Bridal Book 2016 Binder Catalog.	VA0002094855	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Dream Dress for Less 2016 Catalog.	VA0002077523	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Fall 2016 Bridal Party Look Book.	VA0002078382	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Wedding Planning Guide.	VA0002077924	2016	United States	Registered	Undetermined	Net Book Value	Undetermined
Be your own bride	PA0002042126	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Be Your Own Bride & 117 other titles/ Reg. PA0002042126	V9976D503	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Fall Bridal Book.	VA0002141268	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Fall Bridal Inspiration Guide.	VA0002141265	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Fall Bridal Party Look Book.	VA0002141270	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - 2017 Fall Wedding Planning Guide.	VA0002141271	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Bridal Style Book 2 S2018.	VA0002132569	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2018 Bridal Style UK.	VA0002220593	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2018 DB Wedding Style UK.	VA0002220601	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bridal Book S2018.	VA0002132572	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide After Appt Inspiration Book 3 S18/Q2.	VA0002132632	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide Book 1 Inspiration S2018.	VA0002132571	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide Book 3 After Appointment S2018.	VA0002132567	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide Inspiration Book 1 S18/Q2.	VA0002132583	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide Savings Book S2018.	VA0002132617	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Bride Guide Shop Book 2 S18/Q2.	VA0002132624	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal Brides Maid Style Guide Spr18.	VA0002132579	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal -Flower Girl Style Guide S2018.	VA0002132630	2017	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Maids and More Spring 2019.	VA0002220598	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2018 Planning and Dreaming Book 1	VA0002220586	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2018 Planning and Dreaming Book 1.	VA0002220586	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring/Summer 2018 Bridal Style Head to Toe Looks	VA0002220592	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring/Summer 2018 Bridal Style Head to Toe Looks.	VA0002220592	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - UK Spring 2019 Bridal Style your Head to Toe Look	VA0002220597	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - UK Spring 2019 Bridal Style your Head to Toe Look.	VA0002220597	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - UK Spring 2019 Wedding Style Bridesmaids and Beyond.	VA0002220595	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - UK Spring 2019 Wedding Style Bridesmaids and Beyond.	VA0002220595	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
PL 118 and 417 other titles.	V9965D612	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Spring 2019 Dauids Bridal Hello, Bride	VA0002220585	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Spring 2019 Dauids Bridal Hello, Bride.	VA0002220585	2018	United States	Registered	Undetermined	Net Book Value	Undetermined
Be your own bride & 97 other titles / Reg. VA1419068.	V9969D013	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2019 Hello, Bride	VA0002220589	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2019 Hello, Bride.	VA0002220589	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Maids and More Spring 2019	VA0002220598	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2020 UK Bridal Show Piece Bridesmaids and More.	VA0002218349	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Spring 2020 UK Bridal Show Piece Bridesmaids and More	VA0002218349	2019	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Autumn UK 2019 Hello Bride	VA0002244323	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - CA Spring 2019 Hello Bride	VA0002244384	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - CA Spring 2019 Maids and More	VA0002244327	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - CA Spring 2020 The Everything Wedding Guide	VA0002244317	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2018 Book 2 Qtr 4 Autumn winter Head to Toe UK	VA0002244383	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2018 Book 3 Qtr 4 Wedding Style Bridesmaids & Beyond	VA0002244350	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2018 Bridal Style Head to Toe Look Q3 CA Book 2	VA0002244356	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2018 Planning & Dreaming Wedding Inspiration Q3 CA Book 1	VA0002244321	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Dauids Bridal - Fall 2018 Wedding Style bridesmaids & beyond Q3 CA Book 3	VA0002218329	2020	United States	Registered	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC
Case No. 23-13131
Schedule AB 60: Copyrights

Title	Copyright No.	Date	Country	Status	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Davids Bridal - Fall 2019 Hello Bride CA	VA0002218325	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2019 Maids and More	VA0002244365	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2019 Maids and More CA	VA0002244331	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bridal Style Book 2 Active Shop Spreads	VA0002244385	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bridal Style UK	VA0002220593	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bride Book 1 Planning & Dreaming Inspiration Spread	VA0002218315	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bride Guide Book 1 Inspiration Spreads CA	VA0002218343	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bride Guide Book 3 After Appointment Spreads CA	VA0002244344	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 DB Wedding Style UK	VA0002220601	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Wedding Style 03 Book 3 After Appointment Spreads	VA0002244335	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2020 Bridal Show Piece Hello Bride CA	VA0002244380	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2020 InStore Bridal Foldout	VA0002244314	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2020 US Bridal Show Piece Bridesmaids and Hello, Bride	VA0002218369	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Bridal Emojis Artwork	VA0002242352	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2020 Best Day Ever Print Piece Book CA	VA0002220603	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2020 Best Day Ever Print Piece Book CA.	VA0002220603	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2020 US Best Day Print Piece Book	VA0002218360	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Fall 2020 US Best Day Print Piece Book.	VA0002218360	2020	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Girl in Cream Pink Quince Dress Bun M Moji.	VA0002257046	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Girl in Cream Quince Dress + Bouquet + long hair M.	VA0002257048	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Girl in Maroon Quince Dress Long Hair + Sceptor M Moji.	VA0002262783	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Girl in Navy Quince Dress with bouquet and pony tail D Moji.	VA0002257050	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Girl in Pink floral Quince Dress + 15 sign L Moji.	VA0002257049	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal Purple Quince Dress M.	VA0002255534	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Davids Bridal - Spring 2018 Bride Book 1 Planning & Dreaming Inspiration Spread. & 32 other titles.	V15001D948	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Spring 2021 Greatest Maid Yet Print Piece BM Digital.	VA0002266313	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Spring 2021 Magical Moments Print Piece BRides Digital.	VA0002266315	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Spring 2022 Wink Book.	VA0002293959	2022	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Stylized party ball image Quince Moji.	VA0002262791	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
David's Bridal - Stylized Quince Bouquet Moji.	VA0002257051	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Just Married Car.	PA0002293939	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Moving Bride Popping Champagne.	PA0002293960	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Moving Bride with Bouquet.	PA0002293959	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Moving Flower Girl.	PA0002293944	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Moving Winking Bride.	PA0002293942	2021	United States	Registered	Undetermined	Net Book Value	Undetermined
Wink by David's Bridal Fall 2022 Book for Brides US.	VA0002318205	2022	United States	Registered	Undetermined	Net Book Value	Undetermined
Wink by David's Bridal Fall 2022 US BM Digital.	VA0002318147	2022	United States	Registered	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 Bridesmaids	1-12281243409	2023	United States	Application	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 Accessories	1-12281164363	2023	United States	Application	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 Prom	1-12281164327	2023	United States	Application	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 Occasions	1-12281164301	2023	United States	Application	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 New Luxury	1-12281163992	2023	United States	Application	Undetermined	Net Book Value	Undetermined
The Wink by David's Bridal Spring 2023 Little White Dress	1-12281163916	2023	United States	Application	Undetermined	Net Book Value	Undetermined
Total					Undetermined	Net Book Value	Undetermined

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 10, QUESTION 61

INTERNET DOMAIN NAMES AND WEBSITES

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: ablueprint.com	Undetermined	Net Book Value	Undetermined
Domain Name: alexandrasalon.com	Undetermined	Net Book Value	Undetermined
Domain Name: backyardweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: barnweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: bestbridalmarket.com	Undetermined	Net Book Value	Undetermined
Domain Name: bestvenuereviews.com	Undetermined	Net Book Value	Undetermined
Domain Name: beyourownbride.cn	Undetermined	Net Book Value	Undetermined
Domain Name: beyourownbride.com	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintbabyregistry.com	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintnursery.com	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintregistry.info	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintregistry.net	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintregistry.org	Undetermined	Net Book Value	Undetermined
Domain Name: blueprintweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: bprdev.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridalchristmas.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridalmarketonline.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridalmarketsite.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridalmarketstore.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridaloutletshop.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridaloutletsite.com	Undetermined	Net Book Value	Undetermined
Domain Name: bridalwarehousesale.com	Undetermined	Net Book Value	Undetermined
Domain Name: coloryourwedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: communionatdavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: communionatdavidsbridal.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: countryweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: create-your-dress.com	Undetermined	Net Book Value	Undetermined
Domain Name: davibridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: david-bridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidbridal.cn	Undetermined	Net Book Value	Undetermined
Domain Name: davidbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidbridalcanada.ca	Undetermined	Net Book Value	Undetermined
Domain Name: daviaddresses.com	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.ar	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.net	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.org	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: davids-bridal.tv	Undetermined	Net Book Value	Undetermined
Domain Name: davids.ar	Undetermined	Net Book Value	Undetermined
Domain Name: davids.biz	Undetermined	Net Book Value	Undetermined
Domain Name: davids.com	Undetermined	Net Book Value	Undetermined
Domain Name: davids.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: davids.us	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal-communion.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal-espanol.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal-prom.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal-quinceanera.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.ar	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.asia	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.at	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.be	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.biz	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.ca	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.cc	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: davidsbridal.ch	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.co	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.co.nz	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.co.uk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com.br	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com.hk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com.jm	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com.mx	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.com.tw	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.cz	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.de	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.dk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.do	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.es	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.eu	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.fm	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.gen.tr	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.hk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.in	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.info	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.it	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.jp	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.kids	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.kr	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.lat	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.link	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.mx	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.name	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.net	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.net.cn	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.nl	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.nu	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.org.cn	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.ro	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.ru	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.se	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.sg	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.tv	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.tw	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.uk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.us	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.vg	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridal.ws	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalbridalshows.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalcanada.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalcatering.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalcosmetics.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalcoupons.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaldesigns.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaldestinationweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaldirect.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaldj.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaldress.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalfavors.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalflowers.com	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: davidsbridalgifts.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalgiftsandinvitations.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalgiftshop.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalgiftshops.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalgowns.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalgowns.net	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalhoneymoons.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalinvitation.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalinvitations.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalimos.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridallocations.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalonline.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaloutlet.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalphoto.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalphotographer.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalphotography.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalprom.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalspa.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaltravel.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridaltuxedos.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalusa.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalwedding.ca	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalwedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalweddingdress.ca	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalweddingplanning.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalweddings.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalwoman.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsbridalworld.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidseventwear.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.ca	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.co.uk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.eu	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.net	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.uk	Undetermined	Net Book Value	Undetermined
Domain Name: davidsinvitations.us	Undetermined	Net Book Value	Undetermined
Domain Name: davidsprom.biz	Undetermined	Net Book Value	Undetermined
Domain Name: davidsprom.com	Undetermined	Net Book Value	Undetermined
Domain Name: davidsprom.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: davidsprom.us	Undetermined	Net Book Value	Undetermined
Domain Name: dbbridaloutlet.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbbridalshows.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbcelebrations.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbdestinationweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbdress.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbdresses.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbfavors.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbhoneymoons.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbi.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbi.link	Undetermined	Net Book Value	Undetermined
Domain Name: dbinvitations.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbipci.com	Undetermined	Net Book Value	Undetermined
Domain Name: dblimos.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbnetwork.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbnotifications.com	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: dbnotifications.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbpartydress.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbpartydresses.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbprom.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbpromrocks.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbsocialdress.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbsocialdresses.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbstudio.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: dbstudio.kids	Undetermined	Net Book Value	Undetermined
Domain Name: dbstudio.link	Undetermined	Net Book Value	Undetermined
Domain Name: dbteen.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbtuxedos.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbwedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbweddingcakes.com	Undetermined	Net Book Value	Undetermined
Domain Name: dbweddingplanning.com	Undetermined	Net Book Value	Undetermined
Domain Name: design-your-dress.com	Undetermined	Net Book Value	Undetermined
Domain Name: designsbydavids.com	Undetermined	Net Book Value	Undetermined
Domain Name: diypartyidea.com	Undetermined	Net Book Value	Undetermined
Domain Name: diypartyideas.com	Undetermined	Net Book Value	Undetermined
Domain Name: djsbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: dressanomalie.com	Undetermined	Net Book Value	Undetermined
Domain Name: dressstore.com	Undetermined	Net Book Value	Undetermined
Domain Name: dressthewedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: dressyourwedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: eventsbydavids.com	Undetermined	Net Book Value	Undetermined
Domain Name: floralbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: flowersbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.biz	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.co	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.com	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.in	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.info	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.net	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.org	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.tw	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbride.us	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbridemarket.com	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbridemn.com	Undetermined	Net Book Value	Undetermined
Domain Name: foreverbridetv.com	Undetermined	Net Book Value	Undetermined
Domain Name: forevertv.com	Undetermined	Net Book Value	Undetermined
Domain Name: forevertv.info	Undetermined	Net Book Value	Undetermined
Domain Name: forevertv.mobi	Undetermined	Net Book Value	Undetermined
Domain Name: forevertv.org	Undetermined	Net Book Value	Undetermined
Domain Name: galina.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: galina.ar	Undetermined	Net Book Value	Undetermined
Domain Name: galina.biz	Undetermined	Net Book Value	Undetermined
Domain Name: galina.cn	Undetermined	Net Book Value	Undetermined
Domain Name: galina.info	Undetermined	Net Book Value	Undetermined
Domain Name: galina.kids	Undetermined	Net Book Value	Undetermined
Domain Name: galina.us	Undetermined	Net Book Value	Undetermined
Domain Name: galinabouquet.com	Undetermined	Net Book Value	Undetermined
Domain Name: galinagown.com	Undetermined	Net Book Value	Undetermined
Domain Name: galinasignature.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: galinasignature.ar	Undetermined	Net Book Value	Undetermined
Domain Name: galinasignature.com	Undetermined	Net Book Value	Undetermined
Domain Name: galinasignature.kids	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: getpromd.com	Undetermined	Net Book Value	Undetermined
Domain Name: giftsbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: heartweddingshop.com	Undetermined	Net Book Value	Undetermined
Domain Name: invitationsbydavidsbridal.ca	Undetermined	Net Book Value	Undetermined
Domain Name: invitationsbydavidsbridal.co.uk	Undetermined	Net Book Value	Undetermined
Domain Name: invitationsbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: invitationsbydavidsbridal.uk	Undetermined	Net Book Value	Undetermined
Domain Name: melissasweet.ar	Undetermined	Net Book Value	Undetermined
Domain Name: melissasweet.cn	Undetermined	Net Book Value	Undetermined
Domain Name: melissasweet.com	Undetermined	Net Book Value	Undetermined
Domain Name: melissasweetretriever.com	Undetermined	Net Book Value	Undetermined
Domain Name: minnesotabride.com	Undetermined	Net Book Value	Undetermined
Domain Name: momofthebrideguide.com	Undetermined	Net Book Value	Undetermined
Domain Name: motherofthebrideguide.com	Undetermined	Net Book Value	Undetermined
Domain Name: motherofthebrideguide.com	Undetermined	Net Book Value	Undetermined
Domain Name: motherofthebrideguide.net	Undetermined	Net Book Value	Undetermined
Domain Name: motherofthebrideguide.org	Undetermined	Net Book Value	Undetermined
Domain Name: mydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: occasionsbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: occasionsbydavidsbridal.sucks	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassini.com	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassini.net	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassinibridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassiniluggage.com	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassinistore.co.za	Undetermined	Net Book Value	Undetermined
Domain Name: olegcassinistore.com	Undetermined	Net Book Value	Undetermined
Domain Name: onlinebridaloutlet.com	Undetermined	Net Book Value	Undetermined
Domain Name: ourweddingday.com	Undetermined	Net Book Value	Undetermined
Domain Name: pearlbydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: photographybydavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: preppystyleweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: preppyweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: preppyweddingstyle.com	Undetermined	Net Book Value	Undetermined
Domain Name: preppyweddingstyles.com	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.ar	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.at	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.ca	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.cn	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.co.uk	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.com	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.cz	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.hk	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.name	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.net	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.org	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.ro	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.ru	Undetermined	Net Book Value	Undetermined
Domain Name: priscillaofboston.us	Undetermined	Net Book Value	Undetermined
Domain Name: priscillas.com	Undetermined	Net Book Value	Undetermined
Domain Name: priscillastore.com	Undetermined	Net Book Value	Undetermined
Domain Name: projectwed.com	Undetermined	Net Book Value	Undetermined
Domain Name: promatdavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: promdressstore.com	Undetermined	Net Book Value	Undetermined
Domain Name: quinceaneraatdavidsbridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: quinceaneraatdavidsbridal.sucks	Undetermined	Net Book Value	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB 61: Internet domain names and websites

Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Domain Name: reveriebridal.com	Undetermined	Net Book Value	Undetermined
Domain Name: reveriegown.com	Undetermined	Net Book Value	Undetermined
Domain Name: reveriegowns.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticbabychic.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticbabychic.kids	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicbaby.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicbaby.kids	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicwedding.net	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicwedding.org	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicweddings.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicweddings.net	Undetermined	Net Book Value	Undetermined
Domain Name: rusticchicweddings.org	Undetermined	Net Book Value	Undetermined
Domain Name: rusticcountryvenue.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticcountryvenues.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticvenue.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticwed.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingbride.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.adultblockplus	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.ar	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.co	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.info	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.kids	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.net	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.org	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingchic.us	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingguide.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingvenue.com	Undetermined	Net Book Value	Undetermined
Domain Name: rusticweddingvenues.com	Undetermined	Net Book Value	Undetermined
Domain Name: southernweddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: theforeverblog.com	Undetermined	Net Book Value	Undetermined
Domain Name: theforeverbridemarket.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingarrow.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingbulletin.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingcandy.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingflea.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingfleamarket.com	Undetermined	Net Book Value	Undetermined
Domain Name: theweddingsugar.com	Undetermined	Net Book Value	Undetermined
Domain Name: thingsforawedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: thingsforthewedding.com	Undetermined	Net Book Value	Undetermined
Domain Name: twincitybridalassociation.com	Undetermined	Net Book Value	Undetermined
Domain Name: vibcard.com	Undetermined	Net Book Value	Undetermined
Domain Name: vineyardcollection.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingarrow.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingarrows.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingchic.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingdiys.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingdresscompany.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingeventshows.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingflea.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingfleamarket.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingsugar.com	Undetermined	Net Book Value	Undetermined
Domain Name: weddingvenue.com	Undetermined	Net Book Value	Undetermined
Domain Name: whitebookapp.com	Undetermined	Net Book Value	Undetermined

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 11, QUESTION 73

INTERESTS IN INSURANCE POLICIES OR ANNUITIES

David's Bridal, LLC

Case No. 23-13131

Schedule AB73. Interest in insurance policies or annuities

Coverage	Carrier	Current value of debtor's interest
PROPERTY - ALL_RISK (Includes-UK/CAN)	Elite Insurance Corp (Swiss Re)	Undetermined
PROPERTY - ALL_RISK (Includes-UK/CAN)	America Insurance Corp (Swiss Re)	Undetermined
STOCK_THROUGHPUT/ EXCESS (Includes-UK/CAN)	Starr Marine (US)	Undetermined
STOCK_THROUGHPUT/ EXCESS (Includes-UK/CAN)	Starr Marine (CAN)	Undetermined
STOCK_THROUGHPUT/ EXCESS (Includes-UK/CAN)	Starr Marine (UK)	Undetermined
STOCK_THROUGHPUT/ EXCESS (Includes-UK/CAN)	Lloyds of London (Excess Stock Policy)	Undetermined
TERRORISM	Lloyds of London - syndicate 1183	Undetermined
DIRECTORS & OFFICERS LIABILITY	Illinois Union Insurance Company (Chubb)	Undetermined
DIRECTORS & OFFICERS LIABILITY	Hudson Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	Berkley Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	ACE American Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	Everest National Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	Axis Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	National Union Fire Insurance Company of Pittsburgh, PA	Undetermined
DIRECTORS & OFFICERS LIABILITY	Berkley Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY	A.M. Best: A++ XV, A XV, A+ XV, A++ XV, A+ XV, A XV, A XV, A XV	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Illinois Union Insurance Company (Chubb)	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	National Union Fire Ins Co. of Pittsburgh, PA (AIG)	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	National Union Fire Ins Co. of Pittsburgh, PA (AIG)	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	XL Specialty Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Berkley Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	A.M. Best: A++ XV, A XV, A+ XV, A++ XV, A+ XV, A XV, A XV, A XV	Undetermined
KIDNAP & RANSOM	Hiscox Insurance Company	Undetermined
KIDNAP & RANSOM	A.M. Best: A XV	Undetermined
CYBER LIABILITY	Lloyd's of London (Beazley)	Undetermined
CYBER LIABILITY	Steadfast Insurance Company (Zurich)	Undetermined
CYBER LIABILITY	Ascot Insurance Company	Undetermined
CYBER LIABILITY	AXIS Surplus Insurance Company	Undetermined
CYBER LIABILITY	A.M. Best: A XV, A+ XV, A XIV, A XV	Undetermined
EMPLOYMENT PRACTICES LIABILITY/FIDUCIARY	Illinois Union Insurance Company (Chubb)	Undetermined
EMPLOYMENT PRACTICES LIABILITY/FIDUCIARY	AIG Specialty Insurance	Undetermined
EMPLOYMENT PRACTICES LIABILITY/FIDUCIARY	Continental Casualty Company (CNA)	Undetermined
EMPLOYMENT PRACTICES LIABILITY/FIDUCIARY	A.M. Best: A++ XV, A XV	Undetermined
CRIME INSURANCE	XL Specialty Insurance Company	Undetermined
CRIME INSURANCE	Beazley Insurance Company, Inc.	Undetermined
CRIME INSURANCE	United States Fire Insurance Company (C&F)	Undetermined
CRIME INSURANCE	A.M. Best: A+ XV, A XV, A XIV	Undetermined
WORKERS' COMPENSATION	Hartford Accident & Indemnity	Undetermined
WORKERS' COMPENSATION	Deductible Program-All other States	Undetermined
WORKERS' COMPENSATION	A.M. Best: A+, XV	Undetermined
WORKERS' COMPENSATION	Hartford Fire Insurance Company	Undetermined
WORKERS' COMPENSATION	Retro Program-WI/MA	Undetermined
WORKERS' COMPENSATION	A.M. Best: A+, XV	Undetermined
GENERAL LIABILITY	Hartford Accident Indmnty Co.	Undetermined
GENERAL LIABILITY	A.M. Best: A+, XV	Undetermined
AUTO	Twin City Fire Insurance Co.	Undetermined
AUTO	A.M. Best: A+, XV	Undetermined
UMBRELLA LIABILITY/ EXCESS	Great American/Firemans Fund (Primary)	Undetermined
UMBRELLA LIABILITY/ EXCESS	A.M. Best: A+, XIV	Undetermined
UMBRELLA LIABILITY/ EXCESS	Navigators (Excess)	Undetermined
UMBRELLA LIABILITY/ EXCESS	AM Best: A+, XV	Undetermined
UMBRELLA LIABILITY/ EXCESS	Travelers Property Casualty Co. (Excess)	Undetermined
UMBRELLA LIABILITY/ EXCESS	AM Best: A+, XV	Undetermined
UMBRELLA LIABILITY/ EXCESS	Liberty Ins Underwriters, Inc (Excess)	Undetermined
UMBRELLA LIABILITY/ EXCESS	AM Best: A, XV	Undetermined
UMBRELLA LIABILITY/ EXCESS	StarStone Specialty Insurance Co (Excess)	Undetermined
UMBRELLA LIABILITY/ EXCESS	AM Best: A-, XI	Undetermined
FOREIGN LIABILITY	ACE American Insurance Company	Undetermined
FOREIGN LIABILITY	A.M. Best: A++, XV	Undetermined

David's Bridal, LLC

Case No. 23-13131

Schedule AB73. Interest in insurance policies or annuities

Coverage	Carrier	Current value of debtor's interest
CANADIAN GENERAL LIABILITY	Hartford Financial	Undetermined
CANADIAN GENERAL LIABILITY	A.M. Best: A+, XV	Undetermined
UK GENERAL LIABILITY/ EMPLOYERS' LIABILITY	AXA Insurance UK PLC; AM Best:NR; (UK_equivalent_to_WC/GL)	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Chubb	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Hudson Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Berkley Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Chubb	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Everest National Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Axis Insurance Company	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	AIG	Undetermined
DIRECTORS & OFFICERS LIABILITY - TAIL/RUNOFF POLICY	Berkley Insurance Company	Undetermined

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Amount of Claim	Value of collateral that supports this claim
Do not deduct the value of collateral	

2.1 Creditor's name ALTER DOMUS (US), LLC, AS AGENT Creditor's mailing address 225 W WASHINGTON ST, 9TH FL CHICAGO, IL 60606 Creditor's email address, if known emily.ergangpappas@alterdomus.com Date debt was incurred 04/30/2021 Last four digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines para. 15 of Dkt. No. 22	Describe debtor's property that is subject to a lien SEE "ABL PRIORITY COLLATERAL" AND "TERM LOAN PRIORITY COLLATERAL" [DKT.NO.30] Describe the lien Senior Superpriority Term Loan Facility; first lien on Term Loan Priority Collateral and second lien on ABL Priority Collateral Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$91,666,475.78	Undetermined
2.2 Creditor's name BANK OF AMERICA, N.A., AS ABL AGENT 1903P LOAN AGENT, LLC, AS FILO AGENT Creditor's mailing address BANK OF AMERICA, N.A 100 FEDERAL ST, 9TH FL BOSTON, MA 02110 1903P LOAN AGENT, LLC 800 BOYLSTON ST, 27TH FL BOSTON, MA 02199 Creditor's email address, if known roger.malouf@baml.com; dbraun@gordonbrothers.com Date debt was incurred 11/26/2019 Last four digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines para. 15 of Dkt. No. 22	Describe debtor's property that is subject to a lien SEE "ABL PRIORITY COLLATERAL" AND "TERM LOAN PRIORITY COLLATERAL" [DKT. NO. 30] Describe the lien ABL Revolving and FILO Term Loan Facility (\$38,475,432 and \$10,072,891.67, respectively); first lien on ABL Priority Collateral and fifth lien on Term Loan Priority Collateral Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48,548,323.67	Undetermined

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$256,890,292.95

Debtor Name **David's Bridal, LLC**

Case number (if known): **23-13131**

Part 1: Additional Page(s)

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Amount of Claim
Do not deduct the value of collateral

Value of collateral that supports this claim

2.3

Creditor's name

CANTOR FITZGERALD SECURITIES, AS AGENT

Creditor's mailing address

**900 WEST TRADE ST, STE 725
CHARLOTTE, NC 28202**

Creditor's email address, if known

byoung@cantor.com

Date debt was incurred

Last four digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines para. 15 of Dkt. No. 22

Describe debtor's property that is subject to a lien

**SEE "ABL PRIORITY COLLATERAL" AND "TERM LOAN PRIORITY COLLATERAL"
[DKT.NO.30]**

Describe the lien

Superpriority Term Loan Facility; second lien on Term Loan Priority Collateral and third lien on ABL Priority Collateral

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent

☐ Unliquidated

☐ Disputed

\$29,347,036.46

Undetermined

2.4

Creditor's name

CANTOR FITZGERALD SECURITIES, AS AGENT

Creditor's mailing address

**110 E 59TH ST
NEW YORK, NY**

Creditor's email address, if known

Date debt was incurred 11/26/2019

Last four digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines para. 15 of Dkt. No. 22

Describe debtor's property that is subject to a lien

**SEE "ABL PRIORITY COLLATERAL" AND "TERM LOAN PRIORITY COLLATERAL"
[DKT.NO.30]**

Describe the lien

First Lien Term Loan Facility; third lien on Term Loan Priority Collateral and fourth lien on ABL Priority Collateral

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent

☐ Unliquidated

☐ Disputed

\$74,913,390.94

Undetermined

Debtor Name **David's Bridal, LLC**Case number (if known): **23-13131****Part 1: Additional Page(s)**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Amount of Claim
Do not deduct the
value of collateralValue of collateral
that supports this
claim**2.5**

Creditor's name

CANTOR FITZGERALD SECURITIES, AS AGENT

Creditor's mailing address

110 E 59TH ST
NEW YORK, NY 10022

Creditor's email address, if known

Date debt was incurred 01/18/2019

Last four digits of
account numberDo multiple creditors have an interest in the same
property?☐ No☒ Yes. Have you already specified the relative
priority?☐ No. Specify each creditor, including this creditor,
and its relative priority.☒ Yes. The relative priority of creditors is specified on
lines para. 15 of Dkt. No. 22

Describe debtor's property that is subject to a lien

SEE "ABL PRIORITY COLLATERAL" AND "TERM LOAN
PRIORITY COLLATERAL"
[DKT.NO.30]

Describe the lien

Takeback Term Loan Facility; fourth lien on Term
Loan Priority Collateral and fifth lien on ABL Priority
Collateral

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed

\$12,415,066.10

Undetermined

United States Bankruptcy Court for the District of New Jersey

Case number (if known): 23-13131

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims?

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address * CUSTOMER - SPECIAL ORDERS	As of the petition filing date, the claim is: \$23,023,860.80	\$23,023,860.80
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()		
2.2	Priority creditor's name and mailing address * CUSTOMER ALTERATION DEPOSITS SEE ATTACHED EXHIBIT E2	As of the petition filing date, the claim is: \$6,074,460.33	\$6,074,460.33
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: DEPOSITS MADE BY CUSTOMER FOR FUTURE ALTERATIONS	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)		
2.3	Priority creditor's name and mailing address * CUSTOMER LAYAWAY DEPOSITS	As of the petition filing date, the claim is: \$2,934,261.75	\$2,934,261.75
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: DEPOSITS BY CUSTOMERS FOR LAYAWAYS	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()		

2.4

Priority creditor's name and mailing address

* EMPLOYEES
SEE ATTACHED EXHIBIT E1

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

2.5

Priority creditor's name and mailing address

ADAMS COUNTY
C/O TREASURER
P.O. BOX 869
BRIGHTON, CO 80601-0869

As of the petition filing date, the claim is:

\$2,277.84

\$2,277.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CO

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.6

Priority creditor's name and mailing address

ALABAMA DEPT OF REVENUE
P.O. BOX 327790
MONTGOMERY, AL 36132-7790

As of the petition filing date, the claim is:

\$1,743.83

\$1,743.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SALES TAX PAYABLE - AL

Date or dates debt was incurred

Last 4 digits of account number RENA20598

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.7

Priority creditor's name and mailing address

ALABAMA DEPT OF REVENUE
P.O. BOX 327790
MONTGOMERY, AL 36132-7790

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

USE TAX PAYABLE - AL

Date or dates debt was incurred

Last 4 digits of account number RENA20748

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.8

Priority creditor's name and mailing address

ALACHUA COUNTY
C/O JOHN POWER, TAX COLLECTOR
P.O. BOX 44310
JACKSONVILLE, FL 32231-4310

As of the petition filing date, the claim is:

\$1,412.05

\$1,412.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.9

Priority creditor's name and mailing address

ALLEN COUNTY
C/O TREASURER
P.O. BOX 2540
FORT WAYNE, IN 46801-2540

As of the petition filing date, the claim is:

\$2,813.66

\$2,813.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - IN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.10

Priority creditor's name and mailing address

ARAPAHOE COUNTY
C/O TREASURER
P.O. BOX 571
LITTLETON, CO 80160-0571

As of the petition filing date, the claim is:

\$1,552.19

\$1,552.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CO

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.11

Priority creditor's name and mailing address

ARIZONA DEPT OF REVENUE
1600 W MONROE ST
PHOENIX, AZ 85007

As of the petition filing date, the claim is:

\$1,758.13

\$1,758.13

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - AZ

Last 4 digits of account number RENA20600

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.12	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	ARIZONA DEPT OF REVENUE 1600 W MONROE ST PHOENIX, AZ 85007	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - AZ		
	Last 4 digits of account number RENA20750	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.13	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,164.75	\$1,164.75
	ARKANSAS DEPT OF FINANCE & ADMINISTRATION P.O. BOX 3278 LITTLE ROCK, AR 72203-3278	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - AR		
	Last 4 digits of account number RENA20601	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.14	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	ARKANSAS DEPT OF FINANCE & ADMINISTRATION P.O. BOX 3278 LITTLE ROCK, AR 72203-3278	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - AR		
	Last 4 digits of account number RENA20751	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.15	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$75.95	\$75.95
	BENTON COUNTY TREASURER C/O TAX PROCESSING CENTER 7122 W OKANOGAN PL, STE E110 KENNEWICK, WA 99336	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - WA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

Document Page 104 of 1193	As of the petition filing date, the claim is:	\$1,012.06	\$1,012.06
2.16 Priority creditor's name and mailing address BERNALILLO COUNTY C/O NANCY M BEARCE, TREASURER P.O. BOX 27800 ALBUQUERQUE, NM 87125-7800 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NM Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.17 Priority creditor's name and mailing address BEXAR COUNTY C/O TAX ASSESSOR, COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,229.79	\$4,229.79
2.18 Priority creditor's name and mailing address BEXAR COUNTY C/O TAX ASSESSOR, COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,822.41	\$1,822.41
2.19 Priority creditor's name and mailing address BOONE COUNTY C/O BRIAN MCCOLLUM, COLLECTOR 801 E WALNUT, RM 118 COLUMBIA, MO 65201-4890 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MO Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195.88	\$195.88

2.20

Priority creditor's name and mailing address

BRAZOS COUNTY
C/O TAX ASSESSOR/COLLECTOR
4151 COUNTY PARK CT
BRYAN, TX 77802

As of the petition filing date, the claim is:

\$1,623.38

\$1,623.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.21

Priority creditor's name and mailing address

BREVARD COUNTY
C/O LISA CULLEN, TAX COLLECTOR
P.O. BOX 2500
TITUSVILLE, FL 32781-2500

As of the petition filing date, the claim is:

\$27.68

\$27.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.22

Priority creditor's name and mailing address

BROWARD COUNTY
C/O TAX COLLECTOR
115 S ANDREWS AVE, RM A-100
FORT LAUDERDALE, FL 33301

As of the petition filing date, the claim is:

\$243.93

\$243.93

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.23

Priority creditor's name and mailing address

BROWN COUNTY
C/O TREASURER
P.O. BOX 23600
GREEN BAY, WI 54305-3600

As of the petition filing date, the claim is:

\$604.78

\$604.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WI

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.24

Priority creditor's name and mailing address

BUNCOMBE COUNTY
C/O TAX COLLECTIONS
P.O. BOX 3140
ASHEVILLE, NC 28802-3140

As of the petition filing date, the claim is:

\$411.95

\$411.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.25

Priority creditor's name and mailing address

BUTTE COUNTY
C/O TREASURER, TAX COLLECTOR
25 COUNTY CENTER DR, STE 125
OROVILLE, CA 95965-3367

As of the petition filing date, the claim is:

\$249.69

\$249.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.26

Priority creditor's name and mailing address

CALIFORNIA DEPT OF TAX & FEE ADMINISTRATION
P.O. BOX 942879
SACRAMENTO, CA 94279-0001

As of the petition filing date, the claim is:

\$236,453.96

\$236,453.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - CA

Last 4 digits of account number RENA20602

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.27

Priority creditor's name and mailing address

CALIFORNIA DEPT OF TAX & FEE ADMINISTRATION
P.O. BOX 942879
SACRAMENTO, CA 94279-0001

As of the petition filing date, the claim is:

\$894.69

\$894.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - CA

Last 4 digits of account number RENA20752

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.28	Priority creditor's name and mailing address CENTRAL APPRAISAL DISTRICT OF TAYLOR CO P.O. BOX 1800 1534 S TREADAWAY ABILENE, TX 79604	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,135.74	\$1,135.74
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.29	Priority creditor's name and mailing address CHARLES COUNTY C/O TREASURER P.O. BOX 2607 LA PLATA, MD 20646	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,250.54	\$1,250.54
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.30	Priority creditor's name and mailing address CHARLESTON COUNTY ATTN: TREASURER P.O. BOX 603517 CHARLOTTE, NC 28260-3517	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$249.20	\$249.20
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.31	Priority creditor's name and mailing address CHARLESTON COUNTY ATTN: TREASURER P.O. BOX 603517 CHARLOTTE, NC 28260-3517	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$993.10	\$993.10
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - SC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.32	Priority creditor's name and mailing address CHARTER TOWNSHIP OF FLINT C/O TREASURER P.O. BOX 772322 DETROIT, MI 48277-2322	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,032.35	\$1,032.35
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MI Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.33	Priority creditor's name and mailing address CHATHAM COUNTY C/O TAX COMM PAYMENT LOCKBOX P.O. BOX 117037 ATLANTA, GA 30368-7037	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,595.13	\$1,595.13
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - GA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.34	Priority creditor's name and mailing address CITY OF BOSSIER CITY P.O. BOX 5399 BOSSIER CITY, LA 71171-5399	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,668.39	\$1,668.39
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - LA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.35	Priority creditor's name and mailing address CITY OF BOWIE FINANCE DEPT 15901 FRED ROBINSON WAY BOWIE, MD 20716	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,566.96	\$1,566.96
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.36

Priority creditor's name and mailing address

CITY OF BOWLING GREEN
DEPT OF FINANCE
P.O. BOX 1410
BOWLING GREEN, KY 42102-1410

As of the petition filing date, the claim is:

\$774.18

\$774.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - KY

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.37

Priority creditor's name and mailing address

CITY OF BOWLING GREEN, KY
P.O. BOX 1410
BOWLING GREEN, KY 42102

As of the petition filing date, the claim is:

\$60.00

\$60.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.38

Priority creditor's name and mailing address

CITY OF BROOKFIELD
2000 N CALHOUN RD
BROOKFIELD, WI 53005

As of the petition filing date, the claim is:

\$252.87

\$252.87

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WI

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.39

Priority creditor's name and mailing address

CITY OF CHATTANOOGA
C/O TREASURER
P.O. BOX 191
CHATTANOOGA, TN 37401-0191

As of the petition filing date, the claim is:

\$117.35

\$117.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.40	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,105.02	\$2,105.02
	CITY OF DANBURY C/O TAX COLLECTOR P.O. BOX 237 DANBURY, CT 06813	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CT		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.41	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,031.22	\$1,031.22
	CITY OF FLORENCE P.O. BOX 791703 BALTIMORE, KY 21279-1703	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - KY		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.42	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$457.87	\$457.87
	CITY OF GREENFIELD TREASURER'S OFFICE P.O. BOX 20739 GREENFIELD, WI 53220-0739	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - WI		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.43	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$58.65	\$58.65
	CITY OF JOHNSON CITY C/O CITY RECORDER P.O. BOX 2227 JOHNSON CITY, TN 37605-2227	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TN		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.44

Priority creditor's name and mailing address

CITY OF KNOXVILLE
C/O PROPERTY TAX
P.O. BOX 15001
KNOXVILLE, TN 37901-5001

As of the petition filing date, the claim is:

\$212.46

\$212.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.45

Priority creditor's name and mailing address

CITY OF MADISON HEIGHTS
ATTN: TREASURER
300 W 13 MILE RD
MADISON HEIGHTS, MI 48071-1804

As of the petition filing date, the claim is:

\$2,818.94

\$2,818.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MI

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.46

Priority creditor's name and mailing address

CITY OF MADISON, DANE COUNTY
C/O CITY TREASURER
P.O. BOX 2999
MADISON, WI 53701-2999

As of the petition filing date, the claim is:

\$417.67

\$417.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WI

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.47

Priority creditor's name and mailing address

CITY OF MESQUITE
TAX OFFICE
P.O. BOX 850267
MESQUITE, TX 75185-0267

As of the petition filing date, the claim is:

\$2,084.09

\$2,084.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.48

Priority creditor's name and mailing address

CITY OF MURFREESBORO
C/O TAX COLLECTOR
P.O. BOX 1139
MURFREESBORO, TN 37133-1139

As of the petition filing date, the claim is:

\$123.47

\$123.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.49

Priority creditor's name and mailing address

CITY OF PADUCAH
FINANCE DEPT
P.O. BOX 9001241
PADUCAH, KY 40290-1241

As of the petition filing date, the claim is:

\$574.83

\$574.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - KY

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.50

Priority creditor's name and mailing address

CITY OF PEMBROKE PINES
LBTR DIV
601 CITY CENTER WAY, 4TH FL
PEMBROKE PINES, FL 33025

As of the petition filing date, the claim is:

\$466.61

\$466.61

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.51

Priority creditor's name and mailing address

CITY OF ROANOKE
C/O TREASURER PERSONAL PROPERTY TAX
P.O. BOX 1451
ROANOKE, VA 24007-1451

As of the petition filing date, the claim is:

\$653.15

\$653.15

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - VA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.52	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$59.67	\$59.67
	CITY OF SOUTH PORTLAND P.O. BOX 6700 LEWISTON, ME 04243-6700	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - ME		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.53	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,133.41	\$1,133.41
	CITY OF TAYLOR P.O. BOX 335 TAYLOR, MI 48180-0335	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MI		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.54	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$464.98	\$464.98
	CITY OF VIRGINIA BEACH C/O TREASURER MUNICIPAL CENTER 2401 COURTHOUSE DR, BLDG 1 VIRGINIA BEACH, VA 23456-9018	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - VA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.55	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,593.22	\$1,593.22
	CITY OF WARWICK RI, TAX P.O. BOX 981027 BOSTON, RI 02298-1027	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - RI		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.56

Priority creditor's name and mailing address

CLACKAMAS COUNTY
C/O TAX COLLECTOR
P.O. BOX 6100
PORTLAND, OR 97228-6100

As of the petition filing date, the claim is:

\$365.66

\$365.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - OR

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.57

Priority creditor's name and mailing address

CLARK COUNTY
C/O TREASURER
300 CORPORATE DR, STE 105
JEFFERSONVILLE, IN 47130

As of the petition filing date, the claim is:

\$3,831.68

\$3,831.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - IN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.58

Priority creditor's name and mailing address

CLAYTON COUNTY TAX COMMISSIONER
C/O ADMINISTRATION ANNEX 3
121 S MCDONOUGH ST, 2ND FL
JONESBORO, GA 30236

As of the petition filing date, the claim is:

\$1,387.79

\$1,387.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.59

Priority creditor's name and mailing address

CLEAR CREEK INDEPENDENT SCHOOL TAX
OFFICE
P.O. BOX 650395
DALLAS, TX 75265-0395

As of the petition filing date, the claim is:

\$1,399.80

\$1,399.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.60

Priority creditor's name and mailing address

COBB COUNTY
C/O TAX COMMISSIONER
P.O. BOX 100127
MARIETTA, GA 30061-7027

As of the petition filing date, the claim is:

\$1,781.85

\$1,781.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.61

Priority creditor's name and mailing address

COLLINS COUNTY
C/O TAX ASSESSOR, COLLECTOR
P.O. BOX 8046
MCKINNEY, TX 75070-8046

As of the petition filing date, the claim is:

\$1,868.05

\$1,868.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.62

Priority creditor's name and mailing address

COLORADO DEPT OF REVENUE
P.O. BOX 17087
DENVER, CO 80217-0087

As of the petition filing date, the claim is:

\$2,122.72

\$2,122.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - CO

Last 4 digits of account number RENA20603

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.63

Priority creditor's name and mailing address

COLORADO DEPT OF REVENUE
P.O. BOX 17087
DENVER, CO 80217-0087

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - CO

Last 4 digits of account number RENA20753

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.64

Priority creditor's name and mailing address

COMPTROLLER OF MARYLAND
P.O. BOX 466
ANNAPOLIS, MD 21404-0466

As of the petition filing date, the claim is:

\$3,124.29

\$3,124.29

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - MD

Last 4 digits of account
number RENA20617

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.65

Priority creditor's name and mailing address

COMPTROLLER OF MARYLAND
P.O. BOX 466
ANNAPOLIS, MD 21404-0466

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
USE TAX PAYABLE - MD

Last 4 digits of account
number RENA20767

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.66

Priority creditor's name and mailing address

CONTRA COSTA COUNTY
C/O TAX COLLECTOR
P.O. BOX 7002
SAN FRANCISCO, CA 94120-7002

As of the petition filing date, the claim is:

\$271.33

\$271.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.67

Priority creditor's name and mailing address

COUNTY OF FAIRFAX
DEPT OF TAX ADMINISTRATION
P.O. BOX 10201
FAIRFAX, VA 22035-0201

As of the petition filing date, the claim is:

\$1,698.66

\$1,698.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
ACCRUED PROPERTY TAX PAYABLE - VA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.68

Priority creditor's name and mailing address

COUNTY OF HENRICO
DEPT OF FINANCE
P.O. BOX 105155
ATLANTA, VA 30348-5155

As of the petition filing date, the claim is:

\$285.54

\$285.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - VA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.69

Priority creditor's name and mailing address

COUNTY OF SACRAMENTO
UNSECURED TAX UNIT
P.O. BOX 508
SACRAMENTO, CA 95812-0508

As of the petition filing date, the claim is:

\$848.64

\$848.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.70

Priority creditor's name and mailing address

COUNTY OF SANTA BARBARA
C/O TAX COLLECTOR
P.O. BOX 579
SANTA BARBARA, CA 93102-0579

As of the petition filing date, the claim is:

\$321.25

\$321.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.71

Priority creditor's name and mailing address

COUNTY OF SANTA CLARA
C/O TAX COLLECTOR
70 W HEDDING ST, E WING, 6TH FL
SAN JOSE, CA 95110-1767

As of the petition filing date, the claim is:

\$942.94

\$942.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.72	Priority creditor's name and mailing address COUNTY OF VENTURA C/O TREASURER, TAX COLLECTOR P.O. BOX 845642 LOS ANGELES, CA 90084-5642	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$641.27	\$641.27
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.73	Priority creditor's name and mailing address CRAIGHEAD COUNTY C/O WES EDDINGTON, COLLECTOR P.O. BOX 9276 JONESBORO, AR 72403-9276	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,198.15	\$2,198.15
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - AR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.74	Priority creditor's name and mailing address CUMBERLAND COUNTY C/O TAX COLLECTION P.O. BOX 538313 ATLANTA, NC 30353-8313	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$345.83	\$345.83
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.75	Priority creditor's name and mailing address DALLAS COUNTY TAX OFFICE C/O JOHN R AMES CTA P.O. BOX 139066 DALLAS, TX 75313-9066	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,061.76	\$1,061.76
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.76

Priority creditor's name and mailing address

DAVIS COUNTY ASSESSOR
P.O. BOX 618
FARMINGTON, UT 84025

As of the petition filing date, the claim is:

\$209.77

\$209.77

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - UT

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.77

Priority creditor's name and mailing address

DENTON COUNTY
C/O TAX ASSESSOR
P.O. BOX 90223
DENTON, TX 76202-5223

As of the petition filing date, the claim is:

\$1,509.11

\$1,509.11

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.78

Priority creditor's name and mailing address

DESOTO COUNTY
C/O TAX COLLECTOR
365 LOSHER ST, STE 110
HERNANDO, MS 38632-2144

As of the petition filing date, the claim is:

\$1,620.84

\$1,620.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MS

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.79

Priority creditor's name and mailing address

DISTRICT OF COLUMBIA, OFFICE OF TAX &
REVENUE
1101 4TH ST SW, STE 270
WASHINGTON, DC 20024

As of the petition filing date, the claim is:

\$131.97

\$131.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - DC

Last 4 digits of account number RENA20597

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.80

Priority creditor's name and mailing address

DOUGLAS COUNTY
C/O TREASURER
P.O. BOX 1208
CASTLE ROCK, CO 80104

As of the petition filing date, the claim is:

\$311.25

\$311.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CO

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.81

Priority creditor's name and mailing address

DOUGLAS COUNTY
C/O TREASURER
P.O. BOX 2855
OMAHA, NE 68103-2855

As of the petition filing date, the claim is:

\$85.71

\$85.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NE

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.82

Priority creditor's name and mailing address

DURHAM COUNTY
C/O TAX COLLECTOR
P.O. BOX 30090
DURHAM, NC 27702-3090

As of the petition filing date, the claim is:

\$409.04

\$409.04

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.83

Priority creditor's name and mailing address

DUVAL COUNTY
C/O JIM OVERTON, TAX COLLECTOR
P.O. BOX 44009
JACKSONVILLE, FL 32231-4009

As of the petition filing date, the claim is:

\$718.98

\$718.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.84

Priority creditor's name and mailing address

DUVAL COUNTY
C/O JIM OVERTON, TAX COLLECTOR
P.O. BOX 44009
JACKSONVILLE, FL 32231-4009

As of the petition filing date, the claim is:

\$133.40

\$133.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.85

Priority creditor's name and mailing address

EAU CLAIRE COUNTY
C/O TREASURER
721 OXFORD AVE, STE 1250
EAU CLAIRE, WI 54703-5478

As of the petition filing date, the claim is:

\$172.68

\$172.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WI

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.86

Priority creditor's name and mailing address

EL PASO COUNTY
C/O TREASURER
P.O. BOX 2018
COLORADO SPRINGS, CO 80901-2018

As of the petition filing date, the claim is:

\$1,154.57

\$1,154.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CO

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.87

Priority creditor's name and mailing address

EL PASO TAX ASSESSOR/COLLECTOR
C/O TREASURER
P.O. BOX 2992
EL PASO, TX 79999-2992

As of the petition filing date, the claim is:

\$2,177.50

\$2,177.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.88	Priority creditor's name and mailing address ESCAMBIA COUNTY C/O TAX COLLECTOR P.O. BOX 1312 PENSACOLA, FL 32591-1312	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$125.38	\$125.38
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - FL Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.89	Priority creditor's name and mailing address FLORENCE COUNTY C/O LAURIE WALSH, CARPENTER TREASURER P.O. BOX 100501 FLORENCE, SC 29502-0501	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$199.06	\$199.06
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - SC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.90	Priority creditor's name and mailing address FORSYTH COUNTY C/O TAX COLLECTOR P.O. BOX 82 WINSTON SALEM, NC 27102-0082	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$433.72	\$433.72
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.91	Priority creditor's name and mailing address FORT BEND COUNTY C/O TAX ASSESSOR, COLLECTOR P.O. BOX 4277 HOUSTON, TX 77210-4277	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,471.10	\$2,471.10
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.92	Priority creditor's name and mailing address FRESNO COUNTY C/O TREASURER, TAX COLLECTOR P.O. BOX 1192 FRESNO, CA 93715-1192	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$534.98	\$534.98
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.93	Priority creditor's name and mailing address FULTON COUNTY C/O TAX COMMISSIONER P.O. BOX 105052 ATLANTA, GA 30348-5052	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,066.01	\$1,066.01
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - GA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.94	Priority creditor's name and mailing address GEORGIA DEPT OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,989.29	\$4,989.29
	Date or dates debt was incurred Last 4 digits of account number RENA20607 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - GA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.95	Priority creditor's name and mailing address GEORGIA DEPT OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20757 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - GA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.96

Priority creditor's name and mailing address

GREENE COUNTY
C/O COLLECTOR OF REVENUE
940 N BOONVILLE AVE
SPRINGFIELD, MO 65802-3802

As of the petition filing date, the claim is:

\$147.55

\$147.55

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MO

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.97

Priority creditor's name and mailing address

GREENVILLE COUNTY TAX COLLECTOR
DEPT 390
P.O. BOX 100221
COLUMBIA, SC 29202-3221

As of the petition filing date, the claim is:

\$469.82

\$469.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - SC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.98

Priority creditor's name and mailing address

GUILFORD COUNTY
TAX DEPT
P.O. BOX 71072
CHARLOTTE, NC 28272-1072

As of the petition filing date, the claim is:

\$481.39

\$481.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.99

Priority creditor's name and mailing address

GWINNETT COUNTY
DEPT OF PROPERTY TAX
P.O. BOX 372
LAWRENCEVILLE, GA 30046-0372

As of the petition filing date, the claim is:

\$2,302.48

\$2,302.48

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.100	Priority creditor's name and mailing address HAB-MISC P.O. BOX 25144 LEHIGH VALLEY, PA 18002	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$33,201.29	\$33,201.29
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.101	Priority creditor's name and mailing address HAMPTON CITY C/O TREASURER P.O. BOX 3800 HAMPTON, VA 23663-3800	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$977.16	\$977.16
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - VA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.102	Priority creditor's name and mailing address HARRIS COUNTY TAX ASSESSOR ATTN: ANN HARRIS BENNETT P.O. BOX 4622 HOUSTON, TX 77210-4622	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,399.80	\$1,399.80
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.103	Priority creditor's name and mailing address HARRIS COUNTY TAX ASSESSOR ATTN: ANN HARRIS BENNETT P.O. BOX 4622 HOUSTON, TX 77210-4622	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,933.43	\$2,933.43
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.104

Priority creditor's name and mailing address

HAWAII DEPT OF TAXATION
P.O. BOX 259
HONOLULU, HI 96809

As of the petition filing date, the claim is:

\$168.03

\$168.03

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - HI

Last 4 digits of account
number RENA20608

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.105

Priority creditor's name and mailing address

HAWAII DEPT OF TAXATION
P.O. BOX 259
HONOLULU, HI 96809

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - HI

Last 4 digits of account
number RENA20758

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.106

Priority creditor's name and mailing address

HERNANDO COUNTY
C/O TAX COLLECTOR
20 N MAIN ST, RM 112
BROOKSVILLE, FL 34601-2892

As of the petition filing date, the claim is:

\$258.81

\$258.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.107

Priority creditor's name and mailing address

HILDALGO COUNTY TEXAS
C/O TAX ASSESSOR/COLLECTOR
P.O. BOX 178
EDINBURG, TX 78540-0178

As of the petition filing date, the claim is:

\$2,275.57

\$2,275.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

Document	Page	of	1193	
2.108	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$660.61	\$660.61
HILLSBOROUGH COUNTY C/O TAX COLLECTOR P.O. BOX 30012 TAMPA, FL 33630-3012		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred		Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - FL		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.109	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$602.60	\$602.60
IDAHO STATE TAX COMMISSION P.O. BOX 36 BOISE, ID 83722-0410		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred		Basis for the claim: SALES TAX PAYABLE - ID		
Last 4 digits of account number RENA20609		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.110	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
IDAHO STATE TAX COMMISSION P.O. BOX 36 BOISE, ID 83722-0410		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred		Basis for the claim: USE TAX PAYABLE - ID		
Last 4 digits of account number RENA20759		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.111	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
ILLINOIS DEPT OF REVENUE P.O. BOX 19034 SPRINGFIELD, IL 62794-9034		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred		Basis for the claim: SALES TAX PAYABLE - IL		
Last 4 digits of account number RENA20610		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				

Document	Page	of	1193	
2.112	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	ILLINOIS DEPT OF REVENUE P.O. BOX 19034 SPRINGFIELD, IL 62794-9034	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - IL		
	Last 4 digits of account number RENA20760	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.113	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,253.05	\$4,253.05
	INDIANA DEPT OF REVENUE P.O. BOX 6195 INDIANAPOLIS, IN 46206-6195	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - IN		
	Last 4 digits of account number RENA20611	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.114	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	INDIANA DEPT OF REVENUE P.O. BOX 6195 INDIANAPOLIS, IN 46206-6195	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - IN		
	Last 4 digits of account number RENA20761	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.115	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,295.43	\$1,295.43
	IOWA DEPT OF REVENUE 1305 E WALNUT ST, 4TH FL, STE 107 DES MOINES, IA 50319	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - IA		
	Last 4 digits of account number RENA20612	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.116

Priority creditor's name and mailing address

IOWA DEPT OF REVENUE
1305 E WALNUT ST, 4TH FL, STE 107
DES MOINES, IA 50319

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - IA

Last 4 digits of account
number RENA20762

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.117

Priority creditor's name and mailing address

JACKSON COUNTY
C/O COLLECTOR
P.O. BOX 219747
KANSAS CITY, MO 64121-9747

As of the petition filing date, the claim is:

\$117.17

\$117.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MO

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.118

Priority creditor's name and mailing address

JACKSON COUNTY
C/O COLLECTOR
P.O. BOX 219747
KANSAS CITY, MO 64121-9747

As of the petition filing date, the claim is:

\$145.25

\$145.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MO

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.119

Priority creditor's name and mailing address

JACKSON COUNTY
TAXATION OFFICE
P.O. BOX 1569
MEDFORD, OR 97501-0242

As of the petition filing date, the claim is:

\$365.59

\$365.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - OR

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.120

Priority creditor's name and mailing address

JEFFERSON COUNTY
JT SMALLWOOD - TAX COLLECTOR, COURTHOUSE
716 RICHARD ARRINGTON JR BLVD N, RM 160
BIRMINGHAM, AL 35203

As of the petition filing date, the claim is:

\$1,168.84

\$1,168.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - AL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.121

Priority creditor's name and mailing address

JEFFERSON COUNTY
C/O TAX ASSESSOR, COLLECTOR
P.O. BOX 2112
BEAUMONT, TX 77704-2112

As of the petition filing date, the claim is:

\$1,950.36

\$1,950.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.122

Priority creditor's name and mailing address

JEFFERSON COUNTY SHERIFF'S OFFICE
P.O. BOX 34570
LOUISVILLE, KY 40232-4570

As of the petition filing date, the claim is:

\$1,275.36

\$1,275.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - KY

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.123

Priority creditor's name and mailing address

JOHNSON COUNTY
C/O TREASURER
P.O. BOX 6095
INDIANAPOLIS, IN 46206-6095

As of the petition filing date, the claim is:

\$1,866.57

\$1,866.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - IN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.124

Priority creditor's name and mailing address

JOHNSON COUNTY
C/O TREASURER
P.O. BOX 2902
SHAWNEE MISSION, KS 66201-1302

As of the petition filing date, the claim is:

\$58.52

\$58.52

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - KS

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.125

Priority creditor's name and mailing address

KANAWHA COUNTY SHERIFF'S OFFICE
TAX DIV
409 VIRGINIA ST E, RM 120
CHARLESTON, WV 25301-2530

As of the petition filing date, the claim is:

\$6,455.19

\$6,455.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WV

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.126

Priority creditor's name and mailing address

KANSAS DEPT OF REVENUE
P.O. BOX 3506
TOPEKA, KS 66625-3506

As of the petition filing date, the claim is:

\$1,280.09

\$1,280.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - KS

Last 4 digits of account number RENA20613

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.127

Priority creditor's name and mailing address

KANSAS DEPT OF REVENUE
P.O. BOX 3506
TOPEKA, KS 66625-3506

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - KS

Last 4 digits of account number RENA20763

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.128

Priority creditor's name and mailing address

KENTUCKY DEPT OF REVENUE
501 HIGH ST
FRANKFORT, KY 40601

As of the petition filing date, the claim is:

\$2,147.65

\$2,147.65

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - KY

Last 4 digits of account
number RENA20614

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.129

Priority creditor's name and mailing address

KENTUCKY DEPT OF REVENUE
501 HIGH ST
FRANKFORT, KY 40601

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - KY

Last 4 digits of account
number RENA20764

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.130

Priority creditor's name and mailing address

KERN COUNTY TREASURER
PAYMENT CENTER
P.O. BOX 541004
LOS ANGELES, CA 90054-1004

As of the petition filing date, the claim is:

\$136.80

\$136.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.131

Priority creditor's name and mailing address

KING COUNTY
C/O TREASURY
201 S JACKSON ST, APT 710
SEATTLE, WA 98104-3854

As of the petition filing date, the claim is:

\$509.57

\$509.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.132	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,438.43	\$1,438.43
	LAFAYETTE PARISH C/O TAX COLLECTOR P.O. BOX 52667 LAFAYETTE, LA 70505	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - LA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.133	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,671.95	\$2,671.95
	LAKE COUNTY C/O TREASURER 2293 N MAIN ST CROWN POINT, IN 46307-1896	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - IN		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.134	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,582.58	\$1,582.58
	LAMAR COUNTY C/O TAX COLLECTOR P.O. BOX 309 PURVIS, MS 39475	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MS		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.135	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$23.40	\$23.40
	LANCASTER COUNTY TREASURER C/O PROPERTY TAX 555 S 10TH ST, RM 102 LINCOLN, NE 68508-2803	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NE		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.136

Priority creditor's name and mailing address

LANE COUNTY
C/O TAX COLLECTOR
125 E 8TH AVE
EUGENE, OR 97401

As of the petition filing date, the claim is:

\$746.42

\$746.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - OR

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.137

Priority creditor's name and mailing address

LARIMER COUNTY
C/O TREASURER
P.O. BOX 2336
FORT COLLINS, CO 80522-2336

As of the petition filing date, the claim is:

\$2,631.59

\$2,631.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CO

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.138

Priority creditor's name and mailing address

LEE CO TAX COLLECTOR
P.O. BOX 271
TUPELO, MS 38802

As of the petition filing date, the claim is:

\$1,707.36

\$1,707.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MS

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.139

Priority creditor's name and mailing address

LEE COUNTY
C/O TAX COLLECTOR
P.O. BOX 1609
FORT MYERS, FL 33902-1609

As of the petition filing date, the claim is:

\$183.79

\$183.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Document Number	Page	of	Total Pages
2.140	Priority creditor's name and mailing address	135	1193
LEON COUNTY C/O DORIS MALOY, TAX COLLECTOR P.O. BOX 1835 TALLAHASSEE, FL 32302-1835		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - FL	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.141	Priority creditor's name and mailing address		
LEXINGTON COUNTY TREASURER'S OFFICE P.O. BOX 3000 LEXINGTON, SC 29071-3000		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - SC	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.142	Priority creditor's name and mailing address		
LEXINGTON-FAYETTE URBAN COUNTY P.O. BOX 14058 LEXINGTON, KY 40512		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.143	Priority creditor's name and mailing address		
LOS ANGELES COUNTY C/O TAX COLLECTOR P.O. BOX 54888 LOS ANGELES, CA 90054-0888		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CA	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.144

Priority creditor's name and mailing address

LOS ANGELES COUNTY
C/O TAX COLLECTOR
P.O. BOX 54888
LOS ANGELES, CA 90054-0888

As of the petition filing date, the claim is:

\$314.85

\$314.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.145

Priority creditor's name and mailing address

LOS ANGELES COUNTY
C/O TAX COLLECTOR
P.O. BOX 54888
LOS ANGELES, CA 90054-0888

As of the petition filing date, the claim is:

\$591.10

\$591.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.146

Priority creditor's name and mailing address

LOS ANGELES COUNTY
C/O TAX COLLECTOR
P.O. BOX 54888
LOS ANGELES, CA 90054-0888

As of the petition filing date, the claim is:

\$541.04

\$541.04

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.147

Priority creditor's name and mailing address

LOS ANGELES COUNTY
C/O TAX COLLECTOR
P.O. BOX 54888
LOS ANGELES, CA 90054-0888

As of the petition filing date, the claim is:

\$751.58

\$751.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.148

Priority creditor's name and mailing address

LOUISIANA DEPT OF REVENUE
P.O. BOX 201
BATON ROUGE, LA 70821-0201

As of the petition filing date, the claim is:

\$1,444.41

\$1,444.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - LA

Last 4 digits of account
number RENA20615

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.149

Priority creditor's name and mailing address

LOUISIANA DEPT OF REVENUE
P.O. BOX 201
BATON ROUGE, LA 70821-0201

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - LA

Last 4 digits of account
number RENA20765

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.150

Priority creditor's name and mailing address

LUBBOCK CENTRAL APPRAISAL DISTRICT
P.O. BOX 10568
LUBBOCK, TX 79408-3568

As of the petition filing date, the claim is:

\$2,238.70

\$2,238.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.151

Priority creditor's name and mailing address

MACON-BIBB COUNTY
C/O TAX COMMISSIONER
P.O. BOX 4724
MACON, GA 31208-4724

As of the petition filing date, the claim is:

\$1,826.26

\$1,826.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.152	Priority creditor's name and mailing address MADISON COUNTY ATTN: VALERIE D MILES 1918 MEMORIAL PKWY NW HUNTSVILLE, AL 35801-5938	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$299.47	\$299.47
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - AL Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.153	Priority creditor's name and mailing address MADISON COUNTY C/O TAX COLLECTOR P.O. BOX 113 CANTON, MS 39046-0113	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,654.60	\$1,654.60
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MS Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.154	Priority creditor's name and mailing address MAINE REVENUE SERVICES 51 COMMERCE DR AUGUSTA, ME 04330	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$567.93	\$567.93
	Date or dates debt was incurred Last 4 digits of account number RENA20616 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - ME Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.155	Priority creditor's name and mailing address MAINE REVENUE SERVICES 51 COMMERCE DR AUGUSTA, ME 04330	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20766 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - ME Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.156

Priority creditor's name and mailing address

MARICOPA COUNTY
C/O TREASURER
P.O. BOX 52133
PHOENIX, AZ 85072-2133

As of the petition filing date, the claim is:

\$574.36

\$574.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - AZ

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.157

Priority creditor's name and mailing address

MARION COUNTY
C/O TREASURER
P.O. BOX 6145
INDIANAPOLIS, IN 46206-6145

As of the petition filing date, the claim is:

\$3,208.09

\$3,208.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - IN

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.158

Priority creditor's name and mailing address

MARION COUNTY
C/O TAX COLLECTOR
P.O. BOX 3416
PORTLAND, OR 97208-3416

As of the petition filing date, the claim is:

\$252.80

\$252.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - OR

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.159

Priority creditor's name and mailing address

MASSACHUSETTS DEPT OF REVENUE
19 STANFORD ST
BOSTON, MA 02114

As of the petition filing date, the claim is:

\$944.46

\$944.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

SALES TAX PAYABLE - MA

Last 4 digits of account number RENA20618**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.160	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	MASSACHUSETTS DEPT OF REVENUE 19 STANIFORD ST BOSTON, MA 02114	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - MA		
	Last 4 digits of account number RENA20768	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.161	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,798.61	\$1,798.61
	MCLENNAN COUNTY C/O RANDY H RIGGS, CPA, PCC P.O. BOX 406 WACO, TX 76703-0406	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.162	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$323.45	\$323.45
	MECKLENBURG COUNTY C/O TAX COLLECTOR P.O. BOX 71063 CHARLOTTE, NC 28272-1063	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - NC		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.163	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,737.23	\$1,737.23
	MESA COUNTY C/O TREASURER P.O. BOX 1909 GRAND JUNCTION, CO 81502-1909	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CO		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.164

Priority creditor's name and mailing address

METROPOLITAN TRUSTEE
PERSONALTY PROPERTY TAX DEPT
P.O. BOX 305012
NASHVILLE, TN 37230-5012

As of the petition filing date, the claim is:

\$215.68

\$215.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.165

Priority creditor's name and mailing address

MIAMI-DADE COUNTY TAX COLLECTOR
C/O TANGIBLE PERSONAL PROPERTY
200 NW 2ND AVE
MIAMI, FL 33128-1733

As of the petition filing date, the claim is:

\$485.38

\$485.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.166

Priority creditor's name and mailing address

MICHIGAN DEPT OF TREASURY
LANSING, MI 48922

As of the petition filing date, the claim is:

\$4,614.67

\$4,614.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - MI

Last 4 digits of account number RENA20619

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.167

Priority creditor's name and mailing address

MICHIGAN DEPT OF TREASURY
LANSING, MI 48922

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - MI

Last 4 digits of account number RENA20769

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.168	Priority creditor's name and mailing address MINNESOTA DEPT OF REVENUE 600 ROBERT ST N ST PAUL, MN 55146	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	As of the petition filing date, the claim is: \$327.96	As of the petition filing date, the claim is: \$327.96
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - MN		
	Last 4 digits of account number RENA20620	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.169	Priority creditor's name and mailing address MINNESOTA DEPT OF REVENUE 600 ROBERT ST N ST PAUL, MN 55146	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	As of the petition filing date, the claim is: \$0.00	As of the petition filing date, the claim is: \$0.00
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - MN		
	Last 4 digits of account number RENA20770	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.170	Priority creditor's name and mailing address MISSISSIPPI DEPT OF REVENUE P.O. BOX 1033 JACKSON, MS 39215-1033	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	As of the petition filing date, the claim is: \$1,283.45	As of the petition filing date, the claim is: \$1,283.45
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - MS		
	Last 4 digits of account number RENA20621	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.171	Priority creditor's name and mailing address MISSISSIPPI DEPT OF REVENUE P.O. BOX 1033 JACKSON, MS 39215-1033	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	As of the petition filing date, the claim is: \$0.00	As of the petition filing date, the claim is: \$0.00
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - MS		
	Last 4 digits of account number RENA20771	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.172	Priority creditor's name and mailing address MOBILE COUNTY C/O KIM HASTIE, REVENUE COMMISSIONER P.O. DRAWER 1169 MOBILE, AL 36633-1169	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$328.55	\$328.55
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - AL Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.173	Priority creditor's name and mailing address MONTGOMERY COUNTY C/O REVENUE COMMISSIONER P.O. BOX 4720 MONTGOMERY, AL 36103-4720	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$376.91	\$376.91
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - AL Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.174	Priority creditor's name and mailing address MONTGOMERY COUNTY TAX OFFICE C/O TAX COLLECTOR/ASSESSOR 400 N SAN JACINTO CONROE, TX 77301-2823	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,879.33	\$2,879.33
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.175	Priority creditor's name and mailing address MONTGOMERY COUNTY, MD P.O. BOX 824860 PHILADELPHIA, MD 19182-4860	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$524.24	\$524.24
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.176	Priority creditor's name and mailing address MUNICIPALITY OF ANCHORAGE DEPT OF FINANCE TREASURY DIV P.O. BOX 196040 ANCHORAGE, AK 99519-6040	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,158.15	\$1,158.15
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - AK Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.177	Priority creditor's name and mailing address MUSCOGEE COUNTY C/O TAX COMMISSIONER P.O. BOX 1441 COLUMBUS, GA 31902-1441	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,134.08	\$1,134.08
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - GA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.178	Priority creditor's name and mailing address NEBRASKA DEPT OF REVENUE P.O. BOX 98934 LINCOLN, NE 68509-8934	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$989.67	\$989.67
	Date or dates debt was incurred Last 4 digits of account number RENA20624 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - NE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.179	Priority creditor's name and mailing address NEBRASKA DEPT OF REVENUE P.O. BOX 98934 LINCOLN, NE 68509-8934	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20774 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - NE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.180

Priority creditor's name and mailing address

NEVADA DEPT OF TAXATION
1550 COLLEGE PKWY, STE 115
CARSON CITY, NV 89706

As of the petition filing date, the claim is:

\$20,022.46

\$20,022.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

SALES TAX PAYABLE - NV

Last 4 digits of account number RENA20625

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.181

Priority creditor's name and mailing address

NEVADA DEPT OF TAXATION
1550 COLLEGE PKWY, STE 115
CARSON CITY, NV 89706

As of the petition filing date, the claim is:

\$82.44

\$82.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

USE TAX PAYABLE - NV

Last 4 digits of account number RENA20775

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.182

Priority creditor's name and mailing address

NEW HANOVER COUNTY
TAX OFFICE
P.O. BOX 580070
CHARLOTTE, NC 28258-0070

As of the petition filing date, the claim is:

\$79.23

\$79.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.183

Priority creditor's name and mailing address

NEW JERSEY DIV OF TAXATION
P.O. BOX 281
TRENTON, NJ 08695-0281

As of the petition filing date, the claim is:

\$456.19

\$456.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

SALES TAX PAYABLE - NJ

Last 4 digits of account number RENA20627

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.184	Priority creditor's name and mailing address NEW JERSEY DIV OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20777 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - NJ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.185	Priority creditor's name and mailing address NEW MEXICO TAX AND REVENUE P.O. BOX 25123 SANTA FE, NM 87504-5123	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$50.00	\$50.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.186	Priority creditor's name and mailing address NEW YORK DEPT OF TAXATION & FINANCE HARRIMAN CAMPUS RD ALBANY, NY 12227	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,068.75	\$8,068.75
	Date or dates debt was incurred Last 4 digits of account number RENA20629 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - NY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.187	Priority creditor's name and mailing address NEW YORK DEPT OF TAXATION & FINANCE HARRIMAN CAMPUS RD ALBANY, NY 12227	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20779 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - NY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.188

Priority creditor's name and mailing address

NORTH CAROLINA DEPT OF REVENUE
P.O. BOX 25000
RALEIGH, NC 27604

As of the petition filing date, the claim is:

\$4,561.73

\$4,561.73

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - NC

Last 4 digits of account
number RENA20630

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.189

Priority creditor's name and mailing address

NORTH CAROLINA DEPT OF REVENUE
P.O. BOX 25000
RALEIGH, NC 27604

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
USE TAX PAYABLE - NC

Last 4 digits of account
number RENA20780

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.190

Priority creditor's name and mailing address

NUECES COUNTY
C/O TAX ASSESSOR, COLLECTOR
P.O. BOX 2810
CORPUS CHRISTI, TX 78403-2810

As of the petition filing date, the claim is:

\$2,328.05

\$2,328.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.191

Priority creditor's name and mailing address

OCONEE COUNTY
C/O TAX COMMISSIONER
P.O. BOX 106
WATKINSVILLE, GA 30677-0003

As of the petition filing date, the claim is:

\$761.48

\$761.48

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.192

Priority creditor's name and mailing address

OFFICE OF THE FAYETTE COUNTY SHERIFF
P.O. BOX 11518
LEXINGTON, KY 40576-1518

As of the petition filing date, the claim is:

\$917.40

\$917.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - KY

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.193

Priority creditor's name and mailing address

OHIO DEPT OF TAXATION
P.O. BOX 2678
COLUMBUS, OH 43216-2678

As of the petition filing date, the claim is:

\$5,701.78

\$5,701.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - OH

Last 4 digits of account number RENA20632

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.194

Priority creditor's name and mailing address

OHIO DEPT OF TAXATION
P.O. BOX 2678
COLUMBUS, OH 43216-2678

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - OH

Last 4 digits of account number RENA20782

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.195

Priority creditor's name and mailing address

OKLAHOMA COUNTY
C/O TREASURER
P.O. BOX 268875
OKLAHOMA CITY, OK 73126-8875

As of the petition filing date, the claim is:

\$2,914.76

\$2,914.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - OK

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.196

Priority creditor's name and mailing addressOKLAHOMA TAX COMMISSION
OKLAHOMA CITY, OK 73194**As of the petition filing date, the claim is:**

\$1,650.66

\$1,650.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

SALES TAX PAYABLE - OK

Last 4 digits of account number RENA20633**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.197

Priority creditor's name and mailing addressOKLAHOMA TAX COMMISSION
OKLAHOMA CITY, OK 73194**As of the petition filing date, the claim is:**

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

USE TAX PAYABLE - OK

Last 4 digits of account number RENA20783**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.198

Priority creditor's name and mailing addressORANGE COUNTY
C/O TREASURER, TAX COLLECTOR
P.O. BOX 1438
SANTA ANA, CA 92702-1438**As of the petition filing date, the claim is:**

\$579.54

\$579.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.199

Priority creditor's name and mailing addressORANGE COUNTY
C/O TREASURER, TAX COLLECTOR
P.O. BOX 1438
SANTA ANA, CA 92702-1438**As of the petition filing date, the claim is:**

\$237.92

\$237.92

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.200	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$412.97	\$412.97
	ORANGE COUNTY C/O SCOTT RANDOLPH, TAX COLLECTOR P.O. BOX 545100 ORLANDO, FL 32854-5100	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - FL		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.201	Priority creditor's name and mailing address PALM BEACH COUNTY C/O TAX COLLECTOR P.O. BOX 3353 W PALM BEACH, FL 33402-3353	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$82.38	\$82.38
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - FL		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.202	Priority creditor's name and mailing address PARISH OF EAST BATON ROUGE ATTN: SID J GAUTREAUX III P.O. BOX 919319 DALLAS, LA 75391-9319	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,125.38	\$2,125.38
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - LA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.203	Priority creditor's name and mailing address PARISH OF JEFFERSON PROPERTY TAX DIV P.O. BOX 130 GRENTA, LA 70054-0130	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,004.82	\$3,004.82
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - LA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.204

Priority creditor's name and mailing addressPENNSYLVANIA DEPT OF REVENUE
DENVER, CO 80261-0013

As of the petition filing date, the claim is:

\$4,855.61

\$4,855.61

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

SALES TAX PAYABLE - PA

Last 4 digits of account number RENA20635**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.205

Priority creditor's name and mailing addressPENNSYLVANIA DEPT OF REVENUE
DENVER, CO 80261-0013**As of the petition filing date, the claim is:**

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

USE TAX PAYABLE - PA

Last 4 digits of account number RENA20785**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.206

Priority creditor's name and mailing addressPIERCE COUNTY
C/O FINANCE
P.O. BOX 11621
TACOMA, WA 98411-6621**As of the petition filing date, the claim is:**

\$201.18

\$201.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - WA

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.207

Priority creditor's name and mailing addressPINELLAS COUNTY
C/O CHARLES W THOMAS, TAX COLLECTOR
P.O. BOX 31149
TAMPA, FL 33631-3149**As of the petition filing date, the claim is:**

\$68.38

\$68.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.208

Priority creditor's name and mailing address

PITT COUNTY
C/O TAX COLLECTOR
P.O. BOX 875
GREENVILLE, NC 27835-0875

As of the petition filing date, the claim is:

\$407.10

\$407.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.209

Priority creditor's name and mailing address

PLACER COUNTY TAX COLLECTOR
2976 RICHARDSON DR
AUBURN, CA 95603

As of the petition filing date, the claim is:

\$264.01

\$264.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.210

Priority creditor's name and mailing address

PRINCE WILLIAM COUNTY
TAX ADMINISTRATION DIV
P.O. BOX 70519
PHILADELPHIA, VA 19176-0519

As of the petition filing date, the claim is:

\$317.36

\$317.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - VA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.211

Priority creditor's name and mailing address

PULASKI COUNTY
C/O TREASURER
P.O. BOX 8101
LITTLE ROCK, AR 72203-8101

As of the petition filing date, the claim is:

\$6,803.86

\$6,803.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - AR

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.212	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,607.64	\$1,607.64
	RANDALL COUNTY C/O TAX ASSESSOR/COLLECTOR P.O. BOX 997 CANYON, TX 79015-0997	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.213	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$23.27	\$23.27
	RI DIV OF TAXATION BUSINESS TAX PAYMENTS 1 CAPITOL HILL PROVIDENCE, RI 02908-5800	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - RI		
	Last 4 digits of account number RENA20637	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.214	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	RI DIV OF TAXATION BUSINESS TAX PAYMENTS 1 CAPITOL HILL PROVIDENCE, RI 02908-5800	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: USE TAX PAYABLE - RI		
	Last 4 digits of account number RENA20787	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.215	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,061.76	\$1,061.76
	RICHARDSON ISD TAX OFFICE P.O. BOX 650316 DALLAS, TX 75265-0316	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.216

Priority creditor's name and mailing address

RICHMOND COUNTY
C/O TAX COMMISSIONER
P.O. BOX 1427
AUGUSTA, GA 30903-1427

As of the petition filing date, the claim is:

\$879.12

\$879.12

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - GA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.217

Priority creditor's name and mailing address

RIVERSIDE COUNTY
C/O TREASURER
P.O. BOX 12005
RIVERSIDE, CA 92502-2205

As of the petition filing date, the claim is:

\$179.01

\$179.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.218

Priority creditor's name and mailing address

RIVERSIDE COUNTY
C/O TREASURER
P.O. BOX 12005
RIVERSIDE, CA 92502-2205

As of the petition filing date, the claim is:

\$193.05

\$193.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.219

Priority creditor's name and mailing address

SALT RIVER PIMA - MARACOPA - BL
FINANCE DEPT
10005 E OSBORN RD
SCOTTSDALE, AZ 85253

As of the petition filing date, the claim is:

\$1,963.71

\$1,963.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - AZ

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.220

Priority creditor's name and mailing address

SALT RIVER PIMA - MARACOPA - BL
FINANCE DEPT
10005 E OSBORN RD
SCOTTSDALE, AZ 85253

As of the petition filing date, the claim is:

\$1,631.25

\$1,631.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - AZ

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.221

Priority creditor's name and mailing address

SAN BERNARDINO COUNTY
C/O TAX COLLECTOR
268 W HOSPITALITY LN, 1ST FL
SAN BERNARDINO, CA 92415-0360

As of the petition filing date, the claim is:

\$706.71

\$706.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.222

Priority creditor's name and mailing address

SAN DIEGO COUNTY
C/O TREASURER, TAX COLLECTOR
P.O. BOX 129009
SAN DIEGO, CA 92112

As of the petition filing date, the claim is:

\$218.86

\$218.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.223

Priority creditor's name and mailing address

SAN DIEGO COUNTY
C/O TREASURER, TAX COLLECTOR
P.O. BOX 129009
SAN DIEGO, CA 92112

As of the petition filing date, the claim is:

\$171.69

\$171.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.224

Priority creditor's name and mailing address

SAN DIEGO COUNTY
C/O TREASURER, TAX COLLECTOR
P.O. BOX 129009
SAN DIEGO, CA 92112

As of the petition filing date, the claim is:

\$1,019.84

\$1,019.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.225

Priority creditor's name and mailing address

SEMINOLE COUNTY
C/O JOEL M GREENBERG, TAX COLLECTOR
P.O. BOX 630
SANFORD, FL 32772-0630

As of the petition filing date, the claim is:

\$1,317.16

\$1,317.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.226

Priority creditor's name and mailing address

SHELBY COUNTY
ATTN: TRUSTEE
P.O. BOX 2751
MEMPHIS, TN 38101-2751

As of the petition filing date, the claim is:

\$337.06

\$337.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.227

Priority creditor's name and mailing address

SMITH COUNTY TAX OFFICE
P.O. BOX 2011
TYLER, TX 75710

As of the petition filing date, the claim is:

\$2,540.12

\$2,540.12

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.228

Priority creditor's name and mailing address

SNOHOMISH COUNTY
C/O TREASURER
P.O. BOX 34171
SEATTLE, WA 98124-1171

As of the petition filing date, the claim is:

\$227.59

\$227.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.229

Priority creditor's name and mailing address

SOUTH CAROLINA, DEPT OF REVENUE
CORPORATE ESTIMATE
COLUMBIA, SC 29214

As of the petition filing date, the claim is:

\$2,500.00

\$2,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.230

Priority creditor's name and mailing address

SOUTH DAKOTA DEPT OF REVENUE
445 E CAPITOL AVE
PIERRE, SD 57501-3185

As of the petition filing date, the claim is:

\$304.31

\$304.31

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - SD

Last 4 digits of account number RENA20639

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.231

Priority creditor's name and mailing address

SOUTH DAKOTA DEPT OF REVENUE
445 E CAPITOL AVE
PIERRE, SD 57501-3185

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - SD

Last 4 digits of account number RENA20789

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.232	Priority creditor's name and mailing address SPARTANBURG COUNTY C/O OREN L BRADY III, TREASURER P.O. BOX 100260 COLUMBIA, SC 29202-3260	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$357.17	\$357.17
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - SC Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.233	Priority creditor's name and mailing address SPOKANE COUNTY C/O TREASURER P.O. BOX 199 SPOKANE, WA 99210-0199	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$147.51	\$147.51
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - WA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.234	Priority creditor's name and mailing address ST CHARLES COUNTY C/O COLLECTOR 201 N 2ND ST, STE 134 ST CHARLES, MO 63301-2889	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$261.57	\$261.57
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MO Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.235	Priority creditor's name and mailing address ST JOSEPH COUNTY C/O TREASURER P.O. BOX 4758 S BEND, IN 46634-4758	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,339.12	\$3,339.12
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - IN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.236	Priority creditor's name and mailing address ST LOUIS COUNTY DEPT OF REVENUE 41 S CENTRAL AVE ST LOUIS, MO 63105	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$338.33	\$338.33
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - MO		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.237	Priority creditor's name and mailing address ST TAMMANY PARISH C/O TAX COLLECTOR P.O. BOX 61080 NEW ORLEANS, LA 70161-1080	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,696.50	\$1,696.50
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - LA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.238	Priority creditor's name and mailing address STANISLAUS COUNTY C/O TAX COLLECTOR P.O. BOX 859 MODESTO, CA 95353-0859	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,040.45	\$1,040.45
	Date or dates debt was incurred	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CA		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.239	Priority creditor's name and mailing address STATE OF CONNECTICUT, DEPT OF REVENUE SERVICES 450 COLUMBUS BLVD, STE 1 HARTFORD, CT 06103	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,286.76	\$20,286.76
	Date or dates debt was incurred	Basis for the claim: SALES TAX PAYABLE - CT		
	Last 4 digits of account number RENA20604	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.240

Priority creditor's name and mailing address

STATE OF CONNECTICUT, DEPT OF REVENUE
SERVICES
450 COLUMBUS BLVD, STE 1
HARTFORD, CT 06103

As of the petition filing date, the claim is:

\$39.28

\$39.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - CT

Last 4 digits of account
number RENA20754

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.241

Priority creditor's name and mailing address

STATE OF FLORIDA, DEPT OF REVENUE
2450 SHUMARD OAK BLVD
TALLAHASSEE, FL 32311

As of the petition filing date, the claim is:

\$7,353.79

\$7,353.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - FL

Last 4 digits of account
number RENA20606

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.242

Priority creditor's name and mailing address

STATE OF FLORIDA, DEPT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE, FL 32399-0100

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - FL

Last 4 digits of account
number RENA20756

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.243

Priority creditor's name and mailing address

STATE OF MD, DEPT OF ASSESSMENTS & TAXATION
CHARTER DIV
P.O. BOX 17052
BALTIMORE, MD 21297-1052

As of the petition filing date, the claim is:

\$794.42

\$794.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MD

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.244

Priority creditor's name and mailing address

STATE OF NEW MEXICO TAXATION & REVENUE
DEPT
1200 S ST FRANCIS DR
SANTA FE, NM 87505

As of the petition filing date, the claim is:

\$515.62

\$515.62

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - NM

Last 4 digits of account
number RENA20628

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.245

Priority creditor's name and mailing address

STATE OF NEW MEXICO TAXATION & REVENUE
DEPT
1200 S ST FRANCIS DR
SANTA FE, NM 87505

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
USE TAX PAYABLE - NM

Last 4 digits of account
number RENA20778

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.246

Priority creditor's name and mailing address

STATE OF NORTH DAKOTA
OFFICE OF STATE TAX COMMISSION
DEPT 127
600 E BOULEVARD AVE
BISMARCK, ND 58505

As of the petition filing date, the claim is:

\$284.27

\$284.27

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - ND

Last 4 digits of account
number RENA20631

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.247

Priority creditor's name and mailing address

STATE OF NORTH DAKOTA
OFFICE OF STATE TAX COMMISSION
DEPT 127
600 E BOULEVARD AVE
BISMARCK, ND 58505

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
USE TAX PAYABLE - ND

Last 4 digits of account
number RENA20781

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.248

Priority creditor's name and mailing address
STORE CLOSED

As of the petition filing date, the claim is:

\$529.46

\$529.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - WA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.249

Priority creditor's name and mailing address
STORE CLOSED NOVEMBER 2022

As of the petition filing date, the claim is:

\$393.14

\$393.14

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.250

Priority creditor's name and mailing address
TARRANT COUNTY
C/O TAX ASSESSOR, COLLECTOR
P.O. BOX 961018
FORT WORTH, TX 76161-0018

As of the petition filing date, the claim is:

\$2,387.69

\$2,387.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.251

Priority creditor's name and mailing address
TARRANT COUNTY
C/O TAX ASSESSOR, COLLECTOR
P.O. BOX 961018
FORT WORTH, TX 76161-0018

As of the petition filing date, the claim is:

\$2,443.17

\$2,443.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - TX

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.252	Priority creditor's name and mailing address TARRANT COUNTY C/O TAX ASSESSOR, COLLECTOR P.O. BOX 961018 FORT WORTH, TX 76161-0018	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,275.68	\$2,275.68
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.253	Priority creditor's name and mailing address TENNESSEE DEPT OF REVENUE 500 DEADERICK ST NASHVILLE, TN 37242	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,499.08	\$3,499.08
	Date or dates debt was incurred Last 4 digits of account number RENA20640 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - TN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.254	Priority creditor's name and mailing address TENNESSEE DEPT OF REVENUE 500 DEADERICK ST NASHVILLE, TN 37242	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number RENA20790 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - TN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.255	Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 13528 CAPITOL STATION AUSTIN, TX 78711-3528	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,693.63	\$11,693.63
	Date or dates debt was incurred Last 4 digits of account number RENA20641 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.256

Priority creditor's name and mailing address

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
P.O. BOX 13528
CAPITOL STATION
AUSTIN, TX 78711-3528

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - TX

Last 4 digits of account
number RENA20791

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.257

Priority creditor's name and mailing address

TIPPECANOE COUNTY
C/O TREASURER
20 N 3RD ST
LAFAYETTE, IN 47901

As of the petition filing date, the claim is:

\$2,599.67

\$2,599.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - IN

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.258

Priority creditor's name and mailing address

TOWN OF DARTMOUTH
P.O. BOX 981003
BOSTON, MA 02298-1003

As of the petition filing date, the claim is:

\$53.69

\$53.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.259

Priority creditor's name and mailing address

TOWN OF DARTMOUTH
P.O. BOX 981003
BOSTON, MA 02298-1003

As of the petition filing date, the claim is:

\$23.26

\$23.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.260

Priority creditor's name and mailing address

TOWN OF GRAND CHUTE
C/O TOWN TREASURER
1900 W GRAND CHUTE BLVD
GRAND CHUTE, WI 54913-9613

As of the petition filing date, the claim is:

\$249.90

\$249.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - WI

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.261

Priority creditor's name and mailing address

TOWN OF MANCHESTER
C/O COLLECTOR OF REVENUE
P.O. BOX 191
MANCHESTER, CT 06045-0191

As of the petition filing date, the claim is:

\$955.19

\$955.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - CT

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.262

Priority creditor's name and mailing address

TOWN OF NATICK
COLLECTOR'S OFFICE
P.O. BOX 647
NATICK, MA 01760-0006

As of the petition filing date, the claim is:

\$80.86

\$80.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.263

Priority creditor's name and mailing address

TOWN OF NORTH ATTLEBOROUGH
OFFICE OF THE COLLECTOR
P.O. BOX 315
MEDFORD, MA 02155-0004

As of the petition filing date, the claim is:

\$31.93

\$31.93

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:**

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account number**Is the claim subject to offset?**

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.264

Priority creditor's name and mailing address

TOWN OF ORANGE
TAX COLLECTOR
617 ORANGE CENTER RD
ORANGE, CT 06477

As of the petition filing date, the claim is:

\$1,520.34

\$1,520.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - CT

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.265

Priority creditor's name and mailing address

TOWN OF WEST SPRINGFIELD
26 CENTRAL ST, STE 9
W SPRINGFIELD, MA 01089

As of the petition filing date, the claim is:

\$154.41

\$154.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.266

Priority creditor's name and mailing address

TOWN OF WESTWOOD
C/O COLLECTOR OF TAXES
P.O. BOX 2524
WESTWOOD, MA 02090-0999

As of the petition filing date, the claim is:

\$363.26

\$363.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MA

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.267

Priority creditor's name and mailing address

TOWNSHIP OF MAPLE SHADE
200 STILES AVE
P.O. BOX 368
MAPLE SHADE, NJ 08052

As of the petition filing date, the claim is:

\$11,143.75

\$11,143.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.268	Priority creditor's name and mailing address TRAVIS COUNTY C/O TAX ASSESSOR P.O. BOX 149328 AUSTIN, TX 78714-9328	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,485.63	\$2,485.63
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.269	Priority creditor's name and mailing address TRAVIS COUNTY C/O TAX ASSESSOR P.O. BOX 149328 AUSTIN, TX 78714-9328	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,675.80	\$4,675.80
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - TX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.270	Priority creditor's name and mailing address TULSA COUNTY C/O TREASURER P.O. BOX 21017 TULSA, CA 74121-1017	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,400.74	\$1,400.74
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - CA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.271	Priority creditor's name and mailing address US CUSTOMS & BORDER PATROL 6650 TELECOM DR, STE 100 INDIANAPOLIS, IN 46278	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,804,561.31	\$3,804,561.31
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: CUSTOMS LIABILITY PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.272	Priority creditor's name and mailing address UTAH COUNTY TREASURER PERSONAL PROPERTY DIV 100 E CENTER ST, RM 1200 PROVO, UT 84606-3159	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$80.90	\$80.90
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - UT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.273	Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84116	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,796.37	\$13,796.37
	Date or dates debt was incurred Last 4 digits of account number RENA20642 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: SALES TAX PAYABLE - UT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.274	Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84116	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21.27	\$21.27
	Date or dates debt was incurred Last 4 digits of account number RENA20792 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: USE TAX PAYABLE - UT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.275	Priority creditor's name and mailing address VANDERBURGH COUNTY C/O TREASURER P.O. BOX 77 EVANSVILLE, IN 47701-0077	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,418.46	\$4,418.46
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: ACCRUED PROPERTY TAX PAYABLE - IN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.276

Priority creditor's name and mailing address

VERMONT DEPT OF TAXES
P.O. BOX 547
MONTPELIER, VT 05601-0547

As of the petition filing date, the claim is:

\$6.09

\$6.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - VT

Last 4 digits of account
number RENA20643

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.277

Priority creditor's name and mailing address

VERMONT DEPT OF TAXES
P.O. BOX 547
MONTPELIER, VT 05601-0547

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - VT

Last 4 digits of account
number RENA20793

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.278

Priority creditor's name and mailing address

VIRGINIA DEPT OF TAXATION
P.O. BOX 1115
RICHMOND, VA 23218

As of the petition filing date, the claim is:

\$4,018.06

\$4,018.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - VA

Last 4 digits of account
number RENA20644

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.279

Priority creditor's name and mailing address

VIRGINIA DEPT OF TAXATION
P.O. BOX 1115
RICHMOND, VA 23218

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - VA

Last 4 digits of account
number RENA20794

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.280

Priority creditor's name and mailing address

VOLUSIA COUNTY
C/O TAX PROCESSING CENTER
123 W INDIANA AVE, RM 103
DELAND, FL 32720

As of the petition filing date, the claim is:

\$109.43

\$109.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - FL

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.281

Priority creditor's name and mailing address

WAKE COUNTY
C/O TAX ADMINISTRATION
P.O. BOX 580084
CHARLOTTE, NC 28258-0084

As of the petition filing date, the claim is:

\$220.84

\$220.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NC

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.282

Priority creditor's name and mailing address

WASHINGTON CO TREASURER'S OFFICE
OFFICE BUILDING
35 W WASHINGTON ST, STE 102
HAGERSTOWN, MD 21740-4868

As of the petition filing date, the claim is:

\$389.77

\$389.77

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - MD

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.283

Priority creditor's name and mailing address

WASHINGTON COUNTY
C/O TAX COLLECTOR
280 N COLLEGE, STE 202
FAYETTEVILLE, AR 72701-4279

As of the petition filing date, the claim is:

\$4,528.50

\$4,528.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - AR

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.284

Priority creditor's name and mailing address

WASHINGTON COUNTY
C/O PROPERTY TAX PAYMENT CENTER
155 N 1ST AVE, STE 130, MS8
HILLSBORO, OR 97124

As of the petition filing date, the claim is:

\$669.45

\$669.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - OR

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.285

Priority creditor's name and mailing address

WASHINGTON STATE DEPT OF REVENUE
P.O. BOX 47476
OLYMPIA, WA 98504-7476

As of the petition filing date, the claim is:

\$30,230.86

\$30,230.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

SALES TAX PAYABLE - WA

Last 4 digits of account number RENA20645

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.286

Priority creditor's name and mailing address

WASHINGTON STATE DEPT OF REVENUE
P.O. BOX 47476
OLYMPIA, WA 98504-7476

As of the petition filing date, the claim is:

\$207.63

\$207.63

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

USE TAX PAYABLE - WA

Last 4 digits of account number RENA20795

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.287

Priority creditor's name and mailing address

WASHOE COUNTY
C/O TREASURER
P.O. BOX 30039
RENO, NV 89520-3039

As of the petition filing date, the claim is:

\$273.81

\$273.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

ACCRUED PROPERTY TAX PAYABLE - NV

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.288

Priority creditor's name and mailing address

WEST VIRGINIA STATE TAX DEPT
1001 LEE ST
E CHARLESTON, WV 25301

As of the petition filing date, the claim is:

\$640.39

\$640.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - WV

Last 4 digits of account
number RENA20646

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.289

Priority creditor's name and mailing address

WEST VIRGINIA STATE TAX DEPT
1001 LEE ST
E CHARLESTON, WV 25301

As of the petition filing date, the claim is:

\$0.00

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
USE TAX PAYABLE - WV

Last 4 digits of account
number RENA20796

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.290

Priority creditor's name and mailing address

WILLIAMSON COUNTY
ATTN: TRUSTEE
P.O. BOX 1365
FRANKLIN, TN 37065-1365

As of the petition filing date, the claim is:

\$76.30

\$76.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
ACCRUED PROPERTY TAX PAYABLE - TN

Last 4 digits of account
number

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

2.291

Priority creditor's name and mailing address

WYOMING DEPT OF REVENUE
122 W 25TH ST, STE E301
CHEYENNE, WY 82002-0110

As of the petition filing date, the claim is:

\$391.65

\$391.65

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:
SALES TAX PAYABLE - WY

Last 4 digits of account
number RENA20648

Is the claim subject to offset?

- ☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
3.1	Nonpriority creditor's name and mailing address * GIFT CARD AND STORE CREDIT LIABILITY	
	As of the petition filing date, the claim is:	\$5,008,305.00
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: ACCRUED LIABILITY	
	Date or dates debt was incurred	
	Last 4 digits of account number	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address [24]7.AI, INC 2105 S BASCOM AVE, STE 195 CAMPBELL, CA 95008	
	As of the petition filing date, the claim is:	\$163,012.21
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	
	Last 4 digits of account number	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address 10345 MAGNOLIA AVE LLC P.O. BOX 207 LA MIRADA , CA 90638	
	As of the petition filing date, the claim is:	\$24,128.01
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: LANDLORD	
	Date or dates debt was incurred	
	Last 4 digits of account number	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address 11 POINT CAPITAL LLC 4800 S LOUISE AVE, PMB 424 SIOUX FALLS, SD 57106	
	As of the petition filing date, the claim is:	\$18,414.13
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: LANDLORD	
	Date or dates debt was incurred	
	Last 4 digits of account number	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.5

Nonpriority creditor's name and mailing address

1210 WIBLE LLC
15 S PRIMROSE POINT
SEDONA, AZ 86336

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$16,308.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.6

Nonpriority creditor's name and mailing address

1276 BALD HILL RD, LLC
139 FRONT ST
FALL RIVER, MA 02721

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$16,065.87

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.7

Nonpriority creditor's name and mailing address

1997-0506 CAVA LTD
5801 PELICAN BAY BLVD, STE 200
NAPLES, FL 34108

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$36,463.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.8

Nonpriority creditor's name and mailing address

1AM MANAGEMENT LLC
3601 MAVERICK ST
LAS VEGAS, NV 89108

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.9

Nonpriority creditor's name and mailing address

3.7 DESIGNS
P.O. BOX 3436
ANN ARBOR, MI 48106

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$12,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.10

Nonpriority creditor's name and mailing address

3133 ERIE BOULEVARD ASSOC LLC
1200 STATE FAIR BLVD
SYRAUSE, NY 13209

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,764.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.11

Nonpriority creditor's name and mailing address

3413 TITTABAWASSEE RD LEASING
911 E COUNTY LINE RD, STE 206
LAKEWOOD, NJ 08701

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$16,419.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.12

Nonpriority creditor's name and mailing address

3500 48TH STREET OWNER LLC
295 MADISON AVE, 2ND FL
NEW YORK, NY 10017

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$25,964.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	4212 W WENDOVER AVE LLC 3512 S HOLDEN RD GREENSBORO, NC 27407	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$17,388.88
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$138,415.37
	4545 KENNEDY LLC P.O. BOX 85 W PALM BEACH, FL 33402	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$39,027.78
	610 & SAN FELIPE INC 10218-111 ST NW EDMONTON, AB T5K 1K9 CANADA	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$16,716.57
	84 SOUTH RETAIL CENTER LLC P.O. BOX 604021 CHARLOTTE, NC 28260-4021	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.17

Nonpriority creditor's name and mailing address

9600-TACOMA MALL PARTNERSHIP
P.O. BOX 775756
CHICAGO, IL 60677-5756

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$12,691.03

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.18

Nonpriority creditor's name and mailing address

ACADIA MERRILLVILLE REALTY LP
P.O. BOX 415980
BOSTON, MA 02241-6004

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$22,852.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.19

Nonpriority creditor's name and mailing address

ACE DESIGNS INC
320 GEORGE PATTERSON BLVD
BRISTOL, PA 19007

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,176.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.20

Nonpriority creditor's name and mailing address

ADAMS DAIRY LANDING MO LLC
350 PINE ST, STE 800
BEAUMONT, TX 77701

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$50,801.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.21

Nonpriority creditor's name and mailing address

ADOBE SYSTEMS INC
75 REMITTANCE DR, STE 1025
CHICAGO, IL 60675-1025

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$91,855.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.22

Nonpriority creditor's name and mailing address

ADRIANA SPROVIERI
ADDRES REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

3.23

Nonpriority creditor's name and mailing address

ADRIANNA PAPELL
500 7TH AVE, 10TH FL
NEW YORK, NY 10018

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$15,180.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.24

Nonpriority creditor's name and mailing address

ADT COMMERCIAL LLC
P.O. BOX 49292
WICHITA, KS 67201

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,469.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.25

Nonpriority creditor's name and mailing address

ADVANTAGE PRODUCTS GROUP INC
3400 KASHIWA ST
TORRANCE, CA 90505

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5,500.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.26

Nonpriority creditor's name and mailing address

AFFIRM INC
650 CALIFORNIA ST, 12TH FL
SAN FRANCISCO, CA 94108

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$85,104.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.27

Nonpriority creditor's name and mailing address

AGATA J MARCINEK
ADDRES REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

3.28

Nonpriority creditor's name and mailing address

AGREE LIMITED PARTNERSHIP
70 E LONG LAKE RD
BLOOMFIELD HILLS, MI 48304

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$13,760.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.29

Nonpriority creditor's name and mailing address

ALEX APPAREL GROUP INC
1407 BROADWAY, STE 1500
NEW YORK, NY 10018

Document

Page 180 of 1193

As of the petition filing date, the claim is:

\$57,394.63

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.30

Nonpriority creditor's name and mailing address

ALEXANDRA NIMMO
8032 STALLION CT
NASHVILLE, TN 37221

As of the petition filing date, the claim is:

\$1,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.31

Nonpriority creditor's name and mailing address

ALEXIS CHIQUETE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.32

Nonpriority creditor's name and mailing address

ALICIA R MUDIE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.33

Nonpriority creditor's name and mailing address

ALL CENTERS LP
7600 JERICHO TURNPIKE, STE 402
WOODBURY, NY 11797

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,083.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.34

Nonpriority creditor's name and mailing address

ALLIED MACHINERY SUPERIOR SVC
10 STONEWOOD CT
PHOENIX, MD 21131

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,609.48

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.35

Nonpriority creditor's name and mailing address

ALLSTATE PAPER BOX COMPANY
223 RAYMOND BLVD
NEWARK, NJ 07105-4621

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$15,236.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.36

Nonpriority creditor's name and mailing address

ALMONESSON ASSOCIATES II LLC
350 SENTRY PKWY, BLDG 630, STE 300
BLUE BELL, PA 19422

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$23,213.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.37	Nonpriority creditor's name and mailing address ALTAMONTE MALL LLC P.O. BOX 860251 MINNEAPOLIS, MN 55486	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred Last 4 digits of account number		
3.38	Nonpriority creditor's name and mailing address AMAZON WEB SVCS INC P.O. BOX 84023 SEATTLE , WA 98124-8423	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred Last 4 digits of account number		
3.39	Nonpriority creditor's name and mailing address AMBRA INVESTMENTS LLC C/O LITWIN MGMT LLC 2332 COTNER AVE, STE 301 LOS ANGELES, CA 90064	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred Last 4 digits of account number		
3.40	Nonpriority creditor's name and mailing address AMERICAN CONSUMER SHOWS 6901 JERICHO TURNPIKE, STE 250 SYOSSET, NY 11791	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred Last 4 digits of account number		

3.41

Nonpriority creditor's name and mailing address

AMERICAN INTERNATIONAL INDUSTRIES
2220 GASPAN AVE
LOS ANGELES, CA 90040

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$10,045.00

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.42

Nonpriority creditor's name and mailing address

AMERICAN LITHO INC
175 MERCEDES DR
CAROL STREAM, IL 60188

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$157,262.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.43

Nonpriority creditor's name and mailing address

AMERICAN STOCK TRANSFER & TRUST
P.O. BOX 12893
PHILADELPHIA, PA 19176-0893

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$607.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.44

Nonpriority creditor's name and mailing address

AMPAC HOLDINGS LLC
25366 NETWORK PL
CHICAGO, IL 60673

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,197.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.45

Nonpriority creditor's name and mailing address

ANA M DIAZ
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.46

Nonpriority creditor's name and mailing address

ANDREA FRANCIS
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.47

Nonpriority creditor's name and mailing address

ANDREA L HACKER
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.48

Nonpriority creditor's name and mailing address

ANDREW BARACCO
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.49

Nonpriority creditor's name and mailing address

ANDREW BARACCO
C/O BEVERLY HILLS TRIAL ATTORNEYS, P.C.
468 N. CAMDEN DR, STE 238
BEVERLY HILLS, CA 90210

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.50

Nonpriority creditor's name and mailing address

ANGEL VACCARI
ADDRES REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.51

Nonpriority creditor's name and mailing address

ANGELA HERNANDEZ
ADDRES REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.52

Nonpriority creditor's name and mailing address

ANGELINA MENJIVAR
ADDRES REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.53

Nonpriority creditor's name and mailing address

ANGELINA MENJIVAR
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☒ No☐ Yes

UNKNOWN

3.54

Nonpriority creditor's name and mailing address

ANGELIQUE GOBAR
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Is the claim subject to offset?

☒ No☐ Yes

UNKNOWN

3.55

Nonpriority creditor's name and mailing address

ANH HOANG
ATTENTION: CHRISTINA TOON
C/O IRONSIDE LAW FIRM
3000 W MEMORIAL RD, STE 123
#435
OKLAHOMA CITY, OK 73120

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

PENDING LITIGATION

Is the claim subject to offset?

☒ No☐ Yes

UNKNOWN

3.56

Nonpriority creditor's name and mailing address

ANNE ARUNDEL COUNTY
44 CALVERT ST
ANNAPOLIS, MD 21401

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

☒ No☐ Yes

\$75.00

3.57

Nonpriority creditor's name and mailing address

ANTONIETTA IANNUZZI
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.58

Nonpriority creditor's name and mailing address

ANYBILL FINANCIAL SERVICES INC
800 MAINE AVE SW, STE 650
WASHINGTON, DC 20024

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$712.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.59

Nonpriority creditor's name and mailing address

APRIL HAMPTON
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

3.60

Nonpriority creditor's name and mailing address

ARA DYNAMICS SOLUTIONS LLC
603 DELANO DR SE
VIENNA, VA 22180

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$13,702.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.61

Nonpriority creditor's name and mailing address

ARBOR MATERIAL HANDLING INC
2465 MARYLAND RD
WILLOW GROVE, PA 19090

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,700.10

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.62

Nonpriority creditor's name and mailing address

ARC CTCHRNC001 LLC
38 WASHINGTON SQ
NEWPORT, RI 02840

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,844.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.63

Nonpriority creditor's name and mailing address

ARC SSSDLLA001 LLC
38 WASHINGTON SQ
NEWPORT, RI 02840

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.64

Nonpriority creditor's name and mailing address

ARD MACARTHUR LLC
310 YORKTOWN PLZ
ELKINS PARK, PA 19027

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$14,586.52

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.65

Nonpriority creditor's name and mailing addressAREZO MIRAN
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

UNKNOWN

3.66

Nonpriority creditor's name and mailing addressARG LPLAFIN001 LLC
38 WASHINGTON SQ
NEWPORT, RI 02840

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$12,154.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.67

Nonpriority creditor's name and mailing addressARMSTRONG RELOCATION
6950 BUSINESS CT
ATLANTA, GA 30340

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$29,327.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.68

Nonpriority creditor's name and mailing addressARNOT ASSOCIATES II LLC
3300 CHAMBERS RD, STE 5127
HORSEHEADS, NY 14845

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$15,067.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.69	Nonpriority creditor's name and mailing address ARROWHEAD TOWNE CENTER LLC DEPT LA P.O. BOX 22813 PASADENA , CA 91185-2813	As of the petition filing date, the claim is: \$14,096.47 <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.70	Nonpriority creditor's name and mailing address ASPEN BRANDS CO 2700 BRECKINRIDGE BLVD DULUTH, GA 30096	As of the petition filing date, the claim is: \$969.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.71	Nonpriority creditor's name and mailing address ATTENTIVE MOBILE INC P.O. BOX 200659 PITTSBURGH, PA 15251-0659	As of the petition filing date, the claim is: \$264,242.27 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.72	Nonpriority creditor's name and mailing address AURUS INC 33 ARCH ST, STE 3150 BOSTON, MA 02210	As of the petition filing date, the claim is: \$13,594.19 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		

3.73

Nonpriority creditor's name and mailing address

AVALARA INC
DEPT CH 16781
PALATINE, IL 60055

As of the petition filing date, the claim is:

\$23,865.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.74

Nonpriority creditor's name and mailing address

AVAYA INC
P.O. BOX 5332
NEW YORK, NY 10087-5332

As of the petition filing date, the claim is:

\$25,280.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.75

Nonpriority creditor's name and mailing address

AVERY DENNISON
15178 COLLECTIONS CENTER DR
CHICAGO, IL 60693

As of the petition filing date, the claim is:

\$16,332.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.76

Nonpriority creditor's name and mailing address

B RILEY ADVISORY SERVICES
P.O. BOX 846367
LOS ANGELES, CA 90084-6367

As of the petition filing date, the claim is:

\$44,430.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.77

Nonpriority creditor's name and mailing address

BAM RIVER VALLEY LP
P.O. BOX 771149
HOUSTON, TX 77215

As of the petition filing date, the claim is:

\$21,820.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.78

Nonpriority creditor's name and mailing address

BARBARA M HATTMAN
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.79

Nonpriority creditor's name and mailing address

BARRYWOODS HOLDINGS LLC
P.O. BOX 676097
DALLAS, TX 75267-6097

As of the petition filing date, the claim is:

\$18,334.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.80

Nonpriority creditor's name and mailing address

BASSETT PLACE REAL ESTATE CO
P.O. BOX 205774
DALLAS, TX 75320

As of the petition filing date, the claim is:

\$24,126.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.81

Nonpriority creditor's name and mailing addressBAY SALES
22 W 32ND ST, 16TH FL
NEW YORK, NY 10001

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$27,117.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.82

Nonpriority creditor's name and mailing addressBAZAARVOICE
P.O. BOX 671654
DALLAS, TX 75267-1654

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$110,539.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.83

Nonpriority creditor's name and mailing addressBBP PARTNERS LLC
840 E HIGH ST
LEXINGTON , KY 40502

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,373.73

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.84

Nonpriority creditor's name and mailing addressBCORE DEFENDER PA1M01 LLC
P.O. BOX 200278
DALLAS , TX 75320-0278

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$109,560.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Is the claim subject to offset?

- ☒ No
☐ Yes

3.85	Nonpriority creditor's name and mailing address BELDEN PARK DELAWARE LLC P.O. BOX 72240 CLEVELAND , OH 44192	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,636.08
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.86	Nonpriority creditor's name and mailing address BELTWAY CROSSING LLC 7200 WISCONSIN AVE, STE 1100 BETHESDA, MD 20814	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$21,364.99
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.87	Nonpriority creditor's name and mailing address BENJAMIN WALK CORP 45 CENTRE RD SOMERSWORTH, NH 03878	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$25,027.40
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	Nonpriority creditor's name and mailing address BERSHON LV TWO LLC C/O BERSHON REALTY CO LP 3001 MIDVALE AVE, STE 201 LOS ANGELES, CA 90034	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$34,873.23
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.89	Nonpriority creditor's name and mailing address BETHEL PROPERTIES LLC 902 CHEVY WAY, STE 102 MEDFORD, OR 97504	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$33,003.79
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address BILLOU CORP C/O WALTER WAGNER JR CO LLC 2115 LEXINGTON RD, STE 110 LOUISVILLE, KY 40206	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$28,706.67
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address BIRDEYE INC P.O. BOX 8563 PASADENA, CA 91109-8604	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$171,875.03
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.92	Nonpriority creditor's name and mailing address BLACKHAWK NETWORK INC LB 932859 3585 ATLANTA AVE, 3RD FL ATLANTA, GA 31193	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$491.97
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.93

Nonpriority creditor's name and mailing address

BLISS DESIGNS INC
1435 51ST ST, STE 2-2B
N BERGEN, NJ 07047

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$484,788.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.94

Nonpriority creditor's name and mailing address

BLOSSOM FOOTWEAR INC
18120 ROWLAND ST
INDUSTRY, CA 91789

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$961.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.95

Nonpriority creditor's name and mailing address

BLUEBERRY TECHNOLOGIES LLC
419 26TH S
SEATTLE, WA 98144

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$154,400.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.96

Nonpriority creditor's name and mailing address

BLUECORE INC
222 BROADWAY, 16TH FL
NEW YORK, NY 10038

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$95,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

- ☒ No
☐ Yes

3.97	Nonpriority creditor's name and mailing address BMLS INVESTMENTS LLC P.O. BOX 140 CHAMPAIGN, IL 61824-0140	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,095.11
Date or dates debt was incurred			
Last 4 digits of account number			
3.98	Nonpriority creditor's name and mailing address BODESTER LLC 3217 SW 35TH BLVD GAINESVILLE, FL 32608	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,184.70
Date or dates debt was incurred			
Last 4 digits of account number			
3.99	Nonpriority creditor's name and mailing address BONAFIDE ESTATES INC 630 5TH AVE, STE 2260 NEW YORK, NY 10011	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,974.60
Date or dates debt was incurred			
Last 4 digits of account number			
3.100	Nonpriority creditor's name and mailing address BOONE INTERSTATE DEVELOPMENT 6801 SPRING CREEK RD ROCKFORD, IL 61114	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,050.11
Date or dates debt was incurred			
Last 4 digits of account number			

Case Number	Document	Page	Of	Total Pages
3.101	Nonpriority creditor's name and mailing address	99	198	1193
BP CREATIVE SOLUTIONS LLC 100 HIGHPOINT DR, STE 101 CHALFONT , PA 18914		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE		
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number				
3.102	Nonpriority creditor's name and mailing address			
BP ENVIRONMENTAL SERVICES 100 HIGHPOINT DR, STE 101 CHALFONT , PA 18914		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE		
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number				
3.103	Nonpriority creditor's name and mailing address			
BRAZA 8 RUN WAY LEE, MA 01238		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE		
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number				
3.104	Nonpriority creditor's name and mailing address			
BRE DDR BR NATURE COAST FL LLC P.O. BOX 205387 DALLAS , TX 75320		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD		
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number				

3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	BRE RETAIL RESIDUAL OWNER 1 P.O. BOX 645349 CINCINNATI, OH 45264	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,687.74
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	BRENDA A GOTZ ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	BRENDA GOTZ ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$157,674.00
	BRIDAL VEIL COMPANY INC 34 34TH ST BROOKLYN, NY 11232	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.109 Nonpriority creditor's name and mailing address Document Page 200 of 1193

BRIDES & HAIRPINS LLC
9520 PRESCOTT DR
AUSTIN, TX 78749

As of the petition filing date, the claim is:

\$116,987.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.110 Nonpriority creditor's name and mailing address

BRIXMOR GA SPRINGDALE
P.O. BOX 645341
CINCINNATI, OH 45264

As of the petition filing date, the claim is:

\$18,004.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.111 Nonpriority creditor's name and mailing address

BRIXMOR GA WESTMINSTER LLC
P.O. BOX 645341
CINCINNATI, OH 45264

As of the petition filing date, the claim is:

\$26,992.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.112 Nonpriority creditor's name and mailing address

BRIXMOR SPE 5 LLC
P.O. BOX 645346
CINCINNATI, OH 45264

As of the petition filing date, the claim is:

\$16,717.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	BRIXMOR SPE 5 LLC P.O. BOX 645346 CINCINNATI, OH 45264	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,340.61
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$18,034.20
	BRIXMOR WOLFCREEK IV LLC P.O. BOX 645349 CINCINNATI, OH 45264	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$22,007.25
	BRIXMOR/IA CLEARWATER MALL LLC P.O. BOX 645341 CINCINNATI, OH 45264	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$16,949.42
	BRIXTON REAL ESTATE INV LLC P.O. BOX 507416 SAN DIEGO, CA 92150	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Case Number	Document	Page	Of	Total Pages
3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		\$24,358.83
BROADSPIRE SVCS INC P.O. BOX 404579 ATLANTA, GA 30384-4579		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE		
Date or dates debt was incurred				
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.118	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		\$13,077.44
BROADWAY & PEARL ASSOC LLC P.O. BOX 529 EUGENE, OR 97440		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD		
Date or dates debt was incurred				
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		UNKNOWN
BRYAN NOLL C/O DAPEER LAW PA 20900 NE 30TH AVE, #417 AVENTURA, FL 33180		<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION		
Date or dates debt was incurred				
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:		\$21,816.67
BUCKHEAD PLACE LLC 3715 NORTHSIDE PKWY, BLDG 400, STE 100 ATLANTA, GA 30327		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD		
Date or dates debt was incurred				
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.121	Nonpriority creditor's name and mailing address BUNZL RETAIL P.O. BOX 402337 ATLANTA, GA 30384-2337	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$206.12
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122	Nonpriority creditor's name and mailing address BURLINGTON INTERSTATE CTR LLC 120 PRESIDENTIAL WAY, STE 300 WOBORN, MA 01801	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$14,764.55
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123	Nonpriority creditor's name and mailing address BUSINESS COUNCIL OF NYS INC P.O. BOX 21749 NEW YORK, NY 10087-1749	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$28,899.65
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124	Nonpriority creditor's name and mailing address BVA AVENUE LLC P.O. BOX 650823 DEPT 42317 DALLAS, TX 75265-0823	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$20,626.46
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.125 Nonpriority creditor's name and mailing address Document Page 204 of 1193

CANDY DAVIS
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.126 Nonpriority creditor's name and mailing address

CANYON VIEW MARKETPLACE LLC
P.O. BOX 677043
5426/DAVBR1
DALLAS, TX 75267

As of the petition filing date, the claim is:

\$8,081.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.127 Nonpriority creditor's name and mailing address

CARA ACCESSORIES
65 W 36TH ST, 10TH FL
NEW YORK, NY 10018

As of the petition filing date, the claim is:

\$169.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.128 Nonpriority creditor's name and mailing address

CAREERS USA
P.O. BOX 30307
TAMPA, GA 33630-3307

As of the petition filing date, the claim is:

\$1,687.29

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	CARILLON SQUARE I LLC 2415 NEFF'S LN SALT LAKE CITY, UT 84109	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,118.67
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	CAROLYN M WOLFF ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	CARRIE P VANDER LINDE ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$22,441.05
	CARRIER CORP 29917 NETWORK PL CHICAGO, IL 60673-1299	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.133 Nonpriority creditor's name and mailing address Document Page 206 of 1193

CATHY HEARN
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
 GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.134 Nonpriority creditor's name and mailing address

CBL & ASSOCIATES MGMT INC
P.O. BOX 746806
ATLANTA, GA 30374-6806

As of the petition filing date, the claim is:

\$284.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.135 Nonpriority creditor's name and mailing address

CBL COOLSPRINGS XING OP PROPCO
P.O. BOX 749476
ATLANTA, GA 30374-9476

As of the petition filing date, the claim is:

\$21,871.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.136 Nonpriority creditor's name and mailing address

CDP4 PEOPLE'S CROSSING
P.O. BOX 3891
JOHNSON CITY, TN 37602

As of the petition filing date, the claim is:

\$14,386.04

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,675.78
	CDW COMPUTER CENTERS, INC P.O. BOX 75723 CHICAGO, IL 60675-5723	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	CECILIA CLEMONS ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$44,024.33
	CENTRAL PLAZA ASSOCIATES C/O URSTADT BIDDLE PROPERTIES 321 RAILROAD AVE GREENWICH , CT 06830	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,509.59
	CENTRAL VALLEY ASSOC LP 2222 E 17TH ST SANTA ANA, CA 92705	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.141 Nonpriority creditor's name and mailing address Document Page 208 of 1193

CENTURY CONVEYOR SVCS INC
4301 S CLINTON AVE
S PLAINFIELD, NJ 07080

As of the petition filing date, the claim is:

\$1,033.33

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.142 Nonpriority creditor's name and mailing address

CERIDIAN
P.O. BOX 772830
CHICAGO, IL 60677

As of the petition filing date, the claim is:

\$6,077.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.143 Nonpriority creditor's name and mailing address

CFC PHASE II LLC
2 RIGHTER PKWY, STE 301
WILMINGTON, DE 19803

As of the petition filing date, the claim is:

\$22,209.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.144 Nonpriority creditor's name and mailing address

CFH REALTY III
P.O. BOX 30344
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$23,173.61

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.145	Nonpriority creditor's name and mailing address CH ROBINSON COMPANY INC P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$19,663.11
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146	Nonpriority creditor's name and mailing address CHARLENE L BROWN ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147	Nonpriority creditor's name and mailing address CHAZLYN YVONNE STUNSON 928 S BROADWAY AVE, APT 531 LOS ANGELES, CA 90015	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$2,065.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.148	Nonpriority creditor's name and mailing address CHECKPOINT SYSTEMS INC P.O. BOX 742884 ATLANTA, GA 30374	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$275.61
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.149 Nonpriority creditor's name and mailing address Document Page 210 of 1193

CHERI P. AUL
C/O MORGAN & MORGAN
201 N FRANKLIN ST, 7TH FL
TAMPA, FL 33602

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.150 Nonpriority creditor's name and mailing address

CHRISTINA M GULI
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.151 Nonpriority creditor's name and mailing address

CIRCLE VISUAL INC
340 13TH ST
CARLSTADT, NJ 07072

As of the petition filing date, the claim is:

\$43,449.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.152 Nonpriority creditor's name and mailing address

CIRRUSMD INC
3513 BRIGHTON BLVD, STE 230
DENVER, CO 80216

As of the petition filing date, the claim is:

\$2,357.56

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.153	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$731,587.95
	CIT GROUP/COMMERCIAL SVCS P.O. BOX 1036 CHARLOTTE, NC 28201-1036	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: FACTOR	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,335.53
	CLASSIC RECYCLING NEW YORK COR 409 RIVER RD, STE 1 CLIFTON, NJ 07014	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$13,441.56
	CLONE SYSTEMS INC P.O. BOX 95000 CN 5070 PHILADELPHIA, PA 19195	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$29,959.00
	COBRA ELECTRIC/JANUS ASSOC 1010 OAK AVE CROYDEN, PA 19021	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.157 Nonpriority creditor's name and mailing address Document Page 212 of 1193

COLFIN 2015-3 INDUSTRIAL
P.O. BOX 208383
AUSTIN, TX 75320-8383

As of the petition filing date, the claim is:

\$131,404.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.158 Nonpriority creditor's name and mailing address

COLISEUM CROSSING ASSOCIATES
C/O ROBERT BROWN & ASSOC
P.O. BOX 120410
NEWPORT NEWS, VA 23612-0410

As of the petition filing date, the claim is:

\$16,705.03

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.159 Nonpriority creditor's name and mailing address

COLLEGE STATION UNIPROP LLC
C/O OLDHAM GOODWIN GRP LLC
2800 SOUTH TEXAS AVE, STE 401
BRYAN, TX 77802

As of the petition filing date, the claim is:

\$11,360.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.160 Nonpriority creditor's name and mailing address

COLUMBUS PARK CROSSING
1960 SATELLITE BLVD, STE 1300
DULUTH, GA 30097

As of the petition filing date, the claim is:

\$17,051.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.161 Nonpriority creditor's name and mailing address Document Page 213 of 1193

COLUMBUS TOWN CENTER LLC
4525 MAIN ST, STE 900
VIRGINIA BEACH, VA 23462

As of the petition filing date, the claim is:

\$33,694.93

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.162 Nonpriority creditor's name and mailing address

COMMERCE TECHNOLOGIES
25736 NETWORK PL
CHICAGO, IL 60673

As of the petition filing date, the claim is:

\$5,328.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.163 Nonpriority creditor's name and mailing address

COMMONWEALTH OF PENNSYLVANIA
RM 210 N OFFICE BLDG
HARRISBURG, PA 17120-0029

As of the petition filing date, the claim is:

\$45.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.164 Nonpriority creditor's name and mailing address

COMPLETE DOCUMENT SOLUTIONS
19 GLORIA LN
FAIRFIELD, NJ 07004

As of the petition filing date, the claim is:

\$16.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.165 Nonpriority creditor's name and mailing address Document Page 214 of 1193

COMPUTER DESIGN & INTEG LLC
P.O. BOX 23246
NEW YORK, NY 10087-3246

As of the petition filing date, the claim is:

\$64,700.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.166 Nonpriority creditor's name and mailing address

CONLIN'S DIGITAL PRINT & COPY
1011 W 8TH ST
KING OF PRUSSIA, PA 19406

As of the petition filing date, the claim is:

\$111.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.167 Nonpriority creditor's name and mailing address

CONNIE STUCKEY
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.168 Nonpriority creditor's name and mailing address

CONSTRUCTION SPECIALITIES
P.O. BOX 736355
DALLAS , TX 75373-6355

As of the petition filing date, the claim is:

\$4,274.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.169	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,882.95
	COQUETTE 5548 LINDBERGH LN BELL, CA 90201	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$27,014.89
	CORE SOUTHSIDE OWNER LLC 2750 CORAL WAY, STE 200 MIAMI, FL 33145	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,224.00
	CORSEARCH INC P.O. BOX 412175 BOSTON, MA 02241-2175	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,015.00
	COUNTRY CLUB PLAZA JV LLC 4706 BROADWAY, STE 260 KANSAS CITY, MO 64112	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.173 Nonpriority creditor's name and mailing address Document Page 216 of 1193

COURTNEY ABRAMS
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
 PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.174 Nonpriority creditor's name and mailing address

CPT ARLINGTON HIGHLANDS 1 LP
P.O. BOX 206250
DALLAS , TX 75320

As of the petition filing date, the claim is:

\$13,707.49

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.175 Nonpriority creditor's name and mailing address

CREA/PPC LONG BEACH TOWN CTR
2415 E CAMELBACK RD, STE 100
PHOENIX, AZ 85016

As of the petition filing date, the claim is:

\$26,335.31

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.176 Nonpriority creditor's name and mailing address

CREATIVE CIRCLE LLC
28027 NETWORK PL
CHICAGO, IL 60673

As of the petition filing date, the claim is:

\$15,600.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
 TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.177	Nonpriority creditor's name and mailing address CREATIVE NEW LEADER INC 6600 ARTESIA BLVD BUENA PARK, CA 90620	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,161.09
Date or dates debt was incurred			
Last 4 digits of account number			
3.178	Nonpriority creditor's name and mailing address CROSS COUNTRY OWNER LLC LOCKBOX 865080 P.O. BOX 865080 ORLANDO, FL 32886-5080	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,235.98
Date or dates debt was incurred			
Last 4 digits of account number			
3.179	Nonpriority creditor's name and mailing address CROSSCOM NATIONAL LLC LOCKBOX 235127 P.O. BOX 85127 CHICAGO, IL 60689-5127	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,439.92
Date or dates debt was incurred			
Last 4 digits of account number			
3.180	Nonpriority creditor's name and mailing address CSC CORPORATE DOMAINS INC P.O. BOX 7410023 CHICAGO, IL 60674-5023	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,688.82
Date or dates debt was incurred			
Last 4 digits of account number			

3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$30,837.92
	CSHV WOODLANDS LP P.O. BOX 4770 DEPT 709 HOUSTON, TX 77210	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$31,458.67
	CSM INVESTORS INC ATTN: GENERAL COUNSEL 500 WASHINGTON AVE S, STE 3000 MINNEAPOLIS, MN 55415-1151	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$42,677.41
	CYBERSOURCE CORP P.O. BOX 742842 LOS ANGELES, CA 90074	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,000.00
	DAMON PEIRSON 500 E LAS OLAS BLVD, STE 3707 FT LAUDERDALE, FL 33301	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.185 Nonpriority creditor's name and mailing address Document Page 219 of 1193

DANIELLE NUNES
C/O HANSRA CARDENAS, LLP
19925 STEVENS CREEK BLVD, STE 100
CUPERTINO, CA 95014

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.186 Nonpriority creditor's name and mailing address

DARLENE K PRIVETTE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.187 Nonpriority creditor's name and mailing address

DASH HUDSON
600-1668 BARRINGTON ST
HALIFAX , NS B3J2A2
CANADA

As of the petition filing date, the claim is:

\$73,776.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.188 Nonpriority creditor's name and mailing address

DATAFLOW SVCS
P.O. BOX 205367
DALLAS, TX 75320-5367

As of the petition filing date, the claim is:

\$1,763.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.189 Nonpriority creditor's name and mailing address Document Page 220 of 1193

DATAVAIL CORP
P.O. BOX 75179
CHICAGO, IL 60675-5179

As of the petition filing date, the claim is:

\$33,699.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.190 Nonpriority creditor's name and mailing address

DAVID'S BRIDAL CANADA, INC.
C/O DAVID'S BRIDAL, LLC
1001 WASHINGTON ST
CONSHOHOCKEN, PA 19428

As of the petition filing date, the claim is:

\$4,137,730.32

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INTERCOMPANY PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.191 Nonpriority creditor's name and mailing address

DAVIS FAMILY LP
244 CALIFORNIA ST, STE 310
SAN FRANCISCO, CA 94111

As of the petition filing date, the claim is:

\$13,258.62

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.192 Nonpriority creditor's name and mailing address

DAYLEEN INTIMATES, INC
57 COMMERCE DR
BROOKFIELD, CT 06804

As of the petition filing date, the claim is:

\$94,976.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.193 Nonpriority creditor's name and mailing address Document Page 231 of 1193

DAYSY DIAZ
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.194 Nonpriority creditor's name and mailing address

DB TAYLOR LLC
31000 NORTHWESTERN HWY, STE 110
FARMINGTON HILLS, MI 48334

As of the petition filing date, the claim is:

\$23,649.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.195 Nonpriority creditor's name and mailing address

DDR CREEKSIDE LP
P.O. BOX 931650
CLEVELAND, OH 44193

As of the petition filing date, the claim is:

\$25,648.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.196 Nonpriority creditor's name and mailing address

DDRTC MARKETPLACE AT MILLCREEK
P.O. BOX 745472
ATLANTA, GA 30374-5472

As of the petition filing date, the claim is:

\$26,223.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.197 Nonpriority creditor's name and mailing address Document Page 222 of 1193

DEBBIE SPADACCIA
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.198 Nonpriority creditor's name and mailing address

DEBRA A YOUNG
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.199 Nonpriority creditor's name and mailing address

DELAMO FASHION CTR HLDG CO LLC
P.O. BOX 409657
ATLANTA, GA 30384-9657

As of the petition filing date, the claim is:

\$28,682.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.200 Nonpriority creditor's name and mailing address

DELAWARE CUMBERLAND AVE PLAZA
111 PINE ST
SAN FRANCISCO, CA 94111

As of the petition filing date, the claim is:

\$18,073.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.201 Nonpriority creditor's name and mailing address Document Page 233 of 1193

DERITO TALKING STICK SOUTH LLC
9120 E TALKING STICK WAY, STE E-1
SCOTTSDALE, AZ 85250

As of the petition filing date, the claim is:

\$6,609.02

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.202 Nonpriority creditor's name and mailing address

DESIGN DATA SYSTEMS
379 HUNTINGTON LN
AMBLER, PA 19002

As of the petition filing date, the claim is:

\$994.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.203 Nonpriority creditor's name and mailing address

DESIGNING DUCKS
P.O. BOX 80722
VALLEY FORGE, PA 19484

As of the petition filing date, the claim is:

\$722.12

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.204 Nonpriority creditor's name and mailing address

DHL EXPRESS (USA) INC
16592 COLLECTION CENTER DR
CHICAGO , IL 60693

As of the petition filing date, the claim is:

\$49,615.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.205 Nonpriority creditor's name and mailing address Document Page 224 of 1193

DIAMOND LOYALTY CUSTOMER 100

As of the petition filing date, the claim is:

\$2,600.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED, BUT UNPAID AMOUNT CONNECTION WITH DIAMOND LOYALTY PROGRAM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.206 Nonpriority creditor's name and mailing address

DIAMOND LOYALTY CUSTOMER 101

As of the petition filing date, the claim is:

\$2,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED, BUT UNPAID AMOUNT CONNECTION WITH DIAMOND LOYALTY PROGRAM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.207 Nonpriority creditor's name and mailing address

DIAMOND LOYALTY CUSTOMER 99

As of the petition filing date, the claim is:

\$2,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED, BUT UNPAID AMOUNT CONNECTION WITH DIAMOND LOYALTY PROGRAM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.208 Nonpriority creditor's name and mailing address

DIANA ZAPATA
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.209 Nonpriority creditor's name and mailing address Document Page 225 of 1193

DIANNA M ZAPATA ZAMORA
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.210 Nonpriority creditor's name and mailing address

DM MERCHANDISING INC
835 N CHURCH CT
ELMHURST , IL 60126

As of the petition filing date, the claim is:

\$8,260.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.211 Nonpriority creditor's name and mailing address

DOLAN & COMPANY LLC
ATTN: JEAN DOLAN
1919 NW 19TH AVE
PORTLAND, OR 97209

As of the petition filing date, the claim is:

\$110,002.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.212 Nonpriority creditor's name and mailing address

DON PENN CONSULTING ENGINEER
1301 SOLANA BLVD, BLD 1-1420
WESTLAKE, TX 76262

As of the petition filing date, the claim is:

\$500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	DONAHUE SCHRIER REALTY GRP P.O. BOX 664001 DALLAS, TX 75266-4001	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,187.33
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,000.00
	DONALD B COOK & ASSOC 1050 GEORGE ST, STE 18M NEW BRUNSWICK, NJ 08901	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	DOROTHY J BRIGHT ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,581.43
	DOUGLAS ALLEN LTD P.O. BOX 781 CANAL WINCHESTER, OH 43110	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.217	Nonpriority creditor's name and mailing address DT AHWATUKEE FOOTHILLS LLC P.O. BOX 734208 CHICAGO, IL 60673-4208	As of the petition filing date, the claim is: \$25,518.31 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.218	Nonpriority creditor's name and mailing address EASTON GATEWAY LLC L-3780 COLUMBUS, OH 43260	As of the petition filing date, the claim is: \$28,664.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.219	Nonpriority creditor's name and mailing address ECONOCO CORP P.O. BOX 100 HICKSVILLE, NY 11802	As of the petition filing date, the claim is: \$338.14 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.220	Nonpriority creditor's name and mailing address EDGE COMMUNICATIONS SOLUTIONS LLC P.O. BOX 610311 DALLAS , TX 75261-0311	As of the petition filing date, the claim is: \$28,435.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		

3.221 Nonpriority creditor's name and mailing address Document Page 228 of 1193

EDIT TX LLC
DEPT 1575
P.O. BOX 4356
HOUSTON, TX 77210

As of the petition filing date, the claim is:

\$110,214.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.222 Nonpriority creditor's name and mailing address

EDNA R ORLANES
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.223 Nonpriority creditor's name and mailing address

EIGHTY ONE INTL INC
9401 WHITMORE ST
EL MONTE, CA 91731

As of the petition filing date, the claim is:

\$12,590.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.224 Nonpriority creditor's name and mailing address

EL DORADO PAD 10 LP
1445 NORTH LOOP S, STE 625
HOUSTON, TX 77008

As of the petition filing date, the claim is:

\$18,621.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.225 Nonpriority creditor's name and mailing address Document Page 229 of 1193

ELITE VISION INVESTMENTS LLC
6353 E INDEPENDENCE BLVD
CHARLOTTE, NC 28212

As of the petition filing date, the claim is:

\$21,654.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.226 Nonpriority creditor's name and mailing address

EMSER INTERNATIONAL LLC
8431 SANTA MONICA BLVD
LOS ANGELES, CA 90069

As of the petition filing date, the claim is:

\$28,027.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.227 Nonpriority creditor's name and mailing address

ENABLING TECHNOLOGIES CORP
P.O. BOX 124023
DALLAS, TX 75312

As of the petition filing date, the claim is:

\$48,070.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.228 Nonpriority creditor's name and mailing address

ERP MINGO MARKETPLACE LLC
P.O. BOX 645324
CINCINNATI, OH 45264

As of the petition filing date, the claim is:

\$35,450.15

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,911.07
	Document ERVING RIDGE CONSU&DEVELOP LLC 1221 PRINCETON DR JONESBORO, AR 72401	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230	Nonpriority creditor's name and mailing address EVENT BLOSSOM 14752 SINCLAIR CR, UNIT B TUSTIN, CA 92780	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$18,309.67
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231	Nonpriority creditor's name and mailing address EVEREX LLC 2724 SOUTHWELL RD DALLAS, TX 75229	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$11,250.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.232	Nonpriority creditor's name and mailing address EVERFI INC 65 FAIRCHILD ST CHARLESTON, SC 29492	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$37,350.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.233 Nonpriority creditor's name and mailing address Document Page 231 of 1193

EVOLVE MANAGEMENT LLC
P.O. BOX 531
MALIN, OR 97632

As of the petition filing date, the claim is:

\$3,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.234 Nonpriority creditor's name and mailing address

EXCELLENT TERMITE & PEST CNTRL
790 REDWOOD DR
SOUTHAMPTON, PA 18966-3946

As of the petition filing date, the claim is:

\$365.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.235 Nonpriority creditor's name and mailing address

FAIRFAX COMPANY OF VA LLC
11750 FAIR OAKS
FAIRFAX, VA 22033-3365

As of the petition filing date, the claim is:

\$6,846.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.236 Nonpriority creditor's name and mailing address

FAIRLAWN 35 LP
3501 SW FAIRLAWN RD, STE 200
TOPEKA, KS 66614

As of the petition filing date, the claim is:

\$186.65

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.237 Nonpriority creditor's name and mailing address Document Page 232 of 1193

FAME & PARTNERS INC
411 N VENICE BLVD
VENICE, CA 90291

As of the petition filing date, the claim is:

\$3,089.00

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.238 Nonpriority creditor's name and mailing address

FASHION ACCENTS LLC
100 NASHUA ST
PROVIDENCE, RI 02904

As of the petition filing date, the claim is:

\$25,545.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.239 Nonpriority creditor's name and mailing address

FAYETTE TOWN CENTER LLC
34120 WOODWARD AVE
BIRMINGHAM, MI 48009

As of the petition filing date, the claim is:

\$22,166.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.240 Nonpriority creditor's name and mailing address

FAYNER TRUST
12581 AGNES STANLEY
GARDEN GROVE, CA 92841

As of the petition filing date, the claim is:

\$28,679.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.241 Nonpriority creditor's name and mailing address Document Page 233 of 1193

FB FESTIVAL CENTER LLC
4145 POWELL RD
POWELL, OH 43065

As of the petition filing date, the claim is:

\$21,762.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.242 Nonpriority creditor's name and mailing address

FEDERAL REALTY INV TRUST
LOCK BOX 9320
P.O. BOX 8500
PHILADELPHIA, PA 19178-9320

As of the petition filing date, the claim is:

\$31,466.88

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.243 Nonpriority creditor's name and mailing address

FEDERAL REALTY OP LP
P.O. BOX 8500
LOCKBOX 9320
PHILADELPHIA, PA 19178-9320

As of the petition filing date, the claim is:

\$27,661.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.244 Nonpriority creditor's name and mailing address

FEDEX - US (371461)
P.O. BOX 371461
PITTSBURGH, PA 15250-7461

As of the petition filing date, the claim is:

\$154.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.245 Nonpriority creditor's name and mailing address Document Page 234 of 1193

FILLBERG
UNIT 1401, 14/F GOLDIN FINANCIAL
17 KAI CHEUNG RD
KOWLOOM BAY
HONG KONG

As of the petition filing date, the claim is:

\$5,519,744.25

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.246 Nonpriority creditor's name and mailing address

FIRST INSIGHT INC
2000 ERICSSON DR, STE 200
WARRENDALE, PA 15086-6507

As of the petition filing date, the claim is:

\$22,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.247 Nonpriority creditor's name and mailing address

FLEXPRINT LLC
2845 N OMAHA ST
MESA, AZ 85215

As of the petition filing date, the claim is:

\$58,130.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.248 Nonpriority creditor's name and mailing address

FLOORS USA
555 S HENDERSON RD
KING OF PRUSSIA, PA 19406

As of the petition filing date, the claim is:

\$65,003.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.249	Nonpriority creditor's name and mailing address FLYTEVU AGENCY LLC 11 MUSIC CIR S NASHVILLE, TN 37203	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$111,240.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.250	Nonpriority creditor's name and mailing address FOREVER BRIDE	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: CONTINGENT LIABILITIES	\$50,000.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.251	Nonpriority creditor's name and mailing address FORSONS INVESTMENTS LLC 1530 GREENVIEW DR SW, STE 212F ROCHESTER, MN 55902	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$13,800.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252	Nonpriority creditor's name and mailing address FOX RIVER SHOPPING CENTER LLP SDS-12-1360 P.O. BOX 86 MINNEAPOLIS, MN 55486-1360	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$22,114.46
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	FP II SC LLC C/O THE BRYTAR COMPANIES 4245 N CENTRAL EXPWY, STE 420 DALLAS, TX 75205	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,049.99
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$29,234.25
	FPIP I LTD 450 E LAS OLAS BLVD, STE 730 FT LAUDERDALE, FL 33431	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$237,070.00
	FRANCE LAB INC 264 W 40TH ST, 17TH FL NEW YORK, NY 10018	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$25,257.80
	FREEHOLD INVESTMENTS LLC 114 CLIPPER LN JUPITER, FL 33477	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.257 Nonpriority creditor's name and mailing address Document Page 237 of 1193

FRONT STREET FS
4170 VETERANS MEMORIAL HWY
BOHEMIA, NY 11716

As of the petition filing date, the claim is:

\$1,615.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.258 Nonpriority creditor's name and mailing address

FUNDTHROUGH USA INC
P.O. BOX 79175
SAGINAW, TX 76179

As of the petition filing date, the claim is:

\$30,712.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FACTOR

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.259 Nonpriority creditor's name and mailing address

G & I X CENTERPOINT LLC
P.O. BOX 850003
MINNEAPOLIS, MN 55485-0003

As of the petition filing date, the claim is:

\$20,474.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.260 Nonpriority creditor's name and mailing address

G&I VIII RIVERCHASE LP
P.O. BOX 53483
ATLANTA, GA 30355

As of the petition filing date, the claim is:

\$1,347.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.261 Nonpriority creditor's name and mailing address Document Page 238 of 1193

GABRIELLE PAYNE
601 N SAINT CLAIR ST, UNIT 2
PITTSBURGH, PA 15206

As of the petition filing date, the claim is:

\$500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.262 Nonpriority creditor's name and mailing address

GARTNER STUDIOS INC
P.O. BOX 1176
BEDFORD PARK, IL 60499

As of the petition filing date, the claim is:

\$16,758.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.263 Nonpriority creditor's name and mailing address

GATEWAY CROSSING SC
P.O. BOX 845908
LOS ANGELES, CA 90084

As of the petition filing date, the claim is:

\$14,856.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.264 Nonpriority creditor's name and mailing address

GATEWAY PINOLE VISTA LLC
P.O. BOX 745795
LOS ANGELES, CA 90074-5795

As of the petition filing date, the claim is:

\$23,923.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$32,311.47
	GATEWAY SQUARE LLC P.O. BOX 404133 ATLANTA, GA 30384	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	GAYLE C LEONARD ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.267	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,000.00
	GEN3 MARKETING, LLC 960B HARVEST DR, STE 210 BLUE BELL, PA 19422	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$30,245.32
	GGF1 NORTH OLMSTED 2016 LLC 500 GRANT ST, STE 2000 PITTSBURGH, PA 15219	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.269 Nonpriority creditor's name and mailing address Document Page 240 of 1193

GGP OTAY RANCH LP
P.O. BOX 860763
MINNEAPOLIS, MN 55486-0763

As of the petition filing date, the claim is:

\$6,000.00

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.270 Nonpriority creditor's name and mailing address

GGP-MAINE MALL LLC
7846 SOLUTION CTR
CHICAGO, IL 60677

As of the petition filing date, the claim is:

\$37,618.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.271 Nonpriority creditor's name and mailing address

GKT SOUTH DENVER CPR LLC
211 N STADIUM BLVD, STE 201
COLUMBIA, MO 65203

As of the petition filing date, the claim is:

\$24,797.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.272 Nonpriority creditor's name and mailing address

GLOBAL DIRECT (GIFTS)
P.O. BOX 60014
CHARLOTTE, NC 28260

As of the petition filing date, the claim is:

\$233.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.273	Nonpriority creditor's name and mailing address GLOBAL INDUSTRIAL 29833 NETWORK PL CHICAGO, IL 60673	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$34,338.24
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.274	Nonpriority creditor's name and mailing address GLOBAL INTIMATES DBA LEONISA 5240 LANGFORD PARK DR, STE 2 NORCROSS, GA 30071	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$57,640.98
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.275	Nonpriority creditor's name and mailing address GOLYTA INTERNATIONAL INC 955 W 5TH ST AZUSA, CA 91702	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$575.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276	Nonpriority creditor's name and mailing address GOOGLE INC DEPT 33654 P.O. BOX 39000 SAN FRANCISCO, CA 94139	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$1,603,980.16
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.277 Nonpriority creditor's name and mailing address Document Page 242 of 1193

GOVDOCS INC
1305 CORPORATE CNTR DR, STE 400
EAGAN, MN 55121

As of the petition filing date, the claim is:

\$115.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.278 Nonpriority creditor's name and mailing address

GP RETAIL I LLC
299 MILWAUKEE ST
DENVER, CO 80203

As of the petition filing date, the claim is:

\$8,374.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.279 Nonpriority creditor's name and mailing address

GRAHAM STUDIOS INC
230 N 2ND ST
PHILADELPHIA, PA 19106

As of the petition filing date, the claim is:

\$21,215.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.280 Nonpriority creditor's name and mailing address

GREENWOOD MARKET PLACE II
2530 SCOTTSVILLE RD, STE 21
BOWLING GREEN, KY 42104

As of the petition filing date, the claim is:

\$7,817.13

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.281 Nonpriority creditor's name and mailing address Document Page 243 of 1193

GSMS 2013-GCJ14 PLAZA DRIVE LL
26711 NORTHWESTERN HWY, STE 125
SOUTHFIELD, MI 48033

As of the petition filing date, the claim is:

\$12,729.49

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.282 Nonpriority creditor's name and mailing address

GUNBARREL COMMONS LLC
CBL 0035
P.O. BOX 955607
ST LOUIS , MO 63195

As of the petition filing date, the claim is:

\$22,313.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.283 Nonpriority creditor's name and mailing address

GUNSTER YOAKLEY & STEWART PA
777 S FLAGLER DR, STE 500E
W PALM BEACH, FL 33401

As of the petition filing date, the claim is:

\$60,066.31

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.284 Nonpriority creditor's name and mailing address

GURU FASHIONS INC
LARA DESIGNS
49C W 37TH ST
NEW YORK, NY 10018

As of the petition filing date, the claim is:

\$32,352.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.285	Nonpriority creditor's name and mailing address GWP/NORTHRIDGE GROVE LP 9200 SUNSET BLVD, PH 9 LOS ANGELES, CA 90069	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$19,301.38
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.286	Nonpriority creditor's name and mailing address HAMILTON COMMONSTEL EQUITIES 307 FELLOWSHIP RD, STE 300 MT LAUREL, NJ 08054	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$16,307.11
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.287	Nonpriority creditor's name and mailing address HAMPDEN CORPORATION 1550 W CARROLL AVE, STE 207 CHICAGO, IL 60607	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$147.20
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.288	Nonpriority creditor's name and mailing address HANESBRANDS INC 21692 NETWORK PL CHICAGO, IL 60673-1216	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$41,664.98
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.289 Nonpriority creditor's name and mailing address Document Page 245 of 1193

HANNAH WILLIS
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.290 Nonpriority creditor's name and mailing address

HARSCH INVESTMENT CORP
P.O. BOX 4500, UNIT 22
PORTLAND, OR 97208-4500

As of the petition filing date, the claim is:

\$28,578.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.291 Nonpriority creditor's name and mailing address

HASTINGS GROUP LLC
7 MANOR DR
HAMPTON, NJ 08827

As of the petition filing date, the claim is:

\$1,543.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.292 Nonpriority creditor's name and mailing address

HAUPPAUGE PROPERTIES LLC
1975 HEMPSTEAD TURNPIKE, STE 309
E MEADOW, NY 11554

As of the petition filing date, the claim is:

\$30,465.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.293 Nonpriority creditor's name and mailing address Document Page 246 of 1193

HAUPPAUGE PROPERTIES LLC
1975 HEMPSTEAD TPKE, STE 309
E MEADOW, NY 11554

As of the petition filing date, the claim is:

\$9,293.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.294 Nonpriority creditor's name and mailing address

HAWTHORN HILLS SQUARE 1687 LLC
P.O. BOX 30344
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$13,563.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.295 Nonpriority creditor's name and mailing address

HC ATLANTIC DEVELOPMENT LP
30 STRATHMORE RD
NATICK, MA 01760-2434

As of the petition filing date, the claim is:

\$45,771.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.296 Nonpriority creditor's name and mailing address

HEIRLOOM GARTER CO
220 E PARK ST
EMMETT, ID 83617

As of the petition filing date, the claim is:

\$94,499.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.297 Nonpriority creditor's name and mailing address Document Page 247 of 1193

HEIRLOOMING LIABILITY
PREPAYMENTS RECEIVED TO HAVE DRESS CLEANED AND HEIRLOOMED

As of the petition filing date, the claim is:

\$6,595,016.32

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED LIABILITY

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.298 Nonpriority creditor's name and mailing address

HELEN ARANI
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.299 Nonpriority creditor's name and mailing address

HELEN ARANI
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.300 Nonpriority creditor's name and mailing address

HELEN ROHDE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.301	Nonpriority creditor's name and mailing address HENDON FGV CENTER LLC P.O. BOX 746438 ATLANTA, GA 30374-6438	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$27,373.55
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.302	Nonpriority creditor's name and mailing address HENESTA GROUP LLC P.O. BOX 80965 BILLINGS, MT 59108-0965	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$11,432.46
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.303	Nonpriority creditor's name and mailing address HENRY REAL ESTATE LP 200 CALLOWAY RD PHILADELPHIA, TN 37846	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$23,503.93
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.304	Nonpriority creditor's name and mailing address HERMINE KHACHATRYAN ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.305 Nonpriority creditor's name and mailing address Document Page 249 of 1193

HIDDEN VALLEY TECH CENTER LLC
DEP 34429
P.O. BOX 39000
SAN FRANCISCO , CA 94139

As of the petition filing date, the claim is:

\$6,018.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.306 Nonpriority creditor's name and mailing address

HIRERIGHT LLC
P.O. BOX 847891
DALLAS, TX 75284-7891

As of the petition filing date, the claim is:

\$5,888.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.307 Nonpriority creditor's name and mailing address

HOLDERFIELD PROPERTIES LLC
P.O. BOX 5171
HUNTSVILLE, AL 35814

As of the petition filing date, the claim is:

\$15,750.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.308 Nonpriority creditor's name and mailing address

HOWLAND COMMONS
P.O. BOX 932400
CLEVELAND, OH 44193

As of the petition filing date, the claim is:

\$37,740.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.309 Nonpriority creditor's name and mailing address Document Page 250 of 1193

HS COMP USA CENTER LLC
855 BROAD ST, STE 30
BOISE, ID 83702

As of the petition filing date, the claim is:

\$12,622.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.310 Nonpriority creditor's name and mailing address

HULEN PARK ASSOCIATES
P.O. BOX 782257
WICHITA, KS 67278

As of the petition filing date, the claim is:

\$14,812.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.311 Nonpriority creditor's name and mailing address

HYPOLITA
38 N SEABOARD DR
NEWBERRY, FL 32669

As of the petition filing date, the claim is:

\$463.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.312 Nonpriority creditor's name and mailing address

ICA BFC VENTURE LLC
100 S WACKER DR, STE 950
CHICAGO, IL 60606

As of the petition filing date, the claim is:

\$16,192.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.313	Nonpriority creditor's name and mailing address IDENTITI RESOURCES LTD 425 N MARTINGALE RD, 18TH FL SCHAUMBURG, IL 60173	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108,127.61
Date or dates debt was incurred			
Last 4 digits of account number			
3.314	Nonpriority creditor's name and mailing address IGNITE 1407 BROADWAY, STE 1500 NEW YORK, NY 10018	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,416.81
Date or dates debt was incurred			
Last 4 digits of account number			
3.315	Nonpriority creditor's name and mailing address ILLINOIS WHOLESALE CASH REGISTER INC 2790 PINNACLE DR ELGIN, IL 60123	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,323.75
Date or dates debt was incurred			
Last 4 digits of account number			
3.316	Nonpriority creditor's name and mailing address IMPROOVE INC 85 BROAD ST, STE 16-072 NEW YORK, NY 10004	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,678.58
Date or dates debt was incurred			
Last 4 digits of account number			

3.317 Nonpriority creditor's name and mailing address Document Page 252 of 1193

INDEED INC
177 BROAD ST, 6TH FL
STAMFORD, CT 06901

As of the petition filing date, the claim is:

\$8,904.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.318 Nonpriority creditor's name and mailing address

INDIGO FOOTWEAR INC
1952 NEHEMIAH DR
MANTECA, CA 95336

As of the petition filing date, the claim is:

\$65,481.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.319 Nonpriority creditor's name and mailing address

INGA BARSKIENE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.320 Nonpriority creditor's name and mailing address

INLAND COMM REAL EST SVC LLC
32533 COLLECTION CTR, STE 51567
CHICAGO, IL 60693

As of the petition filing date, the claim is:

\$28,661.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.321	Nonpriority creditor's name and mailing address INTELLISOURCE INC 160 A WINDSOR DR E DUNDEE, IL 60118	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$55,591.88
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.322	Nonpriority creditor's name and mailing address INTERFACE AMERICAS INC P.O. BOX 743162 ATLANTA, GA 30374	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$10,884.27
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.323	Nonpriority creditor's name and mailing address INTERNATIONAL BILLBOARDS 801 N WARE RD MCALLEN, TX 78501	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$1,200.00
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.324	Nonpriority creditor's name and mailing address INTERNATIONAL LINX INC DBA FLEXIS 2005 DE LA CRIZ BLVD, STE 128 SANTA CLARA, CA 95050	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$30,000.00
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,589.68
	INTRALINKS INC P.O. BOX 392134 PITTSBURGH, PA 15251	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$32,170.15
	IRC RETAIL CENTERS MGMT INC P.O. BOX 6334 LEASE 29402 CAROL STREAM, IL 60197	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.327	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$77,210.50
	ISPACE INC 2301 ROSECRANS AVE, STE 2155 EL SEGUNDO , CA 90245	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.328	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,645.70
	ITEK SERVICES INC DEPT LA 22650 PASADENA, CA 91185-2650	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.329	Nonpriority creditor's name and mailing address IVANTI INC P.O. BOX 35146 LB 410036 SEATTLE, WA 98124-5146	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$3,435.99
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.330	Nonpriority creditor's name and mailing address IVT RENAISSANCE CTR DURHAM I 33227 COLLECTION CT DR, STE 44740 CHICAGO , IL 60693	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$19,857.20
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.331	Nonpriority creditor's name and mailing address IVT STEVENSON RANCH PLAZA LLC P.O. BOX 677813 DEPT 44744 DALLAS , TX 75267-7813	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$0.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.332	Nonpriority creditor's name and mailing address JAMIE LYNN DBA IVY LANE DESIGNS 1225 KARL CT WAUCONDA, IL 60084	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$1,379.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.333	Nonpriority creditor's name and mailing address JANUARY DIGITAL LLC 4833 OVERTON WOODS FT WORTH, TX 76109	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$484,573.98
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.334	Nonpriority creditor's name and mailing address JAZMIN SCHEITEL PHOTOGRAPHYLLC 116 EDISON CIR SMYRNA, TN 37167	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$10,000.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.335	Nonpriority creditor's name and mailing address JENNIFER ZIMMERMAN ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.336	Nonpriority creditor's name and mailing address JESSI KOZAR ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.337	Nonpriority creditor's name and mailing address JEWELRY TRAY & PAD MFG LLC 340 13TH ST CARLSTADT, NJ 07072	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$1,853.65
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.338	Nonpriority creditor's name and mailing address JIFFY STEAMER COMPANY LLC 4462 KEN-TENN HWY P.O. BOX 869 UNION CITY, TN 32831-0869	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$561.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.339	Nonpriority creditor's name and mailing address JMJ BUILDERS LLC 106 A CORPORATE DR CARROLTON, GA 30117	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$8,085.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.340	Nonpriority creditor's name and mailing address JOAN GREENWOOD HERON ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.341 Nonpriority creditor's name and mailing address Document Page 258 of 1193

JOAN L KEVORKIAN TRUST
677 W PALMDON DR, STE 107
FRESNO, CA 93704

As of the petition filing date, the claim is:

\$17,900.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.342 Nonpriority creditor's name and mailing address

JOANNE M STRELL
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.343 Nonpriority creditor's name and mailing address

JOCQULYN D MASON
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.344 Nonpriority creditor's name and mailing address

JOSLYN OWENS
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.345	Nonpriority creditor's name and mailing address JOSMO SHOES 601 59TH ST W NEW YORK, NJ 07093	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	Page 259 of 1193 \$12,848.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.346	Nonpriority creditor's name and mailing address JPMCC 2005-LDP2 DAYTON PORTFOL P.O. BOX 786561 PHILADELPHIA, PA 19178-6561	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$11,740.75
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.347	Nonpriority creditor's name and mailing address JUANA JIMENEZ ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.348	Nonpriority creditor's name and mailing address JUANA PINA ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GENERAL LIABILITY CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.349 Nonpriority creditor's name and mailing address Document Page 260 of 1193

KAILEE N TUESBURG
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.350 Nonpriority creditor's name and mailing address

KANCOV INVESTMENT LP
27750 STANSBURY, STE 200
FARMINGTON HILLS, MI 48334

As of the petition filing date, the claim is:

\$18,176.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.351 Nonpriority creditor's name and mailing address

KATELYNN N TRIOLA
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.352 Nonpriority creditor's name and mailing address

KELLY CHILDERS
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.353 Nonpriority creditor's name and mailing address Document Page 261 of 1193

KENNEWICK ASSOCIATES LP
805 THIRD ST, STE 830
NEW YORK, NY 10022

As of the petition filing date, the claim is:

\$5,196.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.354 Nonpriority creditor's name and mailing address

KENTUCKY OAKS MALL COMPANY
P.O. BOX 932423
CLEVELAND, OH 44193

As of the petition filing date, the claim is:

\$10,269.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.355 Nonpriority creditor's name and mailing address

KETER ENVIRONMENTAL SVCS INC
P.O. BOX 417468
BOSTON, MA 02241-7468

As of the petition filing date, the claim is:

\$133.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.356 Nonpriority creditor's name and mailing address

KIMBERLE ANNE SOLIS
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$1,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.357 Nonpriority creditor's name and mailing address Document Page 262 of 1193

KIMBERLY A MASSARO
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

☒ Contingent☒ Unliquidated☒ Disputed**Basis for the claim:**

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.358 Nonpriority creditor's name and mailing address

KIMCO WEBSTER SQUARE LLC
P.O. BOX 30344
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$37,536.10

☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:**

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.359 Nonpriority creditor's name and mailing address

KIR MAPLE GROVE LP
P.O. BOX 30344
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$26,054.28

☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:**

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.360 Nonpriority creditor's name and mailing address

KIR SONCY LP
P.O. BOX 30344
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$14,913.65

☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:**

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

Case Number	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount
3.361	KIR TUKWILA LP 3333 NEW HYDE PRK P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$36,681.83
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.362	KIYONNA CLOTHING INC 1315 N BRASHER ST ANAHEIM, CA 92807	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$19,586.45
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.363	KRG CHARLOTTE NORTHCREST LLC P.O. BOX 0743806 ATLANTA, GA 30374	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$25,561.82
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.364	KRISTEN ELWORTHY 1 BRYANT ST LYNNFIELD, MA 01940	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$12,000.00
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.365 Nonpriority creditor's name and mailing address Document Page 264 of 1193

KRISTIN E TAYLOR
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.366 Nonpriority creditor's name and mailing address

KYNDRYL INC
P.O. BOX 735919
DALLAS, TX 75373-5919

As of the petition filing date, the claim is:

\$176,731.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.367 Nonpriority creditor's name and mailing address

KYRIBA CORP
FILE 1735
P.O. BOX 207796
DALLAS , TX 75320-7796

As of the petition filing date, the claim is:

\$25,568.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.368 Nonpriority creditor's name and mailing address

LAFAYETTE FURNITURE CO.
P.O. BOX 61260
NEW ORLEANS, LA 70161-9967

As of the petition filing date, the claim is:

\$30,196.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.369 Nonpriority creditor's name and mailing address Document Page 265 of 1193

LARISSA JORDAN
C/O CAPSTONE LAW APC
1875 CENTURY PARK EAST, STE 1000
LOS ANGELES, CA 90067

As of the petition filing date, the claim is:

UNKNOWN

☒ Contingent☒ Unliquidated☒ Disputed**Basis for the claim:**

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.370 Nonpriority creditor's name and mailing address

LAURA GORE
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

☒ Contingent☒ Unliquidated☒ Disputed**Basis for the claim:**

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.371 Nonpriority creditor's name and mailing address

LAUREN LUMLEY
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$1,500.00

☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:**

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.372 Nonpriority creditor's name and mailing address

LAYTON ANTELOPE LLC
748 W HERITAGE PARK BLVD, STE 203
LAYTON, UT 84041

As of the petition filing date, the claim is:

\$17,215.89

☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:**

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

3.373	Nonpriority creditor's name and mailing address LBX EVERGREEN TH LLC 3162 JOHNSON FERRY RD, STE 260-225 MARIETTA, GA 30062	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,602.00
Date or dates debt was incurred			
Last 4 digits of account number			
3.374	Nonpriority creditor's name and mailing address LBX HARBISON TH LLC 3162 JOHNSON FERRY RD, STE 260-225 MARIETTA, GA 30062	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,820.93
Date or dates debt was incurred			
Last 4 digits of account number			
3.375	Nonpriority creditor's name and mailing address LBX NORTH RIVERS LLC 3162 JOHNSON FERRY, STE 260-225 MARIETTA, GA 30062	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,357.00
Date or dates debt was incurred			
Last 4 digits of account number			
3.376	Nonpriority creditor's name and mailing address LEMIELL MCGARITY 258 OLD MCGARITY PL DALLAS, GA 30157	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,149.57
Date or dates debt was incurred			
Last 4 digits of account number			

3.377 Nonpriority creditor's name and mailing address Document Page 267 of 1193

LEVIN PROPERTIES LP
P.O. BOX 326
PLAINFIELD, NJ 07061-0326

As of the petition filing date, the claim is:

\$38,750.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.378 Nonpriority creditor's name and mailing address

LEXINGTON POLICE DEPT LFUCG
150 E MAIN ST
LEXINGTON, KY 40507

As of the petition filing date, the claim is:

\$15.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.379 Nonpriority creditor's name and mailing address

LIBERTY MUTUAL INSURANCE CO.
P.O. BOX 7247-0109
PHILADELPHIA, PA 19170-0109

As of the petition filing date, the claim is:

\$73.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.380 Nonpriority creditor's name and mailing address

LIGIA M URBAEZ
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.381 Nonpriority creditor's name and mailing address Document Page 268 of 1193

LIMESTONE MILLENIA PLAZA LLC
200 S BISCAYNE BLVD, 7TH FL
MIAMI, FL 33131

As of the petition filing date, the claim is:

\$25,110.61

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.382 Nonpriority creditor's name and mailing address

LINCOLN NATIONAL LIFE INS CO
GROUP PROTECTION
P.O. BOX 2658
CAROL STREAM, IL 60132-2658

As of the petition filing date, the claim is:

\$4,682.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.383 Nonpriority creditor's name and mailing address

LINDA FOSTER
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.384 Nonpriority creditor's name and mailing address

LINKEDIN CORP
62228 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0622

As of the petition filing date, the claim is:

\$13,576.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.385	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	LIVONGO HEALTH INC DEPT CH 17624 PALANTINE, IL 60055-7624	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,750.00
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.386	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	LOCKET IP LLC	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: GENERAL LIABILITY CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.387	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	LOCKET IP LLC C/O IP EDGE LLC 2150 S CENTRAL EXPWY MCKINNEY, TX 75070	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: PENDING LITIGATION	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.388	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$216,273.23
	LOEB ELECTRIC CO 1800 E 5TH AVE COLUMBUS , OH 43219	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.389	Nonpriority creditor's name and mailing address LOKRE DEVELOPMENT CO P.O. BOX 215 PLOVER, WI 54467	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$13,075.40
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.390	Nonpriority creditor's name and mailing address LRC NORTHWAY MALL ACQ LLC P.O. BOX 76314 BALTIMORE, MD 21275-6314	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$27,013.84
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.391	Nonpriority creditor's name and mailing address LSQ FUNDING GROUP LC P.O. BOX 741383 ATLANTA, GA 30374-1383	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: FACTOR	\$52,780.00
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.392	Nonpriority creditor's name and mailing address LUCINDA L BADILLO ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.393 Nonpriority creditor's name and mailing address Document Page 271 of 1193

LUCKY FEATHER LLC
11684 VENTURA BLVD, STE 460
STUDIO CITY, CA 91604

As of the petition filing date, the claim is:

\$3,442.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.394 Nonpriority creditor's name and mailing address

LUND COMPANY
450 REGENCY PKWY, STE 220
OMAHA, NE 68114

As of the petition filing date, the claim is:

\$25,233.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.395 Nonpriority creditor's name and mailing address

MADEAN DIBERT
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.396 Nonpriority creditor's name and mailing address

MADISON PLACE LLC
1334 MAPLELAWN DR
TROY, MI 48084

As of the petition filing date, the claim is:

\$26,650.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.397	Nonpriority creditor's name and mailing address MADISON WALDORF LLC NW 5506-10 P.O. BOX 1450 MINNEAPOLIS , MN 55485-5506	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.398	Nonpriority creditor's name and mailing address MADISON-FLINT PROPERTIES LLC C/O SIGNATURE ASSOCIATES 1 TOWN SQ, STE 1200 SOUTHFIELD, MI 48076	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.399	Nonpriority creditor's name and mailing address MAGNOLIA COMMONS SC LLC C/O PINNACLE LEASING & MGMT 11770 HAYNES BRIDGE RD, STE 205-542 ALPHARETTA, GA 30009	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.400	Nonpriority creditor's name and mailing address MALL AT SUMMIT LLC P.O. BOX 644271 PITTSBURGH, PA 15264-4271	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		

3.401 Nonpriority creditor's name and mailing address Document Page 273 of 1193

MALLSIDE DEVELOPMENT CORP
1328 MOTOR PKWY
HAUPPAGE, NY 11749

As of the petition filing date, the claim is:

\$25,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.402 Nonpriority creditor's name and mailing address

MALVERN ELECTRONIC SECURITY
35 BEECHWOOD AVE
MALVERN, PA 19355

As of the petition filing date, the claim is:

\$60.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.403 Nonpriority creditor's name and mailing address

MANANA CDIT LLC
DEPT 3157
LOS ANGELES, CA 90084-3157

As of the petition filing date, the claim is:

\$54,969.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.404 Nonpriority creditor's name and mailing address

MANHATTAN ASSOCIATES
P.O. BOX 405696
ATLANTA, GA 30384-5696

As of the petition filing date, the claim is:

\$1,250.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.405 Nonpriority creditor's name and mailing address Document Page 274 of 1193

MARIA A RODRIGUEZ
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.406 Nonpriority creditor's name and mailing address

MARIA ALEXOPOULOS
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.407 Nonpriority creditor's name and mailing address

MARIA ALEXOPOULOS
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.408 Nonpriority creditor's name and mailing address

MARIA C LOPEZ
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.409	Nonpriority creditor's name and mailing address MARIPOSA INVESTMENT CORP P.O. BOX 5644 IRVINE, CA 92616	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$24,768.75
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.410	Nonpriority creditor's name and mailing address MARITZA DOMINGUEZ FONSECA ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.411	Nonpriority creditor's name and mailing address MARITZA SANCHEZ ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.412	Nonpriority creditor's name and mailing address MARKET TOWN CENTER OWNER LLC 2633 TOWN CENTER BLVD N SUGAR LAND, TX 77479	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$19,902.33
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.413	Nonpriority creditor's name and mailing address MARKETPOINT II LLC 15807 E INDIANA AVE SPOKANE VALLEY, WA 99216	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$33,357.84
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.414	Nonpriority creditor's name and mailing address MARKETS AT EPPS BRIDGE LLC 296 W BROAD ST, STE 3 ATHENS, GA 30601	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$14,669.87
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.415	Nonpriority creditor's name and mailing address MARY A MELKO ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.416	Nonpriority creditor's name and mailing address MARY W EBDEMALAK ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.417	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,100.00
MATTHEWS INTERNATIONAL CORP P.O. BOX 536634 PITTSBURGH, PA 15253		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: TRADE PAYABLE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.418	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$67,473.66
MATTONE GROUP MGMT LLC 134-01 20TH AVE COLLEGE POINT, NY 11356		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: LANDLORD	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.419	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,921.30
MAY-SUN COMPANY 761 E 200TH ST EUCLID, OH 44119		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: LANDLORD	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.420	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,586.67
MAYA BROOKE INC 124 W 36TH ST, 7TH FL NEW YORK, NY 10018		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: TRADE PAYABLE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.421 Nonpriority creditor's name and mailing address Document Page 278 of 1193

MAYFAIRE TOWNE CENTER LP
P.O. BOX 8681
CBL 0064
CAROL STREAM, IL 60197-8681

As of the petition filing date, the claim is:

\$9,522.95

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.422 Nonpriority creditor's name and mailing address

MCP VOA I & III LLC
28130 NETWORK PL
CHICAGO, IL 60673-1281

As of the petition filing date, the claim is:

\$18,401.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.423 Nonpriority creditor's name and mailing address

MCP WEST BROAD MARKETPLACE LLC
1945 OLD GALLOWS RD, STE 300
VIENNA, VA 22182

As of the petition filing date, the claim is:

\$21,410.21

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.424 Nonpriority creditor's name and mailing address

MDG STRATEGIC ACQUISITION LLC
1330 AVE OF THE AMERICAS, STE 700B
NEW YORK, NY 10019

As of the petition filing date, the claim is:

\$26,874.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.425 Nonpriority creditor's name and mailing address Document Page 279 of 1193

MELVIN S ROOS & CO INC
4465 COMMERCE DR SW
P.O. BOX 44689
ATLANTA, GA 30336

As of the petition filing date, the claim is:

\$838.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.426 Nonpriority creditor's name and mailing address

MERCER
P.O. BOX 13793
NEWARK, NJ 07188-0793

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.427 Nonpriority creditor's name and mailing address

MERITAIN HEALTH INC
P.O. BOX 223881
PITTSBURGH, PA 15250-2881

As of the petition filing date, the claim is:

\$35,356.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.428 Nonpriority creditor's name and mailing address

MESOMORPH LLC
P.O. BOX 51165
LAFAYETTE, LA 70505

As of the petition filing date, the claim is:

\$21,937.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.429 Nonpriority creditor's name and mailing address Document Page 280 of 1193

META PLATFORMS INC
15161 COLLECTIONS CENTER DR
CHICAGO , IL 60693

As of the petition filing date, the claim is:

\$446,525.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.430 Nonpriority creditor's name and mailing address

METRO POINTE RETAIL ASSOC II
949 SOUTH COAST DR, STE 600
COSTA MESA, CA 92626

As of the petition filing date, the claim is:

\$86,099.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.431 Nonpriority creditor's name and mailing address

METROPLEX WEST ASSOCIATES
630 SENTRY PKWY , STE 300
BLUE BELL, PA 19422

As of the petition filing date, the claim is:

\$33,593.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.432 Nonpriority creditor's name and mailing address

MGP IX PROPERTIES LLC
425 CALIFORNIA ST, 10TH FL
SAN FRANCISCO, CA 94104

As of the petition filing date, the claim is:

\$2,301.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.433 Nonpriority creditor's name and mailing address Document Page 281 of 1193

MICROSOFT CORPORATION
P.O. BOX 844510
DALLAS, TX 75284-4510

As of the petition filing date, the claim is:

\$830,337.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.434 Nonpriority creditor's name and mailing address

MIKEN CLOTHING CO
7230 OXFORD WAY
COMMERCE, CA 90040

As of the petition filing date, the claim is:

\$16,840.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.435 Nonpriority creditor's name and mailing address

MILBERG FACTORS INC
P.O. BOX 730718
DALLAS, TX 75373-0718

As of the petition filing date, the claim is:

\$824.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FACTOR

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.436 Nonpriority creditor's name and mailing address

MISHORIM GOLD JACKSONVILLE LP
2221 LEE RD, STE 11
WINTER PARK, FL 32789

As of the petition filing date, the claim is:

\$20,456.49

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.437	Nonpriority creditor's name and mailing address MISSION VALLEY SQUARE LP C/O PACIFIC COAST COMMERCIAL P.O. BOX 80228 CITY OF INDUSTRY , CA 91716	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$51,466.45
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.438	Nonpriority creditor's name and mailing address MJ PETERSON LLC 200 JOHN JAMES AUDUBON, STE 300 AMHERST, NY 14228	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$15,100.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.439	Nonpriority creditor's name and mailing address MONA S SHENOUDA ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.440	Nonpriority creditor's name and mailing address MONA SHENOUDA ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.441 Nonpriority creditor's name and mailing address Document Page 283 of 1193

MOREX CORP
P.O. BOX 64446
BALTIMORE, MD 21264-4446

As of the petition filing date, the claim is:

\$1,103.50

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.442 Nonpriority creditor's name and mailing address

MORGAN LEWIS & BOCKIUS LLP
ATTN: MATTHEW F FURLONG & CHRISTOPHER L CARTER
1 FEDERAL ST
BOSTON, MA 02110-1726

As of the petition filing date, the claim is:

\$168,084.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.443 Nonpriority creditor's name and mailing address

MOSCHINI PRODUCTIONS INC
190 BEACH 69TH ST, STE 4D
NEW YORK, NY 11692

As of the petition filing date, the claim is:

\$134,613.21

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.444 Nonpriority creditor's name and mailing address

MPH ASSOCIATES LLC
P.O. BOX 713201
PHILADELPHIA, PA 19171-3201

As of the petition filing date, the claim is:

\$13,333.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.445	Nonpriority creditor's name and mailing address MSS SOLUTIONS LLC 11524 WILMAR BLVD CHARLOTTE, NC 28273	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$31,668.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.446	Nonpriority creditor's name and mailing address MT SAN ANTONIO I LLC P.O. BOX 660394 DALLAS , TX 75266	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$12,967.85
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.447	Nonpriority creditor's name and mailing address MUD PIE 4897 LEWIS RD, STE C STONE MOUNTAIN, GA 30083	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$6,325.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.448	Nonpriority creditor's name and mailing address NAM V HO ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.449	Nonpriority creditor's name and mailing address NAPERW LLC 1350 E TOUHY AVE, STE 360E DES PLAINES, IL 60018	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	Page 285 of 1193 \$17,105.50
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.450	Nonpriority creditor's name and mailing address NATALIE F BOUFFARD ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.451	Nonpriority creditor's name and mailing address NATALIE J THUN ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.452	Nonpriority creditor's name and mailing address NATASHA ACCESSORIES LTD 7W 36TH ST, 2ND FL NEW YORK, NY 10018	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$115,635.50
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.453 Nonpriority creditor's name and mailing address Document Page 286 of 1193

NATICK MALL LLC
1245 WORCHESTER ST, STE 1218
NATICK, MA 01760-1553

As of the petition filing date, the claim is:

\$6,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.454 Nonpriority creditor's name and mailing address

NATIONAL HANGER CO.,INC.
P.O. BOX 818, WATER ST
N BENNINGTON, VT 5257

As of the petition filing date, the claim is:

\$4,843.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.455 Nonpriority creditor's name and mailing address

NAYIBE ISSA-BARRERA
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.456 Nonpriority creditor's name and mailing address

NE GATEWAY MALL PROPCO LLC
L-4252
COLUMBUS, OH 43260-4252

As of the petition filing date, the claim is:

\$15,873.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.457 Nonpriority creditor's name and mailing address Document Page 287 of 1193

NECESSITY RETAIL REIT OP PSHP
38 WASHINGTON SQ
NEWPORT, RI 02840

As of the petition filing date, the claim is:

\$31,046.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.458 Nonpriority creditor's name and mailing address

NEW PLAN PROPERTY HOLDING CO
P.O. BOX 645321
CINCINNATI, OH 45264

As of the petition filing date, the claim is:

\$15,075.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.459 Nonpriority creditor's name and mailing address

NIA JOHNSON
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.460 Nonpriority creditor's name and mailing address

NICE INCONTACT INC
LOCKBOX PAYMENT CENTER 5450
P.O. BOX 410468
SALT LAKE CITY , UT 84141

As of the petition filing date, the claim is:

\$6,895.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.461 Nonpriority creditor's name and mailing address Document Page 288 of 1193

NICOLE V COSME
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.462 Nonpriority creditor's name and mailing address

NORA FERNANDEZ
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.463 Nonpriority creditor's name and mailing address

NORMA PAYAN
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.464 Nonpriority creditor's name and mailing address

NORTH ACADEMY III LC
102 N CASCADE AVE, STE 550
COLORADO SPRINGS, CO 80903

As of the petition filing date, the claim is:

\$22,806.93

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.465 Nonpriority creditor's name and mailing address Document Page 289 of 1193

NORTHEAST DALLAS MALL LLC
3309 FAIRMONT DR
NASHVILLE, TN 37203

As of the petition filing date, the claim is:

\$15,896.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.466 Nonpriority creditor's name and mailing address

NORTHERN VALLEY INDIAN HEALTH
3005 DOUGLAS BLVD, STE 200
ROSEVILLE, CA 95661

As of the petition filing date, the claim is:

\$13,550.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.467 Nonpriority creditor's name and mailing address

NORTHWAY MALL PROPERTIES LLC
600 MADISON AVE, 14TH FL
NEW YORK, NY 10022

As of the petition filing date, the claim is:

\$22,618.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.468 Nonpriority creditor's name and mailing address

NORTON ROSE FULBRIGHT US LLP
1301 MCKINNEY, STE 5100
HOUSTON, TX 77010

As of the petition filing date, the claim is:

\$343.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.469 Nonpriority creditor's name and mailing address Document Page 290 of 1193

NUSERTA KOLENOVIC
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.470 Nonpriority creditor's name and mailing address

NUTECH FIRE & SECURITY INC
P.O. BOX 31284
TAMPA, FL 33631

As of the petition filing date, the claim is:

\$39,336.53

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.471 Nonpriority creditor's name and mailing address

NV LLC
417 BATESVILLE RD
SIMPSONVILLE, SC 29681

As of the petition filing date, the claim is:

\$11,913.24

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.472 Nonpriority creditor's name and mailing address

OAKDALE VILLAGE LLC
1625 ENERGY PARK DR, STE 100
ST PAUL, MN 55108

As of the petition filing date, the claim is:

\$22,530.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Case Number	Document	Page	Total Pages
3.473	Nonpriority creditor's name and mailing address	291	1193
OAKWOOD BUSINESS PARK LLC P.O. BOX 617 EAU CLAIRE, WI 54702-0617		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number			
3.474	Nonpriority creditor's name and mailing address		
OCCASIONS GROUP 1710 ROE CREST DR MANKATO, MN 56003		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number			
3.475	Nonpriority creditor's name and mailing address		
OLIVER SPRINKLER CO, INC 501 FEHELEY DR KING OF PRUSSIA, PA 19406-2690		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number			
3.476	Nonpriority creditor's name and mailing address		
ONE EDJE LLC 1491 POLARIS PKWY, STE 191 COLUMBUS, OH 43240		As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
Date or dates debt was incurred		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number			

3.477 Nonpriority creditor's name and mailing address Document Page 292 of 1193

ONEIDA I LLC
600 N PLANKINTON AVE, STE 301
MILWAUKEE, WI 53203

As of the petition filing date, the claim is:

\$13,544.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.478 Nonpriority creditor's name and mailing address

ONENET GLOBAL/THEIPGUYS.NET
7250 METRO BLVD, STE 200
EDINA, MN 55439

As of the petition filing date, the claim is:

\$7,458.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.479 Nonpriority creditor's name and mailing address

ONIX NETWORKING CORP
1991 CROCKER RD, STE 600
WESTLAKE, OH 44145

As of the petition filing date, the claim is:

\$8,853.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.480 Nonpriority creditor's name and mailing address

ONTARIO GTWY SJT RETAIL XVIII
730 EL CAMINO WAY, STE 200
TUSTIN, CA 92780

As of the petition filing date, the claim is:

\$21,910.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.481 Nonpriority creditor's name and mailing address Document Page 293 of 1193

OPTUMRX PBM OF IL INC
1600 MCCONNOR PKWY
SCHAUMBURG, IL 60173

As of the petition filing date, the claim is:

\$60,445.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.482 Nonpriority creditor's name and mailing address

ORANGE GROVE UTILITIES INC
110 S WILSON BLVD
P.O. BOX 2969
GULFPORT, MS 39505

As of the petition filing date, the claim is:

\$16,427.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.483 Nonpriority creditor's name and mailing address

OTAY MAIN STREET LLC
P.O. BOX 31080
TAMPA, FL 33630

As of the petition filing date, the claim is:

\$38,564.27

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.484 Nonpriority creditor's name and mailing address

PA-EASTWAY INC
P.O. BOX 932400
CLEVELAND, OH 44193

As of the petition filing date, the claim is:

\$10,910.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.485 Nonpriority creditor's name and mailing address Document Page 294 of 1193

PACKAGING SPECIALTY INC
87 TOWPATH RD
FAIRLESS HILLS, PA 19030

As of the petition filing date, the claim is:

\$5,360.00

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.486 Nonpriority creditor's name and mailing address

PACKED PARTY INC
2340 W BRAKER LN, STE 15-D
AUSTIN , TX 78758

As of the petition filing date, the claim is:

\$17,068.31

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.487 Nonpriority creditor's name and mailing address

PAGOSA PARTNERS III LTD
P.O. BOX 65207
LUBBOCK, TX 79464

As of the petition filing date, the claim is:

\$18,066.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.488 Nonpriority creditor's name and mailing address

PALLADIAN-VALLEY VIEW BLVD LLC
860 JOHNSON FERRY RD NE,STE 140-336
ATLANTA, GA 30342

As of the petition filing date, the claim is:

\$17,923.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Case Number	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount
3.489	PAPF DIMOND LLC 101 LARKSPUR LANDING CRC, STE 120 LARKSPUR, CA 94939	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$14,166.04
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.490	PARESA PAIVA-VANDERHOOP ADDRESS REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.491	PARK POINTE PLAZA ASSOCIATES 745 ELA RD LAKE ZURICH, IL 60047	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$26,141.48
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.492	PARKDALE MALL CMBS P.O. BOX 5567 CAROL STREAM, IL 60197-5567	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$11,172.63
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.493 Nonpriority creditor's name and mailing address Document Page 296 of 1193

PASQULANI MAINI
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.494 Nonpriority creditor's name and mailing address

PDN RETAIL CENTER LP
4 UPPER NEWPORT PLZ, STE 100
NEWPORT BEACH, CA 92660

As of the petition filing date, the claim is:

\$9,678.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.495 Nonpriority creditor's name and mailing address

PEOPLE OF THE STATE OF CALIFORNIA

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.496 Nonpriority creditor's name and mailing address

PEORIA RENTAL PROPERTIES LLC
7170 OAKWOOD PINES DR
FLAGSTAFF, AZ 86004

As of the petition filing date, the claim is:

\$13,171.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.497 Nonpriority creditor's name and mailing address Document Page 297 of 1193

PEPPERJAM LLC
 LOCKBOX 22735
 P.O. BOX 22735
 NEW YORK, NY 10087-2735

As of the petition filing date, the claim is:

\$30,124.35

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.498 Nonpriority creditor's name and mailing address

PERFECT COMMUNICATIONS
 1533 GLEN AVE
 MOORESTOWN, NJ 08033

As of the petition filing date, the claim is:

\$3,046.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.499 Nonpriority creditor's name and mailing address

PGP FAYETTEVILLE LLC
 402 INDUSTRIAL LN
 BIRMINGHAM, AL 35211

As of the petition filing date, the claim is:

\$14,458.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.500 Nonpriority creditor's name and mailing address

PIERRE BOSSIER MALL REALTY
 1010 NORTHERN BLVD, STE 212
 GREAT NECK, NY 11021

As of the petition filing date, the claim is:

\$16,439.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.501	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$16,352.00
	PINCH PROVISIONS P.O. BOX 401 MT PROSPECT , IL 60056	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.502	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$87,042.02
	PINTEREST INC P.O. BOX 74008066 CHICAGO, IL 60674	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.503	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$21,408.43
	PK CLEARWATER SPRINGS LLC 3610 RIVER CROSSING PKWY, STE 280 INDIANAPOLIS, IN 46240	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.504	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$22,934.72
	POINT WEST REAL ESTATE INV LP 1556 PARKSIDE DR WALNUT CREEK, CA 94596	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.505 Nonpriority creditor's name and mailing address Document Page 299 of 1193

POP TRACKER LLC
363 BLOOMFIELD AVE, STE 2F
MONTCLAIR, NJ 07042

As of the petition filing date, the claim is:

\$8,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.506 Nonpriority creditor's name and mailing address

PORT ORANGE I LLC
PORT ORANGE TOWN CENTER
P.O. BOX 6398
CAROL STREAM, IL 60197-6398

As of the petition filing date, the claim is:

\$11,059.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.507 Nonpriority creditor's name and mailing address

POSH TREND
2436 E 8TH ST
LOS ANGELES , CA 90021

As of the petition filing date, the claim is:

\$407.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.508 Nonpriority creditor's name and mailing address

POST HILL LIMITED PARTNERSHIP
1 FAWCETT PL, 2ND FL
GREENWICH , CT 06830

As of the petition filing date, the claim is:

\$42,895.32

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.509 Nonpriority creditor's name and mailing address Document Page 300 of 1193

POTOMAC FESTIVAL LP
P.O. BOX 360889
PITTSBURGH, PA 15251-6889

As of the petition filing date, the claim is:

\$14,232.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.510 Nonpriority creditor's name and mailing address

POWER PLANT PRODUCTIONS LP
230 N 2ND ST
PHILADELPHIA, PA 19106

As of the petition filing date, the claim is:

\$26,132.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.511 Nonpriority creditor's name and mailing address

PR NEWSIRE ASSOCIATION LLC
200 VESEY ST
NEW YORK, NY 10281

As of the petition filing date, the claim is:

\$11,989.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.512 Nonpriority creditor's name and mailing address

PR NORTH DARTMOUTH LLC
P.O. BOX 951316
CLEVELAND, OH 44193

As of the petition filing date, the claim is:

\$17,329.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.513	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,592.54
	PREP AURORA REAL ESTATE LLC P.O. BOX 74914 CHICAGO, IL 60675-4914	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.514	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$24,113.68
	PRESTON VALLEY VIEW LTD 2227 VANTAGE ST DALLAS, TX 75207	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.515	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$62,933.23
	PRICewaterhouseCOOPERS LLP P.O. BOX 7247-8001 PHILADELPHIA, PA 19170-8001	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.516	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$37,146.90
	PRINCIPAL LIFE INS C0-027510 P.O. BOX 734754 PROP 027510 CHICAGO, IL 60673-4754	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.517 Nonpriority creditor's name and mailing address Document Page 202 of 1193

PROP N SPOON LLC
32-00 SKILLMAN AVE, 3RD FL
LONG ISLAND CITY, NY 11101

As of the petition filing date, the claim is:

\$3,971.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.518 Nonpriority creditor's name and mailing address

QUALTRICS LLC
333 W RIVER PARK DR
PROVO, UT 84604

As of the petition filing date, the claim is:

\$54,253.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.519 Nonpriority creditor's name and mailing address

QUANTUM HEALTH INC
5240 BLAZER PKWY
DUBLIN, OH 43017

As of the petition filing date, the claim is:

\$39,686.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.520 Nonpriority creditor's name and mailing address

QUEST DIAGNOSTICS LLC
P.O. BOX 740709
ATLANTA, GA 30374

As of the petition filing date, the claim is:

\$3,585.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.521 Nonpriority creditor's name and mailing address Document Page 303 of 1193

R46 REALTY ASSOCIATES LP
C/O AJE MANAGEMENT LLC
72 SCHINDLER CT
PARSIPPANY, NJ 07054-3300

As of the petition filing date, the claim is:

\$40,423.94

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.522 Nonpriority creditor's name and mailing address

RAMCO GERHENSON PROPERITES LP
WEST OAKS I
P.O. BOX BOX 350018
BOSTON, MA 02241-0518

As of the petition filing date, the claim is:

\$32,826.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.523 Nonpriority creditor's name and mailing address

RARE BEAUTY BRANDS INC
83 MORSE ST, STE 8A
NORWOOD, MA 02062

As of the petition filing date, the claim is:

\$850.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.524 Nonpriority creditor's name and mailing address

RARITAN VALLEY TECHNOLOGY GROU
680 ST GEORGES RD
BRIDGEWATER, NJ 08807

As of the petition filing date, the claim is:

\$2,865.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.525 Nonpriority creditor's name and mailing address Document Page 304 of 1193

RAVINES-STRONGVILLE LLC
1801 E NINTH ST, STE 1600
CLEVELAND, OH 44114-3107

As of the petition filing date, the claim is:

\$16,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.526 Nonpriority creditor's name and mailing address

RCG-MONROEVILLE LLC
P.O. BOX 53483
ATLANTA, GA 30355

As of the petition filing date, the claim is:

\$20,308.51

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.527 Nonpriority creditor's name and mailing address

REDSHIFT ENTERPRISE CONSULTING
5480 MCGINNIS VILLAGE PL
ALPHARETTA, GA 30005

As of the petition filing date, the claim is:

\$35,120.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.528 Nonpriority creditor's name and mailing address

RENAISSANCE MIDTOWN WEST LLC
P.O. BOX 303, DEPT 3535
EMERSON, NJ 07630

As of the petition filing date, the claim is:

\$30,772.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.529 Nonpriority creditor's name and mailing address Document Page 305 of 1193

RGR STAR PLAZA LP
ATTN: DR ROXANNE ROBERTSON
13942 CABANA N
CORPUS CHRISTI, TX 78418

As of the petition filing date, the claim is:

\$25,346.07

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.530 Nonpriority creditor's name and mailing address

RHOMBUS SERVICES/BRANDPOINT
820 ADAMS AVE, STE 130
TROOPER, PA 19403

As of the petition filing date, the claim is:

\$79,196.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.531 Nonpriority creditor's name and mailing address

RICOH AMERICAS CORP
P.O. BOX 827577
PHILADELPHIA, PA 19182-7577

As of the petition filing date, the claim is:

\$63.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.532 Nonpriority creditor's name and mailing address

RIDGE LINE INC
P.O. BOX 8615
S CHARLESTON, WV 25303

As of the petition filing date, the claim is:

\$20,437.63

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.533 Nonpriority creditor's name and mailing address Document Page 306 of 1193

RIGHT MANAGEMENT INC
24677 NETWORK PL
CHICAGO, IL 60673-1246

As of the petition filing date, the claim is:

\$4,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.534 Nonpriority creditor's name and mailing address

RING CENTRAL INC
20 DAVIS DR
BELMONT, CA 94002

As of the petition filing date, the claim is:

\$153,570.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.535 Nonpriority creditor's name and mailing address

RIVERCHASE CC LP
945 HEIGHTS BLVD
HOUSTON , TX 77008

As of the petition filing date, the claim is:

\$27,285.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.536 Nonpriority creditor's name and mailing address

RM RICHARDS
1400 BROADWAY, 9TH FL
NEW YORK, NY 10018

As of the petition filing date, the claim is:

\$982,899.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.537	Nonpriority creditor's name and mailing address ROBINSON STATION LP P.O. BOX 931336 CLEVELAND, OH 44193	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$21,856.66
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.538	Nonpriority creditor's name and mailing address ROF MACON LLC 3333 RICHMOND RD, STE 320 BEACHWOOD , OH 44122	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,670.04
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.539	Nonpriority creditor's name and mailing address ROKO SAVANNAH (MGT) LLC 127 ABERCORN ST, STE 102 SAVANNAH, GA 31401	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$18,718.83
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.540	Nonpriority creditor's name and mailing address RONIS BROS 39 HARRIET PLACE LYNNBROOK, NY 11563	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$71,837.50
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.541 Nonpriority creditor's name and mailing address Document Page 308 of 1193

ROSALINDA EUSEBIO
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.542 Nonpriority creditor's name and mailing address

ROSE DISPLAYS LTD
500 NARRAGANSETT PARK DR
PAWTUCKET, RI 02861

As of the petition filing date, the claim is:

\$909.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.543 Nonpriority creditor's name and mailing address

ROSENTHAL & ROSENTHAL INC
P.O. BOX 88926
CHICAGO, IL 60695-1926

As of the petition filing date, the claim is:

\$62,766.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

FACTOR

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.544 Nonpriority creditor's name and mailing address

ROYAL CYBER INC
55 SHUMAN BLVD, STE 275
NAPERVILLE, IL 60563

As of the petition filing date, the claim is:

\$146,006.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.545	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$24,840.87
	RPAI SOUTHWEST MGMT LLC 15105 COLLECTION CENTER DR CHICAGO, IL 60693-5105	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.546	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$23,554.45
	RPT REALTY RAMCO JACKSONVILLE P.O. BOX 350018 BOSTON, MA 02241-0518	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.547	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$36,197.11
	RR DONNELLEY P.O. BOX 538602 ATLANTA, GA 30353	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.548	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,320.00
	RTM ELECTRICAL CONTRACTORS 9233 KEYSTONE ST, UNIT A PHILADELPHIA, PA 19114	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.549 Nonpriority creditor's name and mailing address Document Page 310 of 1193

RUSHMORE CROSSING ASSOC LLC
DEPT 17
P.O. BOX 4770
HOUSTON , TX 77210-4770

As of the petition filing date, the claim is:

\$8,670.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.550 Nonpriority creditor's name and mailing address

RUSTIC WELDING CHIC LLC
ATTN: MARAGARET LORD
555 HILL FARM RD
FAIRFIELD, CT 06824

As of the petition filing date, the claim is:

\$100,000.00

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

CONTINGENT LIABILITIES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.551 Nonpriority creditor's name and mailing address

RUYI DESIGN & MANUFACTURE INC
1410 BROADWAY, STE 3303
NEW YORK, NY 10018

As of the petition filing date, the claim is:

\$4,875.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.552 Nonpriority creditor's name and mailing address

SAFE & SOUND ARMORED COURIER
P.O. BOX 1463
BAYVILLE, NY 11709

As of the petition filing date, the claim is:

\$762.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.553 Nonpriority creditor's name and mailing address Document Page 311 of 1193

SAFE-STRAP COMPANY INC
P.O. BOX 416855
BOSTON, MA 02241-6855

As of the petition filing date, the claim is:

\$944.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.554 Nonpriority creditor's name and mailing address

SAM'S PROPERTY LLC
4121 GORDON DR
P.O. BOX 2820
SIOUX CITY, IA 51106

As of the petition filing date, the claim is:

\$10,640.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.555 Nonpriority creditor's name and mailing address

SANDS CREATIVE LLC
2425 LOUISVILLE ST
DANIEL ISLAND, SC 29492

As of the petition filing date, the claim is:

\$4,230.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.556 Nonpriority creditor's name and mailing address

SANDTASTIK PRODUCTS LTD
1-58 PROSPERITY AVE
PORT COLBORNE, ON L3K 5X9
CANADA

As of the petition filing date, the claim is:

\$60.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.557	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$27,086.55
	SANTEE TROLLEY SQUARE 991 LP P.O. BOX 30344 TAMPA, FL 33630	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.558	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,937.50
	SAPIENT CORP 40 WATER ST BOSTON , MA 02109	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.559	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,926.61
	SARGENTI ARCHITECTS PC 461 FROM RD, STE 255 PARAMUS, NJ 07652	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.560	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$643.00
	SAWGRASS MILLS LP P.O. BOX 277861 ATLANTA, GA 30384-7861	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.561 Nonpriority creditor's name and mailing address Document Page 213 of 1193

SCG-AIRPORT-DAVIS LLC
P.O. BOX 724498
ATLANTA, GA 31139

As of the petition filing date, the claim is:

\$15,760.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.562 Nonpriority creditor's name and mailing address

SCGX-CAPITAL COMMONS LLC
P.O. BOX 724498
ATLANTA, GA 31139

As of the petition filing date, the claim is:

\$19,242.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.563 Nonpriority creditor's name and mailing address

SCHULTE 2 SYCAMORE LLC
7925 SPIRITWOOD CT
CINCINNATTI, OH 45243

As of the petition filing date, the claim is:

\$26,899.21

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.564 Nonpriority creditor's name and mailing address

SCM FFA FARGO 1500
1302 S 72ND ST, STE 209
OMAHA, NE 68124

As of the petition filing date, the claim is:

\$20,229.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.565 Nonpriority creditor's name and mailing address Document Page 314 of 1193

SEDGWICK CLAIMS MGMT LOSS INV
CLIENT BANKING SVCS GRP
1100 RIDGEWAY LOOP RD, STE 200
MEMPHIS, TN 38120

As of the petition filing date, the claim is:

\$741.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.566 Nonpriority creditor's name and mailing address

SERITAGE SRC FINANCE LLC
P.O. BOX 776148
CHICAGO, IL 60677-6148

As of the petition filing date, the claim is:

\$27,825.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.567 Nonpriority creditor's name and mailing address

SERVICECHANNEL.COM INC
P.O. BOX 7410571
CHICAGO, IL 60674-0571

As of the petition filing date, the claim is:

\$7,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.568 Nonpriority creditor's name and mailing address

SHANETTA COLE
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.569 Nonpriority creditor's name and mailing address Document Page 215 of 1193

SHARI DUNHAM
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.570 Nonpriority creditor's name and mailing address

SHAZURI LLC
405 13TH ST
CARLSTADT, NJ 07072

As of the petition filing date, the claim is:

\$732.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.571 Nonpriority creditor's name and mailing address

SHINE INFLUENCERS INC
750 N SAN VICENTE BLVD, STE 800 W
LOS ANGELES, CA 90069

As of the petition filing date, the claim is:

\$3,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.572 Nonpriority creditor's name and mailing address

SHIRLEY QUINTANA
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.573	Nonpriority creditor's name and mailing address SHOPPERTRAK RCT CORP 6564 SOLUTION CENTER CHICAGO, IL 60677	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$25,264.83
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.574	Nonpriority creditor's name and mailing address SHOPS AT ABILENE LP 207 SAN JACINTO BLVD, STE 300 AUSTIN, TX 78701	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$12,850.89
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.575	Nonpriority creditor's name and mailing address SHOPS AT COLLINS SQUARE LLC 3737 WOODLAND AVE, STE 100 W DES MOINES, IA 50266	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$12,295.74
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.576	Nonpriority creditor's name and mailing address SHOPS OF TUPELO LLC 605 STEED RD RIDGELAND, MS 39157	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$12,200.70
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.577 Nonpriority creditor's name and mailing address Document Page 217 of 1193

SHOPS ON EMERALD LLC (CAM#322)
13601 W MCMILLAN RD, STE 102
BOISE, ID 83713

As of the petition filing date, the claim is:

\$21,215.21

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.578 Nonpriority creditor's name and mailing address

SIGNATURE KEEPSAKES
2936 KINGS WALK AVE
MARIETTA, GA 30062

As of the petition filing date, the claim is:

\$182.00

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.579 Nonpriority creditor's name and mailing address

SIRIUS COMPUTER SOLUTIONS, INC
P.O. BOX 202289
DALLAS, TX 75320-2289

As of the petition filing date, the claim is:

\$73,123.94

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.580 Nonpriority creditor's name and mailing address

SKAE POWER SOLUTIONS OF PHILADELPHIA LLC
P.O. BOX 615
348 RTE 9W
PALISADES, NY 10964

As of the petition filing date, the claim is:

\$43,010.62

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.581 Nonpriority creditor's name and mailing address Document Page 218 of 1193

SKYLAND LEGACY LLC
556 STONE PONY LN
KNOXVILLE, TN 37919

As of the petition filing date, the claim is:

\$14,252.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.582 Nonpriority creditor's name and mailing address

SM EASTLAND MALL LLC
P.O. BOX 29650
DEPT 880480
PHOENIX , AZ 85038-9560

As of the petition filing date, the claim is:

\$13,128.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.583 Nonpriority creditor's name and mailing address

SMART SOURCE LLC
27271 LAS RAMBLAS, STE 201
MISSION VIEJO, CA 92691

As of the petition filing date, the claim is:

\$18,878.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.584 Nonpriority creditor's name and mailing address

SMITH TODD COMPANY
743 STONEVIEW CT
MARIETTA, GA 30068

As of the petition filing date, the claim is:

\$1,200.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.585	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	SOLAR HOLDINGS LLC MJ KIVEL LLC 7379 E TANQUE VERDE RD TUSCON, AZ 85715	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.586	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
	SOPHIA MAITLAND-EWART ADDRES REDACTED	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GENERAL LIABILITY CLAIM	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.587	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$54,890.84
	SORICH & LASHER LLC P.O. BOX 349 LONE JACK, MO 64070	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.588	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$27,481.64
	SOUTHAVEN TOWN CENTER II LLC P.O. BOX 8663 CAROL STREAM, IL 60197-8663	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.589 Nonpriority creditor's name and mailing address Document Page 320 of 1193

SOUTHTOWN PLAZA REALTY LLC
150 GREAT NECK RD, STE 304
GREAT NECK, NY 11021

As of the petition filing date, the claim is:

\$13,276.73

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.590 Nonpriority creditor's name and mailing address

SPECIALTY FREIGHT SVCS INC
1 POULSON AVE
ESSINGTON, PA 19029

As of the petition filing date, the claim is:

\$88,453.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.591 Nonpriority creditor's name and mailing address

SPIRIT MASTER FUNDING IV LLC
P.O. BOX 206453
DALLAS , TX 75320

As of the petition filing date, the claim is:

\$11,958.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.592 Nonpriority creditor's name and mailing address

SPIRIT MT TOPEKA KS LLC
P.O. BOX 206453
DALLAS , TX 75320

As of the petition filing date, the claim is:

\$10,138.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.593 Nonpriority creditor's name and mailing address Document Page 231 of 1193

SPRING CREEK IMPROVEMENTS LLC
P.O. BOX 746482
ATLANTA, GA 30374-6482

As of the petition filing date, the claim is:

\$19,711.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.594 Nonpriority creditor's name and mailing address

SPRINGFIELD PLAZA LP
8405 GREENSBORO DR, STE 830
MCLEAN, VA 22102-5118

As of the petition filing date, the claim is:

\$43,140.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.595 Nonpriority creditor's name and mailing address

SPRINGFIELD SQUARE CENTRAL LP
1604 WALNUT ST 4TH FL
PHILADELPHIA, PA 19103

As of the petition filing date, the claim is:

\$34,066.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.596 Nonpriority creditor's name and mailing address

SSI NORTHSIDE LLC
5111 MARYLAND WAY, STE 201
BRENTWOOD , TN 37027

As of the petition filing date, the claim is:

\$16,489.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.597	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,437.20
	STABLE STEP LLC 961 SEVILLE RD WADSWORTH, OH 44281	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.598	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,500.00
	STEPHANIE LEIGH NYC LLC 22 W 15TH ST, APT 20D NEW YORK, NY 10011	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.599	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$17,069.50
	STEVEN MADDEN LTD 52-16 BARNETT AVE LONG ISLAND CITY, NY 11104	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.600	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,091.06
	STORED VALUE SOLUTIONS 3802 RELIABLE PKWY CHICAGO, IL 60686	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.601 Nonpriority creditor's name and mailing address Document Page 223 of 1193

SUMMER HILL SQUARE LLC
420 BOULEVARD, STE 201
MTN LAKES, NJ 07046

As of the petition filing date, the claim is:

\$29,438.01

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.602 Nonpriority creditor's name and mailing address

SUNIL MADISON LLC
C/O FIRST ROCKFORD GROUP INC
6801 SPRING CREEK RD
ROCKFORD, IL 61114

As of the petition filing date, the claim is:

\$18,994.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.603 Nonpriority creditor's name and mailing address

SUNMARK PROPERTY LLC
2009 PORTERFIELD WAY, STE P
UPLAND , CA 91786

As of the petition filing date, the claim is:

\$21,232.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.604 Nonpriority creditor's name and mailing address

SUNRISE PROMENADE ASSOCIATES
P.O. BOX 6
HICKSVILLE, NY 11802-0006

As of the petition filing date, the claim is:

\$28,936.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.605	Nonpriority creditor's name and mailing address SUNSET HILLS OWNER LLC 120 S CENTRAL, STE 500 ST LOUIS , MO 63105	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$31,489.08
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.606	Nonpriority creditor's name and mailing address SUSAN GESUALDO ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.607	Nonpriority creditor's name and mailing address SUSO 5 RIVERDALE LP P.O. BOX 74875 CLEVELAND , OH 44194-0958	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$17,026.20
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.608	Nonpriority creditor's name and mailing address SVF UNIVERSITY WESTWOOD LLC 1801 W OLYMPIC BLVD FILE 2015 PASADENA, CA 91199	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$45,062.55
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.609 Nonpriority creditor's name and mailing address Document Page 225 of 1193

TAMARA M MEYER
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.610 Nonpriority creditor's name and mailing address

TANIA A MONTOYA
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.611 Nonpriority creditor's name and mailing address

TAX CREDIT CO LLC
P.O. BOX 841971
LOS ANGELES, CA 90084-1971

As of the petition filing date, the claim is:

\$5,493.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.612 Nonpriority creditor's name and mailing address

TAXMATRIX TECHNOLOGIES LLC
200 GRANDVIEW AVE, STE 100
CAMP HILL, PA 17011

As of the petition filing date, the claim is:

\$198,438.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.613 Nonpriority creditor's name and mailing address Document Page 326 of 1193

TAYLOR CORPORATION
P.O. BOX 91047
CHICAGO , IL 60693

As of the petition filing date, the claim is:

\$1,482.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.614 Nonpriority creditor's name and mailing address

TBS INDUSTRIES INC
4211 VAN KIRK ST
PHILADELPHIA, PA 19135

As of the petition filing date, the claim is:

\$299.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.615 Nonpriority creditor's name and mailing address

TC MILLWORK INC
P.O. BOX 826
BENSALEM, PA 19020

As of the petition filing date, the claim is:

\$28.88

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.616 Nonpriority creditor's name and mailing address

TCB ELSTON LLC
P.O. BOX 209368
AUSTIN , TX 78720-9368

As of the petition filing date, the claim is:

\$45,851.51

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.617	Nonpriority creditor's name and mailing address TCSC LLC 109 NORTH PARK BLVD, STE 300 COVINGTON, LA 70433	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$12,278.37
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.618	Nonpriority creditor's name and mailing address TEKSYSTEMS INC P.O. BOX 198568 ATLANTA, GA 30384-8568	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$103,409.84
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.619	Nonpriority creditor's name and mailing address TELECHECK SERVICES INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$324.67
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.620	Nonpriority creditor's name and mailing address TERRIE PAWLYK-THOMAS ADDRES REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: WORKERS' COMPENSATION CLAIM	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.621 Nonpriority creditor's name and mailing address Document Page 228 of 1193

THE COMMONS RENO LLC
P.O. BOX 889033
LOA ANGELES, CA 90088

As of the petition filing date, the claim is:

\$16,452.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.622 Nonpriority creditor's name and mailing address

THE PAISLEY BOX
464 MEADE ST
ORANGE, NJ 07050

As of the petition filing date, the claim is:

\$1,689.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.623 Nonpriority creditor's name and mailing address

THE PLAZA AT BURR CORNERS LLC
150 BAKER AVE EXT
CONCORD, MA 01742

As of the petition filing date, the claim is:

\$19,498.29

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.624 Nonpriority creditor's name and mailing address

THE VISTA - MALL MGT OFFICE
2401 S STEMMONS FRWY
LEWISVILLE, TX 75067

As of the petition filing date, the claim is:

\$19,465.14

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.625 Nonpriority creditor's name and mailing address Document Page 229 of 1193

THEITSUPPORTCENTER LLC
1 TOWER BRIDGE
100 FRONT ST, STE 200
W CONSHOCKEN, PA 19428

As of the petition filing date, the claim is:

\$8,295.00

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.626 Nonpriority creditor's name and mailing address

THESSALONIA BELL
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.627 Nonpriority creditor's name and mailing address

TIANHAI LACE USA, INC

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.628 Nonpriority creditor's name and mailing address

TIANHAI LACE USA, INC.
C/O LEASON ELLIS, LLP
ONE BARKER AVE, 5TH FL
WHITE PLAINS, NY 10601

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.629	Nonpriority creditor's name and mailing address TKG BISCAYNE LLC 211 N STADIUM BLVD, STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$19,864.40
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.630	Nonpriority creditor's name and mailing address TKG LOGAN TOWN CENTRE LP 211 N STADIUM BLVD, STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$15,947.50
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.631	Nonpriority creditor's name and mailing address TKG MERIDIAN TOWN CENTRE LLC 211 N STADIUM BLVD, STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$22,075.97
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.632	Nonpriority creditor's name and mailing address TKG PAXTON TOWNE CTR DEV LLP 211 N STADIUM BLVD, STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	\$26,330.35
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.633 Nonpriority creditor's name and mailing address Document Page 231 of 1193

TMC EASTGATE LLC
1707 N WATERFRONT PKWY
WICHITA, KS 67206

As of the petition filing date, the claim is:

\$8,893.13

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.634 Nonpriority creditor's name and mailing address

TRANSANDINA HOLDINGS LLC
P.O. BOX 22107
TAMPA, FL 33622

As of the petition filing date, the claim is:

\$18,958.14

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.635 Nonpriority creditor's name and mailing address

TRANSFORM LEASECO LLC
P.O. BOX 771612
CHICAGO, IL 60677-1612

As of the petition filing date, the claim is:

\$16,494.67

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.636 Nonpriority creditor's name and mailing address

TRELIST INC
44 WEST GAY ST, STE 202
W CHESTER, PA 19380

As of the petition filing date, the claim is:

\$45,543.00

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.637	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	
	TRENDY CURVY INC 3108 GLENDALE BLVD, STE 670 LOS ANGELES, CA 90039	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$12,500.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.638	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,043.65
	TREVOR STEELS ADDRESS REDACTED	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.639	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,810.88
	TRINTECH INC P.O. BOX 205367 DALLAS, TX 75312-0544	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.640	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$15,969.67
	TRUSS REALTY COMPANY DEPT L-2632 COLUMBUS, OH 43260-2632	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.641 Nonpriority creditor's name and mailing address Document Page 233 of 1193

TUSTIN GROUP
TUSTIN MECHANICAL SERVICES LLC
2555 INDUSTRY LN
NORRISTOWN, PA 19403

As of the petition filing date, the claim is:

\$1,769.94

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.642 Nonpriority creditor's name and mailing address

TWIGS & HONEY LLC
240 MILLER ST S
SALEM, OR 97302

As of the petition filing date, the claim is:

\$1,321.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.643 Nonpriority creditor's name and mailing address

TYLER BROADWAY CENTENNIAL LP
P.O. BOX 841009
DALLAS, TX 75284-1009

As of the petition filing date, the claim is:

\$18,988.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.644 Nonpriority creditor's name and mailing address

ULINE
ATTN: AR
P.O. BOX 88741
CHICAGO, IL 60680-1741

As of the petition filing date, the claim is:

\$2,569.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.645 Nonpriority creditor's name and mailing address Document Page 234 of 1193

ULTRA-PAK INC
49 NEWBOLD RD
FAIRLESS HILLS, PA 19030

As of the petition filing date, the claim is:

\$4,582.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.646 Nonpriority creditor's name and mailing address

UNI GRACE CORP
19690 SAN JOSE AVE
ROWLAND HEIGHTS, CA 91748

As of the petition filing date, the claim is:

\$1,194.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.647 Nonpriority creditor's name and mailing address

UNIQUE STRUCTURES LLC
315 USHERS RD
BALLSTON LAKE, NY 12019

As of the petition filing date, the claim is:

\$572,881.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.648 Nonpriority creditor's name and mailing address

UNITED HAMPSHIRE US HOLDINGS
BOX 200285
PITTSBURGH, PA 15251-0285

As of the petition filing date, the claim is:

\$14,804.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.649 Nonpriority creditor's name and mailing address Document Page 235 of 1193

UNITED PACKAGING SUPPLY INC
102 WHARTON RD
BRISTOL, PA 19007

As of the petition filing date, the claim is:

\$30,319.41

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.650 Nonpriority creditor's name and mailing address

UNITY CROSS INC
P.O. BOX 703054
TULSA, OK 74170

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.651 Nonpriority creditor's name and mailing address

UNIVERSAL MUSIC ENTERPRISES
A DIV OF UMG RECORDS INC
2220 COLARADO AVE
SANTA MONICA , CA 90404

As of the petition filing date, the claim is:

\$150,000.00

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.652 Nonpriority creditor's name and mailing address

UNIVERSITY PARK MALL CC LLC
867510 RELIABLE PKWY
CHICAGO, IL 60686-0075

As of the petition filing date, the claim is:

\$20,763.52

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
- ☐ Yes

3.653 Nonpriority creditor's name and mailing address Document Page 236 of 1193

UNLIMITED RES & COMM CONST LLC
828 CREWS RD
CARROLTON, GA 30116

As of the petition filing date, the claim is:

\$508,575.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.654 Nonpriority creditor's name and mailing address

UPS - UNITED PARCEL SERVICE
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

As of the petition filing date, the claim is:

\$1,299,100.73

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.655 Nonpriority creditor's name and mailing address

UPS SUPPLY CHAIN SOLUTIONS INC
28013 NETWORK PL
CHICAGO, IL 60673-1280

As of the petition filing date, the claim is:

\$1,699.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.656 Nonpriority creditor's name and mailing address

URBAN EDGE PROPERTIES LP
P.O. BOX 645308
PITTSBURGH, PA 15264-5308

As of the petition filing date, the claim is:

\$17,810.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.657 Nonpriority creditor's name and mailing address Document Page 237 of 1193

URSTADT BIDDLE PROPERTIES INC
P.O. BOX 371328
PITTSBURGH, PA 15250-7328

As of the petition filing date, the claim is:

\$31,746.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.658 Nonpriority creditor's name and mailing address

US CUSTOMS & BORDER PROTECTION
P.O. BOX 530071
ATLANTA, GA 30353

As of the petition filing date, the claim is:

\$26,725.03

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.659 Nonpriority creditor's name and mailing address

USPG PORTFOLIO FIVE LLC
800 COLUMBIA DR, STE 200
IMRO, SC 29063

As of the petition filing date, the claim is:

\$9,295.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.660 Nonpriority creditor's name and mailing address

VERIFONE INC
LOCKBOX 774060
4060 SOLUTIONS CTR
CHICAGO, IL 60677

As of the petition filing date, the claim is:

\$23.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.661	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$25,000.00
	VERTEBRAE INC 1120 S CAPITAL OF TEXAS HWY BLDG I, STE 250 AUSTIN , TX 78746	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.662	Nonpriority creditor's name and mailing address VESTAR ALDERWOOD PKWY LLC P.O. BOX 30412 TAMPA, FL 33630	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,249.48
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.663	Nonpriority creditor's name and mailing address VICTORIA'S SECRET STORE BRAND MANAGEMENT, LLC C/O ANDRUS INTELLECTUAL PROPERTY LAW, LLP 790 NORTH WATER ST, STE 2200 MILWAUKEE, WI 53202	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
	Date or dates debt was incurred	Basis for the claim: PENDING LITIGATION	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.664	Nonpriority creditor's name and mailing address VILLA VIEW LTD P.O. BOX 2470 PORTAGE, MI 49081	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,812.44
	Date or dates debt was incurred	Basis for the claim: LANDLORD	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.665 Nonpriority creditor's name and mailing address Document Page 239 of 1193

VW CHENAL COMMONS LLC
P.O. BOX 990
LITTLE ROCK, AR 72203

As of the petition filing date, the claim is:

\$15,890.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.666 Nonpriority creditor's name and mailing address

WALART MANAGEMENT CO
C/O NORTHCREST ASSOCIATES
P.O. BOX 11200
FT WAYNE, IN 46856-1200

As of the petition filing date, the claim is:

\$12,810.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.667 Nonpriority creditor's name and mailing address

WATERFORD PARK NORTH ASSOC LLC
455 FAIRWAY DR, STE 301
DEERFIELD BEACH, FL 33441

As of the petition filing date, the claim is:

\$16,034.62

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.668 Nonpriority creditor's name and mailing address

WCH LLC
P.O. BOX 645037
DALLAS, TX 75264-5037

As of the petition filing date, the claim is:

\$24,392.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.669 Nonpriority creditor's name and mailing address Document Page 240 of 1193

WEBER DISPLAY & PACKAGING
3500 RICHMOND ST
PHILADELPHIA, PA 19134

As of the petition filing date, the claim is:

\$62,095.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.670 Nonpriority creditor's name and mailing address

WEDDING STAR INC
2032 BULLSHEAD RD
DUNMORE, AB T1B 0K9
CANADA

As of the petition filing date, the claim is:

\$1,394.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.671 Nonpriority creditor's name and mailing address

WELLS FARGO BANK NA
P.O. BOX 712683
PHILADELPHIA, PA 19171-2683

As of the petition filing date, the claim is:

\$53,068.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
FACTOR

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.672 Nonpriority creditor's name and mailing address

WENDY DIANE SULLIVAN
ADDRES REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:
WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.673 Nonpriority creditor's name and mailing address Document Page 241 of 1193

WEST MELBOURN I LLC
P.O. BOX 6399
CAROL STREAM, IL 60197-6399

As of the petition filing date, the claim is:

\$10,266.21

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.674 Nonpriority creditor's name and mailing address

WESTERN PLASTIC PRODUCTS
8441 MONROE AVE
STANTON, CA 90680

As of the petition filing date, the claim is:

\$2,513.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.675 Nonpriority creditor's name and mailing address

WESTGATE MALL CMBS LLC
P.O. BOX 5574
CAROL STREAM, IL 60197-5574

As of the petition filing date, the claim is:

\$10,154.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.676 Nonpriority creditor's name and mailing address

WESTRIDGE DANIELS LLC
4350 WESTOWN PKWY, STE 100
W DES MOINES, IA 50266

As of the petition filing date, the claim is:

\$8,231.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.677	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$16,500.00
	WILLIAM ROTH COMPANY 11551 FOREST CENTRAL, STE 110 DALLAS, TX 75243	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LANDLORD	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.678	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$943.80
	WILSON SAFE COMPANY P.O. BOX 5310 3031 ISLAND AVE PHILADELPHIA, PA 19142	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.679	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$16,155.00
	WRENCH LTD 536 N BROADWAY NYACK, NY 10960	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.680	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,671.44
	XEROX FINANCIAL SERVICES P.O. BOX 202882 DALLAS , TX 75320	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.681 Nonpriority creditor's name and mailing address Document Page 243 of 1193

XIGO LLC
DBA DIMENSION DATA CLM
5870 TRINITY PKWY, STE 250
CENTERVILLE, VA 20120

As of the petition filing date, the claim is:

\$9,364.00

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.682 Nonpriority creditor's name and mailing address

XPO LOGISTICS FREIGHT INC
29559 NETWORK PL
CHICAGO, IL 60673-1599

As of the petition filing date, the claim is:

\$8,383.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.683 Nonpriority creditor's name and mailing address

XSCAPE EVENINGS, LTD
525 7TH AVE, 21ST FL
NEW YORK, NY 10018

As of the petition filing date, the claim is:

\$11,928.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.684 Nonpriority creditor's name and mailing address

YELP INC
P.O. BOX 204393
DALLAS, TX 75320-4393

As of the petition filing date, the claim is:

\$9,274.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.685 Nonpriority creditor's name and mailing address Document Page 244 of 1193

YOLANDA WOODS
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

WORKERS' COMPENSATION CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.686 Nonpriority creditor's name and mailing address

YORK TOWN CENTER HOLDINGS LP
2899 WHITEFORD RD
YORK, PA 17402

As of the petition filing date, the claim is:

\$12,650.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.687 Nonpriority creditor's name and mailing address

YOULETTE HARVEY
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

GENERAL LIABILITY CLAIM

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.688 Nonpriority creditor's name and mailing address

ZIPRECRUITER INC
604 ARIZONA AVE
SANTA MONICA, CA 90401

As of the petition filing date, the claim is:

\$13,432.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.689 Nonpriority creditor's name and mailing address Document Page 245 of 1193

ZL MURRIETA LLC
2009 PORTERFIELD WAY, STE P
UPLAND , CA 91786

As of the petition filing date, the claim is:

\$17,659.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LANDLORD

Date or dates debt was incurred**Last 4 digits of account number****Is the claim subject to offset?**

- ☒ No
☐ Yes

3.690 Nonpriority creditor's name and mailing address

ZOOMINFO TECHNOLOGIES LLC
805 BROADWAY ST, STE 900
VANCOUVER, WA 98660

As of the petition filing date, the claim is:

\$14,572.35

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLE

Date or dates debt was incurred**Last 4 digits of account number****Is the claim subject to offset?**

- ☒ No
☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

\$36,510,256.82

5b. Total claims from Part 2

\$44,084,346.10

5c. Total claims of Parts 1 and 2

Lines 5a + 5b = 5c

\$80,594,602.92

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE EF

PART 1

EMPLOYEES

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Aaleah Scott	\$0.00
Aaliyah Beard	\$0.00
Aaliyah Paul	\$0.00
Aaliyah Schwartz	\$0.00
Aaliyah Van Hovel	\$0.00
Aaliyah Williams	\$0.00
Aalyah Ramos	\$0.00
Aan Matti	\$0.00
Aariana Kraut	\$0.00
Aaron Hayes	\$0.00
Aaryele Sesberry	\$0.00
Abigail Cotton	\$0.00
Abigail Eck	\$0.00
Abbey Coutcher	\$0.00
Abbey Fisher	\$0.00
Abbey Ossmann	\$0.00
Abbey Prilliman	\$0.00
Abbi Rittman	\$0.00
Abbie Coker	\$0.00
Abbie Stith	\$0.00
Abbigail Marshall	\$0.00
Abby Crane	\$0.00
Abby Puryear	\$0.00
Abiah Zevenbergen	\$0.00
Abigail Blazon	\$0.00
Abigail Brommelhorst	\$0.00
Abigail Brooks	\$0.00
Abigail Browatzke	\$0.00
Abigail Brown	\$0.00
Abigail Cairns	\$0.00
Abigail Cartmell	\$0.00
Abigail Chavez Perez	\$0.00
Abigail Cummins-Demark	\$0.00
Abigail Emrick	\$0.00
Abigail Epps	\$0.00
Abigail French	\$0.00
Abigail Glick	\$0.00
Abigail Gonzalez	\$0.00
Abigail Gookin	\$0.00
Abigail Grambsch	\$0.00
Abigail Hetzler	\$0.00
Abigail Jensen	\$0.00
Abigail Johnston	\$0.00
Abigail Keller	\$0.00

Page 1 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Abigail Kelley	\$0.00
Abigail Kiraly	\$0.00
Abigail Kueny	\$0.00
Abigail Mccourt	\$0.00
Abigail Mccurley	\$0.00
Abigail Mueller	\$0.00
Abigail Nelson	\$0.00
Abigail Nims	\$0.00
Abigail Pelton	\$0.00
Abigail Rank	\$0.00
Abigail Rowlett	\$0.00
Abigail Schaefer	\$0.00
Abigail Smith	\$0.00
Abigail Soares	\$0.00
Abigail Stubblefield	\$0.00
Abigail Tinney	\$0.00
Abigail Velazquez	\$0.00
Abigail Welch	\$0.00
Abigail Willhoite	\$0.00
Abigail Wiren	\$0.00
Abigail Zaragoza	\$0.00
Abigail Zedwick	\$0.00
Abigail Zillmer	\$0.00
Abilene Trujillo	\$0.00
Abimbola Oguntuberu	\$0.00
Abiola Ajetunmobi	\$0.00
Abisai Ocasio	\$0.00
Abril Camargo	\$0.00
Ada Araujo	\$0.00
Ada Leiva	\$0.00
Ada Spencer	\$0.00
Adarius Honey	\$0.00
Addelae King	\$0.00
Addie Heehs	\$0.00
Addy Johnson	\$0.00
Adeena Polius Augustin	\$0.00
Adela Avalos	\$0.00
Adela Perez	\$0.00
Adelaine Lee	\$0.00
Adelina Harwood	\$0.00
Adelisa Martinovic	\$0.00
Adetutu Solanke	\$0.00
Adian Adil	\$0.00
Adison Mcfall	\$0.00

Page 2 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Adoniah Dames	\$0.00
Adora Correia	\$0.00
Adozinda Rodrigues	\$0.00
Adria Parker	\$0.00
Adria Rivera	\$0.00
Adriana Collazo	\$0.00
Adriana Flores	\$0.00
Adriana Gambo	\$0.00
Adriana Hargan	\$0.00
Adriana Naslausky	\$0.00
Adriana Pachon	\$0.00
Adriana Rangel	\$0.00
Adriana Rodriguez	\$0.00
Adriana Sproveri	\$0.00
Adriana Tirado	\$0.00
Adriana Vreto	\$0.00
Adriana Williams	\$0.00
Adriane Goffena	\$0.00
Adrianna Lazarte	\$0.00
Adrianna Sluder-Mccarron	\$0.00
Adrianne Masha	\$0.00
Adrienne Johnson	\$0.00
Adriyanna Staten	\$0.00
Adryana Medina	\$0.00
Aeisha Darby	\$0.00
Aelisha Hardman	\$0.00
Aereon Rhodes	\$0.00
Aeryn Nielson	\$0.00
Afifeh Shaban	\$0.00
Agapita Corralejo	\$0.00
Agata Marcinek	\$0.00
Agata Ross	\$0.00
Agatha Droszcz	\$0.00
Agatha Kisakye Nakabugo	\$0.00
Aghdas Faghihian	\$0.00
Agnes Strickland	\$0.00
Ahiam Osman	\$0.00
Ahmed Elbohtey	\$0.00
Ahmitara Alwal	\$0.00
Alanna Jackson	\$0.00
Al'Asia Williams	\$0.00
Aida Castellanos	\$0.00
Aida Lopez	\$0.00
Aida Magallon	\$0.00

Page 3 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Aida Mendez Soliz	\$0.00
Aida Portuguese	\$0.00
Aideleinis Aguilar Merladet	\$0.00
Aijah Davis	\$0.00
Ailaina Edgerly	\$0.00
Aileen Jornacion	\$0.00
Aileen Lopez	\$0.00
Aileen Wada	\$0.00
Aimee Woods	\$0.00
Aireca Lutz	\$0.00
Aisha Jeffreys	\$0.00
Aisha Sheikh	\$0.00
Aixa Marrero	\$0.00
Aiya Hunter	\$0.00
Aizada Omurbekova	\$0.00
Ajanae Wilson	\$0.00
Ajara Sompso Ceessay	\$0.00
Ajsha Johnson	\$0.00
A'Kayla Mckenzie	\$0.00
Akeem Celestine	\$0.00
Akerah Hightower	\$0.00
Akilah Hunte	\$0.00
Akilah Wright	\$0.00
Akkina Rosario Downing	\$0.00
Akrishti Mehta	\$0.00
Aksa Mathew	\$0.00
Ala Hedayati	\$0.00
Alaa Abdali	\$0.00
Alaina Biddle	\$0.00
Alaina Coar	\$0.00
Alaiyza Moses	\$0.00
Alana Alley	\$0.00
Alana Aviles	\$0.00
Alana Johnson	\$0.00
Alana Mcraney	\$0.00
Alana Osborne	\$0.00
Alana Ruhe	\$0.00
Alana Simms	\$0.00
Alana Spear	\$0.00
Alana Steele	\$0.00
Alana Wilson	\$0.00
Alanicesia Vanhorne	\$0.00
Alanna Curtner	\$0.00
Alanna James	\$0.00

Page 4 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alanna Tomblin	\$0.00
Alannah Dijan	\$0.00
Alannah Vanterpool	\$0.00
Alashia Clemons	\$0.00
Alaska Butterfield	\$0.00
Alax Foxx	\$0.00
Alaya Grogan	\$0.00
Alayna Johnson	\$0.00
Alayna Lavalley	\$0.00
Alaynee Conn	\$0.00
Albani Berryhill	\$0.00
Albert Hernandez	\$0.00
Alberta Turner	\$0.00
Aldemar Escudero-Servin	\$0.00
Aldene Diaz-Granados	\$0.00
Aleah Minor	\$0.00
Aleania Smith	\$0.00
Aleathea Woodland	\$0.00
Alecia Keathley	\$0.00
Alegria Rojas	\$0.00
Aleigha Jett	\$0.00
Aleisha Reado	\$0.00
Alejandra Avila	\$0.00
Alejandra Diaz	\$0.00
Alejandra Estrada Cruz	\$0.00
Alejandra Franco	\$0.00
Alejandra Lemus	\$0.00
Alejandra Powell	\$0.00
Alejandro Baez	\$0.00
Alejandro Lechuga	\$0.00
Alejandro Mendez	\$0.00
Alejandro Miranda Jr	\$0.00
Alejandro Valenzuela	\$0.00
Alek Powell	\$0.00
Aleksandra Kharytonova	\$0.00
Aleluia Vicente	\$0.00
Alena Dryts	\$0.00
Alena Isgett	\$0.00
Alena Westfall	\$0.00
Alesha Eriksen	\$0.00
Alesha Shields	\$0.00
Alesia Frasher	\$0.00
Alesis Honohan	\$0.00
Alesiya Walker	\$0.00

Page 5 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alessandra Sonalan	\$0.00
Alethia Hudson	\$0.00
Alex Keschinger	\$0.00
Alex Newman	\$0.00
Alexa Broege	\$0.00
Alexa Danahy	\$0.00
Alexa Farrell	\$0.00
Alexa Flores	\$0.00
Alexa Forde	\$0.00
Alexa Hall	\$0.00
Alexa Scott	\$0.00
Alexa Simeon	\$0.00
Alexa Sinatore	\$0.00
Alexa Wiese	\$0.00
Alexa Woolston	\$0.00
Alexander Bilodeau	\$0.00
Alexandra Arora	\$0.00
Alexandra Ballard	\$0.00
Alexandra Brown	\$0.00
Alexandra Cantarutti	\$0.00
Alexandra Davis	\$0.00
Alexandra Figueroa	\$0.00
Alexandra Howard	\$0.00
Alexandra Ingersoll	\$0.00
Alexandra Markos	\$0.00
Alexandra McCoy	\$0.00
Alexandra Mellor	\$0.00
Alexandra Quispe	\$0.00
Alexandra Ross	\$0.00
Alexandra Salagean	\$0.00
Alexandra Scatzitti	\$0.00
Alexandra Solis	\$0.00
Alexandra Torres	\$0.00
Alexandra Ulic	\$0.00
Alexandra Watts	\$0.00
Alexandrea Smart-Lewis	\$0.00
Alexandria Chomycia	\$0.00
Alexandria Davis	\$0.00
Alexandria Eckel	\$0.00
Alexandria Jackson	\$0.00
Alexandria Jones	\$0.00
Alexandria Martinello	\$0.00
Alexandria Regan	\$0.00
Alexandria Sallee	\$0.00

Page 6 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alexandria Scott	\$0.00
Alexandria Sprake	\$0.00
Alexandria Story	\$0.00
Alexandria Sullivan	\$0.00
Alexandria Westbrook	\$0.00
Alexandria Wetli	\$0.00
Alexandria Wilson-Motley	\$0.00
Alexia Callihan	\$0.00
Alexia Martinez	\$0.00
Alexia Moore	\$0.00
Alexia Ramirez	\$0.00
Alexia Vazquez	\$0.00
Alexis Amabile	\$0.00
Alexis Ashcraft	\$0.00
Alexis Baum	\$0.00
Alexis Book	\$0.00
Alexis Brown	\$0.00
Alexis Carter	\$0.00
Alexis Claro	\$0.00
Alexis Counce	\$0.00
Alexis Crooks	\$0.00
Alexis Edlund	\$0.00
Alexis Fischer	\$0.00
Alexis Foster	\$0.00
Alexis Freddie	\$0.00
Alexis Freeland	\$0.00
Alexis Garcia	\$0.00
Alexis Hernandez	\$0.00
Alexis Hope	\$0.00
Alexis Koleff	\$0.00
Alexis Lajara Sr	\$0.00
Alexis Lefevre	\$0.00
Alexis Libey	\$0.00
Alexis Lockwood	\$0.00
Alexis Maldonado	\$0.00
Alexis Mcauley	\$0.00
Alexis Moore	\$0.00
Alexis Moser	\$0.00
Alexis Pantella	\$0.00
Alexis Price	\$0.00
Alexis Ramirez	\$0.00
Alexis Riddell	\$0.00
Alexis Roberts	\$0.00
Alexis Sahr	\$0.00

Page 7 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alexis Sanchez	\$0.00
Alexis Sargent	\$0.00
Alexis Smyrnychynski	\$0.00
Alexis St	\$0.00
Alexis Stadnik	\$0.00
A'Lexis Wilkins	\$0.00
Alexis Williams	\$0.00
Alexis Willis	\$0.00
Alexis Wittenberg	\$0.00
Alexis Yang	\$0.00
Alexis Ziogiannis	\$0.00
Alexus Mark	\$0.00
Alexus Miller	\$0.00
Alexys Baty	\$0.00
Aleyha Rankin	\$0.00
Aleylah Lester	\$0.00
Aleyzai Montalvo	\$0.00
Alfredo Diaz De La Rosa	\$0.00
Ali Guess	\$0.00
Ali Millner	\$0.00
Ali Rashid	\$0.00
Aliah Perez	\$0.00
Aliana Maldonado	\$0.00
Alice Dawson	\$0.00
Alice Giron	\$0.00
Alice Jones	\$0.00
Alice Martin	\$0.00
Alicia Aguilera	\$0.00
Alicia Chelius	\$0.00
Alicia Cordova	\$0.00
Alicia Davis	\$0.00
Alicia Dinwiddie	\$0.00
Alicia Fiore	\$0.00
Alicia Hatfield	\$0.00
Alicia Hawthorne	\$0.00
Alicia Herrera	\$0.00
Alicia Khmelev	\$0.00
Alicia Litoborski	\$0.00
Alicia Madzivire	\$0.00
Alicia Mafaldo	\$0.00
Alicia Mateo	\$0.00
Alicia Miranda	\$0.00
Alicia Mudie	\$0.00
Alicia Porras	\$0.00

Page 8 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alicia Riley	\$0.00
Alicia Struck	\$0.00
Alicia Taylor	\$0.00
Alicia Wright	\$0.00
Alina Franco	\$0.00
Alina Macias	\$0.00
Alina Mccollough	\$0.00
Alina Pasowicz	\$0.00
Aline Kongphengta	\$0.00
Alisa Khojasaryan	\$0.00
Alisa Tallerico	\$0.00
Alise Forsyth	\$0.00
Alisha Giesselmann	\$0.00
Alisha Rickert	\$0.00
Alisha Rodriguez Perry	\$0.00
Alisha Simkhovich	\$0.00
Alison Bouzan	\$0.00
Alison Broderick	\$0.00
Alison Lovesey	\$0.00
Alison Majka	\$0.00
Alison Mcglocklin	\$0.00
Alison Mutarelli	\$0.00
Alison Ramirez	\$0.00
Alison Wittgen	\$0.00
Alissa Berryman	\$0.00
Alissa Mauti	\$0.00
Alissa Norris	\$0.00
Alissa Shilling	\$0.00
Alissa Taylor	\$0.00
Alixsa Bustamante	\$0.00
Alixzandra Diaz	\$0.00
Aliyah Cloughley	\$0.00
Aliyah Gersztyn	\$0.00
Aliyah Hazelgreen	\$0.00
Aliyah Mccann	\$0.00
Aliyah Oliver	\$0.00
Aliyah Rodriguez	\$0.00
Alizaay Azhar	\$0.00
Alizaha Gonzales	\$0.00
Alla Bolotova	\$0.00
Alla Bundy	\$0.00
Alla Chernovskiy	\$0.00
Alla Deli	\$0.00
Alla Hassan	\$0.00

Page 9 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alla Levanchuk	\$0.00
Alla Ruzanova	\$0.00
Allana Walker	\$0.00
Allana Wright	\$0.00
Allanah Mccann	\$0.00
Alleyse Steinkuhl	\$0.00
Alli Lovely	\$0.00
Alliah Anid	\$0.00
Allice Howard	\$0.00
Allie Brown	\$0.00
Allie Thieman	\$0.00
Allison Benincasa	\$0.00
Allison Blaszczyk	\$0.00
Allison Brooks	\$0.00
Allison Coupe	\$0.00
Allison Cramer	\$0.00
Allison Dawson	\$0.00
Allison Gallardo	\$0.00
Allison Guskys	\$0.00
Allison Henderson	\$0.00
Allison Jeffreys	\$0.00
Allison Jones	\$0.00
Allison Kalwishky	\$0.00
Allison Legere	\$0.00
Allison Leonard	\$0.00
Allison Lima	\$0.00
Allison Lindsay	\$0.00
Allison Mccoy	\$0.00
Allison Nichols	\$0.00
Allison Nimtz	\$0.00
Allison Occhiluto	\$0.00
Allison Peters	\$0.00
Allison Pingree	\$0.00
Allison Read	\$0.00
Allison Roy	\$0.00
Allison Schmidt	\$0.00
Allison Tinsley-Fuller	\$0.00
Allison Zalesky	\$0.00
Allura Peterson	\$0.00
Ally Zimmerman	\$0.00
Allyse Stracuzzi	\$0.00
Allyson Coble	\$0.00
Allyson Mccoy	\$0.00
Allyssa Dolinger	\$0.00

Page 10 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alyssa Metcalf	\$0.00
Alma Calderon	\$0.00
Alma Caro	\$0.00
Alma Gonzalez	\$0.00
Almisah Mcallister	\$0.00
Alona Markova	\$0.00
Alondra Lozada-Diaz	\$0.00
Alondra Perez	\$0.00
Alondra Rodriguez	\$0.00
Alondra Sanchez	\$0.00
Alondra Servin	\$0.00
Alora Castillo	\$0.00
Alora Dalton	\$0.00
A'Lora Fox	\$0.00
Alora Gorsegrner	\$0.00
Alphea Adams	\$0.00
Alta Odum	\$0.00
Altovise Sims	\$0.00
Alycia Akabori	\$0.00
Alycia Johnson	\$0.00
Alysa Anaya	\$0.00
Alysia Baca	\$0.00
Alyson Johnson	\$0.00
Alyson Mcfarland	\$0.00
Alyson Robinson	\$0.00
Alyson Sanchez	\$0.00
Alyson Shelton	\$0.00
Alyssa Aguilar	\$0.00
Alyssa Barker	\$0.00
Alyssa Blassage	\$0.00
Alyssa Blatz	\$0.00
Alyssa Bourg	\$0.00
Alyssa Canez	\$0.00
Alyssa Carpen	\$0.00
Alyssa Daffin	\$0.00
Alyssa David	\$0.00
Alyssa Davidson	\$0.00
Alyssa Dechene	\$0.00
Alyssa Duval	\$0.00
Alyssa Frenette	\$0.00
Alyssa Galindo	\$0.00
Alyssa Gastelum	\$0.00
Alyssa Hauge	\$0.00
Alyssa Hester	\$0.00

Page 11 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Alyssa Huberty	\$0.00
Alyssa Kish	\$0.00
Alyssa La Pierre	\$0.00
Alyssa Luna	\$0.00
Alyssa Mason	\$0.00
Alyssa McGraw	\$0.00
Alyssa Mitchell	\$0.00
Alyssa Mittelstaedt	\$0.00
Alyssa Napier	\$0.00
Alyssa Perez	\$0.00
Alyssa Perla	\$0.00
Alyssa Reese	\$0.00
Alyssa Richardson	\$0.00
Alyssa Rios	\$0.00
Alyssa Rivera	\$0.00
Alyssa Robinson	\$0.00
Alyssa Ruano	\$0.00
Alyssa Shelnutt	\$0.00
Alyssa Snow	\$0.00
Alyssa Sullivan	\$0.00
Alyssa Szypulski	\$0.00
Alyssa Thomson	\$0.00
Alyssa Williams	\$0.00
Amabel Reyes	\$0.00
Amah Carine Nguessan	\$0.00
Amal Henawy	\$0.00
Amal Nasr	\$0.00
Amal Salman	\$0.00
Amal Sharaf	\$0.00
Amal Shounda	\$0.00
Amal Yassin	\$0.00
Amalia Pessanha Da Silva	\$0.00
Aman Ewas	\$0.00
Amanda Aaron	\$0.00
Amanda Alegre	\$0.00
Amanda Antenucci	\$0.00
Amanda Arriaga	\$0.00
Amanda Ayung	\$0.00
Amanda Black	\$0.00
Amanda Carroll	\$0.00
Amanda Cherry	\$0.00
Amanda Christiano	\$0.00
Amanda Cooley	\$0.00
Amanda Cruz	\$0.00

Page 12 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Amanda D'Ambrosia	\$0.00
Amanda Didgeon	\$0.00
Amanda Dixon	\$0.00
Amanda Grona	\$0.00
Amanda Guccione	\$0.00
Amanda Hampe	\$0.00
Amanda Hansen	\$0.00
Amanda Healey	\$0.00
Amanda Hill	\$0.00
Amanda Kratzer	\$0.00
Amanda Kuiper	\$0.00
Amanda Link	\$0.00
Amanda Lopez	\$0.00
Amanda Maheux	\$0.00
Amanda Mauk	\$0.00
Amanda McGlone	\$0.00
Amanda Miller	\$0.00
Amanda Morrison	\$0.00
Amanda Nittolo	\$0.00
Amanda Oliver	\$0.00
Amanda Pavlik	\$0.00
Amanda Pool	\$0.00
Amanda Powell	\$0.00
Amanda Quiroz	\$0.00
Amanda Reuben	\$0.00
Amanda Reynolds	\$0.00
Amanda Ronan	\$0.00
Amanda Schirle	\$0.00
Amanda Sellers	\$0.00
Amanda Stuby	\$0.00
Amanda Tarwater	\$0.00
Amanda Van Wagenen	\$0.00
Amanda Vega Ayala	\$0.00
Amanda Ward	\$0.00
Amanda Washington	\$0.00
Amanda Wegener	\$0.00
Amanda Wilbur	\$0.00
Amanda Young	\$0.00
Amani Green	\$0.00
Amani Waibel-Faletoi	\$0.00
Amay Youssef	\$0.00
Amara Tabbert	\$0.00
Amari Cola	\$0.00
Amari Fisher	\$0.00

Page 13 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Amaris Ross-Hillard	\$0.00
Amaya Garcia	\$0.00
Amber Barnes	\$0.00
Amber Bass	\$0.00
Amber Becnel	\$0.00
Amber Blydenburgh	\$0.00
Amber Brancaccio	\$0.00
Amber Claspell	\$0.00
Amber Crutcher	\$0.00
Amber Denham	\$0.00
Amber Fies	\$0.00
Amber Fuller	\$0.00
Amber Hafele	\$0.00
Amber Hoogerheyde	\$0.00
Amber Hunt	\$0.00
Amber Jackson	\$0.00
Amber Lavalley	\$0.00
Amber Luczak	\$0.00
Amber Matthews	\$0.00
Amber Mattox	\$0.00
Amber Mensch	\$0.00
Amber Myers	\$0.00
Amber Nickels	\$0.00
Amber Pajouhandeh	\$0.00
Amber Rose Shipman	\$0.00
Amber Schultz	\$0.00
Amber Stern-Phillips	\$0.00
Amber Vasquez	\$0.00
Amber Watson	\$0.00
Amber Wilhite	\$0.00
Amberly Heckathorne	\$0.00
Ameca Pettigrew	\$0.00
Amelia Champada	\$0.00
Amelia Gonzalez	\$0.00
Amelia Hernandez	\$0.00
Amelia Melendez	\$0.00
Amelia Peters	\$0.00
Amelia Richey	\$0.00
Amelia Shelton	\$0.00
Amelia Simms	\$0.00
Amellia Campbell	\$0.00
America Becerra	\$0.00
America Resendiz	\$0.00
Amerika Guzman Cruz	\$0.00

Page 14 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ami Agassi	\$0.00
Amiah Mather	\$0.00
Amida Bary	\$0.00
Amie Demmans	\$0.00
Amie Rice	\$0.00
Amilia Wiley	\$0.00
Amina Ghazali	\$0.00
Amina Khan	\$0.00
Aminata Britt	\$0.00
Aminata Sesay	\$0.00
Aminata Traore	\$0.00
Amira Issaka	\$0.00
Amirah Al-Ani	\$0.00
Amirah Lockett	\$0.00
Amtul Rao	\$0.00
Amy Aguilar	\$0.00
Amy Ariganello	\$0.00
Amy Baldwin	\$0.00
Amy Bigelow	\$0.00
Amy Black	\$0.00
Amy Brothers	\$0.00
Amy Brown	\$0.00
Amy Burchell	\$0.00
Amy Burdick	\$0.00
Amy Campusano Jimenez	\$0.00
Amy Carinci	\$0.00
Amy Cisneros	\$0.00
Amy Comonie	\$0.00
Amy Crosby	\$0.00
Amy Donoris	\$0.00
Amy Flores	\$0.00
Amy Garcia	\$0.00
Amy Greenwell	\$0.00
Amy Hagemann	\$0.00
Amy Hoover	\$0.00
Amy Jagger	\$0.00
Amy Johnson	\$0.00
Amy Lloyd	\$0.00
Amy Martin	\$0.00
Amy May	\$0.00
Amy Miller	\$0.00
Amy Plymire	\$0.00
Amy Pritchett	\$0.00
Amy Wilson	\$0.00

Page 15 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
An Tran	\$0.00
Ana Alcaraz	\$0.00
Ana Arango	\$0.00
Ana Blazekovic	\$0.00
Ana Buch	\$0.00
Ana Carrero	\$0.00
Ana Dezemplen	\$0.00
Ana Diaz	\$0.00
Ana Estrada	\$0.00
Ana Faz	\$0.00
Ana Field	\$0.00
Ana Gonzalez	\$0.00
Ana Horan	\$0.00
Ana Ivan-Barrier	\$0.00
Ana Maria Dias	\$0.00
Ana Melendez	\$0.00
Ana Munoz	\$0.00
Ana Ojeda Amaya	\$0.00
Ana Pacheco	\$0.00
Ana Rosado De Feliz	\$0.00
Ana Saldana	\$0.00
Ana Severino	\$0.00
Ana Tippet	\$0.00
Anabelle Rodrigues	\$0.00
Anaeli Palomares-Arciga	\$0.00
Anahi Davila	\$0.00
Anahi Garcia	\$0.00
Anahi Irigoyen	\$0.00
Anahid Baboyan	\$0.00
Anahit Tadevosyan	\$0.00
Anailis Yocupicio	\$0.00
Anaiyah Carson	\$0.00
Analeisa Thompson	\$0.00
Anam Ghazi	\$0.00
Anamaria Neujean	\$0.00
Anastasia Galysh	\$0.00
Anastasia Kovalenko	\$0.00
Anastasia Spivakov	\$0.00
Anastasia Smollanska	\$0.00
Anastasiia Theriault	\$0.00
Anastasiia Tsvar	\$0.00
Anatol Rennie	\$0.00
Andrea Caceres	\$0.00
Andrea Chu	\$0.00

Page 16 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Andrea Cormier	\$0.00
Andrea Crawford	\$0.00
Andrea Dauphinee	\$0.00
Andrea Espinal	\$0.00
Andrea Fordham	\$0.00
Andrea Fracassi	\$0.00
Andrea Francis	\$0.00
Andrea Garcia	\$0.00
Andrea Grossman	\$0.00
Andrea Gutierrez	\$0.00
Andrea Hacker	\$0.00
Andrea Henderson	\$0.00
Andrea Hinojos	\$0.00
Andrea Jones	\$0.00
Andrea Kolodij	\$0.00
Andrea Lavalley	\$0.00
Andrea Magana	\$0.00
Andrea Martinez	\$0.00
Andrea May	\$0.00
Andrea McClure	\$0.00
Andrea Messner	\$0.00
Andrea Mumaw	\$0.00
Andrea Priest	\$0.00
Andrea Saucedo	\$0.00
Andrea Sparks	\$0.00
Andrea Wiegley	\$0.00
Andrea Williams	\$0.00
Andrea Wilson	\$0.00
Andrew Ledford	\$0.00
Andrew Merrill	\$0.00
Andrew Orasco	\$0.00
Andrew Rodriguez	\$0.00
Andrew Tran	\$0.00
Andria Rumberg	\$0.00
Andy Anderegg	\$0.00
Andy Dawkins	\$0.00
Aneli Guerra-Vallina	\$0.00
Anetteh Rosales	\$0.00
Angel Acheampong	\$0.00
Angel Badillo	\$0.00
Angel Browning	\$0.00
Angel Morris	\$0.00
Angel Smith	\$0.00
Angel Uchendu	\$0.00

Page 17 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Angel Vera	\$0.00
Angela Adams	\$0.00
Angela Anderson	\$0.00
Angela Benitez	\$0.00
Angela Berry	\$0.00
Angela Blackmon	\$0.00
Angela Carroll	\$0.00
Angela Clark	\$0.00
Angela Cruzado	\$0.00
Angela Davis	\$0.00
Angela Dedescu	\$0.00
Angela Delgado	\$0.00
Angela Engstrom	\$0.00
Angela Gionti	\$0.00
Angela Hernandez	\$0.00
Angela Larowe	\$0.00
Angela Lopez	\$0.00
Angela Meach	\$0.00
Angela Moore	\$0.00
Angela Mossler	\$0.00
Angela Nickson-Brown	\$0.00
Angela Ruffin	\$0.00
Angela Settle-Mclin	\$0.00
Angela Thompson	\$0.00
Angela Underwood	\$0.00
Angela Whitaker	\$0.00
Angela Williamson	\$0.00
Angela Xu	\$0.00
Angeleno Melendres	\$0.00
Angelia Zajack	\$0.00
Angelica Ballesteros	\$0.00
Angelica Caaya	\$0.00
Angelica Cardarelli	\$0.00
Angelica Castillo	\$0.00
Angelica Dags	\$0.00
Angelica De Los Santos	\$0.00
Angelica Etheridge	\$0.00
Angelica Franklin	\$0.00
Angelica Garcia	\$0.00
Angelica Inglish	\$0.00
Angelica Mcfarland	\$0.00
Angelica Myers	\$0.00
Angelica Pantoja	\$0.00
Angelica Rohl	\$0.00

Page 18 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Angelica Sanchez	\$0.00
Angelika Yarynka	\$0.00
Angelina Andreozzi	\$0.00
Angelina Bugreyeva	\$0.00
Angelina Cappetti	\$0.00
Angelina Lazo	\$0.00
Angelina Melendez	\$0.00
Angelina Menjivar	\$0.00
Angelina Montoya	\$0.00
Angelina Padilla	\$0.00
Angelina Pizzini	\$0.00
Angelina Spain	\$0.00
Angelina Wurst	\$0.00
Angeline Pistack	\$0.00
Angeline Solomon	\$0.00
Angelique Cate	\$0.00
Angelique Granger	\$0.00
Angelique Karamihail	\$0.00
Angelique Terrelonge	\$0.00
Angella Vaughn	\$0.00
Angellica Davis	\$0.00
Angelyn Roe	\$0.00
Angie Chau	\$0.00
Angila Sanchez	\$0.00
Anh Pham	\$0.00
Anhthu Huynh	\$0.00
Aniela Perez	\$0.00
Anika Losak	\$0.00
Anila Jaho	\$0.00
Anisgul Shirzad	\$0.00
Anisha Kalra	\$0.00
Anistascia Kyriacethys	\$0.00
Anita Comfot	\$0.00
Anita Poole	\$0.00
Anita Robison	\$0.00
Anita Saesing	\$0.00
Anita Wentworth	\$0.00
Aniyah Talbert	\$0.00
Anja Anderson	\$0.00
Anjalee Torres	\$0.00
Anjali Moises	\$0.00
Anjana Kumar	\$0.00
Anjanetta Watson	\$0.00
Anju Gonzalez	\$0.00

Page 19 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ankita Cook	\$0.00
Ann Ballard	\$0.00
Ann Saputelli	\$0.00
Ann Thomas	\$0.00
Anna Baaske-Rodriguez	\$0.00
Anna Bettencourt	\$0.00
Anna Blum	\$0.00
Anna Breitetger	\$0.00
Anna Carey	\$0.00
Anna Chiola	\$0.00
Anna Cowart	\$0.00
Anna Davis	\$0.00
Anna Desjardins	\$0.00
Anna Eltman	\$0.00
Anna Escoto Gaeta	\$0.00
Anna Finley	\$0.00
Anna Gomez-Pereira	\$0.00
Anna Gorkin	\$0.00
Anna Hagemeyer	\$0.00
Anna Hester	\$0.00
Anna Horton	\$0.00
Anna Hyland	\$0.00
Anna Ivey	\$0.00
Anna Jalomo	\$0.00
Anna Kester	\$0.00
Anna Kornienko	\$0.00
Anna Leone	\$0.00
Anna Loughlin	\$0.00
Anna Luberto	\$0.00
Anna Lund	\$0.00
Anna Manning	\$0.00
Anna Marie Odonnell	\$0.00
Anna Maywald	\$0.00
Anna McGlynn	\$0.00
Anna Moran	\$0.00
Anna Olivia Medeiros Braga	\$0.00
Anna Reichenbach	\$0.00
Anna Schumann	\$0.00
Anna Schneider	\$0.00
Anna Slivka	\$0.00
Anna Sour	\$0.00
Anna Tishanina	\$0.00
Anna Younathan	\$0.00
Anna Zhang	\$0.00

Page 20 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Annabel Gerke	\$0.00
Annabelle Cappon	\$0.00
Annabelle Yerby	\$0.00
Annabeth Stennett	\$0.00
Annada Brown-Mock	\$0.00
Annalee Ferrell	\$0.00
Annalisa Swenson	\$0.00
Annalise Tate	\$0.00
Annarose Colvert	\$0.00
Anne Cahill	\$0.00
Anne Cramer	\$0.00
Anne Day	\$0.00
Anne Dicenso	\$0.00
Annelise Meador	\$0.00
Anner Gray	\$0.00
Annette Ingrassia	\$0.00
Annette Thompson	\$0.00
Annette Zubcic	\$0.00
Annick Muco	\$0.00
Annie Clarke	\$0.00
Annie Tellez	\$0.00
Annie Tuite	\$0.00
Annika Hirt	\$0.00
Annita Citrigno	\$0.00
Anny Taveras	\$0.00
Ansley Tweedell	\$0.00
Antanasia Kimble	\$0.00
Antandra Campbell	\$0.00
Antionette Garrick	\$0.00
Antonio Duncan	\$0.00
Antoinette Lirette	\$0.00
Antonella Caranci	\$0.00
Antonia Avena	\$0.00
Antonia Matos-Kruck	\$0.00
Antonia Robinson	\$0.00
Antonia Rodriguez	\$0.00
Antonia Sauer	\$0.00
Antonietta Coronado	\$0.00
Antonietta Iannuzzi	\$0.00
Antonina Burlaka	\$0.00
Antonio Sodaro	\$0.00
Antonique Blair	\$0.00
Antra Davis	\$0.00
Anuja Chitale	\$0.00

Page 21 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Anyai Sheppard	\$0.00
Anyia Holt	\$0.00
Anyssa Gil	\$0.00
Aplis Whiteside	\$0.00
April Barwick	\$0.00
April Coronel	\$0.00
April Hampton	\$0.00
April Raines	\$0.00
April Rarang	\$0.00
April Snook	\$0.00
April Snyder	\$0.00
April Wells	\$0.00
April Wood	\$0.00
April Young	\$0.00
Aprile Futrell	\$0.00
Araceli Martinez	\$0.00
Aracelis Baez Zorrilla	\$0.00
Arden Hinshaw	\$0.00
Ardienne Ryan	\$0.00
Areanna Lucio	\$0.00
Arelys Alfonso	\$0.00
Arezo Miran	\$0.00
Arezo Zhakfar	\$0.00
Aria Cole	\$0.00
Ariadna Brito	\$0.00
Arian Halimi	\$0.00
Ariana Arriola-Sagrero	\$0.00
Ariana Bryant-Holmes	\$0.00
Ariana Guerrero	\$0.00
Ariana Lopez	\$0.00
Ariana Lysaker	\$0.00
Ariana Reyna	\$0.00
Ariana Tehranchipour	\$0.00
Arianna Moss	\$0.00
Arianna Negron	\$0.00
Arianny Espinal	\$0.00
Ariauna Newman	\$0.00
Ariel (Jax) Cornett	\$0.00
Ariel Burkhart	\$0.00
Ariel Carter	\$0.00
Ariel Duquen	\$0.00
Ariel Evans	\$0.00
Ariel Hennington	\$0.00
Ariel Jaramillo	\$0.00

Page 22 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Arielle Fino	\$0.00
Arielle Jones	\$0.00
Arielle Kemp	\$0.00
Arielle Lawson	\$0.00
Arin Gasiorek	\$0.00
Arisa Moser	\$0.00
Aristea Moore	\$0.00
Arith Johnson	\$0.00
Ariel Rafferty	\$0.00
Arlene Abrahamsen	\$0.00
Arlene Diaz	\$0.00
Arlene Perez	\$0.00
Arlie Martinez	\$0.00
Arlyn Gonzalez	\$0.00
Arminee Bunting	\$0.00
Arshaluis Manukyan	\$0.00
Artasia Lucas	\$0.00
Arti Chauhan	\$0.00
Artina Slaughter	\$0.00
Artisha Vaughn	\$0.00
Aryanna Pena	\$0.00
Arykah Purnell	\$0.00
Aseeyah Boyd	\$0.00
Ashanae Carter	\$0.00
Ashante Petties	\$0.00
Ashanti Elliott	\$0.00
Ashia Thomas	\$0.00
Ashira Leneberg	\$0.00
Ashkhen Estivan	\$0.00
Ashlea Reaves	\$0.00
Ashlee Auclair	\$0.00
Ashlee Fenske	\$0.00
Ashlee Fitch	\$0.00
Ashlee Karim	\$0.00
Ashlee Klingler	\$0.00
Ashlee Mews-Schmuck	\$0.00
Ashlee Miller	\$0.00
Ashlee Williams	\$0.00
Ashlei Parks	\$0.00
Ashleigh Kloc	\$0.00
Ashley Alcantara	\$0.00
Ashley Anand	\$0.00
Ashley Armao	\$0.00
Ashley Armstrong	\$0.00

Page 23 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ashley Baker	\$0.00
Ashley Bond	\$0.00
Ashley Burgess	\$0.00
Ashley Celestine	\$0.00
Ashley Chapman	\$0.00
Ashley Collins	\$0.00
Ashley Cook	\$0.00
Ashley Courtright	\$0.00
Ashley Cruz	\$0.00
Ashley Dallaire	\$0.00
Ashley Delannoy	\$0.00
Ashley Dominguez	\$0.00
Ashley Dorismond	\$0.00
Ashley Dotson	\$0.00
Ashley Espinoza	\$0.00
Ashley Farace	\$0.00
Ashley Flint	\$0.00
Ashley Gaertner	\$0.00
Ashley Garay	\$0.00
Ashley Hawks	\$0.00
Ashley Hochen	\$0.00
Ashley Holmes	\$0.00
Ashley Hutchins	\$0.00
Ashley Hutchinson	\$0.00
Ashley Jablonski	\$0.00
Ashley Jenkins	\$0.00
Ashley Johnson	\$0.00
Ashley Lacy	\$0.00
Ashley Lewis	\$0.00
Ashley Marines	\$0.00
Ashley Matchett	\$0.00
Ashley Menser	\$0.00
Ashley Moan	\$0.00
Ashley Nguyen	\$0.00
Ashley Padilla	\$0.00
Ashley Plasse	\$0.00
Ashley Railey	\$0.00
Ashley Reel	\$0.00
Ashley Rich	\$0.00
Ashley Rodgers	\$0.00
Ashley Rossette	\$0.00
Ashley Satterwhite	\$0.00
Ashley Schaudt	\$0.00
Ashley Schoo	\$0.00

Page 24 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ashley Six	\$0.00
Ashley Trager	\$0.00
Ashley Trozzi	\$0.00
Ashley Ulanowski	\$0.00
Ashley Viloria	\$0.00
Ashley Watts	\$0.00
Ashley Williams	\$0.00
Ashley Wootton	\$0.00
Ashley-Kate Meador	\$0.00
Ashley-Kate Sanchez	\$0.00
Ashlie Martini	\$0.00
Ashly Bethrant	\$0.00
Ashlyn Conner	\$0.00
Ashlyn Fosdick	\$0.00
Ashlyn Mirande	\$0.00
Ashlyn Pusey	\$0.00
Ashlynn Rhodes	\$0.00
Ashlynn Warren	\$0.00
Ashton Fleming	\$0.00
Ashtyn Alvarez	\$0.00
Ashtyn Kern	\$0.00
Asia Boseman Hundred Billion Dollars	\$0.00
Asia Karagoz	\$0.00
Asia Little	\$0.00
Asia Simpson	\$0.00
Asia Smith	\$0.00
Asian Green	\$0.00
Asiyah Landry	\$0.00
Asma Dasan	\$0.00
Assteria Kennedy	\$0.00
Aster Hailemariam	\$0.00
Asteric Whitt	\$0.00
Astrid Pastor	\$0.00
Athena Nicolosi-Bowker	\$0.00
Athena Wakeling	\$0.00
Aubree Lewis	\$0.00
Aubree Peterson	\$0.00
Aubree Stein	\$0.00
Aubree Wimberly	\$0.00
Aubrey Brooks	\$0.00
Aubrey Hanna	\$0.00
Aubrey Hogan	\$0.00
Aubrey Holte	\$0.00
Aubrey Kopec	\$0.00

Page 25 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Aubrey Moran	\$0.00
Aubrey Nichols	\$0.00
Aubrey Ragsdale	\$0.00
Aubrey Schlageter	\$0.00
Aubrey Taicher	\$0.00
Aubrey Washington	\$0.00
Aubrie Gantnier	\$0.00
Audrey Baltodano	\$0.00
Audrey Bridges	\$0.00
Audrey Djuricich	\$0.00
Audrey Dolce	\$0.00
Audrey Kitsmiller	\$0.00
Audrey Mattson	\$0.00
Audrie Smith	\$0.00
August Floyd	\$0.00
August Mitchell	\$0.00
Aura Matos Arias	\$0.00
Aurea Wright	\$0.00
Aurest Turner	\$0.00
Aurora Harmon	\$0.00
Aurora Hart	\$0.00
Austin Lanterman	\$0.00
Austin Markiewicz	\$0.00
Autumn Brown	\$0.00
Autumn Dempsey	\$0.00
Autumn Deyermant	\$0.00
Autumn Heims	\$0.00
Autumn Inman	\$0.00
Autumn Lesch	\$0.00
Autumn Saunders	\$0.00
Autumn Slack	\$0.00
Autumn Slaninka	\$0.00
Autumn Smith	\$0.00
Autumn Vasser	\$0.00
Autumn Weber	\$0.00
Autumn Westman	\$0.00
Autumn Youngs	\$0.00
Ava Ariganello	\$0.00
Ava Castano	\$0.00
Ava Davis	\$0.00
Ava Jones	\$0.00
Ava Keis	\$0.00
Ava Modeste	\$0.00
Ava Roots	\$0.00

Page 26 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ava Tuazon	\$0.00
Avalon Deloach	\$0.00
Avarie Breazile	\$0.00
Avary Smith	\$0.00
Averi Robinson	\$0.00
Averi Thomson	\$0.00
Averie Bell	\$0.00
Avery Lytle	\$0.00
Avery Ruckle	\$0.00
Avery Smith	\$0.00
Aviana Ramirez	\$0.00
Avrie Stauffer	\$0.00
Avrill St Prix	\$0.00
Awilda Reyes De Velez	\$0.00
Aya Selman	\$0.00
Ayan Farooq	\$0.00
Ayanna Thompson	\$0.00
Ayden Rivers	\$0.00
Ayianna Del Medico	\$0.00
Ayla Arbutnot	\$0.00
Ayla Brown	\$0.00
Ayla Winslow	\$0.00
Aymee-Jo McKenna	\$0.00
Ayodeji Akorede	\$0.00
Azadeh Tavakolian Poor	\$0.00
Azalia Ayala	\$0.00
Azalya Nunes	\$0.00
Azhia Lassiter	\$0.00
Azita Hosseinzadeh	\$0.00
Aziza Alahmad Alrahhah	\$0.00
Aziza Atayee	\$0.00
Aziza Khan	\$0.00
Azizah Alawusa	\$0.00
Azjah Valverde	\$0.00
Azlynn Gates	\$0.00
Azucena Contreras	\$0.00
Azul Vera	\$0.00
Bahara Hayatullah	\$0.00
Bailee Holmes	\$0.00
Bailey Bellis	\$0.00
Bailey Brand	\$0.00
Bailey Clauson	\$0.00
Bailey Harrigan	\$0.00
Bailey Mangum	\$0.00

Page 27 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Bailey Morgan	\$0.00
Bailey Tower	\$0.00
Bailey Wolters	\$0.00
Baily Nelson	\$0.00
Baraa Al Kurdi	\$0.00
Barbara Andrews	\$0.00
Barbara Bradley	\$0.00
Barbara Clarke-Reid	\$0.00
Barbara Crawford	\$0.00
Barbara Elmore	\$0.00
Barbara Hattman	\$0.00
Barbara Pratti	\$0.00
Barbara Ramirez	\$0.00
Barbara Schmitt	\$0.00
Barbra Mundi	\$0.00
Basilisa Moreno Garcia	\$0.00
Basima Issa	\$0.00
Basmah Arfeh	\$0.00
Basmah Islam	\$0.00
Batool Al Hasan	\$0.00
Bayan Abo Amer	\$0.00
Baydaa Debi	\$0.00
Baylee Loyd	\$0.00
Baylee Miller	\$0.00
Baylee Rowland	\$0.00
Beatriz Cabral	\$0.00
Beatriz Carranza	\$0.00
Beatriz Durant	\$0.00
Beatriz Gomez-Felipe	\$0.00
Beatriz Martinez	\$0.00
Beatriz Rios-Torres	\$0.00
Beatriz Villa	\$0.00
Becca Stottlemire	\$0.00
Becky Gebhardt	\$0.00
Becky Hart	\$0.00
Becky McClellan	\$0.00
Becky Struckel	\$0.00
Bedrie Gjoni	\$0.00
Behshid Ansari	\$0.00
Beky Sadikaj	\$0.00
Bei Sowles	\$0.00
B'Eilana Provord	\$0.00
Belinda Jackson	\$0.00
Belinda Lopez	\$0.00

Page 28 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Belkis Lantigua	\$0.00
Bella Jackson	\$0.00
Bella Marsicano	\$0.00
Belushey Previl	\$0.00
Ben Jones	\$0.00
Benafsha Mahmoodzada	\$0.00
Benita Jackson	\$0.00
Benjamin Bunkley	\$0.00
Beonka Jackson	\$0.00
Berhanu Wosenu	\$0.00
Bernadette Brown	\$0.00
Bernice Oats	\$0.00
Bernice Torres	\$0.00
Bertha Bottenhagen	\$0.00
Bertha Fernandez	\$0.00
Bertha Lopez	\$0.00
Bertha Mendoza	\$0.00
Bessie Rudolph	\$0.00
Beth A Flynn	\$0.00
Beth Annam	\$0.00
Beth Blair	\$0.00
Beth Douyard	\$0.00
Beth Heinle	\$0.00
Beth Kelly	\$0.00
Beth Mccroskey	\$0.00
Beth Rocks	\$0.00
Bethanie Avila	\$0.00
Bethanie Fiscus	\$0.00
Bethany Ash	\$0.00
Bethany Boersma	\$0.00
Bethany Diment	\$0.00
Bethany Eudy	\$0.00
Bethany Hewett	\$0.00
Bethany Lovingood	\$0.00
Bethany Miller	\$0.00
Bethany Mott	\$0.00
Bethany Sides	\$0.00
Bethany Sromoski	\$0.00
Bethany Wigtil	\$0.00
Bethel Soto	\$0.00
Bethney Wilson	\$0.00
Bethsy Bolanos	\$0.00
Bettie Tippet	\$0.00
Betty Do	\$0.00

Page 29 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Betty Soto	\$0.00
Beverly Daniel	\$0.00
Beverly McIntosh	\$0.00
Beverly Wallace	\$0.00
Bevin Edwards	\$0.00
Beya Mbayabu	\$0.00
Beyonace Rogers	\$0.00
Bhola Rampersad	\$0.00
Bianca Jimenez	\$0.00
Bianca Mcnamara	\$0.00
Bianca Torres	\$0.00
Bianca Verdugo	\$0.00
Bianca Williams	\$0.00
Bibi Ali	\$0.00
Bibi Farzana Gohari	\$0.00
Bibi Gulrukh Danish	\$0.00
Bibi Zainab Ghiasy	\$0.00
Bindu Thakkar	\$0.00
Biti Najafiabr	\$0.00
Blagica Dimiskovski	\$0.00
Blair Carter	\$0.00
Blair Fikse	\$0.00
Blair Goldman	\$0.00
Blanca Cortes	\$0.00
Blanca Costa	\$0.00
Blanca Covelli	\$0.00
Blanca Guerrero	\$0.00
Bleona Berisha	\$0.00
Blondine Raphael	\$0.00
Bobbi Wall	\$0.00
Bogale Tufa	\$0.00
Bok Choi	\$0.00
Bolortoli Rios	\$0.00
Bonnie Dowdy	\$0.00
Bonnie Malue	\$0.00
Bonnie Silverberg	\$0.00
Bora Xhuti	\$0.00
Bozena Siedlecki	\$0.00
Brailyn Frye	\$0.00
Brandalyn Copeland	\$0.00
Brandi Frederick	\$0.00
Brandi Hall	\$0.00
Brandi Williams	\$0.00
Brandie Beaty	\$0.00

Page 30 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Brandon Baker	\$0.00
Brandon Boykin	\$0.00
Brandon Dolendo	\$0.00
Brandon Flynn	\$0.00
Brandon Kuker	\$0.00
Brandon Lalli	\$0.00
Brandy Holmes	\$0.00
Brandy Moore	\$0.00
Brandy Palmer	\$0.00
Brandy Simpson	\$0.00
Brandy Valdez	\$0.00
Branka Rodic	\$0.00
Braquel Barney	\$0.00
Brea Bennett	\$0.00
Brea Hurst	\$0.00
Breana Moore	\$0.00
Breann Johnson	\$0.00
Breann Longnecker	\$0.00
Breanna Ayesh	\$0.00
Breanna Bias	\$0.00
Breanna Casebier	\$0.00
Breanna Fisher	\$0.00
Breanna Gomez	\$0.00
Breanna Jones	\$0.00
Breanna Joseph	\$0.00
Breanna Whitlock	\$0.00
Breannalyn Todd	\$0.00
Bree Steif	\$0.00
Breeana Gongora	\$0.00
Breeana Jones	\$0.00
Brehanna Sanchez	\$0.00
Brenda Alvarado	\$0.00
Brenda Conrad	\$0.00
Brenda Coulson	\$0.00
Brenda Cruz	\$0.00
Brenda Diggs	\$0.00
Brenda King	\$0.00
Brenda Lezcano	\$0.00
Brenda Mortero	\$0.00
Brenda Pelletier	\$0.00
Brenda Sally Sitati	\$0.00
Brenda Sullivan	\$0.00
Brenda White	\$0.00
Brendie Wilkins	\$0.00

Page 31 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Brenesi Aguirre	\$0.00
Brenna Barstad	\$0.00
Brenna Cook	\$0.00
Brenna Harms	\$0.00
Brenna Snell	\$0.00
Brent Gladwin	\$0.00
Brent Rinedoller	\$0.00
Breonna Clark	\$0.00
Breonna Grant	\$0.00
Brett Smith	\$0.00
Breyanna Edwards	\$0.00
Bria Juneaick	\$0.00
Brian Garforth	\$0.00
Briana Bowie	\$0.00
Briana Ost	\$0.00
Briana Pelayo Zamora	\$0.00
Briana Salazar	\$0.00
Briana Snyder	\$0.00
Briana Watson	\$0.00
Brianna Acosta	\$0.00
Brianna Bowles	\$0.00
Brianna Carella	\$0.00
Brianna Chaves	\$0.00
Brianna Collins	\$0.00
Brianna Donoghue	\$0.00
Brianna Dzubak	\$0.00
Brianna Hazelwood	\$0.00
Brianna High	\$0.00
Brianna Huck	\$0.00
Brianna Johnson	\$0.00
Brianna Lehman	\$0.00
Brianna Martin	\$0.00
Brianna Martinez	\$0.00
Brianna Murphy	\$0.00
Brianna Olsen	\$0.00
Brianna Puccio	\$0.00
Brianna Ragni	\$0.00
Brianna Robinson	\$0.00
Brianna Tellez	\$0.00
Brianna Tepeque - Vargas	\$0.00
Brianna Wagner-Walch	\$0.00
Brianna Zimbron	\$0.00
Brianne Burns	\$0.00
Brianne Downes	\$0.00

Page 32 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Brianne Eveland	\$0.00
Brianne Huber	\$0.00
Brianne Puls	\$0.00
Briaunna Lyons	\$0.00
Bridget Deitz	\$0.00
Bridget Kantin	\$0.00
Bridget Skoropata	\$0.00
Bridget Sweet-Caddell	\$0.00
Bridget Velez	\$0.00
Bridget Wasell	\$0.00
Bridgette Cook	\$0.00
Bridgette Paolucci	\$0.00
Brigette Baldwin	\$0.00
Brigid Cooley	\$0.00
Brigette Duhart	\$0.00
Brihanna Green	\$0.00
Brissia Hernandez	\$0.00
Britanis Salazar	\$0.00
Britney Foster	\$0.00
Britney Garcia	\$0.00
Britney Langley	\$0.00
Britney Laughlin	\$0.00
Britney Martin	\$0.00
Britni Miller	\$0.00
Brittaney Wallace	\$0.00
Brittani D'Aprile	\$0.00
Brittani Fordham	\$0.00
Brittany Barnard	\$0.00
Brittany Bartley	\$0.00
Brittany Bonneau	\$0.00
Brittany Crawford	\$0.00
Brittany Da Costa	\$0.00
Brittany Dupuis	\$0.00
Brittany Fournies	\$0.00
Brittany Frederick	\$0.00
Brittany Freeman	\$0.00
Brittany Fuentes-Saenz	\$0.00
Brittany Gary	\$0.00
Brittany Glaub	\$0.00
Brittany Grace	\$0.00
Brittany Hughes	\$0.00
Brittany Johnson	\$0.00
Brittany Manning	\$0.00
Brittany Myers	\$0.00

Page 33 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Brittany Nelson	\$0.00
Brittany Schneider	\$0.00
Brittany Sclesky	\$0.00
Brittany Thompson	\$0.00
Brittany Walters	\$0.00
Brittany Wilson	\$0.00
Brittany-Nicole Buchanan	\$0.00
Brittney Clinard	\$0.00
Brittney Ibeawuchi	\$0.00
Brittney Lewis	\$0.00
Brittney Mekelburg	\$0.00
Brittney Stitt	\$0.00
Brittney Thomas	\$0.00
Brittney Tirabassi	\$0.00
Brittney Williams	\$0.00
Brittnie Whiting	\$0.00
Brittney Evans	\$0.00
Brook Hensley	\$0.00
Brooke Andrews	\$0.00
Brooke Armstrong	\$0.00
Brooke Cox	\$0.00
Brooke Culver	\$0.00
Brooke Deford	\$0.00
Brooke Eggers	\$0.00
Brooke Farmer	\$0.00
Brooke Foskey	\$0.00
Brooke Gilmore	\$0.00
Brooke Hibbs	\$0.00
Brooke Kerr	\$0.00
Brooke Markee	\$0.00
Brooke Nicks	\$0.00
Brooke Russell	\$0.00
Brooke Werley	\$0.00
Brooklyn Anthony	\$0.00
Brooklyn Fulghum	\$0.00
Brooklyn Harpold	\$0.00
Brooklyn Mccurry	\$0.00
Brooklyn Pendergraft	\$0.00
Brooklyn Pitts	\$0.00
Brooklyn Redmond	\$0.00
Brooklyn Roberts	\$0.00
Brooklyn Robinson	\$0.00
Brooklyn Dyson	\$0.00
Brooklyn Fischer	\$0.00

Page 34 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Bryan Dow	\$0.00
Bryana Williams	\$0.00
Bryanna Windon	\$0.00
Bryn Schain	\$0.00
Brynn Chicoine	\$0.00
Brynnah Dorko	\$0.00
Brystal Moore	\$0.00
Bryttni Carpenter	\$0.00
Burmaa Altangerel	\$0.00
Cache' Mickle	\$0.00
Cachet Powell	\$0.00
Cadie Anderson	\$0.00
Caila Collins	\$0.00
Caila Hughes	\$0.00
Cailin Duffy	\$0.00
Cailiosa Jenkins	\$0.00
Caitlin Carlsson	\$0.00
Caitlin Alicea	\$0.00
Caitlin Blais	\$0.00
Caitlin Claytor	\$0.00
Caitlin Davidson	\$0.00
Caitlin Funk	\$0.00
Caitlin Labonte	\$0.00
Caitlin MacLaughlin	\$0.00
Caitlin Nickel	\$0.00
Caitlin Osborne	\$0.00
Caitlin Ovalle	\$0.00
Caitlin Turner	\$0.00
Caitlin Wiggs	\$0.00
Caitlin Williams	\$0.00
Caitlyn Barry	\$0.00
Caitlyn Brooner	\$0.00
Caitlyn Clark	\$0.00
Caitlyn Feeney	\$0.00
Caitlyn Kandel	\$0.00
Caitlyn Kreher	\$0.00
Caitlyn Skeens	\$0.00
Caitlyn Williams	\$0.00
Calah Lawson	\$0.00
Calah McCombs	\$0.00
Caleigh Scroggins	\$0.00
Cali Tognetti	\$0.00
Calla Dean	\$0.00
Calla Speer	\$0.00

Page 35 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Callie Smith	\$0.00
Callie Baker	\$0.00
Callie Crandall	\$0.00
Callie Hand	\$0.00
Callie May	\$0.00
Callie Stoulig	\$0.00
Calvina Vu	\$0.00
Cam Cowger	\$0.00
Cam Tu Nguyen	\$0.00
Cambria Ball	\$0.00
Cameron Campbell	\$0.00
Cameron Monaco	\$0.00
Cameron Setzer	\$0.00
Cameron Washington	\$0.00
Cameryn Hooper	\$0.00
Cameryn Upson	\$0.00
Cami Vara	\$0.00
Camila Delgado	\$0.00
Camila Fernandez	\$0.00
Camilla Valdovinos	\$0.00
Camille Harrison	\$0.00
Camille Hechavarria	\$0.00
Camille Wheeler	\$0.00
Camille Wilson	\$0.00
Camrey Mulford	\$0.00
Camryn Doctor	\$0.00
Camryn Ealy	\$0.00
Camryn Hruby	\$0.00
Camryn Urbach	\$0.00
Camya Brazil	\$0.00
Candace Elder	\$0.00
Candace Ellington	\$0.00
Candace Gerstenfeld	\$0.00
Candace Hearn	\$0.00
Candace Nichols Ramos	\$0.00
Candice Bodford	\$0.00
Candice Gatecliffe	\$0.00
Candice White	\$0.00
Candis Lynem	\$0.00
Candra Folmar	\$0.00
Candy Oisten	\$0.00
Capri Castellanos	\$0.00
Capria Tyson	\$0.00
Cara Gartin	\$0.00

Page 36 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Cara Kuziel	\$0.00
Cara Skylar Quayle	\$0.00
Cara Stout	\$0.00
Caralotta Sterling	\$0.00
Carl Daybell	\$0.00
Carina Bass	\$0.00
Carissa Bacon	\$0.00
Carissa Grogan	\$0.00
Carissa Lee	\$0.00
Carissa Urria	\$0.00
Carl Sherwood	\$0.00
Carla Decarvalho Torri	\$0.00
Carla Gaines	\$0.00
Carla Gomez	\$0.00
Carla Harney	\$0.00
Carla Jo Lakowicz	\$0.00
Carla Kestler	\$0.00
Carla Peralta	\$0.00
Carla Perez	\$0.00
Carla Wise	\$0.00
Carleena Brown	\$0.00
Carley Twigg	\$0.00
Carlie Jones	\$0.00
Carlos Centeno	\$0.00
Carlotta Ashton	\$0.00
Carly Croft	\$0.00
Carly Gaenzle	\$0.00
Carly Hinrichs	\$0.00
Carly Mandarano	\$0.00
Carmela Butera	\$0.00
Carmela Silecchia	\$0.00
Carmelita De Jesus	\$0.00
Carmella Lloyd	\$0.00
Carmen Barragan	\$0.00
Carmen Braxton	\$0.00
Carmen Dumitrescu	\$0.00
Carmen Feliciano	\$0.00
Carmen Hernandez	\$0.00
Carmen Hicks	\$0.00
Carmen Madrigal	\$0.00
Carmen Martinez	\$0.00
Carmen Montanez	\$0.00
Carmen Olmos	\$0.00
Carmen Quinones	\$0.00

Page 37 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Carmen Rodriguez	\$0.00
Carmen Salazar	\$0.00
Carmen Sanchez	\$0.00
Carmen Tyler	\$0.00
Carmen White	\$0.00
Carmina Pimber	\$0.00
Carol Begy	\$0.00
Carol Brown	\$0.00
Carol Chester	\$0.00
Carol Duong	\$0.00
Carol Jardine	\$0.00
Carol Mofsis	\$0.00
Carol Nolan	\$0.00
Carol Olson	\$0.00
Carol Roden	\$0.00
Carol Schiro	\$0.00
Carol Sutor	\$0.00
Carol Urgelles	\$0.00
Carol Virgin	\$0.00
Carol Wadman	\$0.00
Carolann Spinka	\$0.00
Carolanne Goff	\$0.00
Carole Fechter-Olszewski	\$0.00
Carole Gaines	\$0.00
Carole Potter	\$0.00
Carolina Esparza	\$0.00
Carolina Gathright	\$0.00
Carolina Gonzalez	\$0.00
Carolina Hernandez	\$0.00
Carolina Perez	\$0.00
Caroline Baron	\$0.00
Caroline Cupp	\$0.00
Caroline Daniels	\$0.00
Caroline Davis	\$0.00
Caroline Harman	\$0.00
Caroline Kelly	\$0.00
Caroline Larson	\$0.00
Caroline May	\$0.00
Caroline Rohrer	\$0.00
Caroline Soper	\$0.00
Caroline Zeebrahamsen	\$0.00
Carolyn Duff	\$0.00
Carolyn Elliott	\$0.00
Carolyn Miller	\$0.00

Page 38 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Carolyn Morgan	\$0.00
Carolyn Pratt	\$0.00
Carolyn Robbins	\$0.00
Carolyn Siah Christopher	\$0.00
Carolyn Wolff	\$0.00
Carrie Duane Basham	\$0.00
Carrie Mobley	\$0.00
Carrie Thu	\$0.00
Carrie Vander Linde	\$0.00
Carrington Cain	\$0.00
Casey Foster	\$0.00
Casie Jarrard	\$0.00
Cassandra Anelli	\$0.00
Cassandra Asencio	\$0.00
Cassandra Bailey	\$0.00
Cassandra Baker	\$0.00
Cassandra Betley	\$0.00
Cassandra Boettge	\$0.00
Cassandra Brager	\$0.00
Cassandra Favre	\$0.00
Cassandra Hietala	\$0.00
Cassandra Hommerson	\$0.00
Cassandra Madrigal	\$0.00
Cassandra Peach	\$0.00
Cassandra Rodriguez	\$0.00
Cassandra Tesik	\$0.00
Cassidy Babcock	\$0.00
Cassidy Donovan	\$0.00
Cassidy Jerzak	\$0.00
Cassidy Kempthorne	\$0.00
Cassidy Van Bibber	\$0.00
Cassie Brown	\$0.00
Cassie Gregg	\$0.00
Cassy Colvin	\$0.00
Catherine Aucompaugh	\$0.00
Catherine Bunker	\$0.00
Catherine Castellanos	\$0.00
Catherine Drury	\$0.00
Catherine Farnsworth	\$0.00
Catherine Hennessy	\$0.00
Catherine Ho	\$0.00
Catherine Hudson	\$0.00
Catherine Leno	\$0.00
Catherine Macgregor	\$0.00

Page 39 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Catherine Maleski	\$0.00
Catherine Manstrom	\$0.00
Catherine Mcbrine	\$0.00
Catherine Moser	\$0.00
Catherine Pearson	\$0.00
Catherine Pellagrino	\$0.00
Catherine Pierre	\$0.00
Catherine Richardson	\$0.00
Catherine Ringenoldus	\$0.00
Catherine Robinson	\$0.00
Catherine Salgado	\$0.00
Catherine Schmidt	\$0.00
Catherine Schultz	\$0.00
Catherine Strawn	\$0.00
Catherine Yamat	\$0.00
Cathie- Ann Bushell	\$0.00
Cathleen Ramirez	\$0.00
Cathleen Richardson	\$0.00
Cathleen Winters	\$0.00
Cathy Drury	\$0.00
Catrina Marchment	\$0.00
Cattleya Beck	\$0.00
Cauleen Marshall	\$0.00
Cavanna Aniel	\$0.00
Cayli Chapman	\$0.00
Caylor Wardlaw	\$0.00
Cayna Rich	\$0.00
Cearra Denham	\$0.00
Cecelia Clemons	\$0.00
Cecelia Grant	\$0.00
Cecelia Oglesby	\$0.00
Cecil Warrington	\$0.00
Cecilia Foster	\$0.00
Cecilia Merino	\$0.00
Cecilia Moore	\$0.00
Cecilia Posada	\$0.00
Cecilia Rice	\$0.00
Cecilia Yarce	\$0.00
Cecily Moreno	\$0.00
Celeny Reyes	\$0.00
Celeste Galvan	\$0.00
Celeste Gonzales	\$0.00
Celeste Novak	\$0.00
Celestin Twaglee	\$0.00

Page 40 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Celestina Bala	\$0.00
Celia Cristina Cruces	\$0.00
Celia Maza	\$0.00
Celia Parham	\$0.00
Celinda Adame	\$0.00
Celine Martin	\$0.00
Celine Olague	\$0.00
Celine Ozuna	\$0.00
Celine Ramirez	\$0.00
Celine Voskanian	\$0.00
Cerenity Carrington	\$0.00
Cesiah Espinoza	\$0.00
Cesilia Orozco	\$0.00
Cetericka Grant	\$0.00
Chad Fouss	\$0.00
Chadaphorn Phongsai	\$0.00
Chaia Poitevin	\$0.00
Chaleika Jones	\$0.00
Champayne Smith	\$0.00
Chance Dolsen	\$0.00
Chandler Barnwell	\$0.00
Chandler Williams	\$0.00
Chandlor Oesch	\$0.00
Chandly Bradley	\$0.00
Chanea Burson	\$0.00
Chanel Bosh	\$0.00
Chanel Oneal	\$0.00
Chanell Daggs	\$0.00
Chanita Hubbard	\$0.00
Channel Lombert	\$0.00
Chantal Piercy	\$0.00
Chantal Ramirez Larios	\$0.00
Chantal Smith	\$0.00
Chante Perry	\$0.00
Chanthary Castellon	\$0.00
Chagera Ferguson	\$0.00
Chardonay Murray	\$0.00
Chardonay Prather	\$0.00
Charis Krevalin	\$0.00
Charisma Robb	\$0.00
Charissa Dekorte	\$0.00
Cha'Rita Ussery	\$0.00
Charla Blossom	\$0.00
Charlie Harthorn-Davis	\$0.00

Page 41 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Charlie Hathorn	\$0.00
Charlene Bonness	\$0.00
Charlene Sanchez	\$0.00
Charles Andrez Garcia Jimenez	\$0.00
Charles Cofone	\$0.00
Charles Lockyer Iii	\$0.00
Charles Rosini	\$0.00
Charles Toro	\$0.00
Charli Green	\$0.00
Charlotte Blue	\$0.00
Charlotte Brown	\$0.00
Charlotte Coppess	\$0.00
Charlotte Hall-Willis	\$0.00
Charlotte Yanes	\$0.00
Charmaine Allwood	\$0.00
Charmine Asseng	\$0.00
Charolette Blair	\$0.00
Charquinta Brannon	\$0.00
Charu Verma	\$0.00
Charya Om	\$0.00
Charyti Pitcher	\$0.00
Chase Pittman	\$0.00
Chasity Jackson	\$0.00
Chau Le	\$0.00
Chau Mai	\$0.00
Chauncy Taylor	\$0.00
Chauntay Green	\$0.00
Chayna Nixon	\$0.00
Chazity Williams	\$0.00
Chekesha Howard	\$0.00
Chela Joseph	\$0.00
Chelius Krug	\$0.00
Chelsea Clark	\$0.00
Chelsea Dimas	\$0.00
Chelsea Emeka-Onyenwe	\$0.00
Chelsea Garcia	\$0.00
Chelsea Godwin	\$0.00
Chelsea Kidwell	\$0.00
Chelsea Lewis	\$0.00
Chelsea Mefful	\$0.00
Chelsea Olivar	\$0.00
Chelsea Provenzano	\$0.00
Chelsea Vera	\$0.00
Chelsey Nash	\$0.00

Page 42 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Chelsie Muery	\$0.00
Chelsye Roberts	\$0.00
Chenise Lewis	\$0.00
Cheri Holland	\$0.00
Cherryann Pierce	\$0.00
Cheryl Bowen	\$0.00
Cheryl Cardiel	\$0.00
Cheryl Delk	\$0.00
Cheryl Elsingher	\$0.00
Cheryl Hatathlie	\$0.00
Cheryl Joann Ryan	\$0.00
Chestecee Burks	\$0.00
Chevanique Windley	\$0.00
Cheyenne Mccarthy	\$0.00
Cheyenne Barber	\$0.00
Cheyenne Chambliss	\$0.00
Cheyenne Courtney	\$0.00
Cheyenne Davis	\$0.00
Cheyenne Garcia	\$0.00
Cheyenne Grimes	\$0.00
Cheyenne Jackson	\$0.00
Cheyenne Mascaro	\$0.00
Cheyenne Mcgregor	\$0.00
Cheyenne Stout	\$0.00
Cheyenne Vaughan	\$0.00
Chiara Antonetti	\$0.00
Chin Dailey	\$0.00
Ching Wen Chang	\$0.00
Chloe Aragon	\$0.00
Chloe Barcus	\$0.00
Chloe Brant	\$0.00
Chloe Durr	\$0.00
Chloe Faudree	\$0.00
Chloe Ivy	\$0.00
Chloe Jones	\$0.00
Chloe Kachel	\$0.00
Chloe Kimzey	\$0.00
Chloe Riehl	\$0.00
Chloe Stamper	\$0.00
Chloe Stephens	\$0.00
Chloee Holt	\$0.00
Chonda Lawson	\$0.00
Chong Dixon	\$0.00
Choon Sara	\$0.00

Page 43 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Chris Duroncelay	\$0.00
Chrisana Green	\$0.00
Chrissy Pritchett	\$0.00
Christa Bartz	\$0.00
Christa Neff	\$0.00
Christa Nguyen	\$0.00
Christel Mukengeshay	\$0.00
Christelle Naumann	\$0.00
Christen Haines	\$0.00
Christi Nicholson	\$0.00
Christian Howard	\$0.00
Christiana Duong	\$0.00
Christiana Fountain	\$0.00
Christiana Ngoya	\$0.00
Christiana Onuoha	\$0.00
Christie Smith	\$0.00
Christin Clegg	\$0.00
Christin Gomes	\$0.00
Christina Arms	\$0.00
Christina Diggs	\$0.00
Christina Gandara	\$0.00
Christina Grant	\$0.00
Christina Gulii	\$0.00
Christina Hennessey	\$0.00
Christina Johnson	\$0.00
Christina Jones	\$0.00
Christina Krizenosky	\$0.00
Christina Laygo	\$0.00
Christina Leal	\$0.00
Christina McGee	\$0.00
Christina Mitten	\$0.00
Christina O'Donnell	\$0.00
Christina Papachristos	\$0.00
Christina Paul	\$0.00
Christina Pham	\$0.00
Christina Rolback	\$0.00
Christina Rose	\$0.00
Christina Schmidt	\$0.00
Christina Shipman	\$0.00
Christina Simonsen	\$0.00
Christina Streath	\$0.00
Christina Vondrehle	\$0.00
Christina Wong	\$0.00
Christine Allen	\$0.00

Page 44 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Christine Andrews	\$0.00
Christine Ann	\$0.00
Christine Cipriano	\$0.00
Christine Dear	\$0.00
Christine Duffy	\$0.00
Christine Gandam	\$0.00
Christine Hodges	\$0.00
Christine Hood	\$0.00
Christine Howe	\$0.00
Christine Hunter	\$0.00
Christine Kripps	\$0.00
Christine Lamb	\$0.00
Christine Lawrence	\$0.00
Christine Lykourgos	\$0.00
Christine Mccurdy	\$0.00
Christine Mcinnis	\$0.00
Christine Parish	\$0.00
Christine Puza	\$0.00
Christine Quinones	\$0.00
Christine Ravard	\$0.00
Christine Selby	\$0.00
Christine Solinski	\$0.00
Christine Summers	\$0.00
Christine Taylor	\$0.00
Christine Tolenaars	\$0.00
Christine Tran	\$0.00
Christopher Amore	\$0.00
Christopher Brosius	\$0.00
Christopher Clark	\$0.00
Christopher Duntzee	\$0.00
Christopher Fancher	\$0.00
Christopher Seng	\$0.00
Christopher Spear	\$0.00
Chrystine Jenkins	\$0.00
Chyann Thomas	\$0.00
Chyenne Alston	\$0.00
Ciani Colon Sicard	\$0.00
Ciara Brophy	\$0.00
Ciara Long	\$0.00
Ciara Sims	\$0.00
Ciara Viar	\$0.00
Ciera Grace	\$0.00
Ciera Jarrett	\$0.00
Ciera Kelley	\$0.00

Page 45 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Cierra Brown	\$0.00
Cierra Curtis	\$0.00
Cierra Guerrero	\$0.00
Cierra Lenker	\$0.00
Cierra Maxey	\$0.00
Cindy Arroyo	\$0.00
Cindy Carrera	\$0.00
Cindy Christman	\$0.00
Cindy Draeger	\$0.00
Cindy Dunphy	\$0.00
Cindy Eisenberg	\$0.00
Cindy Hvezda	\$0.00
Cindy Nguyen	\$0.00
Cindy Pechac	\$0.00
Cindy Pelletier	\$0.00
Cing Nuam	\$0.00
Cynthia Bueno	\$0.00
Cynthia Lofties	\$0.00
Cionna Schenck	\$0.00
Citlali Olvera	\$0.00
Claire Culbert	\$0.00
Claire Dreis	\$0.00
Claire Gill	\$0.00
Claire Goodwater	\$0.00
Claire Ingle	\$0.00
Claire Micklem	\$0.00
Claire Spender	\$0.00
Claire Stewart	\$0.00
Claire Swanson	\$0.00
Claire Wilson	\$0.00
Claire Zamora	\$0.00
Clairece Meijer	\$0.00
Clara Calderon	\$0.00
Clare Atchison	\$0.00
Clare Conine	\$0.00
Clare Glackin	\$0.00
Clare Pedersen	\$0.00
Clare Stevenson	\$0.00
Clarin Bingham	\$0.00
Clarissa Carrasco	\$0.00
Clarissa Gomez	\$0.00
Clarissa Hernandez	\$0.00
Clarissa Zuniga	\$0.00
Clarisse Gotico	\$0.00

Page 46 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Claudia Cruz	\$0.00
Claudia Dias	\$0.00
Claudia Hallett	\$0.00
Claudia Hedges	\$0.00
Claudia Krajewski	\$0.00
Claudia Lopez	\$0.00
Claudia Older	\$0.00
Claudia Talbott	\$0.00
Claudia Tapia Brito	\$0.00
Claudio Batista Hernandez	\$0.00
Clemencia Guido	\$0.00
Cleo Harper	\$0.00
Clifford Athouriste	\$0.00
Cloey Klinefelter	\$0.00
Coco Hope	\$0.00
Cody Dilbeck	\$0.00
Cody Miral	\$0.00
Cody Smith	\$0.00
Colette Hoff	\$0.00
Collbren Lang	\$0.00
Colleen Albin	\$0.00
Colleen Barnotes	\$0.00
Colleen Brady	\$0.00
Colleen Prashad	\$0.00
Colleen Rady	\$0.00
Concetta Foulds	\$0.00
Connie Miller	\$0.00
Constance Housel	\$0.00
Constance Morgan	\$0.00
Constance Nelson	\$0.00
Constance Reed	\$0.00
Consuelo Alba	\$0.00
Cora Bailey	\$0.00
Cora Daniel	\$0.00
Cora Staber	\$0.00
Coraima Mejia	\$0.00
Coral Johnson	\$0.00
Coral Wigglesworth	\$0.00
Corey Cochran	\$0.00
Corey Gorski	\$0.00
Corey Hendricks	\$0.00
Cori Briggs	\$0.00
Cori Green	\$0.00
Corina Losoya	\$0.00

Page 47 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Corinn Gilbert	\$0.00
Corinna Murray	\$0.00
Corinne Christian	\$0.00
Corinne Hart	\$0.00
Correne Stabile	\$0.00
Corrin Vo	\$0.00
Corrine Kihle	\$0.00
Corrine Mihailovic	\$0.00
Cory Handy	\$0.00
Coryn Stephenson	\$0.00
Courtney Adams	\$0.00
Courtney Armstrong	\$0.00
Courtney Bernal	\$0.00
Courtney Blake	\$0.00
Courtney Boembeke	\$0.00
Courtney Bugg	\$0.00
Courtney Chastang	\$0.00
Courtney Collision	\$0.00
Courtney Crawford	\$0.00
Courtney Davian-Clarke	\$0.00
Courtney Ennis-Phillips	\$0.00
Courtney Gleaton	\$0.00
Courtney Holmes	\$0.00
Courtney Hurd	\$0.00
Courtney Johnson	\$0.00
Courtney Macdowell	\$0.00
Courtney Margosian	\$0.00
Courtney Mathlin	\$0.00
Courtney McCabe	\$0.00
Courtney Mcvey	\$0.00
Courtney Orr	\$0.00
Courtney Roll	\$0.00
Courtney Rustad	\$0.00
Courtney White	\$0.00
Cresencia Cabilatazan	\$0.00
Creshea Brown	\$0.00
Cristal Corona	\$0.00
Cristal Gonzalez	\$0.00
Cristi Biddlecome	\$0.00
Cristina Fonseca	\$0.00
Cristina Lyczynski	\$0.00
Cristina Nocita-Panton	\$0.00
Cristina Parache	\$0.00
Cristina Paulo	\$0.00

Page 48 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Cristina Teneceles	\$0.00
Cristina Zaharia	\$0.00
Cristina-Ioana Rau	\$0.00
Crystal Browning	\$0.00
Crystal Bussey	\$0.00
Crystal Canales	\$0.00
Crystal Daniels	\$0.00
Crystal Diaz	\$0.00
Crystal Foden	\$0.00
Crystal Ganzer	\$0.00
Crystal Harrison	\$0.00
Crystal Jeffers	\$0.00
Crystal Kirk	\$0.00
Crystal Mapoy	\$0.00
Crystal Mitchell	\$0.00
Crystal Montoya	\$0.00
Crystal Morrison	\$0.00
Crystal Nichols	\$0.00
Crystal Rivera	\$0.00
Crystal Smith	\$0.00
Crystal Velasquez	\$0.00
Crystina Pinckney	\$0.00
Cyeta Harris	\$0.00
Cylyse Diaz	\$0.00
Cynthia Abdelnour	\$0.00
Cynthia Burlette	\$0.00
Cynthia Campbell	\$0.00
Cynthia Carney	\$0.00
Cynthia Cousins	\$0.00
Cynthia Cowell-Tongia	\$0.00
Cynthia Cruz	\$0.00
Cynthia Jones	\$0.00
Cynthia Laboursolieri	\$0.00
Cynthia Lanphere	\$0.00
Cynthia Lanzlotta	\$0.00
Cynthia Martinez	\$0.00
Cynthia Mayne	\$0.00
Cynthia Peterson	\$0.00
Cynthia Randolph	\$0.00
Cynthia Richard	\$0.00
Cynthia Sena	\$0.00
Cynthia Spivey	\$0.00
Cynthia Turpen	\$0.00
Cynthia Wagner	\$0.00

Page 49 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Cynthia Wojnar	\$0.00
Cyrene Mcdonald	\$0.00
D Mackey	\$0.00
Dacia Hamilton	\$0.00
Daiana Contreras	\$0.00
Daibreena Miller	\$0.00
Daija Johnson	\$0.00
Daina Rivera	\$0.00
Dairin Collazo	\$0.00
Daisy Aviles	\$0.00
Daisy Diaz	\$0.00
Daisy Godinez	\$0.00
Daiyu Johnson	\$0.00
Dakota Bovee	\$0.00
Dakota Miller	\$0.00
Dakota Unger	\$0.00
Daley Mccloud	\$0.00
Dalia Elsherif	\$0.00
Dalilka Plaza	\$0.00
Dalinda Arenas	\$0.00
Dalis Torres	\$0.00
Dallas Barefoot	\$0.00
Dallas Bishop	\$0.00
Dallas Delap	\$0.00
Dalton Strait	\$0.00
Damane Harris	\$0.00
Damaris Aviles	\$0.00
Damian Cardenas	\$0.00
Da'Monique Kelly	\$0.00
Dana Anderson	\$0.00
Dana Bitto	\$0.00
Dana Ennis	\$0.00
Dana Jones	\$0.00
Dana Merritt	\$0.00
Dana Orshalick Ball	\$0.00
Dana Palomares	\$0.00
Daneeka Edgerly	\$0.00
Danette Shannon	\$0.00
Dania Christian	\$0.00
Dania El Saghir	\$0.00
Daniel Bergevin	\$0.00
Daniel David	\$0.00
Daniel Hinojos	\$0.00
Daniel Jordan	\$0.00

Page 50 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Daniel Okwiri	\$0.00
Daniel Park	\$0.00
Daniel Samuel	\$0.00
Daniel Timlin	\$0.00
Daniela Bregu	\$0.00
Daniela Perez	\$0.00
Daniela Rodriguez	\$0.00
Daniela Sanchez Martinez	\$0.00
Danielle Jepson	\$0.00
Daniella Licandro	\$0.00
Danielle Amerson	\$0.00
Danielle Blackwell	\$0.00
Danielle Brown	\$0.00
Danielle Bushey	\$0.00
Danielle Dozanti	\$0.00
Danielle Glesen	\$0.00
Danielle Guillory	\$0.00
Danielle Hamann	\$0.00
Danielle Kirby	\$0.00
Danielle Ladd	\$0.00
Danielle Lee	\$0.00
Danielle Lopez	\$0.00
Danielle Lunduski	\$0.00
Danielle Mazzio	\$0.00
Danielle Mcfadden	\$0.00
Danielle Morgan	\$0.00
Danielle Mullin	\$0.00
Danielle Nocito	\$0.00
Danielle Ray	\$0.00
Danielle Richards	\$0.00
Danielle Sabine	\$0.00
Danielle Simons	\$0.00
Danielle Smith	\$0.00
Danika Cummings	\$0.00
Danitta Velazquez	\$0.00
Danni Desjarlais	\$0.00
Danny Dimella	\$0.00
Dante Bundick	\$0.00
Darvi Nguyen	\$0.00
Danyelle Demontagnac	\$0.00
Danyietta Brown	\$0.00
Daphne McClain	\$0.00
Daphne Smith	\$0.00
Dara Barros	\$0.00

Page 51 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Dara Smith	\$0.00
Darby Mussulman	\$0.00
Darby Tippet	\$0.00
Dareli Torres Parga	\$0.00
Darell Bryant	\$0.00
Darian Fogelberg	\$0.00
Darian Smoot	\$0.00
Darian Underwood	\$0.00
Daniel Adams	\$0.00
Darien Mikels	\$0.00
Darina Khomenko	\$0.00
Daris Wichman	\$0.00
Dariya Kakhniy	\$0.00
Darlene Gilliam	\$0.00
Darlene Oszakiewski	\$0.00
Darria Wesley	\$0.00
Darlianna Rockholt	\$0.00
Darrien Madden-Alexander	\$0.00
Darrin Samuel	\$0.00
Darshdeep Atwal	\$0.00
Darwin Duque	\$0.00
Dasha Pickens	\$0.00
Dashyquan Gibson	\$0.00
Daughn Sage	\$0.00
Davena Hilario	\$0.00
Davette Harrison	\$0.00
David Guerra	\$0.00
David Martinez	\$0.00
David Nowosielski	\$0.00
David Plowman	\$0.00
David Rivera	\$0.00
David Smith	\$0.00
David Stanley	\$0.00
David Thorne	\$0.00
David Williams	\$0.00
Dawn Burdick	\$0.00
Dawn Copeland	\$0.00
Dawn Dixon	\$0.00
Dawn Eckert	\$0.00
Dawn Grimstead	\$0.00
Dawn Maly	\$0.00
Dawn Peters	\$0.00
Dawn Smith	\$0.00
Dawn Zacharias	\$0.00

Page 52 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Dawntaunette Jackson	\$0.00
Dayana Gongora	\$0.00
Day-Elis Miller	\$0.00
Daysi Tejeda	\$0.00
Dean Impastato	\$0.00
Deana Blackson	\$0.00
Deana Padilla	\$0.00
De'Andra Dooley ~Mpa	\$0.00
Deanna Deshaw	\$0.00
Deanna Grove	\$0.00
Deanna Jackson	\$0.00
Deanna Langley	\$0.00
Deanna Lassiter	\$0.00
Deanna McCulloch	\$0.00
Deanna Smith	\$0.00
Deanna Strothers	\$0.00
Deanna Sweidel	\$0.00
De'Ara Jackson	\$0.00
Deaundria English	\$0.00
Deb Critoph	\$0.00
Debbie M Smith	\$0.00
Debbie Savard	\$0.00
Debbie Weiss	\$0.00
Debera Frank	\$0.00
Deborah Alexander	\$0.00
Deborah Anders	\$0.00
Deborah Arboleda	\$0.00
Deborah Bishop	\$0.00
Deborah Camara	\$0.00
Deborah Cini	\$0.00
Deborah Dibella	\$0.00
Deborah Durning	\$0.00
Deborah Ebbert	\$0.00
Deborah Ferguson	\$0.00
Deborah Friedrich	\$0.00
Deborah Harris	\$0.00
Deborah Heitz	\$0.00
Deborah Kibbey	\$0.00
Deborah Lattisaw	\$0.00
Deborah Mcneese	\$0.00
Deborah O'Hara	\$0.00
Deborah Rosario	\$0.00
Deborah Wilding	\$0.00
Deborah Williams	\$0.00

Page 53 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Debra Blanton	\$0.00
Debra Branning	\$0.00
Debra Garoutte	\$0.00
Debra Mosqueda	\$0.00
Debra Proctor	\$0.00
Debra Robbins	\$0.00
Debra Werts	\$0.00
Debra Young	\$0.00
Debra Zehner	\$0.00
Dee-Jay Moncure	\$0.00
Deiana Vinluan	\$0.00
Deidra Wright	\$0.00
Deidre D Daniel	\$0.00
Deidre Killebrew	\$0.00
Deisy Corral	\$0.00
Deja Campbell	\$0.00
Deja Cradle	\$0.00
Deja Scruse	\$0.00
Deja Smith	\$0.00
Dejanai Strassner	\$0.00
De'leane Stine	\$0.00
Dekyra Wright	\$0.00
Delaine Rudnik	\$0.00
Delaney Ahr	\$0.00
Delaney Buchholz	\$0.00
Delaney Moore	\$0.00
Delaney Nufer	\$0.00
Delaney Plunkett	\$0.00
Delaney Shannon	\$0.00
Delaney Tarpley	\$0.00
Delena Long	\$0.00
Delfina Da Silva	\$0.00
Deliana Quiles	\$0.00
Delicia Williams	\$0.00
Deillah Carmean	\$0.00
Deillah Starcks	\$0.00
Delissia Jones	\$0.00
Delmy Rodriguez	\$0.00
Delores Lewars	\$0.00
Deloris Reaves	\$0.00
Delphie Taylor	\$0.00
Demeka Yarbrough	\$0.00
Demetria Wynn	\$0.00
Demetrius Dudley	\$0.00

Page 54 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Deming Doezeema	\$0.00
Den Ha	\$0.00
Dena Kerr	\$0.00
Dena Levine	\$0.00
Denae Williams	\$0.00
Denay Burch	\$0.00
Denice Louchart	\$0.00
Denise Bushey	\$0.00
Denise Hervey	\$0.00
Denise Jones	\$0.00
Denise Schroeder	\$0.00
Denise York	\$0.00
Denisha Luluquisin	\$0.00
Denisse Aranova	\$0.00
Denisse Balbuena	\$0.00
Denisse Gonzalez	\$0.00
Dennis Kennedy	\$0.00
Deosaran Jaipaul	\$0.00
Derek Carnegie	\$0.00
Derek West	\$0.00
Derrick Speight	\$0.00
Desarea Guerrero	\$0.00
Deshalyn Jackson	\$0.00
Deshea Jones	\$0.00
Desiree Barbee	\$0.00
Desiree Cardeno	\$0.00
Desiree Lema	\$0.00
Desiree Uzaola	\$0.00
Desmond Johnson	\$0.00
Desmone Black	\$0.00
Despina Simlikos	\$0.00
Destaney De La Mora	\$0.00
Desten Jackson	\$0.00
Desteny King	\$0.00
Destinee Rodriguez	\$0.00
Destiney Quebedeaux	\$0.00
Destini Morton	\$0.00
Destiny Allabaugh	\$0.00
Destiny Allen	\$0.00
Destiny Bess	\$0.00
Destiny Burrell	\$0.00
Destiny Coon	\$0.00
Destiny Frazier	\$0.00
Destiny Harvey	\$0.00

Page 55 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Destiny King	\$0.00
Destiny Squires	\$0.00
Destiny Zimmerman	\$0.00
Detra Harper	\$0.00
Devana Rowe	\$0.00
Devi Ortega	\$0.00
Devin Kornblum	\$0.00
Devon Gee	\$0.00
Devon Wells	\$0.00
Deyanira Nolasco	\$0.00
Dezstiny Woodard	\$0.00
Diamond Jones	\$0.00
Diamonique Brunson	\$0.00
Diana Alvarez	\$0.00
Diana Ballesteros	\$0.00
Diana Beitz	\$0.00
Diana Bravo-Blakeley	\$0.00
Diana Collaguazo	\$0.00
Diana Corrales Noris	\$0.00
Diana Cox	\$0.00
Diana Cumberledge	\$0.00
Diana Elam-Torres	\$0.00
Diana Figueroa	\$0.00
Diana Flores De Garza	\$0.00
Diana Gekelman	\$0.00
Diana Howell	\$0.00
Diana Kim	\$0.00
Diana Koehler	\$0.00
Diana Mccaddon	\$0.00
Diana Nava	\$0.00
Diana Nikitean	\$0.00
Diana Nikolic	\$0.00
Diana Padilla	\$0.00
Diana Puentes-Rodriguez	\$0.00
Diana Ramirez	\$0.00
Diana Rodriguez	\$0.00
Diana Tamez	\$0.00
Diana Zapata Zamora	\$0.00
Diandra Simmons	\$0.00
Diane Blaszkiewicz- Watts	\$0.00
Diane Davis	\$0.00
Diane Emerson	\$0.00
Diane Landry	\$0.00
Diane Lemon	\$0.00

Page 56 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Diane Lombardo-Da Silva	\$0.00
Diane Morazzini	\$0.00
Diane Parson	\$0.00
Diane Weidinger	\$0.00
Diane Wood	\$0.00
Diane Wright	\$0.00
Diann Curry	\$0.00
Diann Swigart	\$0.00
Dianna Hernandez	\$0.00
Dianna Martinez	\$0.00
Dianna Raby	\$0.00
Dianne Joseph	\$0.00
Diborah Awoke	\$0.00
Diedra Singleton	\$0.00
Dieuhanh Tran	\$0.00
Digna Fernandez	\$0.00
Digna Marquez	\$0.00
Dijah Wells	\$0.00
Di'Jonay Enoch	\$0.00
Dilek Ay	\$0.00
Dilek Güler	\$0.00
Dilhani Premarathna	\$0.00
Dilia Perez	\$0.00
Dina Boichuk	\$0.00
Dina Cady	\$0.00
Dina Hopper	\$0.00
Dina Rauliuk	\$0.00
Dinell Young	\$0.00
Dinesha Manikkuge	\$0.00
Dinora Bahry	\$0.00
Dinora Ruiz	\$0.00
Dinorah Montano Pesqueira	\$0.00
Dionne Mcneil	\$0.00
Dionnegelique Durrah	\$0.00
Dipti Roy	\$0.00
Divya George	\$0.00
Dixon Trumbo	\$0.00
Diya Makwana	\$0.00
Diyana Hardy	\$0.00
Dj Malloy	\$0.00
Doan Vo	\$0.00
Dolores Alekper	\$0.00
Dolores Hendricks	\$0.00
Dolores Lanunziata	\$0.00

Page 57 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Domenick Chelton	\$0.00
Dominick Patterson	\$0.00
Dominique Artist	\$0.00
Dominique Asher	\$0.00
Dominique Flott	\$0.00
Dominique Granja	\$0.00
Dominique Ray	\$0.00
Dominique Robinson	\$0.00
Dominique Whitehorne	\$0.00
Donald Jones	\$0.00
Donielle Clyatt	\$0.00
Donita Sellar	\$0.00
Donna Bennett	\$0.00
Donna Contreras	\$0.00
Donna Diliberto	\$0.00
Donna Fechtmuller	\$0.00
Donna Lawson	\$0.00
Donna Nuccio	\$0.00
Donna Powell	\$0.00
Donna Resendez	\$0.00
Donna St John	\$0.00
Donna Winston	\$0.00
Donna Zangari	\$0.00
Donsai Depass	\$0.00
Dora Contreras	\$0.00
Dora Torres	\$0.00
Doreen Senior	\$0.00
Doreen Vachon	\$0.00
Dorine McGinley	\$0.00
Dorothea Finney	\$0.00
Dorothy Berry	\$0.00
Dorothy Bright	\$0.00
Dorothy Spillers	\$0.00
Dorothy Vinson	\$0.00
Dorrie Martin-Deakins	\$0.00
Dorsette Jones	\$0.00
Dortheia Harper	\$0.00
Douglas Blair	\$0.00
Draga Stoichkova	\$0.00
Dua Sayeed	\$0.00
Dukay James-Tengbeh	\$0.00
Dulce Corte	\$0.00
Dulce Vicente	\$0.00
Duncan Galloway	\$0.00

Page 58 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Duneishka Dunn	\$0.00
Dung Le	\$0.00
Dunya Rogoff	\$0.00
Duong Nguyen	\$0.00
Dustin Beckemeier	\$0.00
Dustin Kelli	\$0.00
Dyah Zingale	\$0.00
Dyana Sandore	\$0.00
Dylan Cross	\$0.00
Dylan Dewald	\$0.00
Dylan Nguyen	\$0.00
Dzmitry Serbinenka	\$0.00
Ean Silva	\$0.00
Earline Molock	\$0.00
Ebadullah Azizyar	\$0.00
Eboni Cochran	\$0.00
Ebonie Thomas	\$0.00
Ebony Allen	\$0.00
Ebony Granville	\$0.00
Ebony Harmon	\$0.00
Ebony James	\$0.00
Ebreonna Thompkins	\$0.00
Ecem Kurtulus	\$0.00
Echo Arnold	\$0.00
Eddiemae Deas	\$0.00
Edelina Flores	\$0.00
Edens Casimir	\$0.00
Edith Alvarez	\$0.00
Edith Cooley	\$0.00
Edith Jones	\$0.00
Edith Mendez	\$0.00
Edith Millian	\$0.00
Edith Silva	\$0.00
Editha Parilla	\$0.00
Edmarie Maldonado	\$0.00
Edna Gibson	\$0.00
Edna Orlanes	\$0.00
Edna Yusi	\$0.00
Eduardo Huesca Tobon	\$0.00
Edward Duncan	\$0.00
Edward Faulkner	\$0.00
Edward Reid	\$0.00
Effat Navid	\$0.00
Effi Gomez-Guevara	\$0.00

Page 59 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Efrasia Kalugin	\$0.00
Egle Marcogliese	\$0.00
Egzona Ramushi	\$0.00
Eileen Coleman	\$0.00
Eileen Jia	\$0.00
Eileen Ybarra	\$0.00
Eilene Moore	\$0.00
Ellish Heffernan	\$0.00
Emile Zamorano	\$0.00
Evlin Yousif	\$0.00
Eizel Lao	\$0.00
Ekaterina Kim	\$0.00
Ekaterini Andreou	\$0.00
Elaheh Alizadeh	\$0.00
Elaina Magee	\$0.00
Elaine Clark	\$0.00
Elaine Clyatt	\$0.00
Elaine Dagostino	\$0.00
Elaine Farinella	\$0.00
Elaine Kraynak	\$0.00
Elaine Rincon	\$0.00
Elaine Smith	\$0.00
Elaine Stockett	\$0.00
Elaine Studdard	\$0.00
Elana Pitts	\$0.00
Elayna Ramsey	\$0.00
Elda Rodriguez	\$0.00
Elda Rodriguez Colon	\$0.00
Eleanor Hupperts	\$0.00
Eleanor Knauss	\$0.00
Eleanor Nighswanger	\$0.00
Eleanor Petterson	\$0.00
Elefthria Kakavitsas	\$0.00
Elena Encizo	\$0.00
Elena Gonzales-Gonzalez	\$0.00
Elena Krasteva	\$0.00
Elena Melnikov	\$0.00
Elena Miller	\$0.00
Elena Navarrette	\$0.00
Elena Romero De Lovera	\$0.00
Elena Timchenko	\$0.00
Elena Vinokurov	\$0.00
Eleni Starova	\$0.00
Elenica Loci	\$0.00

Page 60 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Elexxus Valentin	\$0.00
Eleyna Stasko	\$0.00
Elham Bou Nehme Sawaya	\$0.00
Elia Rios-Torres	\$0.00
Elias Gonzalez	\$0.00
Eleen Zhang	\$0.00
Elina Moshkina	\$0.00
Elisa Torres	\$0.00
Elisabeth Overman	\$0.00
Elisabeth Seguin	\$0.00
Elisabeth Vaughn	\$0.00
Elisabeth Viera	\$0.00
Elise Gooding-Lord	\$0.00
Elisha Crawford	\$0.00
Elisheva Losardo	\$0.00
Eliza Dixon-Martin	\$0.00
Eliza Girard	\$0.00
Eliza Lamont	\$0.00
Elisabeth Aldridge	\$0.00
Elisabeth Alvarez	\$0.00
Elisabeth Anderton	\$0.00
Elisabeth Avalos	\$0.00
Elisabeth Aydlotte	\$0.00
Elisabeth Bocanegra	\$0.00
Elisabeth Braden	\$0.00
Elisabeth Brooks	\$0.00
Elisabeth Browning	\$0.00
Elisabeth Buan	\$0.00
Elisabeth Bugayong	\$0.00
Elisabeth Burmeister	\$0.00
Elisabeth Byron	\$0.00
Elisabeth Carrillo	\$0.00
Elisabeth Conti	\$0.00
Elisabeth Corona	\$0.00
Elisabeth Cruz	\$0.00
Elisabeth Cubero	\$0.00
Elisabeth Cuevas	\$0.00
Elisabeth Dicken	\$0.00
Elisabeth Dillon	\$0.00
Elisabeth Dutton	\$0.00
Elisabeth Egner	\$0.00
Elisabeth Estrada	\$0.00
Elisabeth Ferris	\$0.00
Elisabeth Flores	\$0.00

Page 61 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Elizabeth Galloway	\$0.00
Elizabeth Gardner	\$0.00
Elizabeth Gautier	\$0.00
Elizabeth Gomez	\$0.00
Elizabeth Grenier	\$0.00
Elizabeth Gunder	\$0.00
Elizabeth Gurley	\$0.00
Elizabeth Halley	\$0.00
Elizabeth Hamacher	\$0.00
Elizabeth Hames	\$0.00
Elizabeth Harper	\$0.00
Elizabeth Harris	\$0.00
Elizabeth Hindmarsh	\$0.00
Elizabeth Hines	\$0.00
Elizabeth Hughes	\$0.00
Elizabeth Jackson	\$0.00
Elizabeth Jones	\$0.00
Elizabeth Knight	\$0.00
Elizabeth Legallais	\$0.00
Elizabeth Levy	\$0.00
Elizabeth Martens	\$0.00
Elizabeth McCloskey	\$0.00
Elizabeth McCullough	\$0.00
Elizabeth McKenna	\$0.00
Elizabeth Meiners	\$0.00
Elizabeth Morgan-Delossa	\$0.00
Elizabeth Mrugacz	\$0.00
Elizabeth Pittman	\$0.00
Elizabeth Proffitt	\$0.00
Elizabeth Quispe	\$0.00
Elizabeth Richmond	\$0.00
Elizabeth Rocha-Rodriguez	\$0.00
Elizabeth Russell-Clark	\$0.00
Elizabeth Schaming	\$0.00
Elizabeth Schnur	\$0.00
Elizabeth Smith	\$0.00
Elizabeth Soekarmoen	\$0.00
Elizabeth Spooner	\$0.00
Elizabeth Sprewer	\$0.00
Elizabeth Stahlheber	\$0.00
Elizabeth Stephens-Brown	\$0.00
Elizabeth Telfer	\$0.00
Elizabeth Toffenetti	\$0.00
Elizabeth Urban	\$0.00

Page 62 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Elizabeth Varnell	\$0.00
Elizabeth Vazquez	\$0.00
Elizabeth Wachal	\$0.00
Elizabeth Walker	\$0.00
Elizabeth Wallace	\$0.00
Elizabeth Wasson	\$0.00
Elizabeth Westerfeld	\$0.00
Elizabeth Wilson	\$0.00
Elizabeth Worthington	\$0.00
Elizabet Batista	\$0.00
Elke Veigel	\$0.00
Elia Becker	\$0.00
Elia Matheny	\$0.00
Elia Mcconaghy	\$0.00
Elia Nelson	\$0.00
Elia Olson	\$0.00
Elie Hare	\$0.00
Ellen Mae Feliciano	\$0.00
Ellen Mantz	\$0.00
Elliana Madrid	\$0.00
Ellice Johnson	\$0.00
Ellice Whiteaker	\$0.00
Ellie Gaudreau	\$0.00
Ellie Herdic	\$0.00
Ellie Robbins	\$0.00
Ellie Vance	\$0.00
Ellie Weber	\$0.00
Ellior Fuerst	\$0.00
Elliot Silverthorn	\$0.00
Elisa Fauth	\$0.00
Elise Garber	\$0.00
Elyana Melin	\$0.00
Elma Gastelum Sapiens	\$0.00
Eloise Potter	\$0.00
Elonna Pass	\$0.00
Elsa Schacht	\$0.00
Elsie Walker	\$0.00
Elva Olvera	\$0.00
Elvia Gutierrez	\$0.00
Elvira Brasher	\$0.00
Elvira Martinez	\$0.00
Elvira Patterson	\$0.00
Elvyra Jankauskiene	\$0.00
Elyse Hammon	\$0.00

Page 63 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Elyse Kiel	\$0.00
Elyse Rivera	\$0.00
Elysia Nicoll	\$0.00
Elyssa Howard	\$0.00
Elyzeth Cueto	\$0.00
Elzara Badirova	\$0.00
Ema Budak	\$0.00
Eman Abuaita	\$0.00
Emelia Dunkin	\$0.00
Emelia McKenzie	\$0.00
Emely Castro	\$0.00
Emerald Reed	\$0.00
Emerson Purdy	\$0.00
Emi Cranker	\$0.00
Emia Thomas	\$0.00
Emilee Helvie	\$0.00
Emilee Mccool	\$0.00
Emilee Rogers	\$0.00
Emilee Schluth	\$0.00
Emilia Cobos	\$0.00
Emilie Burkhart	\$0.00
Emilie Conner	\$0.00
Emilie Owen	\$0.00
Emilly Cortez	\$0.00
Emily Altman	\$0.00
Emily Anderson	\$0.00
Emily Atkinson	\$0.00
Emily Austria	\$0.00
Emily Bailey	\$0.00
Emily Bhoj	\$0.00
Emily Cabaniss	\$0.00
Emily Chinnock	\$0.00
Emily Conner	\$0.00
Emily Cowles	\$0.00
Emily Crossin	\$0.00
Emily Daniels	\$0.00
Emily Davis	\$0.00
Emily Dugger	\$0.00
Emily Edwards	\$0.00
Emily Evans	\$0.00
Emily Fisher	\$0.00
Emily Fitzgerald	\$0.00
Emily Ford	\$0.00
Emily Francos	\$0.00

Page 64 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Emily Frugoli	\$0.00
Emily George	\$0.00
Emily Gillespie	\$0.00
Emily Glaze	\$0.00
Emily Goad	\$0.00
Emily Goldner	\$0.00
Emily Gonzalez	\$0.00
Emily Goslowsky	\$0.00
Emily Grace Blackstone	\$0.00
Emily Hallett-Lowe	\$0.00
Emily Harper-Mclaurin	\$0.00
Emily Hines	\$0.00
Emily Ivey	\$0.00
Emily Johns	\$0.00
Emily Jubran	\$0.00
Emily Ketcheson	\$0.00
Emily Khurshid	\$0.00
Emily Kimball	\$0.00
Emily Lahtinen	\$0.00
Emily Landrum	\$0.00
Emily Lich	\$0.00
Emily Lucas	\$0.00
Emily Manciu	\$0.00
Emily McCall	\$0.00
Emily McKay	\$0.00
Emily Mclamb	\$0.00
Emily Mendoza	\$0.00
Emily Merrill	\$0.00
Emily Messinger	\$0.00
Emily Metzler	\$0.00
Emily Morphis	\$0.00
Emily Murdock	\$0.00
Emily Newman	\$0.00
Emily Parker	\$0.00
Emily Patton	\$0.00
Emily Pence	\$0.00
Emily Penny	\$0.00
Emily Peters	\$0.00
Emily Pirrotta	\$0.00
Emily Rodenhausen	\$0.00
Emily Romero	\$0.00
Emily Sardelic	\$0.00
Emily Schneider	\$0.00
Emily Schultz	\$0.00

Page 65 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Emily Singer	\$0.00
Emily Sondej	\$0.00
Emily Sowers	\$0.00
Emily Springer	\$0.00
Emily Sterenberg	\$0.00
Emily Talbot	\$0.00
Emily Terbrack	\$0.00
Emily Toms	\$0.00
Emily Turner	\$0.00
Emily Tweedy	\$0.00
Emily Vogelpohl	\$0.00
Emily Weigell	\$0.00
Emily Welch	\$0.00
Emily Whalen-Wenner	\$0.00
Emily Winterburg	\$0.00
Emily Wolfgang	\$0.00
Emily Ybarra	\$0.00
Emily Zerpoli	\$0.00
Emily-Aimee Kuper	\$0.00
Emine Pektas	\$0.00
Emma Alexander	\$0.00
Emma Belnap	\$0.00
Emma Bolander	\$0.00
Emma Carter	\$0.00
Emma Cazares	\$0.00
Emma Christensen	\$0.00
Emma Cruse	\$0.00
Emma Dee	\$0.00
Emma Farrell	\$0.00
Emma Fullmer	\$0.00
Emma Furtado	\$0.00
Emma Gallaher	\$0.00
Emma Haley	\$0.00
Emma Jones	\$0.00
Emma Lodgard	\$0.00
Emma Lombardi	\$0.00
Emma Marshall	\$0.00
Emma Matthews	\$0.00
Emma Mcdaniels	\$0.00
Emma Middleton	\$0.00
Emma Morgan	\$0.00
Emma Norris	\$0.00
Emma Owens	\$0.00
Emma Parsons	\$0.00

Page 66 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Emma Richardson	\$0.00
Emma Rippy	\$0.00
Emma Russett	\$0.00
Emma Sanchez	\$0.00
Emma Sguigna	\$0.00
Emma Smego	\$0.00
Emma Stutzman	\$0.00
Emma Tuerk	\$0.00
Emma Wagner	\$0.00
Emma Webbe	\$0.00
Emma Wilson	\$0.00
Emmalee Horton	\$0.00
Emmali Day	\$0.00
Emmaline Fitzgerald	\$0.00
Emmaline Flowers	\$0.00
Emmalysse Neill	\$0.00
Emmi Bagwell	\$0.00
Emmy Beam	\$0.00
Emperatriz Gomez	\$0.00
Ena Mesan	\$0.00
Ena Perez	\$0.00
Eng Lim	\$0.00
Enma Vasquez	\$0.00
Enrique Lopez Juarez	\$0.00
Ensieh Soltani	\$0.00
Entesar Lazar	\$0.00
Entin Martini	\$0.00
Eren Gerges	\$0.00
Eriana Rivera-Cummings	\$0.00
Eric Alexander	\$0.00
Erica Blue	\$0.00
Erica Dennis	\$0.00
Erica Henderson	\$0.00
Erica Krechko	\$0.00
Erica Mack	\$0.00
Erica Sosa Lucca	\$0.00
Erica Wardrop	\$0.00
Erica Williams	\$0.00
Erick Gabrielyan	\$0.00
Ericka Lauth	\$0.00
Ericka Smalls	\$0.00
Erika Arce	\$0.00
Erika Collins	\$0.00
Erika Cortes	\$0.00

Page 67 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Erika Guerrero	\$0.00
Erika Jones	\$0.00
Erika Kluck	\$0.00
Erika Knoerzer	\$0.00
Erika Lazo	\$0.00
Erika Magar	\$0.00
Erika Sanchez	\$0.00
Erika Makaya Moussounda	\$0.00
Erin Ajiwe	\$0.00
Erin Brabec	\$0.00
Erin Branch	\$0.00
Erin Brick	\$0.00
Erin Cole	\$0.00
Erin Drechsler	\$0.00
Erin Freed	\$0.00
Erin Glass	\$0.00
Erin Kirby	\$0.00
Erin Koskela	\$0.00
Erin Lea Fleming	\$0.00
Erin Mccarthy	\$0.00
Erin McWilliams	\$0.00
Erin Nave	\$0.00
Erin Posten	\$0.00
Erin Ray	\$0.00
Erin Reagan	\$0.00
Erin Serrano	\$0.00
Erin Trahan	\$0.00
Erin White	\$0.00
Erin Williams	\$0.00
Erina Nanocchio	\$0.00
Ernest Mitchell	\$0.00
Ernestina Mullen	\$0.00
Erick Brown-Connolly	\$0.00
Errin Shelby	\$0.00
Eryn Best	\$0.00
Erynn Vickery	\$0.00
Eshal Faisal	\$0.00
Esme Wildschut	\$0.00
Esmerald Cruz	\$0.00
Esmeralda D Payes De Mendoza	\$0.00
Esmeralda Flores	\$0.00
Esmeralda Ramirez	\$0.00
Esmeralda Villanueva	\$0.00
Esperanza Rangelzamora	\$0.00

Page 68 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Essence Campbell	\$0.00
Essence Dalton	\$0.00
Esteban Rivera	\$0.00
Estefany Marte Cabrera	\$0.00
Estela Ibarra	\$0.00
Ester Da Silva	\$0.00
Esther Bebawy	\$0.00
Esther Gomes	\$0.00
Esther Hallman	\$0.00
Esther Olorunnisomo	\$0.00
Esther Peper	\$0.00
Ethan Alexander	\$0.00
Eukeisha Lankford	\$0.00
Eun Oh	\$0.00
Eunice McCallop	\$0.00
Eusebia Javier	\$0.00
Eva Alvarado Pong	\$0.00
Eva Anderson	\$0.00
Eva Cantu	\$0.00
Eva Ramrattan	\$0.00
Evan Chesney	\$0.00
Evan Collison	\$0.00
Evanne Mercer	\$0.00
Eve Martushev	\$0.00
Evelina Kharchenko	\$0.00
Eveling Camarena	\$0.00
Evelitza Allende	\$0.00
Evelyn Hackworth	\$0.00
Evelyn Rayo	\$0.00
Evelyn Shadoff	\$0.00
Evelyn Valenzuela	\$0.00
Evelyn Wright	\$0.00
Evette McFarlane	\$0.00
Evin Smith	\$0.00
Evon Sahib	\$0.00
Ewa Grant	\$0.00
Eyleem Espinosa	\$0.00
Fabiola Carbajal	\$0.00
Fabiola Carbajal Machado	\$0.00
Fabiola Echeverry	\$0.00
Fabiola Melendez	\$0.00
Fabiola Montiel Sánchez	\$0.00
Fabyan Cortright	\$0.00
Fadia Chouha	\$0.00

Page 69 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Fadma Oubairi	\$0.00
Fahd Nehme	\$0.00
Faith Barringer	\$0.00
Faith Blackmon	\$0.00
Faith Demarr	\$0.00
Faith Dorton	\$0.00
Faith Emmons	\$0.00
Faith Graves	\$0.00
Faith Gregory	\$0.00
Faith Klick	\$0.00
Faith Kline	\$0.00
Faith Lawrence	\$0.00
Faith Mccaghren	\$0.00
Faith Mcdonough	\$0.00
Faith Moilanen	\$0.00
Faith Pierce	\$0.00
Faith Rolles	\$0.00
Faith Sanders	\$0.00
Faith Scarborough	\$0.00
Faith Sharpe	\$0.00
Faith Stanley	\$0.00
Faith Thomas	\$0.00
Faith West	\$0.00
Faiza Mohamed	\$0.00
Fallon Bordman	\$0.00
Fanne Jones	\$0.00
Fanny Villalva Mauricio	\$0.00
Fany Martinez	\$0.00
Farah Tbakhi	\$0.00
Farida Hoffmann	\$0.00
Farwin Farzan	\$0.00
Farzana Faizi	\$0.00
Farzaneh Hosseini	\$0.00
Fatama Hassani	\$0.00
Fateme Mohammadi	\$0.00
Fatemeh Farahi Jahromi	\$0.00
Fatemeh Zohrehvandi	\$0.00
Faten Kharfan	\$0.00
Fatima Barbosa	\$0.00
Fatima Boukhenoufa	\$0.00
Fatima Kassim	\$0.00
Fatima Solano Rojas	\$0.00
Fatimah Rashid	\$0.00
Fatime Bogdani	\$0.00

Page 70 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Fatma Kaplan	\$0.00
Fatmire Jahiu	\$0.00
Faustina Meheux	\$0.00
Fawn Greenberg	\$0.00
Fawn Nolan	\$0.00
Fazilatun Begum	\$0.00
Felecia Brooks	\$0.00
Felecia Lewis	\$0.00
Felicia Bent	\$0.00
Felicia Golly	\$0.00
Felicia Lagana	\$0.00
Felicia Smyzer	\$0.00
Felicia-Maria Talbot	\$0.00
Felicita Ortiz	\$0.00
Felicity Trujillo	\$0.00
Felisa Santillan	\$0.00
Felix Meisel	\$0.00
Fernanda Lago	\$0.00
Fernanda Macharigui	\$0.00
Fernanda Pereira	\$0.00
Feuy Khaikham	\$0.00
Fidelia Suliman	\$0.00
Fidelina Jimenez	\$0.00
Finn Olson	\$0.00
Finnegan Chu	\$0.00
Flor Paredes	\$0.00
Flora Galvis	\$0.00
Flordeliza Clifford	\$0.00
Florence Barnes	\$0.00
Florence Krantz	\$0.00
Florencia Hejtmank	\$0.00
Fnu Shajahan	\$0.00
Ford Retizos	\$0.00
Fotima Siddikova	\$0.00
Franca Trombino	\$0.00
Frances Bragg	\$0.00
Frances Burns	\$0.00
Frances Davis	\$0.00
Frances Fowlkes	\$0.00
Frances Gersch	\$0.00
Frances Lane	\$0.00
Frances Roddey	\$0.00
Frances Rowell	\$0.00
Francesca Tarzia	\$0.00

Page 71 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Francesca Guillen Ortega	\$0.00
Francis Whiting Jr	\$0.00
Francisca Cornejo	\$0.00
Francisca Ornelas Garcia	\$0.00
Francisco Rodriguez	\$0.00
Frankely Minaya Paulino	\$0.00
Freddie Lecleres	\$0.00
Freddy Perez-Torres	\$0.00
Frediz Blandino Lopez	\$0.00
Frida Castillo	\$0.00
Gabridle Vanburen	\$0.00
Gabriel Elizer	\$0.00
Gabriel Smedes	\$0.00
Gabriela Casas	\$0.00
Gabriela Escobar	\$0.00
Gabriela Gomez	\$0.00
Gabriela Guzman	\$0.00
Gabriela Lepe	\$0.00
Gabriela Perez	\$0.00
Gabriela Rodriguez	\$0.00
Gabriela Villeda Corral	\$0.00
Gabriella Lampe	\$0.00
Gabriella Lopez	\$0.00
Gabriella Przychowicz	\$0.00
Gabriella Reimers	\$0.00
Gabriella Santilli	\$0.00
Gabrielle Abruzese	\$0.00
Gabrielle Atwell	\$0.00
Gabrielle Bertrand	\$0.00
Gabrielle Bravo	\$0.00
Gabrielle Duke	\$0.00
Gabrielle Figgins	\$0.00
Gabrielle Galan	\$0.00
Gabrielle Gonzalez	\$0.00
Gabrielle Gross	\$0.00
Gabrielle Labozetta	\$0.00
Gabrielle Mills	\$0.00
Gabrielle Murillo	\$0.00
Gabrielle Perez	\$0.00
Gabrielle Pray	\$0.00
Gage Abeywardena	\$0.00
Gail Campbell	\$0.00
Gail Carmen	\$0.00
Gail Fiore	\$0.00

Page 72 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Gail Kritz	\$0.00
Gail Landry	\$0.00
Gail Rogers	\$0.00
Gale Jack	\$0.00
Gallina Nekrasova	\$0.00
Galya Reutov	\$0.00
Ganna Kavaka	\$0.00
Garrett Restle	\$0.00
Garrick Warner	\$0.00
Gary Gliwa	\$0.00
Gavin Clark	\$0.00
Gavina Nery	\$0.00
Gayane Aharonyan	\$0.00
Gayle Brown	\$0.00
Gazi Nikita Kabir Arpa	\$0.00
Geetika Bhargava	\$0.00
Genesis Almaguer	\$0.00
Genesis Gutierrez	\$0.00
Geneva Garcia	\$0.00
Genevieve D'Amico	\$0.00
Genevieve Gossett	\$0.00
Genevieve Spence	\$0.00
Genevieve Villaseñor	\$0.00
Genna Rolfs	\$0.00
Genny Rojewski	\$0.00
Genoveva Espinoza	\$0.00
George Arthur	\$0.00
George Ciotti	\$0.00
George Mccarty II	\$0.00
Georgia Larkin	\$0.00
Georgia Smith	\$0.00
Georgia Telage	\$0.00
Georgina Class-Peters	\$0.00
Georgina Vicentijevic	\$0.00
Geovanni Hood	\$0.00
Gerald Cook	\$0.00
Geraldine Castillo	\$0.00
Geraldine Russo	\$0.00
Ghada Doumyati	\$0.00
Ghira Sohrabi	\$0.00
Gianerys Robles-Maldonado	\$0.00
Gianna Dicologero	\$0.00
Gianna Guerrucci	\$0.00
Gianna Oh	\$0.00

Page 73 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Gianna Serra	\$0.00
Gianna Spoltore-Caron	\$0.00
Giasimo Petsalias	\$0.00
Giavonna Allison	\$0.00
Gift Williams	\$0.00
Gilbert Mena	\$0.00
Gilda Gonsalves	\$0.00
Gillian Doyle	\$0.00
Gina Daaboul	\$0.00
Gina Darty	\$0.00
Gina Mroczkowski	\$0.00
Gina Nelson	\$0.00
Gina Sanchez	\$0.00
Gina Senten	\$0.00
Gina Smith	\$0.00
Giovana Garriga	\$0.00
Giovanna Seamanduras Navarro	\$0.00
Giovanna Weaver	\$0.00
Gisela Marquez	\$0.00
Gisela Nino	\$0.00
Giselle Dos Santos	\$0.00
Gissell Sanchez	\$0.00
Gisselle Villar Gutierrez	\$0.00
Gita Etemadtabrizi	\$0.00
Giulianna Beltran	\$0.00
Giulianna Keir	\$0.00
Giuseppe Collana	\$0.00
Giuseppin Crisafulli	\$0.00
Gjelina Mandreca	\$0.00
Gladis Elhamouche	\$0.00
Gladis Torres	\$0.00
Gladys Coronado De Mateo	\$0.00
Gladys Jones	\$0.00
Gladys Rivera	\$0.00
Glenna Anderson	\$0.00
Glennalise Saunier	\$0.00
Gleny Taveras	\$0.00
Glevina Mckenzie	\$0.00
Gliceria Colley	\$0.00
Gloria Antoonian	\$0.00
Gloria Beaudry	\$0.00
Gloria Bejarano	\$0.00
Gloria Brunato	\$0.00
Gloria Casco	\$0.00

Page 74 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Gloria Gyebl	\$0.00
Gloria Kazadi	\$0.00
Gloria Morales Reyes	\$0.00
Gloria Pena	\$0.00
Gloria Perez	\$0.00
Gloria Randle	\$0.00
Gloria Shahid	\$0.00
Gloria Watson	\$0.00
Glorianne Cavallo	\$0.00
Goljan Aziz	\$0.00
Grace Blakely	\$0.00
Grace Broome	\$0.00
Grace Cain	\$0.00
Grace Cavnar	\$0.00
Grace Chrisman	\$0.00
Grace David	\$0.00
Grace Griffiths	\$0.00
Grace Johnson	\$0.00
Grace Kolby	\$0.00
Grace Miletich	\$0.00
Grace White	\$0.00
Grace Wilson	\$0.00
Gracey Lovitt	\$0.00
Gracie Davis	\$0.00
Graciela Hernandez	\$0.00
Graciela Lavallen	\$0.00
Graciete Luzio	\$0.00
Grady Toback	\$0.00
Grant Johnston	\$0.00
Grazina Supronas	\$0.00
Grecia Rodriguez	\$0.00
Greer Thomas-Wibecan	\$0.00
Gregory Solem	\$0.00
Greta Lane	\$0.00
Gretchen Cimermancic	\$0.00
Gretchen Lackey	\$0.00
Gretchen Peacock	\$0.00
Gretta Rhodes	\$0.00
Grice! Funabashi	\$0.00
Griselda Luna-Torres	\$0.00
Griselda Maldonado	\$0.00
Griselda Pacheco	\$0.00
Guadalupe Avitia	\$0.00
Guillermina Cabrera	\$0.00

Page 75 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Guillermina Morales	\$0.00
Guillermina Ortega-Garcia	\$0.00
Guillermina Zavala-Decamacho	\$0.00
Guixiang Deng	\$0.00
Gul Bolukbas	\$0.00
Gul Ghoti Danish	\$0.00
Gulbakhor Ergeshbaeva	\$0.00
Gulchekhra Shakirova	\$0.00
Gulshan Usmanova	\$0.00
Gurleen Jassal	\$0.00
Gurman Heer	\$0.00
Gustavo Lopez	\$0.00
Gustavo Viquez	\$0.00
Gwendolyn Glover	\$0.00
Gwendolyn Lewis	\$0.00
Gwendolynn Moore	\$0.00
Gwennette Confer	\$0.00
Gyanu Rai	\$0.00
Habiba Rafhat	\$0.00
Hachley Compas	\$0.00
Hadieh Safarjalani	\$0.00
Hadil Salem	\$0.00
Hae Kyung Park	\$0.00
Haeley Wittenhagen	\$0.00
Hagr Aboueisha	\$0.00
Haiden Arruda	\$0.00
Hailee Brewer	\$0.00
Hailee Roberts	\$0.00
Hailee Snyder	\$0.00
Hailey Brooks	\$0.00
Hailey Davis	\$0.00
Hailey Depugh	\$0.00
Hailey Dillard	\$0.00
Hailey Duncan	\$0.00
Hailey Freedman	\$0.00
Hailey Hortis	\$0.00
Hailey Jara	\$0.00
Hailey Mellor	\$0.00
Hailey Mendiola	\$0.00
Hailey Muller	\$0.00
Hailey Robertson	\$0.00
Hailey Sorrells	\$0.00
Hailey Tuller	\$0.00
Hajar Muhammad	\$0.00

Page 76 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Hajiyeh Mottaghi	\$0.00
Halaa Jang	\$0.00
Haleh Forouzes	\$0.00
Haley Albright	\$0.00
Haley Caudill	\$0.00
Haley Fish	\$0.00
Haley Garlington	\$0.00
Haley Lang	\$0.00
Haley Marie Presto	\$0.00
Haley Might	\$0.00
Haley Miner	\$0.00
Haley Nelson	\$0.00
Haley Owens	\$0.00
Haley Petz	\$0.00
Haley Pinkston	\$0.00
Haley Robinson	\$0.00
Haley Sergeant	\$0.00
Haley Smith	\$0.00
Haley Stewart Plagman	\$0.00
Haley Thomas	\$0.00
Haley Vallejo	\$0.00
Haley Vanderwoude	\$0.00
Haley Watson	\$0.00
Haley Willard	\$0.00
Haley Williams	\$0.00
Halle Babcock	\$0.00
Halima Sadat	\$0.00
Hallimah Muhammad	\$0.00
Hallina Prymost	\$0.00
Halle Fransen	\$0.00
Hallie Fritsch	\$0.00
Hallie Nelms	\$0.00
Hameeda Safi	\$0.00
Hana Nikaj	\$0.00
Hanaa Abdulnabi	\$0.00
Hanaa Gerges	\$0.00
Hanan Botros	\$0.00
Hang Nguyen	\$0.00
Hang Ta	\$0.00
Hang Tran	\$0.00
Hanh Nguyen	\$0.00
Hanna Harrold	\$0.00
Hanna Nilson	\$0.00
Hanna Sadd	\$0.00

Page 77 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Hanna Yeromenko	\$0.00
Hannah Anderson	\$0.00
Hannah Andrews	\$0.00
Hannah Arey	\$0.00
Hannah Ashby	\$0.00
Hannah Beziou	\$0.00
Hannah Bindig	\$0.00
Hannah Black	\$0.00
Hannah Boerner	\$0.00
Hannah Burns	\$0.00
Hannah Cartwright	\$0.00
Hannah Combs	\$0.00
Hannah Conrad	\$0.00
Hannah Corbin	\$0.00
Hannah Davis	\$0.00
Hannah Dixon	\$0.00
Hannah Earl	\$0.00
Hannah Edwards	\$0.00
Hannah Ekambi	\$0.00
Hannah England	\$0.00
Hannah Ezell	\$0.00
Hannah Fike	\$0.00
Hannah Foor	\$0.00
Hannah Fulps	\$0.00
Hannah Gerow	\$0.00
Hannah Gunderson	\$0.00
Hannah Hagins	\$0.00
Hannah Haviland	\$0.00
Hannah Hillsbeck	\$0.00
Hannah Holton	\$0.00
Hannah Levesque	\$0.00
Hannah Linder	\$0.00
Hannah Loyd	\$0.00
Hannah Lucian	\$0.00
Hannah Mabry	\$0.00
Hannah Meeks	\$0.00
Hannah Moe	\$0.00
Hannah Moore	\$0.00
Hannah Moreno	\$0.00
Hannah Mulkey	\$0.00
Hannah Neugebauer	\$0.00
Hannah Nichols	\$0.00
Hannah Phipps	\$0.00
Hannah Porter	\$0.00

Page 78 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Hannah Presch	\$0.00
Hannah Rasy	\$0.00
Hannah Rauh	\$0.00
Hannah Reiter	\$0.00
Hannah Rice	\$0.00
Hannah Sattler	\$0.00
Hannah Weeks	\$0.00
Hannah Wheelock	\$0.00
Hannah White	\$0.00
Hannah Whitfield	\$0.00
Hannah Williams	\$0.00
Hannah Willis	\$0.00
Hannah Wineck	\$0.00
Hannah Wynn	\$0.00
Hannah York	\$0.00
Hannah-Grace Dobbs	\$0.00
Hannah-Leigh Baker	\$0.00
Hanrad Juman	\$0.00
Happiness Akinola	\$0.00
Harlie Anderson	\$0.00
Harlie Radtke	\$0.00
Harmani Duckett	\$0.00
Harmony Schneider	\$0.00
Harold Griffin	\$0.00
Harriet Gerochi	\$0.00
Harriet Graham	\$0.00
Harriet Holder	\$0.00
Harrison Worsley	\$0.00
Haseena Saleh	\$0.00
Hasna Aliyy	\$0.00
Hatifa Hamed	\$0.00
Hatsumi Katono	\$0.00
Hattie Madsen	\$0.00
Hattie Speed	\$0.00
Hayde Raymond	\$0.00
Hayden Turley	\$0.00
Hayle Galloway	\$0.00
Haylee Heppel	\$0.00
Hayley Calhoun	\$0.00
Hayley Di Cioli	\$0.00
Hayley Nape	\$0.00
Haylie Jackson	\$0.00
Hazel Fay	\$0.00
Hazel Lye	\$0.00

Page 79 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Heather Aasand	\$0.00
Heather Albert	\$0.00
Heather Anderson	\$0.00
Heather Balint	\$0.00
Heather Barnell	\$0.00
Heather Bartlett	\$0.00
Heather Braddock	\$0.00
Heather Brogan	\$0.00
Heather Budzynski	\$0.00
Heather Butler	\$0.00
Heather Clough	\$0.00
Heather Cooper	\$0.00
Heather Dadic	\$0.00
Heather D'Agosta	\$0.00
Heather Garlington	\$0.00
Heather Hale	\$0.00
Heather Hall	\$0.00
Heather Johnson	\$0.00
Heather L Hartnett	\$0.00
Heather Mackay	\$0.00
Heather Martinson	\$0.00
Heather Mckenzie	\$0.00
Heather Mcreynolds	\$0.00
Heather Menendez	\$0.00
Heather Moss	\$0.00
Heather Nelson	\$0.00
Heather Pavey	\$0.00
Heather Pond	\$0.00
Heather Schulz	\$0.00
Heather Soliz	\$0.00
Heather Sparks	\$0.00
Heather Steelman	\$0.00
Heather Stephens	\$0.00
Heather Sturdevant	\$0.00
Heather Vogel	\$0.00
Heather White	\$0.00
Heba Alkhabbaz	\$0.00
Heidi Botis	\$0.00
Heidi Levasseur	\$0.00
Helen Cornejo	\$0.00
Helen Holly Geschke	\$0.00
Helen Javier	\$0.00
Helen Reynolds	\$0.00
Helen Vaselacopoulos	\$0.00

Page 80 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Helena Akridge	\$0.00
Helie Casillas	\$0.00
Henry Zambrano	\$0.00
Herisha James	\$0.00
Hermine Khachatryan	\$0.00
Hetsy Reyes	\$0.00
Heyam Jabro	\$0.00
Hezziath Clemons	\$0.00
Hilarie Hirannet	\$0.00
Hilary Caldwell	\$0.00
Hilary Jessup	\$0.00
Hilda Arevalo	\$0.00
Hind Alwan	\$0.00
Hiyam Alahmadieh	\$0.00
H'Januarri Sutter	\$0.00
Hoa Dinh	\$0.00
Hoda Ahmed	\$0.00
Hoda Beshay	\$0.00
Hoku Vu	\$0.00
Holli Olson	\$0.00
Holli Vre Non	\$0.00
Holly Carbery	\$0.00
Holly Cartwright	\$0.00
Holly Gwag	\$0.00
Holly Jemkort	\$0.00
Holly Roark	\$0.00
Holly Uses	\$0.00
Holly Wells	\$0.00
Homa Mirshahi	\$0.00
Honesty Harris	\$0.00
Hong Brown	\$0.00
Honor Laberge	\$0.00
Honora Brenner-West	\$0.00
Hope Figueroa	\$0.00
Hope Goldthorp	\$0.00
Hope Janelle Jones	\$0.00
Hope Jimenez	\$0.00
Hope Maust	\$0.00
Hope Rochon	\$0.00
Hope Roseberger	\$0.00
Hope Tomlin	\$0.00
Horieh Arabghanad	\$0.00
Hortencia Rodriguez	\$0.00
Hosun Park	\$0.00

Page 81 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Howard Vincent Kurtz	\$0.00
Hrisoula Oureilidis	\$0.00
Huda Tamimi	\$0.00
Huda Zin	\$0.00
Hui Zhen Hum	\$0.00
Huijuan Zang	\$0.00
Humaira Halimi	\$0.00
Humaira Shams	\$0.00
Hunter Beishir	\$0.00
Hunter Patterson	\$0.00
Hunter Rowe	\$0.00
Hunter Ward	\$0.00
Huong Nguyen	\$0.00
Hwa Sustic	\$0.00
Hye Im	\$0.00
Hye Young Jung	\$0.00
Ian Mills	\$0.00
Ida Castro	\$0.00
Ida Mangano	\$0.00
Iesha Gordon	\$0.00
Ifeoluwa Odelana	\$0.00
Ikeria Truehill	\$0.00
Ikeya Hodges	\$0.00
Ikhlas Hawil	\$0.00
Ikuko Becker	\$0.00
Ileana Algarin	\$0.00
Ileana Ericksen	\$0.00
Ileen Sanchez	\$0.00
Ilia Jimenez Dorado	\$0.00
Ilkay Igdelier	\$0.00
Illiam Rodriguez	\$0.00
Ilona Kazarian	\$0.00
Ilona Kowalski	\$0.00
Iman Jaroudi	\$0.00
Imani Ralliford	\$0.00
Imari Wright	\$0.00
Imelda Renteria	\$0.00
Inajah Del Valle	\$0.00
Inas Allam	\$0.00
India Lewis	\$0.00
India Young	\$0.00
Indie Unnold	\$0.00
Indigo Lichon	\$0.00
Indira Vranchan	\$0.00

Page 82 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Indira Van Tassel	\$0.00
Ines Tartari	\$0.00
Inez Orange	\$0.00
Infinity Mccassling	\$0.00
Inga Barskiene	\$0.00
Inga Boyce	\$0.00
Ingri Fuentes	\$0.00
Inna Konovaltchouk	\$0.00
Inna Levay Bravo Sanchez	\$0.00
Intidhar Ajahoola	\$0.00
Ipek Karahan	\$0.00
Irada Kartforosh	\$0.00
Irayda Dominguez Matos	\$0.00
Ireland Brayfield	\$0.00
Irena Cabaravdic	\$0.00
Irena Gramosli	\$0.00
Irene Fernandez	\$0.00
Irene Malota	\$0.00
Irene Wlasiuk	\$0.00
Irina Apartina	\$0.00
Irina Chorna	\$0.00
Irina Katalnikov	\$0.00
Irina Klegeris	\$0.00
Irina Mereniuc	\$0.00
Iris Alexander	\$0.00
Iris Garcia Cabrales	\$0.00
Iris Ray	\$0.00
Irma Santos	\$0.00
Irma Torres	\$0.00
Iryna Sad	\$0.00
Isabel Aldana	\$0.00
Isabel Bair	\$0.00
Isabel Billings	\$0.00
Isabel Dockendorff	\$0.00
Isabel Gonzales	\$0.00
Isabel Landaverde Flores	\$0.00
Isabel Nichols	\$0.00
Isabel Schantz	\$0.00
Isabel Tobar	\$0.00
Isabela Deichmann	\$0.00
Isabella Attardo	\$0.00
Isabella Barber	\$0.00
Isabella Bernal	\$0.00
Isabella Cisneros	\$0.00

Page 83 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Isabella Dasso-Simmons	\$0.00
Isabella De La Rosa	\$0.00
Isabella Dietrich	\$0.00
Isabella Eckert	\$0.00
Isabella Edwards	\$0.00
Isabella Fernandez	\$0.00
Isabella Hamm	\$0.00
Isabella Immormino	\$0.00
Isabella Kirby	\$0.00
Isabella Lee	\$0.00
Isabella Manzano	\$0.00
Isabella Marko	\$0.00
Isabella Mauriello	\$0.00
Isabella Mcdonald	\$0.00
Isabella Morgan	\$0.00
Isabella Redmond	\$0.00
Isabella Santander	\$0.00
Isabella Scalora	\$0.00
Isabella Tejeda	\$0.00
Isabelle Crawford	\$0.00
Isabelle Guerrasio	\$0.00
Isabelle Hoopman	\$0.00
Isabelle Mccarty	\$0.00
Isabelle Rivera	\$0.00
Isadora Sa	\$0.00
Isaiah Ching	\$0.00
Isaree Justice	\$0.00
Isha Sajid	\$0.00
Ishanika Verma	\$0.00
Isidra Guerrero	\$0.00
Isis Kirton	\$0.00
Ismael Oumarou Cheiffou	\$0.00
Isabelle Parker	\$0.00
Israa Khattab	\$0.00
Israel Redes	\$0.00
Issa Buckland	\$0.00
Itzel Garcia	\$0.00
Iulia Kraiter	\$0.00
Ivana Tousley	\$0.00
Ivanna Forrester	\$0.00
Ivette Correa	\$0.00
Ivlin Khalil	\$0.00
Ivonne Sandoval	\$0.00
Ivy Biney	\$0.00

Page 84 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Ivy Paine	\$0.00
Ivy Sedam	\$0.00
Ivy Wooldridge	\$0.00
Izabella Middleton	\$0.00
Izabella Papacek	\$0.00
Izajoonette Wilmore	\$0.00
Izis Gobrial	\$0.00
Jacey Mcrae	\$0.00
Jachrissia Williams	\$0.00
Jacie Soberanis	\$0.00
Jacinta Stefursky	\$0.00
Jackeline Garcia	\$0.00
Jackeline Quintero	\$0.00
Jacklynn Haughn	\$0.00
Jaclyn Hoostal	\$0.00
Jaclyn Walmsley	\$0.00
Jacob Knight	\$0.00
Jacole Sawyer	\$0.00
Jacelyn Mashue	\$0.00
Jacqualyn Seib	\$0.00
Jacqueline Alfonsi-Jenner	\$0.00
Jacqueline Banks	\$0.00
Jacqueline Burns	\$0.00
Jacqueline Cook	\$0.00
Jacqueline Cruz	\$0.00
Jacqueline Dotson	\$0.00
Jacqueline Dupree	\$0.00
Jacqueline Enriquez	\$0.00
Jacqueline Hall	\$0.00
Jacqueline Johnson-Chapin	\$0.00
Jacqueline Marshall	\$0.00
Jacqueline Mazzi	\$0.00
Jacqueline Mcknight	\$0.00
Jacqueline Monroy	\$0.00
Jacqueline Ojeda	\$0.00
Jacqueline Paradis	\$0.00
Jacqueline Petrick	\$0.00
Jacqueline Serio	\$0.00
Jacqueline Spahn	\$0.00
Jacqueline Surbey	\$0.00
Jacqueline Tarasuk	\$0.00
Jacqueline Villarreal	\$0.00
Jacqueline Watral	\$0.00
Jacquella Stevenson	\$0.00

Page 85 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jacquelyn Dixon	\$0.00
Jacquelyn Montes De Oca	\$0.00
Jacquelynn Van Ardoy	\$0.00
Jaculyn White	\$0.00
Jada Cooperwood	\$0.00
Jada Kainth	\$0.00
Jada Kirk	\$0.00
Jada Kirksay	\$0.00
Jada Nembhard	\$0.00
Jada Singletary	\$0.00
Jada Sonnier	\$0.00
Jadlena Garcia	\$0.00
Jadelyn Gaines	\$0.00
Jade Blacklock	\$0.00
Jade Burk	\$0.00
Jade Heise	\$0.00
Jade Johnson	\$0.00
Jade McNulty	\$0.00
Jade Melton	\$0.00
Jade Odom	\$0.00
Jaden Dean	\$0.00
Jaden Fox	\$0.00
Jaden Grande	\$0.00
Jadin Gallegos	\$0.00
Jadyn Rock	\$0.00
Jaedyn Lehman	\$0.00
Jael Clarke	\$0.00
Jaela Burks	\$0.00
Jaela Casselberry	\$0.00
Jaelyn Cleveland	\$0.00
Jaelyn Moser	\$0.00
Jaena Marie Campos	\$0.00
Jahne Massac	\$0.00
Jai Ivey	\$0.00
Jaida James	\$0.00
Jailene Thoby	\$0.00
Jailynn Bayon	\$0.00
Jaime Bradley	\$0.00
Jaina Van Horn	\$0.00
Jakaria James	\$0.00
Jaki Dembouski	\$0.00
Jakia Parker	\$0.00
Jakob Canada	\$0.00
Jala Williams	\$0.00

Page 86 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jalean Erskine	\$0.00
Jalisa Neal	\$0.00
Jalissa Johnson	\$0.00
Jalisse Doss	\$0.00
Jalyssa Mosley	\$0.00
Jalyssa Rumbolt	\$0.00
Jamelle Borden	\$0.00
James Benson	\$0.00
James Karmel	\$0.00
James Mangini	\$0.00
James Marcum	\$0.00
James Wright	\$0.00
Jamesethel Koigbli	\$0.00
Jamez Mckay	\$0.00
Jami Freeman	\$0.00
Jamie Andrews	\$0.00
Jamie Jones	\$0.00
Jamie Kelly	\$0.00
Jamie Lavinge	\$0.00
Jamie Maw	\$0.00
Jamie Neely	\$0.00
Jamie Ponce	\$0.00
Jamie Sweet	\$0.00
Jamie Walker	\$0.00
Jamilah Hinton	\$0.00
Jamilla Smith	\$0.00
Jamirey Cartwright	\$0.00
Jammie Anderson	\$0.00
Jammie McFee	\$0.00
Jamoun Kelley	\$0.00
Jan Harvey	\$0.00
Jan Rosa	\$0.00
Janae Smith	\$0.00
Jane Brubaker	\$0.00
Jane Garcia	\$0.00
Jane Heilwell	\$0.00
Jane Roomberg	\$0.00
Janeen Lytle	\$0.00
Janeliz Martinez	\$0.00
Janeli Lemire	\$0.00
Janelle Aguilar	\$0.00
Janelle Sorzano	\$0.00
Janelle Tanaglia	\$0.00
Janessa Herrera	\$0.00

Page 87 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Janet Bryant	\$0.00
Janet Flores	\$0.00
Janet Gharibian	\$0.00
Janet Granados	\$0.00
Janet Jansen	\$0.00
Janet Samara	\$0.00
Janet Suro	\$0.00
Janet Tabor	\$0.00
Janeth Alvarez	\$0.00
Janeth Cruz	\$0.00
Janiah Mceachron	\$0.00
Janice Copeland	\$0.00
Janifer Singh	\$0.00
Janine Morgan	\$0.00
Janis Hope	\$0.00
Jannah Miller	\$0.00
Janona Singleton	\$0.00
Jantice Daniels	\$0.00
Jaqueline Dasilva	\$0.00
Jaqueline Lopez	\$0.00
Jaques Goldsmith	\$0.00
Jared Allen	\$0.00
Jarrae Rabanal	\$0.00
Ja'Shonique Greenaway	\$0.00
Jasiya Pollard	\$0.00
Jaslyn Banks	\$0.00
Jasmeen Atwal	\$0.00
Jasmeen Sandhu	\$0.00
Jasmeet Thind	\$0.00
Jasmin Macias	\$0.00
Jasmin Mendoza	\$0.00
Jasmin Reyes	\$0.00
Jasmin Salazar	\$0.00
Jasmin Salazar Quintanilla	\$0.00
Jasmine Altamirano	\$0.00
Jasmine Ballesteros	\$0.00
Jasmine Brown	\$0.00
Jasmine Ford	\$0.00
Jasmine Freeman	\$0.00
Jasmine Henry	\$0.00
Jasmine Jack	\$0.00
Jasmine Kelly	\$0.00
Jasmine Klair	\$0.00
Jasmine Malachi	\$0.00

Page 88 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jasmine Mcrae	\$0.00
Jasmine Murphy	\$0.00
Jasmine Orr	\$0.00
Jasmine P	\$0.00
Jasmine Pizarro	\$0.00
Jasmine Posey	\$0.00
Jasmine Smith	\$0.00
Jasmine Yates	\$0.00
Jasmyr Jones	\$0.00
Jasneet Grewal	\$0.00
Jason Cook	\$0.00
Jason Dearing	\$0.00
Jason Ingram	\$0.00
Jason Peoples-Blackwell	\$0.00
Jasreen Kaur	\$0.00
Jassica Oum	\$0.00
Ja'Telia Merritt	\$0.00
Jatziry Vidal	\$0.00
Javar Miller	\$0.00
Javier Madrid	\$0.00
Jayavidhya Jayachandran	\$0.00
Jayce Hale	\$0.00
Jaycee Morrison	\$0.00
Jaycelyn Ballance	\$0.00
Jaydaliz Acosta	\$0.00
Jayden Hill	\$0.00
Jaylen Lum	\$0.00
Jaylene Barney	\$0.00
Jaylene Rendon	\$0.00
Jaylene Souto	\$0.00
Jaylon Prince	\$0.00
Jaylynn Kirtley	\$0.00
Jaylynn Ward	\$0.00
Jayne Thomas	\$0.00
Jazlynn Foreman	\$0.00
Jazmen Trevino	\$0.00
Jazmia Bujol	\$0.00
Jazmin Berrios	\$0.00
Jazmin Hurley	\$0.00
Jazmin Lewis	\$0.00
Jazmin Padilla	\$0.00
Jazmin Richard	\$0.00
Jazmin Saenz	\$0.00
Jazmine Norris	\$0.00

Page 89 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jazzmin Bustos	\$0.00
Jazzmin Sharara	\$0.00
Jazzmine Dailey	\$0.00
Jean Buckner	\$0.00
Jean Nourick	\$0.00
Jean Ruffin	\$0.00
Jean Smith	\$0.00
Jeanette Dennis	\$0.00
Jeanette Michalowski	\$0.00
Jeanine Jarrette	\$0.00
Jeanna Bateman	\$0.00
Jeanne Bohlinger	\$0.00
Jeanne Gremillion	\$0.00
Jeannette Aguilera-De Los Santos	\$0.00
Jeannette Tuthill	\$0.00
Jeannie Edwards	\$0.00
Jeannie Pietrzak	\$0.00
Jéda Howard	\$0.00
Jeffery Marquez	\$0.00
Jeffrey Allen	\$0.00
Jeffrey Konce	\$0.00
Jeffrey Rose	\$0.00
Jelena Ostrovska	\$0.00
Jelicia Lloyd	\$0.00
Jemima Ilunga	\$0.00
Jemmarie Dupuis	\$0.00
Jemya Hildreth	\$0.00
Jenee Wiggins	\$0.00
Jenell Moore	\$0.00
Jenesil Szechner	\$0.00
Jenette Jeffery	\$0.00
Jeneva Estano	\$0.00
Jenifer Gray	\$0.00
Jenifer Mcclendon	\$0.00
Jeniffer Albano	\$0.00
Jenika Jones	\$0.00
Jenna Boucher	\$0.00
Jenna Decker	\$0.00
Jenna Defrain	\$0.00
Jenna Doran	\$0.00
Jenna Gant	\$0.00
Jenna Gomes	\$0.00
Jenna Huff	\$0.00
Jenna Kawlewski	\$0.00

Page 90 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jenna Kelly	\$0.00
Jenna Lawrence	\$0.00
Jenna Lloyd	\$0.00
Jenna Meade	\$0.00
Jenna Mills	\$0.00
Jenna Sober	\$0.00
Jennarae Roman	\$0.00
Jennessa Ballard	\$0.00
Jennessa Salas	\$0.00
Jenni Frank	\$0.00
Jennie Battaglia	\$0.00
Jennie Sazhneva	\$0.00
Jennifer Abrego	\$0.00
Jennifer Arthur	\$0.00
Jennifer Bitar	\$0.00
Jennifer Blood	\$0.00
Jennifer Bobb	\$0.00
Jennifer Bourbon	\$0.00
Jennifer Bradley	\$0.00
Jennifer Brown	\$0.00
Jennifer Buchenroth	\$0.00
Jennifer Burkes	\$0.00
Jennifer Campbell	\$0.00
Jennifer Carey	\$0.00
Jennifer Christie	\$0.00
Jennifer Correa	\$0.00
Jennifer De La Cruz	\$0.00
Jennifer Desrochers	\$0.00
Jennifer Doyle	\$0.00
Jennifer Eckna	\$0.00
Jennifer Elfering	\$0.00
Jennifer Fetzler	\$0.00
Jennifer Field	\$0.00
Jennifer Francisco	\$0.00
Jennifer Freeman	\$0.00
Jennifer Friedrich	\$0.00
Jennifer Fuentes-Jones	\$0.00
Jennifer George	\$0.00
Jennifer Green	\$0.00
Jennifer Hausmann	\$0.00
Jennifer Hernandez	\$0.00
Jennifer James	\$0.00
Jennifer Jimenez	\$0.00
Jennifer Lamorte	\$0.00

Page 91 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jennifer Lee	\$0.00
Jennifer Milton	\$0.00
Jennifer Monroy	\$0.00
Jennifer Myers	\$0.00
Jennifer Ortiz	\$0.00
Jennifer Oziemkowski	\$0.00
Jennifer Pallatto	\$0.00
Jennifer Payton	\$0.00
Jennifer Pierman	\$0.00
Jennifer Praktik	\$0.00
Jennifer Randall	\$0.00
Jennifer Redkey	\$0.00
Jennifer Reed	\$0.00
Jennifer Reid	\$0.00
Jennifer Rivera	\$0.00
Jennifer Schrader	\$0.00
Jennifer Smith	\$0.00
Jennifer Vaughn	\$0.00
Jennifer Weigle	\$0.00
Jennifer Wendorff	\$0.00
Jennifer Williams	\$0.00
Jennifer Wright	\$0.00
Jennifer Yorke	\$0.00
Jennifer Young	\$0.00
Jennifer Zimmerman	\$0.00
Jennifer Revelo	\$0.00
Jennifer Brewer	\$0.00
Jenny Acosta	\$0.00
Jenny King	\$0.00
Jenny Knox	\$0.00
Jenny Martinez	\$0.00
Jenny Thomas	\$0.00
Jennyfer Bayona	\$0.00
Jennyl Thomas	\$0.00
Jennymarie Jost	\$0.00
Jensen Tulley	\$0.00
Jensine Sidebottom	\$0.00
Jenty Dakula	\$0.00
Jeremiah Bradley	\$0.00
Jeremiah Crank	\$0.00
Jeremiah Tippets	\$0.00
Jeri Richards	\$0.00
Jerica Washington	\$0.00
Jermaine Jones	\$0.00

Page 92 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jerra Gleaton	\$0.00
Jerri Hughes	\$0.00
Jerrica Medley	\$0.00
Jesenia Haggard	\$0.00
Jessah Skalla	\$0.00
Jesse James	\$0.00
Jessi Dvorak	\$0.00
Jessica Alicea	\$0.00
Jessica Ariaz	\$0.00
Jessica Beagle	\$0.00
Jessica Beamesderfer	\$0.00
Jessica Boyce	\$0.00
Jessica Brandt	\$0.00
Jessica Bryant	\$0.00
Jessica Butler	\$0.00
Jessica Class	\$0.00
Jessica Coleman	\$0.00
Jessica Cornute	\$0.00
Jessica Culbertson	\$0.00
Jessica Da Silva	\$0.00
Jessica Dantuono	\$0.00
Jessica Davis	\$0.00
Jessica Duarte	\$0.00
Jessica Edelman	\$0.00
Jessica Feiling	\$0.00
Jessica Gerdts	\$0.00
Jessica Harrington	\$0.00
Jessica Hibbard	\$0.00
Jessica Hope	\$0.00
Jessica Ingalsbe	\$0.00
Jessica Kelly	\$0.00
Jessica Korous	\$0.00
Jessica Kusowski	\$0.00
Jessica Lawrence	\$0.00
Jessica Lee	\$0.00
Jessica Liebl	\$0.00
Jessica Loos	\$0.00
Jessica Loveridge	\$0.00
Jessica Maccoy	\$0.00
Jessica Maidlow	\$0.00
Jessica Mcdonald	\$0.00
Jessica Mclean	\$0.00
Jessica Medina	\$0.00
Jessica Moreau	\$0.00

Page 93 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jessica Moreno-Rosas	\$0.00
Jessica Mummert-Stanton	\$0.00
Jessica Nance	\$0.00
Jessica Okpala	\$0.00
Jessica Olson	\$0.00
Jessica Paz	\$0.00
Jessica Perez	\$0.00
Jessica Peterpaul	\$0.00
Jessica Poirier	\$0.00
Jessica Ramirez	\$0.00
Jessica Rao	\$0.00
Jessica Reyes	\$0.00
Jessica Richard	\$0.00
Jessica Rock	\$0.00
Jessica Rush	\$0.00
Jessica Russell	\$0.00
Jessica Scheuermann	\$0.00
Jessica Sell	\$0.00
Jessica Skillman	\$0.00
Jessica Soriano	\$0.00
Jessica Stowe	\$0.00
Jessica Strange	\$0.00
Jessica Temminck	\$0.00
Jessica Townson	\$0.00
Jessica Vann	\$0.00
Jessica Vital	\$0.00
Jessica Webb	\$0.00
Jessica West	\$0.00
Jessica Woodie	\$0.00
Jessie Imhoff	\$0.00
Jessie Kozar	\$0.00
Jessie Murdock	\$0.00
Jesus Claudio	\$0.00
Jet Thurmond	\$0.00
Jett Matteo	\$0.00
Jewel Bird	\$0.00
Jewel Flores	\$0.00
Jewel Squire	\$0.00
Jewellian Grado	\$0.00
Jewellee Vargas	\$0.00
Jhailyne Bisoño Reyes	\$0.00
Jhoana Cortez	\$0.00
Jia Gao	\$0.00
Jiali Sturgis	\$0.00

Page 94 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jiaming Luo	\$0.00
Jielan Zeng	\$0.00
Jila Akbarzadeh Naseri	\$0.00
Jill Hopf	\$0.00
Jill Rheutan	\$0.00
Jillian Adair-Sinkule	\$0.00
Jillian Haney	\$0.00
Jillian Latchan	\$0.00
Jillian Lopez	\$0.00
Jillian Salem	\$0.00
Jillian Tower	\$0.00
Jin Brown	\$0.00
Jing Wu	\$0.00
Jinrong Yang	\$0.00
Jo Ann Urlacher	\$0.00
Joan Baez Baez	\$0.00
Joan Evans	\$0.00
Joan Ferrell	\$0.00
Joan Foley	\$0.00
Joan Greenwood-Heron	\$0.00
Joan Kryl	\$0.00
Joan Martinez	\$0.00
Joan Morris	\$0.00
Joan Samuels	\$0.00
Joana Hysi	\$0.00
Joana Moreno	\$0.00
Joana Sinagra	\$0.00
Joani Ahuna	\$0.00
Joanie Corazzini	\$0.00
Joanna Dunning	\$0.00
Joanna Fasolino	\$0.00
Joanna Huizar	\$0.00
Joanna Kokkonen	\$0.00
Joanna Montefrio	\$0.00
Joanna Rivera	\$0.00
Joanne Bonfini	\$0.00
Joanne Edmonson	\$0.00
Joanne Hubbard	\$0.00
Joanne Kelly	\$0.00
Joaquin Bou	\$0.00
Jobanna Peralta	\$0.00
Jocelyn Brenner	\$0.00
Jocelyn Burgess	\$0.00
Jocelyn Causey	\$0.00

Page 95 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jocelyn Dessin	\$0.00
Jocelyn Gaitan	\$0.00
Jocelyn Hart	\$0.00
Jocelyn Harvey	\$0.00
Jocelyn Valenzuela	\$0.00
Jocelyn Vargas	\$0.00
Jocelyne Gumayagay	\$0.00
Joculyn Mason	\$0.00
Jodane Reache	\$0.00
Jodie Jennings	\$0.00
Jody Cope	\$0.00
Jody Hoffman	\$0.00
Jody Work	\$0.00
Johanna Luna	\$0.00
Johanna Runyon	\$0.00
Johanna Scotto	\$0.00
John Simmons	\$0.00
John Wheatman Jr	\$0.00
Johnesia Keeton	\$0.00
Johnny Criollo-Morales	\$0.00
Johanna Gonzalez	\$0.00
Joi Douglas	\$0.00
Joie Gilbert	\$0.00
Joli Klinger	\$0.00
Jolie Hussie	\$0.00
Jolie Mccoy	\$0.00
Jolie Tshinguta	\$0.00
Jolly Biswas	\$0.00
Jonah Graham	\$0.00
Jonathan Hernandez	\$0.00
Jonathan Otero	\$0.00
Jonathan Runciman	\$0.00
J'Ontay Foster	\$0.00
Jordaine Grant	\$0.00
Jordan Bair	\$0.00
Jordan Brewster	\$0.00
Jordan Buck	\$0.00
Jordan Cheesman	\$0.00
Jordan Christman	\$0.00
Jordan Collett	\$0.00
Jordan Gilbert	\$0.00
Jordan Harmon	\$0.00
Jordan Karafin	\$0.00
Jordan Karkutt	\$0.00

Page 96 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Jordan Klee	\$0.00
Jordan Kriel	\$0.00
Jordan Lumpkin	\$0.00
Jordan Maggard	\$0.00
Jordan Metz	\$0.00
Jordan Miller	\$0.00
Jordan Perkins	\$0.00
Jordan Putman	\$0.00
Jordan Riddell	\$0.00
Jordan Stewart	\$0.00
Jordan Stradley	\$0.00
Jordan Warner	\$0.00
Jordan Wilks	\$0.00
Jordan Wyman	\$0.00
Jorden White	\$0.00
Jordin Crofoot	\$0.00
Jordyn Ballard	\$0.00
Jordyn Huber	\$0.00
Jordyn Nelson	\$0.00
Jordyn Ward	\$0.00
Jorge Garcia-Barnica	\$0.00
Jori Mccall	\$0.00
Jose Lingao	\$0.00
Jose Machuca	\$0.00
Joseam Ortiz	\$0.00
Josefina Desruisseaux	\$0.00
Josefina Evardone	\$0.00
Joseline Martinez	\$0.00
Joselyn Riess	\$0.00
Joseph Cable	\$0.00
Joseph Ellis	\$0.00
Joseph Flynn	\$0.00
Joseph Hain	\$0.00
Joseph Jackson	\$0.00
Joseph Mckay II	\$0.00
Joseph Quinn	\$0.00
Joseph Snarey	\$0.00
Joseph Velez	\$0.00
Joseph Volpe	\$0.00
Josephine Asper	\$0.00
Josephine Hampton	\$0.00
Josephine Salluce	\$0.00
Josephine Wiafe	\$0.00
Josey Dennis	\$0.00

Page 97 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Josh Taylor	\$0.00
Joshua Adams	\$0.00
Joshua Jean Pierre	\$0.00
Joshua Martinez	\$0.00
Josiane Mutangana	\$0.00
Josie Caruso	\$0.00
Josie Mae Wells	\$0.00
Josie Maxim	\$0.00
Josie Schingeck	\$0.00
Josie Spivey	\$0.00
Josipa Kristo	\$0.00
Joslyn Newton	\$0.00
Joslyn Pitts	\$0.00
Josmary Bartley	\$0.00
Josnuel Montero-Bordoy	\$0.00
Josue Fabela	\$0.00
Jourdan Collins	\$0.00
Joy Bolts	\$0.00
Joy Dean	\$0.00
Joy Hawkins	\$0.00
Joy Roberson	\$0.00
Joy Simpson	\$0.00
Jozalyn Harrison	\$0.00
Juan Chami	\$0.00
Juan Torres	\$0.00
Juan Wang	\$0.00
Juana Alcaraz	\$0.00
Juana Jimenez	\$0.00
Juana Molina	\$0.00
Juana Smith	\$0.00
Juana Vallenias	\$0.00
Juanica Thomas	\$0.00
Juanita Person Casey	\$0.00
Jude Thabit	\$0.00
Judith Cannon	\$0.00
Judith Hoston-Gibson	\$0.00
Judith Matthews	\$0.00
Judith Rangel	\$0.00
Judith Reeves	\$0.00
Judith Williams	\$0.00
Judy Godfrey	\$0.00
Judy Watson	\$0.00
Juhi Edwin	\$0.00
Julia Armbruster	\$0.00

Page 98 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Julia Bandeira	\$0.00
Julia Bray	\$0.00
Julia Chlebek	\$0.00
Julia Clausman	\$0.00
Julia Colletti	\$0.00
Julia D'Amato	\$0.00
Julia Ferrante	\$0.00
Julia Ferraro	\$0.00
Julia Fields	\$0.00
Julia Frey	\$0.00
Julia Henry	\$0.00
Julia Kehres	\$0.00
Julia Kyung Ok Jeong	\$0.00
Julia Markowski	\$0.00
Julia Marthaler	\$0.00
Julia Mazur	\$0.00
Julia Mckown	\$0.00
Julia Miller	\$0.00
Julia Miranda	\$0.00
Julia Nemeroff	\$0.00
Julia Persico	\$0.00
Julia Prine	\$0.00
Julia Stamper	\$0.00
Julia Thomas	\$0.00
Julia Victoria	\$0.00
Julia Waltress	\$0.00
Julia Xian	\$0.00
Julian Noyola	\$0.00
Juliana Codoba	\$0.00
Juliana Georges	\$0.00
Juliana Martini	\$0.00
Juliana Matamoros	\$0.00
Juliana Puglielli	\$0.00
Juliana Quinones	\$0.00
Juliana Romero	\$0.00
Juliana Satterfield	\$0.00
Juliana Serge	\$0.00
Julian Herrera	\$0.00
Juliana Blaine	\$0.00
Juliana Fuhrmann	\$0.00
Juliana Lee	\$0.00
Juliana Logan	\$0.00
Juliana Lueck	\$0.00
Juliana Turell	\$0.00

Page 99 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Julianne Alcantara	\$0.00
Julianne Murphy	\$0.00
Julie Breeding	\$0.00
Julie Collins	\$0.00
Julie Gabrielle	\$0.00
Julie Haro	\$0.00
Julie Johnson	\$0.00
Julie Kuehn	\$0.00
Julie Underwood	\$0.00
Julieann Green	\$0.00
Julienne Dunn	\$0.00
Juliet Schonhoff	\$0.00
Julietta Gatdula	\$0.00
Juliette Deaton	\$0.00
Juliette Hajjar	\$0.00
Juliette Peoples	\$0.00
Julio Lajara	\$0.00
Julissa Chapman	\$0.00
Julissa Lopez Higuera	\$0.00
Julissa Serrano	\$0.00
June Tijerina	\$0.00
Junelle Lawton	\$0.00
Juny Lee	\$0.00
Jurga Kwiatkowski	\$0.00
Justa Semidey	\$0.00
Justice Smith	\$0.00
Justin Almager	\$0.00
Justin Harmeson	\$0.00
Justine Auger	\$0.00
Justine Billington	\$0.00
Justine Coulthard	\$0.00
Justine Roberts	\$0.00
Justine Wagner	\$0.00
Justuss O'Brien	\$0.00
Justys Woods	\$0.00
Ju-Young (Julie) Jin	\$0.00
Jyll Parravicini	\$0.00
Jyothi Monangi	\$0.00
Jyoti Punjabi	\$0.00
Kaci Parker	\$0.00
Kaci Wagoner	\$0.00
Kacie Latona	\$0.00
Kacie Leduc	\$0.00
Kadea Butler	\$0.00

Page 100 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kaden Mclemore	\$0.00
Kadence Trosper	\$0.00
Kaela Bell	\$0.00
Kaela Castillo	\$0.00
Kaela Samolinski	\$0.00
Kaelee Eads	\$0.00
Kaelyn Hagemeyer	\$0.00
Kaelyn Hall	\$0.00
Kaelyn Haynes	\$0.00
Kaelynn Johnson	\$0.00
Kaetlyn Hays	\$0.00
Kaetriauna Bowser-Smith	\$0.00
Kahty Heuermann	\$0.00
Kai Lam Fu	\$0.00
Kai Moon	\$0.00
Kaia Shumway	\$0.00
Kaila Campanella	\$0.00
Kaila Nordstrom	\$0.00
Kailah Kneeland	\$0.00
Kailee Tuesburg	\$0.00
Kailey Babinski	\$0.00
Kailey Goretzki	\$0.00
Kailey Orellana	\$0.00
Kailey Peters	\$0.00
Kailey Wilkerson	\$0.00
Kaina Guerrero	\$0.00
Kaira Giffel	\$0.00
Kaitlin Beard	\$0.00
Kaitlin Brown	\$0.00
Kaitlin Hyde	\$0.00
Kaitlin Mercure	\$0.00
Kaitlin Richards	\$0.00
Kaitlyn Baker	\$0.00
Kaitlyn Capper	\$0.00
Kaitlyn Carney	\$0.00
Kaitlyn Corkell	\$0.00
Kaitlyn Cornell	\$0.00
Kaitlyn Dembski	\$0.00
Kaitlyn Donnelly	\$0.00
Kaitlyn Groner	\$0.00
Kaitlyn Groppe	\$0.00
Kaitlyn Hopple	\$0.00
Kaitlyn Kelley	\$0.00
Kaitlyn Lancaster	\$0.00

Page 101 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kaitlyn McCormick	\$0.00
Kaitlyn Page	\$0.00
Kaitlyn Penkala	\$0.00
Kaitlyn Pitts	\$0.00
Kaitlyn Rogers	\$0.00
Kaitlyn Sheehan	\$0.00
Kaitlyn Smith-Napier	\$0.00
Kaitlyn Springer	\$0.00
Kaitlyn Stephenson	\$0.00
Kaitlyn Uchtman	\$0.00
Kaitlyn Williamson	\$0.00
Kaitlynn Raxter	\$0.00
Kaitlynn Sacco	\$0.00
Kaitlynnne Gibson	\$0.00
Kala Kilgore	\$0.00
Kalandra Cahill	\$0.00
Kalani Fields	\$0.00
Kaleana Harris	\$0.00
Kaleigh Moyer	\$0.00
Kaley Guinn	\$0.00
Kali Snyder	\$0.00
Kali Zitnak	\$0.00
Kalia Yager	\$0.00
Kaliia Muratalieva	\$0.00
Kalina Hayes	\$0.00
Kamal Abdullah	\$0.00
Kamalpreet Panesar	\$0.00
Kamar Snoubar	\$0.00
Kamaria Ellis	\$0.00
Kamarigiah Ahmach	\$0.00
Kambria Croom	\$0.00
Kamera Burgess	\$0.00
Kameryn Pratt	\$0.00
Kameryn Sanchez	\$0.00
Kamilia Tchamako	\$0.00
Kamryn Darrow	\$0.00
Kamryn Holmes	\$0.00
Kamryn Scott	\$0.00
Kamryn Thorne	\$0.00
Kamryn Toliver	\$0.00
Kamryn Townsend	\$0.00
Kamuela Castellano	\$0.00
Kandace Bergevin	\$0.00
Kandace Rice	\$0.00

Page 102 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kanecia Carter	\$0.00
Kara Baysinger	\$0.00
Kara Gerard	\$0.00
Kara Groh	\$0.00
Kara Lambert	\$0.00
Kara Lawrence	\$0.00
Kara Peha	\$0.00
Karas Gentry	\$0.00
Karen Aldeguer	\$0.00
Karen Alexander	\$0.00
Karen Anderson	\$0.00
Karen Armstrong	\$0.00
Karen Burchett	\$0.00
Karen Cao	\$0.00
Karen Carmack	\$0.00
Karen Carrillo	\$0.00
Karen Carrington	\$0.00
Karen Cunningham	\$0.00
Karen Dallmeyer	\$0.00
Karen Gonzalez	\$0.00
Karen Hartley	\$0.00
Karen Herold	\$0.00
Karen Hoobler	\$0.00
Karen Jaminson	\$0.00
Karen Kinsella	\$0.00
Karen Lee	\$0.00
Karen Mackinnon	\$0.00
Karen Martinez	\$0.00
Karen Massey	\$0.00
Karen Murphy	\$0.00
Karen Murray-Clement	\$0.00
Karen Nava	\$0.00
Karen Nunez Paz	\$0.00
Karen Panza	\$0.00
Karen Phillips	\$0.00
Karen Ring-Pitzner	\$0.00
Karen Roth	\$0.00
Karen Spence	\$0.00
Karen Teitelbaum	\$0.00
Karen Vaquerano	\$0.00
Karen Waldvogel	\$0.00
Kari Brown	\$0.00
Kari Smith	\$0.00
Kari Zwyzghuizen	\$0.00

Page 103 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Karimahon Mirzaeva	\$0.00
Karin Gelb-Saresky	\$0.00
Karin Sieting	\$0.00
Karina Acosta	\$0.00
Karina Arustamyan	\$0.00
Karina Forshee	\$0.00
Karina Monreal	\$0.00
Karina Montero	\$0.00
Karina Urbina	\$0.00
Karisa Finney	\$0.00
Karissa Bustamante	\$0.00
Karissa Parent	\$0.00
Karla Reyes	\$0.00
Karla Underwood	\$0.00
Karley Dvorak	\$0.00
Karley Morris	\$0.00
Karli Brusen	\$0.00
Karli Young	\$0.00
Karlie Smith	\$0.00
Karlie Spangler	\$0.00
Karlynn Rich	\$0.00
Karol Atienza	\$0.00
Karol Censore	\$0.00
Karol Partida	\$0.00
Karol Perez	\$0.00
Karolina Janczy	\$0.00
Karyli Cedillos	\$0.00
Karym Noriega	\$0.00
Kasai Carter	\$0.00
Kashala Spears	\$0.00
Kashmir Knipp	\$0.00
Kasi Shah	\$0.00
Kasidi Haunn	\$0.00
Kassandra Fernandez	\$0.00
Kassandra Rickwood	\$0.00
Kassandra Turpen	\$0.00
Kassidy Baier	\$0.00
Kassidy Casterline	\$0.00
Kassidy Flanagan	\$0.00
Kassidy Geinnotta	\$0.00
Kassidy Wood	\$0.00
Kassidy-Paige Santor	\$0.00
Kassie Lopez	\$0.00
Katarzyna Chmura	\$0.00

Page 104 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kate Martinez	\$0.00
Kate Robertson	\$0.00
Kate Wheeler	\$0.00
Kate Wion	\$0.00
Katee Bates	\$0.00
Katelin Schooley	\$0.00
Katelyn Aviles	\$0.00
Katelyn Baron	\$0.00
Katelyn Bond	\$0.00
Katelyn Buchanan	\$0.00
Katelyn Criner	\$0.00
Katelyn Cummings	\$0.00
Katelyn Griffin	\$0.00
Katelyn Heiser	\$0.00
Katelyn Hernandez-Deleon	\$0.00
Katelyn Koronafy	\$0.00
Katelyn Richardson	\$0.00
Katelyn Simmons	\$0.00
Katelyn Simon	\$0.00
Katelyn Treise	\$0.00
Katelyn Urbanski	\$0.00
Katelyn Van Riet	\$0.00
Katelyn Waller	\$0.00
Katelyn Wright	\$0.00
Katelynn Hardwick	\$0.00
Katelynn O'Neal	\$0.00
Katelynn Tart	\$0.00
Katelynn Triola	\$0.00
Katerina Gomez	\$0.00
Kateryna Getman	\$0.00
Kateryna Ivanishchuk	\$0.00
Kateryna Prystayko	\$0.00
Kateryna Romanenko	\$0.00
Katharine Keating	\$0.00
Katharyn Sagusti	\$0.00
Katherin Gonzalez	\$0.00
Katherin Ramirez	\$0.00
Katherina Benard	\$0.00
Katherine Adair	\$0.00
Katherine Asman	\$0.00
Katherine Astrologo	\$0.00
Katherine Bass	\$0.00
Katherine Battle	\$0.00
Katherine Brocius	\$0.00

Page 105 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Katherine Campos	\$0.00
Katherine Cangemi	\$0.00
Katherine Carico	\$0.00
Katherine Castro	\$0.00
Katherine Cruz Rodriguez	\$0.00
Katherine Faust-Little	\$0.00
Katherine Hanssen	\$0.00
Katherine Hartwell	\$0.00
Katherine Hillis	\$0.00
Katherine Hisaw	\$0.00
Katherine Huminik	\$0.00
Katherine Knutter	\$0.00
Katherine Kruse	\$0.00
Katherine Laferty	\$0.00
Katherine Love	\$0.00
Katherine Majeres	\$0.00
Katherine Moody	\$0.00
Katherine Mosqueda	\$0.00
Katherine Neigel	\$0.00
Katherine Quezada	\$0.00
Katherine Rehbehn	\$0.00
Katherine Ripley	\$0.00
Katherine Rise	\$0.00
Katherine Rose	\$0.00
Katherine Ruud	\$0.00
Katherine Schneider	\$0.00
Katherine Velazquez	\$0.00
Katherine Walkowiak	\$0.00
Katherine Werla	\$0.00
Katherine Witt	\$0.00
Kathleen Ballas	\$0.00
Kathleen Brown	\$0.00
Kathleen Fraser	\$0.00
Kathleen Garan	\$0.00
Kathleen Hopkins	\$0.00
Kathleen Lyden	\$0.00
Kathleen Moore	\$0.00
Kathleen O'Toole	\$0.00
Kathleen Swenson	\$0.00
Kathleen Turnbull	\$0.00
Kathleen Weatherly	\$0.00
Kathleen White	\$0.00
Kathleen Woll	\$0.00
Kathlyn Klindinst	\$0.00

Page 106 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kathryn Angelo	\$0.00
Kathryn Brudzinski	\$0.00
Kathryn Casteel	\$0.00
Kathryn Darragh	\$0.00
Kathryn Dooley	\$0.00
Kathryn Dorraugh	\$0.00
Kathryn Geraci	\$0.00
Kathryn Kaiser	\$0.00
Kathryn Kmiecik	\$0.00
Kathryn Leeson	\$0.00
Kathryn Losciale	\$0.00
Kathryn Mennig	\$0.00
Kathryn Nunamaker	\$0.00
Kathryn Philpott	\$0.00
Kathryn Richmond	\$0.00
Kathryn Schwenk	\$0.00
Kathryn Smith	\$0.00
Kathryn Stankevitz	\$0.00
Kathryn Uecker	\$0.00
Kathryn Wertheimer	\$0.00
Kathryn Wido	\$0.00
Kathy Anderson	\$0.00
Kathy Dunn	\$0.00
Katia Resendiz	\$0.00
Katiana Lopez	\$0.00
Katiaya Hill	\$0.00
Katie Bentley	\$0.00
Katie Brazier	\$0.00
Katie Curell	\$0.00
Katie Fargason	\$0.00
Katie Hopwood	\$0.00
Katie Krupinski	\$0.00
Katie Maidlow	\$0.00
Katie McBride	\$0.00
Katie Mcdaniel	\$0.00
Katie Secondo	\$0.00
Kathlyn Walston	\$0.00
Katrice Jenkins	\$0.00
Katrin Chaput	\$0.00
Katrina Johnson	\$0.00
Katrina Scaubato	\$0.00
Katrina Skoczylas	\$0.00
Katrina Wilz	\$0.00
Katrine Haynes	\$0.00

Page 107 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kattaria Blood	\$0.00
Katty Jaipaul	\$0.00
Katy Juarez	\$0.00
Katy Redick	\$0.00
Katy Vannatta	\$0.00
Kawaljeet Sethi	\$0.00
Kay Lasher	\$0.00
Kayana Gillard	\$0.00
Kayce Gamble	\$0.00
Kaycea Grant	\$0.00
Kaydence Esten	\$0.00
Kayetta Francis	\$0.00
Kayla Benson	\$0.00
Kayla Britton	\$0.00
Kayla Calvo	\$0.00
Kayla Dickerson	\$0.00
Kayla Fischler	\$0.00
Kayla Foster	\$0.00
Kayla Ginsburg	\$0.00
Kayla Haynes	\$0.00
Kayla Henry	\$0.00
Kayla Hepler	\$0.00
Kayla Kreider	\$0.00
Kayla Liddell	\$0.00
Kayla Lopez	\$0.00
Kayla Malley	\$0.00
Kayla Mathy	\$0.00
Kayla Mcnair	\$0.00
Kayla Mellon	\$0.00
Kayla Mena	\$0.00
Kayla Nichiporuk	\$0.00
Kayla Oxley	\$0.00
Kayla Paryag	\$0.00
Kayla Potetz	\$0.00
Kayla Richardson	\$0.00
Kayla Sabo	\$0.00
Kayla Soltz	\$0.00
Kayla Steele	\$0.00
Kayla Swords	\$0.00
Kayla Trainer	\$0.00
Kayla Vallee	\$0.00
Kayla Whitmer	\$0.00
Kayla Williams	\$0.00
Kayla Wong	\$0.00

Page 108 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kaylan Perry	\$0.00
Kaylan Schofield	\$0.00
Kaylan Smith	\$0.00
Kaylee Boerner	\$0.00
Kaylee Fong	\$0.00
Kaylee Garcia	\$0.00
Kaylee Heckel	\$0.00
Kaylee Mazeres	\$0.00
Kaylee Mulder	\$0.00
Kaylee Shutes	\$0.00
Kayleigh Beaulieu	\$0.00
Kayleigh Franklin	\$0.00
Kayleigh James	\$0.00
Kayleigh Karstens	\$0.00
Kayleigh Kinnamon	\$0.00
Kaylen Jones	\$0.00
Kayley Budnick	\$0.00
Kayley Ruedy	\$0.00
Kaylia Black	\$0.00
Kayliana Stockton	\$0.00
Kayliani Rodriguez	\$0.00
Kaylie Billingsley	\$0.00
Kaylin Dee	\$0.00
Kaylin Eilers	\$0.00
Kaylin Townsend	\$0.00
Keani Montero	\$0.00
Keara Allen	\$0.00
Kebrina Boyland	\$0.00
Keel Vilayvanh	\$0.00
Keely Wright	\$0.00
Keenya Kersey	\$0.00
Keianah Greene	\$0.00
Keiayla Kavolski	\$0.00
Keilah Washington	\$0.00
Keilani Ruedas	\$0.00
Kelly Garcia	\$0.00
Keira Norwood	\$0.00
Keirra Carter	\$0.00
Keirra Mcrae	\$0.00
Keisha Moore	\$0.00
Keith Nagel	\$0.00
Keith Wilkie	\$0.00
Keleesa Hall	\$0.00
Kelin Leverett	\$0.00

Page 109 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kellcee Collins	\$0.00
Kellen Ferguson	\$0.00
Kellen Jay	\$0.00
Kelley Bell	\$0.00
Kelley McNabb	\$0.00
Kelley Stewart	\$0.00
Kelli Burns	\$0.00
Kelli Gourdine	\$0.00
Kelli Williams-Hall	\$0.00
Kelli Zapalac	\$0.00
Kellie Martin	\$0.00
Kelly Childers	\$0.00
Kelly Cook	\$0.00
Kelly Hanahan	\$0.00
Kelly Haskell	\$0.00
Kelly Kenneally	\$0.00
Kelly Klimaszewski	\$0.00
Kelly Mcnevin	\$0.00
Kelly Monbarren	\$0.00
Kelly Morris	\$0.00
Kelly Muldoon	\$0.00
Kelly Niemann	\$0.00
Kelly Phan	\$0.00
Kelly Russell	\$0.00
Kelly St Cyr	\$0.00
Kelly Wakefield	\$0.00
Kelly Walker	\$0.00
Kelly Wilson	\$0.00
Kelsea Osterman	\$0.00
Kelsey Gibson	\$0.00
Kelsey Gillham	\$0.00
Kelsey Hutton	\$0.00
Kelsey Krier	\$0.00
Kelsey Meyer	\$0.00
Kelsey Parker	\$0.00
Kelsey Rathwell	\$0.00
Kelsey Rodriguez	\$0.00
Kelsey Ryder	\$0.00
Kenadi Slack	\$0.00
Kendaisha Ferguson	\$0.00
Kendal Shamel	\$0.00
Kendall Corbin	\$0.00
Kendall Knoll	\$0.00
Kendall Pruitt	\$0.00

Page 110 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kendall Sobel	\$0.00
Kendall Sullins	\$0.00
Kenderly Wise	\$0.00
Kendra Dieterle	\$0.00
Kendra Pyatt	\$0.00
Kendra Randell	\$0.00
Kendra Shute	\$0.00
Kendra Sucich	\$0.00
Kendra Wade	\$0.00
Keniqua Murray	\$0.00
Kennedi Galloway	\$0.00
Kennedy Adams	\$0.00
Kennedy Beck	\$0.00
Kennedy Call	\$0.00
Kennedy Crump	\$0.00
Kennedy Dorsey	\$0.00
Kennedy Garrett	\$0.00
Kennedy Moore	\$0.00
Kennedy Thibodeaux	\$0.00
Kennedy Thomas	\$0.00
Kenneth Wiles	\$0.00
Kennetria Williams	\$0.00
Kenya Philpot	\$0.00
Kenyatta Albright	\$0.00
Kenzie Lopez	\$0.00
Keonna Davis	\$0.00
Keosha Steele	\$0.00
Keoshi Robinson	\$0.00
Kerceton Sanders	\$0.00
Keren Rosario	\$0.00
Keren Spears	\$0.00
Keresha Richards	\$0.00
Kerley Bernard	\$0.00
Kerline Jean	\$0.00
Kerly Mejia Mendez	\$0.00
Kerrilee Mc Mahan	\$0.00
Kerry Heleniak	\$0.00
Kerry Jablonski	\$0.00
Kerry Mckown	\$0.00
Kerry Veith	\$0.00
Kesha Carmichael	\$0.00
Keshawna Seignious	\$0.00
Ketmany Xongmixay	\$0.00
Ketty Gelin	\$0.00

Page 111 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Keturah Glover	\$0.00
Kev Sokol	\$0.00
Kevin Cain	\$0.00
Kevin Facey	\$0.00
Kevin Helmbold	\$0.00
Kevin Westerfeld	\$0.00
Kevyn Green	\$0.00
Keyanta Hall	\$0.00
Keyauna Chapman	\$0.00
Keyona Greely	\$0.00
Keyoni Buchanan	\$0.00
Keytora Williams	\$0.00
Khadija Ahmed	\$0.00
Khadija Elhanafi	\$0.00
Khadjattou Barro	\$0.00
Khaled Mohammed	\$0.00
Khandice West	\$0.00
Khanh Khuc	\$0.00
Khanya Williams	\$0.00
Khatera Arifi	\$0.00
Khatereh Shah	\$0.00
Khin Khine	\$0.00
Khin Swin	\$0.00
Khiona Witherspoon	\$0.00
Khiya Webb	\$0.00
Khiyauna Landon	\$0.00
Khonsavanh Phimmachack	\$0.00
Christian Crawford	\$0.00
Khristine Emnace	\$0.00
Kialha Shinko	\$0.00
Kiana Aiona	\$0.00
Kiana Hillis	\$0.00
Kianna Laboy	\$0.00
Kianoush Etemadi	\$0.00
Kiara Carpenter	\$0.00
Kiara Garcia-Soto	\$0.00
Kiara Jordan- Blakey	\$0.00
Kiara Kathman	\$0.00
Kiara Mitchell	\$0.00
Kiara Smith	\$0.00
Kiara Williams	\$0.00
Kiarangely Hernandez	\$0.00
Kiecia Garcia	\$0.00
Kiera Gruver	\$0.00

Page 112 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kiera Krestic	\$0.00
Kiera Wood	\$0.00
Kierra Kairis	\$0.00
Kierra Kelly	\$0.00
Kierra Sullivan	\$0.00
Kiersten Bias	\$0.00
Kiersten Brown	\$0.00
Kiersten Eddy	\$0.00
Kieu Huynh	\$0.00
Kilee Horning	\$0.00
Kiley Ehrman	\$0.00
Kiley Kelley	\$0.00
Kim Doan	\$0.00
Kim Gonnle	\$0.00
Kim Lien Nguyen	\$0.00
Kim Michelle Saucedo	\$0.00
Kim Nguyen	\$0.00
Kim Ta	\$0.00
Kimberley Hardison	\$0.00
Kimberley Mahony	\$0.00
Kimberley Stroupe	\$0.00
Kimberly Beaudin	\$0.00
Kimberly Benavides	\$0.00
Kimberly Bower	\$0.00
Kimberly Burton	\$0.00
Kimberly Conway	\$0.00
Kimberly Cumberledge	\$0.00
Kimberly Daniels-Bell	\$0.00
Kimberly Domini	\$0.00
Kimberly Earle	\$0.00
Kimberly Guzman	\$0.00
Kimberly Hanserd	\$0.00
Kimberly Hawkins	\$0.00
Kimberly Hernandez	\$0.00
Kimberly Hoffmann	\$0.00
Kimberly Jackson	\$0.00
Kimberly Kocinski	\$0.00
Kimberly Lopresti	\$0.00
Kimberly Messinger	\$0.00
Kimberly Monroe	\$0.00
Kimberly Pitman	\$0.00
Kimberly Pope	\$0.00
Kimberly Ramirez	\$0.00
Kimberly Randall	\$0.00

Page 113 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kimberly Schalley	\$0.00
Kimberly Swartz	\$0.00
Kimberly Tauber	\$0.00
Kimberly Thomas	\$0.00
Kimberly Tullios	\$0.00
Kimberly Young	\$0.00
Kimesha Brown	\$0.00
Kimisha Robinson	\$0.00
Kinchlande Jean-Charles	\$0.00
Kiniechal Cardwell	\$0.00
Kinley Cook	\$0.00
Kinsey Clubb	\$0.00
Kinsey Lorenz	\$0.00
Kinsleigh Spencer	\$0.00
Kinya Tate	\$0.00
Kinze Woodall	\$0.00
Kirandeep Kaur Dhillon	\$0.00
Kirra Weber	\$0.00
Kirsten Andersson	\$0.00
Kirsten Malec	\$0.00
Kirsten Parker	\$0.00
Kirsten Pineda	\$0.00
Kirsten Williams	\$0.00
Kirsten Wittie	\$0.00
Kirsten Yeomans	\$0.00
Kivia Harris	\$0.00
Kiyaa Adair	\$0.00
Kiyania St James	\$0.00
Kjerstyn Jordheim	\$0.00
Kladis Vahidi	\$0.00
Klarissa Lumsden	\$0.00
Klinita Rigbsby	\$0.00
Kloe Flud	\$0.00
Kmiyah Rice	\$0.00
Kobra Amiri	\$0.00
Kodi Kendrick	\$0.00
Koher Dawson	\$0.00
Kolsoom Safiei	\$0.00
Kolsoum Khazaelpoul	\$0.00
Komal Sidhu	\$0.00
Kongkham Sayavong	\$0.00
Konnitha Cameron	\$0.00
Kori Davis	\$0.00
Kori Zabala	\$0.00

Page 114 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kosovare Kelmendi	\$0.00
Kourtney Shoemaker	\$0.00
Kovid Kapoor	\$0.00
Kozue Fukuda	\$0.00
Kratika Bhardwaj	\$0.00
Krishanda Williams	\$0.00
Krista Clayton	\$0.00
Krista Reid	\$0.00
Krista Sindelar	\$0.00
Kristal Reiff	\$0.00
Kristan Boardman	\$0.00
Kristel Dano	\$0.00
Kristen Cornerstone	\$0.00
Kristen Dees	\$0.00
Kristen Greene	\$0.00
Kristen Hill	\$0.00
Kristen Jankowski	\$0.00
Kristen Morrisseau	\$0.00
Kristen Orr	\$0.00
Kristen Paulk	\$0.00
Kristen Scheinman	\$0.00
Kristen Tyo	\$0.00
Kristen Webb	\$0.00
Kristen Yazzie	\$0.00
Kristie Welsh	\$0.00
Kristin Dukek	\$0.00
Kristin Forbes	\$0.00
Kristin Gunderson	\$0.00
Kristin Olson	\$0.00
Kristin Taylor	\$0.00
Kristin Turner	\$0.00
Kristina Ballina	\$0.00
Kristina Cevallos	\$0.00
Kristina Flatley	\$0.00
Kristina Ivanova	\$0.00
Kristina Kenney	\$0.00
Kristina Kong	\$0.00
Kristina Leamer	\$0.00
Kristina Racine	\$0.00
Kristina Riche	\$0.00
Kristina Sharp	\$0.00
Kristina Stefanovska	\$0.00
Kristina Thok	\$0.00
Kristine Jocson	\$0.00

Page 115 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kristine Parr	\$0.00
Kristine Rowen	\$0.00
Kristine Salazar	\$0.00
Kristine Thompson	\$0.00
Kristine Wilmes	\$0.00
Kristionna Whitmire-Wilfong	\$0.00
Kristy Butchko	\$0.00
Kristy Dietze	\$0.00
Kristy Nguyen	\$0.00
Kristy Oliphant	\$0.00
Krizzma Perez	\$0.00
Krystal Carvajal	\$0.00
Krystal Dixon	\$0.00
Krystal Gomez-Santoyo	\$0.00
Krystal White	\$0.00
Krystal Willoughby	\$0.00
Krysten Sadiablo	\$0.00
Krystin Matos	\$0.00
Krystle Marshall	\$0.00
Krystle Salas	\$0.00
Ksenia Kolesnik	\$0.00
Kuldeep Cheema	\$0.00
Kum Yu	\$0.00
Kuo-Wen Jao	\$0.00
Kwasi Appiah-Adjei	\$0.00
Ky Nguyen	\$0.00
Ky Phu	\$0.00
Kya Boyd	\$0.00
Kyara Peguero	\$0.00
Kyejung Kim	\$0.00
Kyera Coleman	\$0.00
Kyin-Chu Chao	\$0.00
Kyla Danielle Collins	\$0.00
Kyla Friesen	\$0.00
Kyla Hathorn	\$0.00
Kyla Mason	\$0.00
Kyla Mcquaid	\$0.00
Kyla Sedgewick	\$0.00
Kyla Tiger	\$0.00
Kylan Campbell	\$0.00
Kyle Gouchoe-Hanas	\$0.00
Kyle Winings	\$0.00
Kylea Stamps	\$0.00
Kylee Cosand	\$0.00

Page 116 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Kylee Foust	\$0.00
Kylee Kuykendall	\$0.00
Kylie Baird	\$0.00
Kylie Campbell	\$0.00
Kylie Fisher	\$0.00
Kylie Gonnle	\$0.00
Kylie Karmel	\$0.00
Kylie Lane	\$0.00
Kylie Mullings	\$0.00
Kylie Norris	\$0.00
Kylis Maxie	\$0.00
Kyndal Coleman	\$0.00
Kynsee Fennel	\$0.00
Kyra Cichy	\$0.00
Kyra Roubik	\$0.00
Kyra Sanders	\$0.00
Kyra Woodard	\$0.00
Kyrsten Henderson	\$0.00
Kyu Chin	\$0.00
Kyung Choi	\$0.00
Labrigni Rodgers	\$0.00
Lacey Becerra	\$0.00
Lacey Begosh	\$0.00
Lacey Donley	\$0.00
Lacey Mcknight	\$0.00
Lacey Morris	\$0.00
Lacey Seibert	\$0.00
Lacoria Stafford	\$0.00
Lacressia Prince	\$0.00
Ladonna Mitchell	\$0.00
Lady Malagon	\$0.00
Laila Benton	\$0.00
Laima Sabitov	\$0.00
Laito Zarkpah	\$0.00
Lakedra Richards	\$0.00
Lakenya Sankey	\$0.00
Lakesha Turner	\$0.00
Lakeshia Stanley	\$0.00
Lakisha Robinson	\$0.00
Lama Fallah	\$0.00
Lan Hua	\$0.00
Lan Huynh	\$0.00
Lan Nie	\$0.00
Lan Trinh	\$0.00

Page 117 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lana Heyasat	\$0.00
Landi Mcadams	\$0.00
Lanette Lee	\$0.00
Laney Buras	\$0.00
Laney Childress	\$0.00
Laney Fulechek	\$0.00
Laney Koontz	\$0.00
Lang Tran	\$0.00
Lani Nguyen	\$0.00
Laniqua Mosley	\$0.00
Lanssa Waday	\$0.00
Lapennia Coleman	\$0.00
Laquice Smith	\$0.00
Laquidra Pearsall	\$0.00
Laquita Holbert	\$0.00
Lara Gutierrez	\$0.00
Lara Halvorsen	\$0.00
Larae Nevels	\$0.00
Larisa Mudrik	\$0.00
Larisa Skachkov	\$0.00
Larisa Turenko	\$0.00
Larissa Hillhouse	\$0.00
Larkin Bryant	\$0.00
Larry Brown	\$0.00
Larysa Darilychuk	\$0.00
Larysa Groznova	\$0.00
Larysa Kokhana	\$0.00
Larysa Kornivskyy	\$0.00
Lasey Lory	\$0.00
Lashauna Jemison	\$0.00
Lashaundra Jackson	\$0.00
Lashawnda Crowe Storm	\$0.00
Lashay Robinson	\$0.00
Latanya Bruce	\$0.00
Latasha King	\$0.00
Latasha Noble	\$0.00
Latavia Pearson	\$0.00
Latifa Stephen	\$0.00
Latifat Owe	\$0.00
Latonia Hall	\$0.00
Latonya Bullie	\$0.00
Latonya Ford	\$0.00
Latonya Sanders	\$0.00
Latorya Lewis	\$0.00

Page 118 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Latoya Palmer	\$0.00
Latrice Jackson	\$0.00
Latrice Miller	\$0.00
La-Tris Parrish	\$0.00
Latwana Mcarthur	\$0.00
Laura Alcantara	\$0.00
Laura Arango	\$0.00
Laura Beeson	\$0.00
Laura Boughan	\$0.00
Laura Brake	\$0.00
Laura Castano	\$0.00
Laura Davis	\$0.00
Laura Dublin	\$0.00
Laura Frelch	\$0.00
Laura Glover	\$0.00
Laura Goodson	\$0.00
Laura Gore	\$0.00
Laura Greenwell	\$0.00
Laura Halladay	\$0.00
Laura Hull	\$0.00
Laura Kurzner	\$0.00
Laura Landro	\$0.00
Laura Lazo	\$0.00
Laura Leipnitz	\$0.00
Laura Leiran	\$0.00
Laura Liswood	\$0.00
Laura Lopez	\$0.00
Laura Mchale	\$0.00
Laura Mckeever	\$0.00
Laura McMahon	\$0.00
Laura Mina	\$0.00
Laura Moser	\$0.00
Laura Ocampo-Mercado	\$0.00
Laura Perrin	\$0.00
Laura Rodriguez	\$0.00
Laura Rodriguez	\$0.00
Laura Romero	\$0.00
Laura Saunders	\$0.00
Laura Schley	\$0.00
Laura Schultz	\$0.00
Laura Sears	\$0.00
Laura Shupp	\$0.00
Laura Sinchi-Campoverde	\$0.00
Laura Valdez	\$0.00

Page 119 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Laura Walsh	\$0.00
Laura Warren	\$0.00
Lauralee Corsello	\$0.00
Laurel Pearson	\$0.00
Lauren Bowne	\$0.00
Lauren Boyd	\$0.00
Lauren Bray	\$0.00
Lauren Brokaw	\$0.00
Lauren Broome	\$0.00
Lauren Carter	\$0.00
Lauren Coslow	\$0.00
Lauren Dearnier	\$0.00
Lauren Fitch	\$0.00
Lauren Fraguada	\$0.00
Lauren Guare	\$0.00
Lauren Hardy	\$0.00
Lauren Hodle	\$0.00
Lauren Jadowski	\$0.00
Lauren Johnson	\$0.00
Lauren Johnson-Barnard	\$0.00
Lauren King	\$0.00
Lauren Kozic	\$0.00
Lauren Lee	\$0.00
Lauren Linn	\$0.00
Lauren Martin	\$0.00
Lauren Rodee	\$0.00
Lauren Sanner	\$0.00
Lauren Schenck	\$0.00
Lauren Sison	\$0.00
Lauren Speshyock	\$0.00
Lauren Spolec	\$0.00
Lauren Stokes	\$0.00
Lauren Taylor	\$0.00
Lauren Thomas	\$0.00
Lauren Topper	\$0.00
Lauren Trumpower	\$0.00
Lauren Voss	\$0.00
Lauren Wilson	\$0.00
Laurie Gibson	\$0.00
Laurie Tackett	\$0.00
Laurie Vieira	\$0.00
Laurn Hargrove	\$0.00
Laurny Hilton	\$0.00
Lawanda Johnson	\$0.00

Page 120 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lawanda Wilkerson	\$0.00
Lawrence Weinman	\$0.00
Layci Glover	\$0.00
Layel Safarik	\$0.00
Layla Alderbashi	\$0.00
Layla Alkhafaji	\$0.00
Layla Cobti	\$0.00
Layla Cordill	\$0.00
Layla Culbertson	\$0.00
Layla Davila-Wray	\$0.00
Layla Jones	\$0.00
Laylaa Almuwminu	\$0.00
Laylaa Wells	\$0.00
Lea Abbatiello	\$0.00
Lea Booker	\$0.00
Lea Mitskou	\$0.00
Lea Rees-Scott	\$0.00
Leah Arredondo	\$0.00
Leah Borelli	\$0.00
Leah Christenson	\$0.00
Leah Collins	\$0.00
Leah Griesbach	\$0.00
Leah Huser	\$0.00
Leah Justice	\$0.00
Leah Losik	\$0.00
Leah Nicholson	\$0.00
Leah Reid	\$0.00
Leah Simon	\$0.00
Leana Gibson	\$0.00
Leann Dykstra	\$0.00
Leann Sweeney	\$0.00
Leanna Jara	\$0.00
Leanna Jennings	\$0.00
Leanna Thompson	\$0.00
Leanora Young	\$0.00
Leavia Banks	\$0.00
Lecretia Robinson	\$0.00
Leda Mrizauddin	\$0.00
Ledarius Fairman	\$0.00
Ledesha Eddins	\$0.00
Lee Shin	\$0.00
Leeah Jones	\$0.00
Leeza Yanik	\$0.00
Leia Dorn	\$0.00

Page 121 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Leigha Neil	\$0.00
Leila Benavides	\$0.00
Leila Medina	\$0.00
Leilani Hernandez	\$0.00
Leili Azimpour	\$0.00
Lekha Krishna Shankar	\$0.00
Lela Isakov	\$0.00
Lemuel Barney	\$0.00
Lena Okubajo	\$0.00
Lena Tarzi	\$0.00
Leo Wright	\$0.00
Leobarda Garza	\$0.00
Leona Mason	\$0.00
Leondria Miller	\$0.00
Leonor Jara	\$0.00
Lesbia Cooper	\$0.00
Lesbia Perez	\$0.00
Leslia Hrushchanska	\$0.00
Lesley Rodriguez	\$0.00
Leslie Clark	\$0.00
Leslie Figueroa	\$0.00
Leslie Garcia	\$0.00
Leslie Hernandez	\$0.00
Leslie Hoebelheirich	\$0.00
Leslie Lerma	\$0.00
Leslie Loera	\$0.00
Leslie Martey	\$0.00
Leslie Ramos	\$0.00
Leslie Somerville	\$0.00
Leslie Stone	\$0.00
Leslie Umansky	\$0.00
Leslie Woods	\$0.00
Leslye Salas	\$0.00
Le'Teaa Dean	\$0.00
Letecia Hines	\$0.00
Leticia Baker	\$0.00
Leticia Jaime	\$0.00
Leticia Machiran	\$0.00
Letrisha Cornelious	\$0.00
Levi Romero	\$0.00
Lewis Dahlberg	\$0.00
Lexa Dugan	\$0.00
Lexi Heyungs	\$0.00
Lexi Woodring	\$0.00

Page 122 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lexis Lutes	\$0.00
Lexis Rayser-Conley	\$0.00
Leyla Mccausland	\$0.00
Liam Aberle	\$0.00
Liam Egan	\$0.00
Lian Pan	\$0.00
Liana Landsman	\$0.00
Lianys Tomas	\$0.00
Liato Zarkpah	\$0.00
Libby Estrada	\$0.00
Liberia Garcia	\$0.00
Libia Castano	\$0.00
Lidia Cruz-Collado	\$0.00
Lidia Gomez	\$0.00
Lidia Pinzon	\$0.00
Lidia Salazar	\$0.00
Lidiana Molina	\$0.00
Liesel Griggs	\$0.00
Lilia Calva	\$0.00
Lilia Tonche	\$0.00
Liliana Furiato	\$0.00
Liliana Martinez	\$0.00
Liliia Holub	\$0.00
Liliya Rikhlyuk	\$0.00
Liliya Semenchuk	\$0.00
Lilia Seitz	\$0.00
Lillian Austin	\$0.00
Lillian Basham	\$0.00
Lillian Bouchard	\$0.00
Lillian Eppolito	\$0.00
Lillian Fugate	\$0.00
Lillian Lancaster	\$0.00
Lillian Lutzow	\$0.00
Lillian Mango	\$0.00
Lillian Mcpherson	\$0.00
Lillian Rattien	\$0.00
Lillian Weadon	\$0.00
Liliana Mejia	\$0.00
Lilly Bouchard	\$0.00
Lilly Purkey	\$0.00
Lilly Young	\$0.00
Lillian Muller	\$0.00
Lily Abreu	\$0.00
Lily Divuolo	\$0.00

Page 123 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lily Gentz	\$0.00
Lily Goins	\$0.00
Lily Halbrook	\$0.00
Lily Higgins	\$0.00
Lily Meyer	\$0.00
Lily Payne	\$0.00
Lily Reeves	\$0.00
Lily Spellman	\$0.00
Lima Azimi	\$0.00
Lina Chiavatti	\$0.00
Lina Kelly	\$0.00
Lina Noreke	\$0.00
Lina Omer	\$0.00
Lina Stefanelli	\$0.00
Linda Arnold Velarde	\$0.00
Linda Bryan	\$0.00
Linda Casella	\$0.00
Linda Castiglia	\$0.00
Linda Costa	\$0.00
Linda Defusco	\$0.00
Linda Ditta	\$0.00
Linda Edmonds	\$0.00
Linda Fike	\$0.00
Linda Foley	\$0.00
Linda Graham	\$0.00
Linda Henderson	\$0.00
Linda Hobbs	\$0.00
Linda Ibrahim	\$0.00
Linda Kendall	\$0.00
Linda Lazo	\$0.00
Linda Lee	\$0.00
Linda Mason	\$0.00
Linda Moya	\$0.00
Linda Pineda	\$0.00
Linda Richardson	\$0.00
Linda Sharp	\$0.00
Linda Smith-Mcbride	\$0.00
Linda Taylor	\$0.00
Linda Thurmond	\$0.00
Lindalli Dos Santos Goncalves	\$0.00
Lindsay Eagleson	\$0.00
Lindsay Holloway	\$0.00
Lindsay Labelle	\$0.00
Lindsay Larock	\$0.00

Page 124 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lindsay Mueller	\$0.00
Lindsey Burton	\$0.00
Lindsey Christie	\$0.00
Lindsey Dames	\$0.00
Lindsey Hatfield	\$0.00
Lindsey Jones	\$0.00
Lindsey Mannion	\$0.00
Lindsey Moore	\$0.00
Lindsey Ryan	\$0.00
Lindsey Spicer	\$0.00
Linh Ngo	\$0.00
Linnea Booze	\$0.00
Linnea Gallardo	\$0.00
Linton Evans	\$0.00
Lioudmila Kokoza	\$0.00
Lisa Anderson	\$0.00
Lisa Andrews	\$0.00
Lisa Capece	\$0.00
Lisa Castillo	\$0.00
Lisa Comyns	\$0.00
Lisa Deleonibus	\$0.00
Lisa Garcia Cunningham	\$0.00
Lisa Gonzalez	\$0.00
Lisa Hall	\$0.00
Lisa Harrison	\$0.00
Lisa Houston	\$0.00
Lisa Howaniec	\$0.00
Lisa Iberle	\$0.00
Lisa Johnson	\$0.00
Lisa Johnston	\$0.00
Lisa Labauve	\$0.00
Lisa Lannon	\$0.00
Lisa Lottes	\$0.00
Lisa Lukan	\$0.00
Lisa Maisel	\$0.00
Lisa Mays	\$0.00
Lisa McNamara	\$0.00
Lisa Meagher	\$0.00
Lisa Melendez	\$0.00
Lisa Melton	\$0.00
Lisa Montgomery	\$0.00
Lisa Palmer	\$0.00
Lisa Ramos	\$0.00
Lisa Roberts	\$0.00

Page 125 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lisa Russo	\$0.00
Lisa Sadusky	\$0.00
Lisa Saille	\$0.00
Lisa Steele	\$0.00
Lisa Stokes	\$0.00
Lisa Tarallo	\$0.00
Lisa Tornetta	\$0.00
Lisa Wagner	\$0.00
Lisa White	\$0.00
Lisandra Nieves	\$0.00
Liseth Diaz	\$0.00
Lisette Trevino	\$0.00
Lisette Matos	\$0.00
Lisette Rivera	\$0.00
Liubov Daniuk	\$0.00
Liudmyla Dekhtiarova	\$0.00
Liudmyla Ivanova	\$0.00
Liz Hurd	\$0.00
Liz Schaming	\$0.00
Liza Moore	\$0.00
Lizabeth Clemente-Gonzalez	\$0.00
Lizabeth Sierra	\$0.00
Ljaquelin Mendez	\$0.00
Loan Dinh	\$0.00
Loc Nguyen	\$0.00
Logan Cord	\$0.00
Logan Crawford	\$0.00
Logan Disher	\$0.00
Logan Dixon	\$0.00
Logan Hawkins Conflitti	\$0.00
Logan Rogers	\$0.00
Logan Staley	\$0.00
Lois Rosenbloom	\$0.00
Lola Montana	\$0.00
Londahn Parker	\$0.00
Loni Baird	\$0.00
Lora Mendoza	\$0.00
Lora Neufeld	\$0.00
Lora Yuchasz	\$0.00
L'Oreal Sylvester	\$0.00
Lorelei Mayer	\$0.00
Loren Champion	\$0.00
Lorena Gonzalez	\$0.00
Lorenzo Taylor	\$0.00

Page 126 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lori Albers-Coates	\$0.00
Lori Andrade	\$0.00
Lori Fine	\$0.00
Lori Herman	\$0.00
Lori Kinkade	\$0.00
Lori Knoop	\$0.00
Lori Roeder	\$0.00
Lorin Murray	\$0.00
Lorin Van-Thomas	\$0.00
Lorn Hoggatt	\$0.00
Lorraine Beckett	\$0.00
Lorraine Santos	\$0.00
Lory Dudley	\$0.00
Lottie Shelton	\$0.00
Louanne Cauty	\$0.00
Louis Depaul	\$0.00
Louisa Refano	\$0.00
Lourdes Ayala	\$0.00
Lourdes Kautz	\$0.00
Lourdes Osborne	\$0.00
Louvia Frook	\$0.00
Luan Nguyen	\$0.00
Luana Salemi	\$0.00
Lubia Sierra	\$0.00
Lucas Perez	\$0.00
Lucia Bai Lee	\$0.00
Lucia Busa	\$0.00
Lucia Hernandez	\$0.00
Lucia Kirba	\$0.00
Lucia Sosa	\$0.00
Lucia Vallejo	\$0.00
Lucia Venegas	\$0.00
Lucia Yang	\$0.00
Luciana Pires	\$0.00
Luciene Pereira	\$0.00
Lucilla Perez	\$0.00
Lucille Long	\$0.00
Lucinda Badillo	\$0.00
Lucinda Bakke	\$0.00
Lucinda Elston	\$0.00
Lucretia Serra	\$0.00
Lucy Dunn	\$0.00
Luffthansa Boothe	\$0.00
Luis Alba	\$0.00

Page 127 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Luis Lopez Lopez	\$0.00
Luis Reyes	\$0.00
Luis Villanueva	\$0.00
Luisa Cortes	\$0.00
Luiza Gandra	\$0.00
Lul Omar	\$0.00
Lula Rembert	\$0.00
Luli Xhuti	\$0.00
Lullia Linkova	\$0.00
Lupe Alvarez	\$0.00
Lupe Soriano	\$0.00
Luz Arenas	\$0.00
Luz Butt	\$0.00
Luz Delgado	\$0.00
Luz Fernandez-Murillo	\$0.00
Luz Lugo	\$0.00
Luz Mckellar	\$0.00
Luz Mendez	\$0.00
Luzirene Ayupan-Espenilla	\$0.00
Ly Nguyen	\$0.00
Lydia Carlock	\$0.00
Lydia Garrett	\$0.00
Lydia Kilburn	\$0.00
Lydia Miller	\$0.00
Lydia Murphy-Hendricks	\$0.00
Lydia Rivera	\$0.00
Lydia Wineland	\$0.00
Lyera Garguilo	\$0.00
Lyla Him	\$0.00
Lylan Nguyen	\$0.00
Lynda Deroo	\$0.00
Lynda Peckham	\$0.00
Lyndsey Barrow	\$0.00
Lyndsey Hayes	\$0.00
Lyndsey Walker	\$0.00
Lynette Bair	\$0.00
Lynette Fife	\$0.00
Lynette Marrero	\$0.00
Lynette Morales	\$0.00
Lynette Naranjo	\$0.00
Lynette White	\$0.00
Lynn Cannoy	\$0.00
Lynn Hartford	\$0.00
Lynn Polisano	\$0.00

Page 128 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Lynn Schreiber	\$0.00
Lynn Wells	\$0.00
Lynzetta Deramus	\$0.00
Lysveth Velasquez	\$0.00
Lyubov Bizayeva	\$0.00
Ma Alva Jaimes De Duenas	\$0.00
Maaryam Kamali	\$0.00
Mabel Gomez	\$0.00
Mabry Neill	\$0.00
Macaria Castillo	\$0.00
Macario Aguilar	\$0.00
Maci Mcvrey	\$0.00
Macie Palmarez	\$0.00
Mackenna Springsteen	\$0.00
Mackenzie Dennis	\$0.00
Mackenzie Dent	\$0.00
Mackenzie Donahue	\$0.00
Mackenzie Hicks	\$0.00
Mackenzie Hunt	\$0.00
Mackenzie Kidder	\$0.00
Mackenzie Klott	\$0.00
Mackenzie Long	\$0.00
Mackenzie Martin	\$0.00
Mackenzie Nastav	\$0.00
Mackenzie Sizemore	\$0.00
Mackenzie Westrick	\$0.00
Mackenzie Young	\$0.00
Macy Bass	\$0.00
Macy Lawdermilk	\$0.00
Macy Macelderry	\$0.00
Madalyn Squires	\$0.00
Maddie Davis	\$0.00
Maddison Doel	\$0.00
Madean Dibert	\$0.00
Madelcarmen Jimenez	\$0.00
Madeleine Antoine	\$0.00
Madeleine Pollett	\$0.00
Madeleine Ritterbusch	\$0.00
Madeleine Sutton	\$0.00
Madeline Alford	\$0.00
Madeline Browning	\$0.00
Madeline Burns	\$0.00
Madeline Dollison	\$0.00
Madeline Hanley	\$0.00

Page 129 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Madeline Henn	\$0.00
Madeline Lejeune	\$0.00
Madeline Loman	\$0.00
Madeline Mcdonell	\$0.00
Madeline Mitchell	\$0.00
Madeline Murphy	\$0.00
Madeline Reyes	\$0.00
Madeline Valdez	\$0.00
Madelyn Anderson	\$0.00
Madelyn Blohowiak	\$0.00
Madelyn Cryer	\$0.00
Madelyn Guilbeau	\$0.00
Madelyn Herndon	\$0.00
Madelyn Myers	\$0.00
Madelyn Shupe	\$0.00
Madelyn Way	\$0.00
Madelyn Wheeler	\$0.00
Madelyne Beltran	\$0.00
Madelynn Keith	\$0.00
Madge Heron	\$0.00
Madiha Sultana	\$0.00
Madison Adams	\$0.00
Madison Allen	\$0.00
Madison Boltersdorf	\$0.00
Madison Braswell	\$0.00
Madison Bunker	\$0.00
Madison Burkholder	\$0.00
Madison Carpenter	\$0.00
Madison Christensen	\$0.00
Madison Christow	\$0.00
Madison Couch	\$0.00
Madison Cripe	\$0.00
Madison Escareno	\$0.00
Madison Frantzen	\$0.00
Madison Furman	\$0.00
Madison Garza	\$0.00
Madison Harbert	\$0.00
Madison Hoseclaw	\$0.00
Madison Jacobs	\$0.00
Madison James	\$0.00
Madison Kimball	\$0.00
Madison Kuhn	\$0.00
Madison Manack	\$0.00
Madison Mckenzie	\$0.00

Page 130 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Madison Miller	\$0.00
Madison Mitchell	\$0.00
Madison Nam	\$0.00
Madison Platt	\$0.00
Madison Randazzo	\$0.00
Madison Riley	\$0.00
Madison Rockwell	\$0.00
Madison Schoettlin	\$0.00
Madison Smith	\$0.00
Madison Spremulli	\$0.00
Madison Stanton	\$0.00
Madison Ward	\$0.00
Madison Weatherly	\$0.00
Madison Wise	\$0.00
Madison-Leigh Butler	\$0.00
Madyson Johnson	\$0.00
Maegan Oxley	\$0.00
Magalita St Hilaire	\$0.00
Magaly Cornejo-Figueroa	\$0.00
Magaly Marino Nieto	\$0.00
Magda Hunt	\$0.00
Magda Stock	\$0.00
Magdalena Vega	\$0.00
Magdia Almatore	\$0.00
Maggie Chanthalangsy	\$0.00
Maggy Macdonald	\$0.00
Maha Binny	\$0.00
Mahasen Masalmah	\$0.00
Mahasti Zamani	\$0.00
Mahboubah Hasiri	\$0.00
Mahlet Misgina	\$0.00
Mahmoud Al Sheikh	\$0.00
Mahogany Crumpton	\$0.00
Mahtab Samandi	\$0.00
Mai Aliyousef	\$0.00
Mai Nham	\$0.00
Maia Enberg	\$0.00
Maia Fernandez	\$0.00
Maia Rollins	\$0.00
Maiah Dellacava	\$0.00
Maimuna Shaikh	\$0.00
Mairani Salgado	\$0.00
Majlinda Bebo	\$0.00
Majlinda Koci	\$0.00

Page 131 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Makaila Balero	\$0.00
Makala Williams	\$0.00
Makayla Apkins	\$0.00
Makayla Carson	\$0.00
Makayla Cegielski	\$0.00
Makayla Davis	\$0.00
Makayla Garner	\$0.00
Makayla Kearney	\$0.00
Makayla Macnamara	\$0.00
Makayla Miller	\$0.00
Makayla Robbins	\$0.00
Makayla Smith	\$0.00
Makayla Turner	\$0.00
Makayla Wade	\$0.00
Makena Holtcamp	\$0.00
Makenna Abbruzzese	\$0.00
Makenna Brokaw	\$0.00
Makenna Donnell	\$0.00
Makenna Frankenstein	\$0.00
Makenzie Godin	\$0.00
Makenzie Hallman	\$0.00
Makenzie Rios	\$0.00
Makenzie Thompson	\$0.00
Makinze Brooks	\$0.00
Makyla Basham	\$0.00
Makynlee Crook	\$0.00
Malaika Townes	\$0.00
Malak Kamel	\$0.00
Malaya Henderson	\$0.00
Malea Johnson	\$0.00
Maleia Mason	\$0.00
Malia Smith	\$0.00
Maliha Hamidi	\$0.00
Malik Phillips	\$0.00
Malika Burnham	\$0.00
Mallorie Braswell	\$0.00
Mallory Luke	\$0.00
Mallory Miller	\$0.00
Mallory Shorter	\$0.00
Mallory Tatum	\$0.00
Mam Matty Sy	\$0.00
Manal Behlil	\$0.00
Manal Shab Eddin	\$0.00
Manama Kone	\$0.00

Page 132 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Manar Basrawi	\$0.00
Mandi Burrows	\$0.00
Mandi George	\$0.00
Mandy Esfandiari	\$0.00
Mandy Hinrichsen	\$0.00
Mandy Williams	\$0.00
Manina Kline	\$0.00
Manivannan Kubendranathan	\$0.00
Manizah Saleh	\$0.00
Manizheh Zahedan Zinjanab	\$0.00
Manjula Medagodage	\$0.00
Manuel Gonzalez	\$0.00
Manuel Mejia Cabrera	\$0.00
Manuela Valencia	\$0.00
Mara De La Cruz	\$0.00
Marah Brooks	\$0.00
Maranda Conklin	\$0.00
Marc Wilker	\$0.00
Marcella Jasper	\$0.00
Marcella Morrow	\$0.00
Marci Burton	\$0.00
Marci Heiser	\$0.00
Marcia Pollard	\$0.00
Marcia Roubik	\$0.00
Marcus Calliste	\$0.00
Marcus Mccullough	\$0.00
Marcus Strothers	\$0.00
Mardea Logan	\$0.00
Mareda Simms	\$0.00
Margaret Baruday	\$0.00
Margaret Brubaker	\$0.00
Margaret Connell	\$0.00
Margaret Curtis	\$0.00
Margaret Dale	\$0.00
Margaret Garner	\$0.00
Margaret Harold	\$0.00
Margaret Hauser	\$0.00
Margaret Larson	\$0.00
Margaret Maume	\$0.00
Margaret Moore	\$0.00
Margaret Powers	\$0.00
Margaret Raker	\$0.00
Margaret Rios	\$0.00
Margaret Vish	\$0.00

Page 133 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Margarita Estevez	\$0.00
Margarita Garduno	\$0.00
Margarita Lavin	\$0.00
Margarita Leka	\$0.00
Margaux Steele	\$0.00
Marger Ortiz-Huamani	\$0.00
Margie Cruz	\$0.00
Marguerita Harris	\$0.00
Mari Carmen Flores	\$0.00
Mari Kumura	\$0.00
Mari Melko	\$0.00
Maria Alexopoulos	\$0.00
Maria Atilla	\$0.00
Maria Avila	\$0.00
Maria Bahena Mancera	\$0.00
Maria Batista	\$0.00
Maria Bell	\$0.00
Maria Beltrán	\$0.00
Maria Beryl Jobis	\$0.00
Maria Camargo	\$0.00
Maria Cornejo-Perez	\$0.00
Maria De La Luz Romo Olivarez	\$0.00
Maria Del Carmen Ochoa Campos	\$0.00
Maria Del Rosario	\$0.00
Maria Del Socorro Martinez Peraza	\$0.00
Maria Denobrega	\$0.00
Maria Dias	\$0.00
Maria Diaz	\$0.00
Maria Diflora	\$0.00
Maria Dirico	\$0.00
Maria Duarte	\$0.00
Maria Durso	\$0.00
Maria Elena Ponce	\$0.00
Maria Estrada	\$0.00
Maria Fama	\$0.00
Maria Farias	\$0.00
Maria France	\$0.00
Maria Francik	\$0.00
Maria Funicello	\$0.00
Maria Garcia	\$0.00
Maria Hampton	\$0.00
Maria Hauser	\$0.00
Maria Henriksen Dehoff	\$0.00
Maria Huerta	\$0.00

Page 134 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Maria Isabel Villavicencio	\$0.00
Maria Kasongo	\$0.00
Maria Koutoulougenis	\$0.00
Maria Kubicek	\$0.00
Maria Kulongowski	\$0.00
Maria Leon	\$0.00
Maria Ligia Sánchez	\$0.00
Maria Lindao	\$0.00
Maria Livisaca	\$0.00
Maria Lopez	\$0.00
Maria Lozano	\$0.00
Maria Lucia Rocha	\$0.00
Maria Martinez	\$0.00
Maria Medina De Ibarra	\$0.00
Maria Medrano	\$0.00
Maria Melgar	\$0.00
Maria Morales	\$0.00
Maria Nolasco	\$0.00
Maria Ocampo	\$0.00
Maria Onate	\$0.00
Maria Orozco	\$0.00
Maria Penado	\$0.00
Maria Piperata	\$0.00
Maria Plummer	\$0.00
Maria Rabelo	\$0.00
Maria Ramirez	\$0.00
Maria Rico De Franco	\$0.00
Maria Rivas	\$0.00
Maria Rodriguez	\$0.00
Maria Roman	\$0.00
Maria Rubio	\$0.00
Maria Ruiz	\$0.00
Maria Saba	\$0.00
Maria Salamanca	\$0.00
Maria Salgado	\$0.00
Maria Sanchez	\$0.00
Maria Sandoval	\$0.00
Maria Santana	\$0.00
Maria Sazo	\$0.00
Maria Scavo	\$0.00
Maria Tippi Ricablanca	\$0.00
Maria Trujillo	\$0.00
Maria Vargas	\$0.00
Maria Vazquez	\$0.00

Page 135 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Maria Velazquez	\$0.00
Maria Villagomez De Vera	\$0.00
Maria Vitorino	\$0.00
Maria Wainwright	\$0.00
Maria Zaccagni	\$0.00
Maria Zamago	\$0.00
Mariaemilia Jimenez	\$0.00
Mariah Aguirre	\$0.00
Mariah Brown	\$0.00
Mariah Castro	\$0.00
Mariah Curlee	\$0.00
Mariah Demoranville	\$0.00
Mariah Gastelum	\$0.00
Mariah Marquez	\$0.00
Mariah Mendez	\$0.00
Mariah Vega	\$0.00
Mariam El-Nagi	\$0.00
Mariam Molake	\$0.00
Mariam Wardak	\$0.00
Mariana Dos Santos	\$0.00
Mariana Miranda	\$0.00
Mariana Rodriguez Hernandez	\$0.00
Marianna Mata	\$0.00
Marianna Noguera	\$0.00
Marianne Lutter	\$0.00
Marianne Mccall	\$0.00
Maribel Alvarez Gonzalez	\$0.00
Maribel Comeaux	\$0.00
Maribel Jimenez Gutierrez	\$0.00
Maribel Montoya Rodriguez	\$0.00
Maribel Rodriguez Ramirez	\$0.00
Maricela Arana	\$0.00
Maricela Gutierrez	\$0.00
Maricia Delgado	\$0.00
Marie Alves	\$0.00
Marie Bova	\$0.00
Marie Dumornay	\$0.00
Marie Faustin	\$0.00
Marie Hannum	\$0.00
Marie Nkoh	\$0.00
Marie White	\$0.00
Marie Williquette	\$0.00
Marie Willis	\$0.00
Mariela Padilla	\$0.00

Page 136 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Mariela Veliz	\$0.00
Mariella Ramon	\$0.00
Marika Paquette	\$0.00
Mariko Giorgio	\$0.00
Marilyn Cosola	\$0.00
Marilyn James	\$0.00
Marilyn Sommo	\$0.00
Marilyn Wilbanks	\$0.00
Marin Kiser	\$0.00
Marina Al-Shumali	\$0.00
Marina Galicia	\$0.00
Marina Garcia Perez	\$0.00
Marina Gonzalez	\$0.00
Marina Hortanian	\$0.00
Marina Nishida	\$0.00
Marina Siegel	\$0.00
Marina Simonyan	\$0.00
Marina Slusarski	\$0.00
Marina Wallace	\$0.00
Marinda Rhodes	\$0.00
Marisa Adams	\$0.00
Marisa Antonacci	\$0.00
Marisa Dixon	\$0.00
Marisa Gabriel	\$0.00
Marisa Ghilarducci	\$0.00
Marisa Lewis	\$0.00
Marisa Low-A-Chee	\$0.00
Marisa Saucedo	\$0.00
Marisela Martinez	\$0.00
Marisela Morales	\$0.00
Marisol Godinez	\$0.00
Marisol Ramirez	\$0.00
Marisol Toscano	\$0.00
Marisol Vo	\$0.00
Marissa Alexander	\$0.00
Marissa Benavides	\$0.00
Marissa Hall	\$0.00
Marissa Hofen	\$0.00
Marissa Laponte	\$0.00
Marissa McBride	\$0.00
Marissa McClenton	\$0.00
Marissa Melvin	\$0.00
Marissa Munoz	\$0.00
Marissa Nishimura	\$0.00

Page 137 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Marissa Pallares	\$0.00
Marissa Reeves	\$0.00
Marissa Rood	\$0.00
Marissa Schenderline	\$0.00
Marissa Volcek	\$0.00
Marissa Young	\$0.00
Maritza Dominguez	\$0.00
Maritza Fortunato	\$0.00
Maritza Hernandez-Villa	\$0.00
Maritza Sanchez	\$0.00
Mariya Johnson	\$0.00
Mariya Patel	\$0.00
Mariya Skertich	\$0.00
Mariyah Saleem	\$0.00
Marjan Mortazavi	\$0.00
Marjorie Dent	\$0.00
Markell Lee	\$0.00
Markita Brown	\$0.00
Marla Yuhasz	\$0.00
Marlana Tabatabai	\$0.00
Marlee Stone	\$0.00
Marleeny Balladares	\$0.00
Marlene Mejia Garcia	\$0.00
Mario Hardy	\$0.00
Marly Rojas	\$0.00
Marnix Fairchild	\$0.00
Marquitta Holston	\$0.00
Marsha Gray	\$0.00
Marshayla Funderburg	\$0.00
Marta Bryant	\$0.00
Marta Czeh	\$0.00
Marta Guzman	\$0.00
Marta Rosado	\$0.00
Martelle Shaw	\$0.00
Martha Arevalo	\$0.00
Martha Castaneda	\$0.00
Martha Cedeno	\$0.00
Martha Chisholm	\$0.00
Martha Elias	\$0.00
Martha Hawk	\$0.00
Martha Lane	\$0.00
Martha Lupian Lucatero	\$0.00
Martha Macias	\$0.00
Martha Nunez	\$0.00

Page 138 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Martha Otfinoski	\$0.00
Martha Pereira	\$0.00
Martha Solis-Villasenor	\$0.00
Martha Spies	\$0.00
Martha Summers	\$0.00
Marthalee Parkinson	\$0.00
Marthea Bernard	\$0.00
Martika Seamon	\$0.00
Martin Aiyuk	\$0.00
Martina Fuller	\$0.00
Martina Pacheco-Hill	\$0.00
Martina Tendrup	\$0.00
Marwa Shehata	\$0.00
Mary Abdelmalak	\$0.00
Mary Ann Levesque	\$0.00
Mary Ann Sromoski	\$0.00
Mary Baber	\$0.00
Mary Barnes	\$0.00
Mary Bilik Udell	\$0.00
Mary Boyer	\$0.00
Mary Bradford	\$0.00
Mary Braz	\$0.00
Mary Campuzano	\$0.00
Mary Conner	\$0.00
Mary Desouza	\$0.00
Mary Dickerson	\$0.00
Mary Forte	\$0.00
Mary Gootee Schafers	\$0.00
Mary Grant	\$0.00
Mary Harris	\$0.00
Mary Irving	\$0.00
Mary Janda	\$0.00
Mary Keet	\$0.00
Mary Keyes	\$0.00
Mary Kiewlak	\$0.00
Mary Le	\$0.00
Mary Lituma	\$0.00
Mary Lucash	\$0.00
Mary Macewen	\$0.00
Mary Mwalwanda	\$0.00
Mary Nguyen	\$0.00
Mary Peterson	\$0.00
Mary Poirier	\$0.00
Mary Powell	\$0.00

Page 139 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Mary Regan	\$0.00
Mary Rogers	\$0.00
Mary Rose	\$0.00
Mary Russell	\$0.00
Mary Sealie	\$0.00
Mary Slusarski	\$0.00
Mary Smith	\$0.00
Mary Sullivan	\$0.00
Mary Tadlock	\$0.00
Mary Taylor	\$0.00
Mary Thigpen	\$0.00
Mary Tinsley	\$0.00
Mary Tran	\$0.00
Mary Tyler	\$0.00
Mary Viveiros	\$0.00
Mary Williams	\$0.00
Maryam Attia	\$0.00
Maryam Khan	\$0.00
Maryam Nassir	\$0.00
Maryam Nouri	\$0.00
Maryam Osati Ashtiany	\$0.00
Maryana Panayiotou	\$0.00
Maryann Barcega	\$0.00
Maryann De La Cruz	\$0.00
Maryann Delarosa	\$0.00
Maryanne Beadle	\$0.00
Marybeth Marsh	\$0.00
Marykate Morin	\$0.00
Masoumeh Homatinat	\$0.00
Massiel Martinez	\$0.00
Mastoorah Ehsas	\$0.00
Matena Kamara	\$0.00
Mattea Mackley	\$0.00
Matteson Gregory	\$0.00
Matthew Anderson	\$0.00
Matthew Gallego	\$0.00
Matthew Neidig	\$0.00
Matthew Phillips	\$0.00
Matthew Vasquez	\$0.00
Mattie Mcmillan	\$0.00
Mattlynn Mandrell	\$0.00
Mattney Yates	\$0.00
Maty Sylla	\$0.00
Maureen Digirolamo	\$0.00

Page 140 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Maureen Lopez Plasencia	\$0.00
Maureen Okachi	\$0.00
Mauro Martinez	\$0.00
Mavis Taylor-May	\$0.00
Maximus Udhus	\$0.00
Maxine Armour	\$0.00
Maxine Jones	\$0.00
Maxine Poage	\$0.00
Maxine Schwolsky	\$0.00
Maya Banman	\$0.00
Maya Martinez	\$0.00
Maya Patel	\$0.00
Maya Sias	\$0.00
Mayasa Al-Azzawi	\$0.00
Maylin Alvarado Pong	\$0.00
Mayra Flores-Alvarez	\$0.00
Mayra Rios	\$0.00
Mayra Viruet	\$0.00
Mckayla Olney	\$0.00
Mckenna Houk	\$0.00
Mckenna Lucas	\$0.00
Mckenna Patton	\$0.00
Mckenna Shaw	\$0.00
Mckenna Smedley	\$0.00
Mckenzie Belmih	\$0.00
Mckenzie Fry	\$0.00
Mckenzie Hudson-Weatherhead	\$0.00
Mckenzie Mccarty	\$0.00
Mckenzie Rhodes	\$0.00
Mckenzy Carter	\$0.00
Mckinzie Fogarty	\$0.00
Meagan Brown-Linn	\$0.00
Meagan Castro-Lopez	\$0.00
Meagan Maish	\$0.00
Meagan Martin	\$0.00
Meagan Pierce	\$0.00
Meagan Wilk	\$0.00
Meaghan Borden	\$0.00
Meaghan Lopes	\$0.00
Meakaleanna Meak	\$0.00
Medina Rahmani	\$0.00
Meenal Bhargava	\$0.00
Meeya Clay	\$0.00
Megan Aeschliman	\$0.00

Page 141 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Megan Anderson	\$0.00
Megan Arndt	\$0.00
Megan Blaise	\$0.00
Megan Bouscher	\$0.00
Megan Cicalese-Gomez	\$0.00
Megan Combs	\$0.00
Megan Coyle	\$0.00
Megan Cuddeford	\$0.00
Megan Debeaucourt	\$0.00
Megan Dolinger	\$0.00
Megan Esler	\$0.00
Megan Evans	\$0.00
Megan Faber	\$0.00
Megan Fuller	\$0.00
Megan Gainer	\$0.00
Megan Gardner	\$0.00
Megan Gavin	\$0.00
Megan Gerig	\$0.00
Megan Jarvis	\$0.00
Megan Kato	\$0.00
Megan Kelley	\$0.00
Megan Lahey	\$0.00
Megan Lutz	\$0.00
Megan Mallers	\$0.00
Megan Martinez	\$0.00
Megan Mcdonald	\$0.00
Megan Nalley	\$0.00
Megan Parker	\$0.00
Megan Price	\$0.00
Megan Reed	\$0.00
Megan Rene Jaisle	\$0.00
Megan Rowley	\$0.00
Megan Scaife	\$0.00
Megan Schauer	\$0.00
Megan Sheppard	\$0.00
Megan Sorg	\$0.00
Megan Wagers	\$0.00
Megan Wagner	\$0.00
Megan Wells	\$0.00
Megan Wenner	\$0.00
Megan Young	\$0.00
Megann Uptegrove	\$0.00
Meggan Zeigler	\$0.00
Megha Patel	\$0.00

Page 142 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Meghan Anderson	\$0.00
Meghan Ingersoll	\$0.00
Meghan Macisaac	\$0.00
Meghan Maurer	\$0.00
Meghan McGinley	\$0.00
Meghan Murphy	\$0.00
Meghan Sailor	\$0.00
Meghan Sayre	\$0.00
Megyn Macnab	\$0.00
Mehasin Yousif	\$0.00
Mehrdad Rezaeeanzabee	\$0.00
Meichih Lin	\$0.00
Melidy Yee	\$0.00
Mel-Kwan Chiu	\$0.00
Meimee Sun	\$0.00
Mel-Rose Moikeha	\$0.00
Mekaila Johnson	\$0.00
Mekayla Buda	\$0.00
Melahat Karacat	\$0.00
Melak Gburi	\$0.00
Melane Herrera	\$0.00
Melani Holguin Rojas	\$0.00
Melanie Aguada	\$0.00
Melanie Barndt	\$0.00
Melanie Bias	\$0.00
Melanie Duarte	\$0.00
Melanie Hoyos	\$0.00
Melanie Kushnir	\$0.00
Melanie Lara	\$0.00
Melanie Parker	\$0.00
Melanie Saulnier	\$0.00
Melanie Skahen	\$0.00
Melanie Sly	\$0.00
Melanie Thompson	\$0.00
Melanie Tyson	\$0.00
Melenie Florentino	\$0.00
Melibel Alcana	\$0.00
Melinda Alderman	\$0.00
Melinda Dallas	\$0.00
Melinda Poku	\$0.00
Melisa Bowman	\$0.00
Melissa Alvarez	\$0.00
Melissa Amorim	\$0.00
Melissa Bogle	\$0.00

Page 143 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Melissa Brown	\$0.00
Melissa Chalecki	\$0.00
Melissa Devriese	\$0.00
Melissa Govertsen	\$0.00
Melissa Gurney	\$0.00
Melissa Hamm	\$0.00
Melissa Jones	\$0.00
Melissa Juneau	\$0.00
Melissa Kirwan	\$0.00
Melissa Lewis	\$0.00
Melissa Mahoney	\$0.00
Melissa Marvelle	\$0.00
Melissa Mcduffie Stephens	\$0.00
Melissa Mcdonaldrick	\$0.00
Melissa Menham	\$0.00
Melissa Miller	\$0.00
Melissa Moore	\$0.00
Melissa Paulsen	\$0.00
Melissa Quezada	\$0.00
Melissa Ramsey	\$0.00
Melissa Robert-Enchautegui	\$0.00
Melissa Rudolph	\$0.00
Melissa Salay	\$0.00
Melissa Scher	\$0.00
Melissa Sheets	\$0.00
Melissa Sherry	\$0.00
Melissa Slaughter	\$0.00
Melissa Snyder	\$0.00
Melissa Travers	\$0.00
Melissa Vangosen	\$0.00
Melissa Walker	\$0.00
Melissa Wilkerson	\$0.00
Melissa Williams	\$0.00
Melissa Yu	\$0.00
Melodie Caire	\$0.00
Melody Myers	\$0.00
Melynda Mckinney	\$0.00
Memmetou Sebabi	\$0.00
Memo Frankovich	\$0.00
Merari Velazquez	\$0.00
Mercedes Bravo	\$0.00
Mercedes Dost	\$0.00
Mercedes Ellison	\$0.00
Mercedes Hanelt	\$0.00

Page 144 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Mercedes Mallard	\$0.00
Mercedes Oviedo	\$0.00
Mercedes Rivera	\$0.00
Mercedes Tejada	\$0.00
Mercedez Duran	\$0.00
Mercer Saunders	\$0.00
Meredith Adams	\$0.00
Meredith Borstell	\$0.00
Meredith Champagne	\$0.00
Meredith Kubacki	\$0.00
Meredith Larrick	\$0.00
Meredith Lemon	\$0.00
Meredith Silva	\$0.00
Meriah Flegel	\$0.00
Meridel Weitz	\$0.00
Meriem Jamal	\$0.00
Merissa Cooper	\$0.00
Merona Vyn	\$0.00
Mersadys Davis	\$0.00
Mersedez Souders	\$0.00
Mervat Abdelshahid	\$0.00
Mery Hidalgo	\$0.00
Mhret Demisse	\$0.00
Mia Benjamin	\$0.00
Mia Brown	\$0.00
Mia Davis	\$0.00
Mia Duncan	\$0.00
Mia Garcia	\$0.00
Mia Guertin	\$0.00
Mia Hernandez	\$0.00
Mia Inera	\$0.00
Mia Jimenez	\$0.00
Mia Katz	\$0.00
Mia Miele	\$0.00
Mia Nicol	\$0.00
Mia Pietruszewski	\$0.00
Mia Ramirez	\$0.00
Mia Sinelli	\$0.00
Mia Smith	\$0.00
Miah Cramer	\$0.00
Miali Bard	\$0.00
Miara Morgan	\$0.00
Micaela Apodaca	\$0.00
Micaela Johnson	\$0.00

Page 145 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Micaela Jones	\$0.00
Micah Brotzman	\$0.00
Micah Campbell	\$0.00
Micayla Green	\$0.00
Michael Atteson	\$0.00
Michael Cali	\$0.00
Michael De La Paz	\$0.00
Michael Dinunno	\$0.00
Michael Fehdrau	\$0.00
Michael Gonzales	\$0.00
Michael Klein	\$0.00
Michael Lazo	\$0.00
Michael Loya	\$0.00
Michael Mathias	\$0.00
Michael McIntire	\$0.00
Michael Moulton	\$0.00
Michael Murphy	\$0.00
Michael North	\$0.00
Michael Robinson	\$0.00
Michael Zamora	\$0.00
Michaela Barnes	\$0.00
Michaela Garrett	\$0.00
Michaela Hollis	\$0.00
Michaela Jones	\$0.00
Michaela Nelson-Frierson	\$0.00
Michaela Quirk	\$0.00
Michaela Sackett	\$0.00
Michaela Crossley	\$0.00
Michal Jackson	\$0.00
Michal Woodson	\$0.00
Michala Matthews	\$0.00
Micheala Whitfield	\$0.00
Michealyn Ben	\$0.00
Michele Bykerk	\$0.00
Michele Culbreth	\$0.00
Michele Del Valle	\$0.00
Michele Ferrill	\$0.00
Michele Hunsinger	\$0.00
Michele Lewin	\$0.00
Michele Modest	\$0.00
Michele Phillips	\$0.00
Michele Sutton	\$0.00
Michele Tripp	\$0.00
Michell Jaworski	\$0.00

Page 146 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Michell Lopez	\$0.00
Michelle Brown	\$0.00
Michelle Clarke	\$0.00
Michelle Colley	\$0.00
Michelle Crall	\$0.00
Michelle Davis	\$0.00
Michelle Druett	\$0.00
Michelle Fiore	\$0.00
Michelle Fisher	\$0.00
Michelle Foster	\$0.00
Michelle Graham	\$0.00
Michelle Kersey	\$0.00
Michelle Knudten	\$0.00
Michelle Martino	\$0.00
Michelle Marusco	\$0.00
Michelle Miller	\$0.00
Michelle Miuccio	\$0.00
Michelle Ortiz-Martinez	\$0.00
Michelle Paige	\$0.00
Michelle Peoples	\$0.00
Michelle Qadir	\$0.00
Michelle Spiers	\$0.00
Michelle Stinson	\$0.00
Michelle Williams	\$0.00
Michelle Winther	\$0.00
Micianna Yarbrough	\$0.00
Mickeal Rhaney	\$0.00
Midea Sanchez	\$0.00
Migdalia Serrano	\$0.00
Miguel Mendez	\$0.00
Miguel Ochoa	\$0.00
Miguelina Ortiz	\$0.00
Mikaela Campman	\$0.00
Mikaela McClellan	\$0.00
Mikaela Porterfield	\$0.00
Mikala McClellan	\$0.00
Mikala McGlothlin	\$0.00
Mikala Ness	\$0.00
Mikayla Blacker	\$0.00
Mikayla Lejeune	\$0.00
Mikayla Robinson	\$0.00
Mikayla Sizemore	\$0.00
Mikelle Cooper	\$0.00
Miketa Charnock	\$0.00

Page 147 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Milagros Tuazon	\$0.00
Milayna Beharry	\$0.00
Milchie Encarnacion	\$0.00
Milenia Silver	\$0.00
Milina Yuzon	\$0.00
Milinda Adoma	\$0.00
Milmana Momand	\$0.00
Mimi Nuri	\$0.00
Mina Mcgrady	\$0.00
Mina Sadeghi	\$0.00
Mindy Dauber	\$0.00
Minerva De Vany	\$0.00
Minerva Luzadas	\$0.00
Minga Morris	\$0.00
Mingsi Lai	\$0.00
Mira Broderick	\$0.00
Mira Horowitz	\$0.00
Miranda Blystone	\$0.00
Miranda Howard	\$0.00
Miranda Leshner	\$0.00
Miranda Lohr	\$0.00
Miranda Serafino	\$0.00
Miranda Vazquez	\$0.00
Miranda Woods	\$0.00
Mireya Blanco	\$0.00
Mireya Carbajal-Briano	\$0.00
Mireya Garcia	\$0.00
Miriam Baptista	\$0.00
Miriam Clark	\$0.00
Miriam Figueroa	\$0.00
Miriam Grajeda	\$0.00
Miriam Powell	\$0.00
Miriam Segovia	\$0.00
Mirka Rios	\$0.00
Mirma Brito	\$0.00
Miriam Go	\$0.00
Mirta Carter	\$0.00
Mirvete Imeri	\$0.00
M-Isabel Benitez-Portillo	\$0.00
Misha Caguin	\$0.00
Misti-Raine Riso	\$0.00
Misty Bergener	\$0.00
Misty Lewis	\$0.00
Misty Newman	\$0.00

Page 148 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Mitchel Shuster	\$0.00
Mitchell Robinson	\$0.00
Mitzi Whittington	\$0.00
Mitzie Martin	\$0.00
Mitzy Montelongo	\$0.00
Miyuki Krieger	\$0.00
Mohamad Amer Mandou	\$0.00
Mohamad Zariae	\$0.00
Mohamed Tholley	\$0.00
Mohammad Bilal Hasanin Almasri	\$0.00
Mohammad Mahjob	\$0.00
Mohammadmahdi Golmakani	\$0.00
Molira Kelly	\$0.00
Mokhigul Turdieva	\$0.00
Mollie Sutton	\$0.00
Molly Bazinet	\$0.00
Molly Berter	\$0.00
Molly Blaisse	\$0.00
Molly McGee	\$0.00
Molly Mohr	\$0.00
Molly O'Neill	\$0.00
Molly Palmer	\$0.00
Monet Whittier	\$0.00
Monica Adams	\$0.00
Monica Carter	\$0.00
Monica Geiser	\$0.00
Monica Gomez	\$0.00
Monica Granderson-Little	\$0.00
Monica Kelly	\$0.00
Monica Kirmak	\$0.00
Monica Marrero	\$0.00
Monica Morgan	\$0.00
Monica Rayburn	\$0.00
Monica Villanueva	\$0.00
Monice Miller	\$0.00
Monika Horvat	\$0.00
Monika Srednicki	\$0.00
Moniqua Robinson	\$0.00
Monique Froese	\$0.00
Monique Goodman	\$0.00
Monique Hollis	\$0.00
Monique Renaud	\$0.00
Montana Hewitt	\$0.00
Montaysia Dean	\$0.00

Page 149 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Monthila Vannavong	\$0.00
Morgan Allen	\$0.00
Morgan Bloodsmith	\$0.00
Morgan Bolden	\$0.00
Morgan Creter	\$0.00
Morgan Cummings	\$0.00
Morgan Degroot	\$0.00
Morgan Denichilo	\$0.00
Morgan Fukuda	\$0.00
Morgan Gaines	\$0.00
Morgan Garman	\$0.00
Morgan Gauthier	\$0.00
Morgan Green	\$0.00
Morgan Hanen	\$0.00
Morgan Lemos	\$0.00
Morgan Liegh	\$0.00
Morgan Macananny	\$0.00
Morgan Magill	\$0.00
Morgan Poczekaj	\$0.00
Morgan Ramsey	\$0.00
Morgan Rasey	\$0.00
Morgan Reeder	\$0.00
Morgan Richards	\$0.00
Morgan Shaw	\$0.00
Morgan Shipley	\$0.00
Morgan Skjoldal	\$0.00
Morgan Sydnor	\$0.00
Morgan Thornton	\$0.00
Morgan Truluck	\$0.00
Morgan Waltz	\$0.00
Morgan Whitt	\$0.00
Morgyn Bailey	\$0.00
Moriah Stenquist	\$0.00
Morrese Morrison	\$0.00
Morrison Jackson	\$0.00
Morteza Etehad	\$0.00
Mouyria Rahman	\$0.00
Msegana Gebremeskel	\$0.00
Muna Hussein	\$0.00
Munira Ganieva	\$0.00
Muno Sheekh Nuur	\$0.00
Mursal Gul	\$0.00
Mushtari Sultan	\$0.00
Muskan Vahora	\$0.00

Page 150 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Muslimahon Ahmadjonova	\$0.00
My Le Ngo	\$0.00
My Luu	\$0.00
My Ngoc Tran	\$0.00
My Nguyen	\$0.00
Mya Alexander	\$0.00
Mya Garmon	\$0.00
Mya Ginsberg	\$0.00
Mya Green	\$0.00
Mya Johnson	\$0.00
Mya Singh	\$0.00
Mya Suess	\$0.00
Mya Taylor	\$0.00
Mya Vargas	\$0.00
Mya Walker	\$0.00
Myah Cowart	\$0.00
Myah Nadeau	\$0.00
Myah White	\$0.00
Mykim Tran	\$0.00
Myquisha Williams	\$0.00
Myra Briley	\$0.00
Myresha Hinton	\$0.00
Myrissa Garcia	\$0.00
Myrtle Wilson	\$0.00
Mystic Rincon	\$0.00
Mystical Cromwell	\$0.00
Myung Lee	\$0.00
Nabila Saucedo Rodriguez	\$0.00
Nabila Sedigi	\$0.00
Naciye Bozkurt	\$0.00
Nada Chehimi	\$0.00
Nada Yakoub	\$0.00
Nadajia Lewis	\$0.00
Nadezhda Kholostova	\$0.00
Nadezhda Kovaleva	\$0.00
Nadezhda Shevtsova	\$0.00
Nadia Aguilar	\$0.00
Nadia Aponte	\$0.00
Nadia El Azhari	\$0.00
Nadia Voyevoda	\$0.00
Nadia Young	\$0.00
Nadia Zakour	\$0.00
Nadiah Reyes	\$0.00
Nadine Hobart	\$0.00

Page 151 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Nadine Hoyte	\$0.00
Nafas Muhammadi	\$0.00
Nafiseh Fouladpouri	\$0.00
Naga Sirisha Balla	\$0.00
Naghmeah Fadavi Anbiaei	\$0.00
Naglaa Youssef	\$0.00
Nahid Bakhtyari	\$0.00
Nahid Farzannia	\$0.00
Nahid Khodabakhsh	\$0.00
Nahid Takhsa	\$0.00
Nahid Tavasoli	\$0.00
Nahlaa Al Achkar	\$0.00
Na'llah Jones	\$0.00
Naima Kadi	\$0.00
Naisa Rodriguez	\$0.00
Najoua Almi	\$0.00
Nakaila Campbell	\$0.00
Nakeisha Williams	\$0.00
Nakeisha Wilson	\$0.00
Nalysha Frazier	\$0.00
Nam Ho	\$0.00
Nan Liu	\$0.00
Nancy Durrant	\$0.00
Nancy Fallstrom	\$0.00
Nancy Ford	\$0.00
Nancy Medeles	\$0.00
Nancy Moore	\$0.00
Nancy Morales	\$0.00
Nancy Phan	\$0.00
Nancy Ramos	\$0.00
Nancy Singh	\$0.00
Nancy Thomas	\$0.00
Nancy Viall	\$0.00
Nancy Waiksnis	\$0.00
Nancy Widdows	\$0.00
Nancy Wilkins	\$0.00
Naomi Dubose	\$0.00
Naomi Giancana	\$0.00
Naomi Hill	\$0.00
Naomi Holkeboer	\$0.00
Naomi Mejia	\$0.00
Naomi Nystrom	\$0.00
Naomi Sommers	\$0.00
Nardos Worku	\$0.00

Page 152 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Nargis Halimi	\$0.00
Narsiza Miranda	\$0.00
Nasdjia Wilson	\$0.00
Nashawn Holland	\$0.00
Nashira Williams	\$0.00
Nasia Martin	\$0.00
Nasrin Mazloum Borhan	\$0.00
Nasrin Yadegari	\$0.00
Nassreen Qader	\$0.00
Natalee Aalgaard	\$0.00
Natali Rivera	\$0.00
Natalia Caraan	\$0.00
Natalia Cuadros	\$0.00
Natalia Enriquez	\$0.00
Natalia Gutiérrez Galvan	\$0.00
Natalia Mckellar	\$0.00
Natalia Paul	\$0.00
Natalia Philippova	\$0.00
Natalia Rubiano	\$0.00
Natalia Wallace	\$0.00
Natalie Alcalá	\$0.00
Natalie Benitez	\$0.00
Natalie Berndt	\$0.00
Natalie Bjorge	\$0.00
Natalie Blount	\$0.00
Natalie Clark	\$0.00
Natalie Gasser	\$0.00
Natalie Harms	\$0.00
Natalie Hirn	\$0.00
Natalie Jones	\$0.00
Natalie Knapp	\$0.00
Natalie Lopez	\$0.00
Natalie Morris	\$0.00
Natalie Norris	\$0.00
Natalie Parker	\$0.00
Natalie Riedemann	\$0.00
Natalie Robinson	\$0.00
Natalie Ross	\$0.00
Natalie Sannar	\$0.00
Natalie Schlick	\$0.00
Natalie Shafer	\$0.00
Natalie Thun	\$0.00
Natalie Zapata	\$0.00
Natalia Bondarchuk	\$0.00

Page 153 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Natalia Pashchuk	\$0.00
Nataliya Cannon	\$0.00
Nataliya Hulyk	\$0.00
Nataliya Kushniryuk	\$0.00
Nataliy Vega- Negron	\$0.00
Nataly Joya	\$0.00
Natalya Maksymiv	\$0.00
Natalya Sapershteyn	\$0.00
Natalya Yantselovskaya	\$0.00
Natania Pechthalt-Waldrop	\$0.00
Natasha Allen	\$0.00
Natasha Drabik	\$0.00
Natasha Kulagin	\$0.00
Natasha Loy-Drouin	\$0.00
Natasha Neira	\$0.00
Natasha Palacio	\$0.00
Natasha Persaud	\$0.00
Natasha Pressley	\$0.00
Natasha Riccitelli-Silva	\$0.00
Natasha Ringgold	\$0.00
Natasha Rodecap	\$0.00
Natasha Sanders	\$0.00
Natasha Santiago	\$0.00
Natasha Slaughter	\$0.00
Natayah Vanderpool	\$0.00
Nathalie Devry	\$0.00
Nathalie Lo	\$0.00
Nathaly Corrales	\$0.00
Nathalya Richardson	\$0.00
Nathan Vincent	\$0.00
Nathanael Trla	\$0.00
Nathaniel Pugh	\$0.00
Natividad Batista	\$0.00
Naybi Delgado	\$0.00
Nayeli Carnero	\$0.00
Nayeli Garcia	\$0.00
Nayeli Pavón	\$0.00
Nayeli Vallejo	\$0.00
Nayer Kighobadi	\$0.00
Nazanin Azimi	\$0.00
Nazanin Moradi	\$0.00
Nazarene Vialva	\$0.00
Nazareth Jimenez	\$0.00
Nazdar Alqassab	\$0.00

Page 154 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Nazifah Nabizada	\$0.00
Nazneen Rashid	\$0.00
Nazyiah Morrison	\$0.00
N'Dia Antoine	\$0.00
Nealee Duhon	\$0.00
Neama Ibrahim	\$0.00
Neel Soman	\$0.00
Neema Mochoge	\$0.00
Neenah Velazquez	\$0.00
Nehreen Bhangu	\$0.00
Nelly Cabassa	\$0.00
Nelly Davis	\$0.00
Nelly Ilunga	\$0.00
Nelya Shevelenko	\$0.00
Nema Sedrak	\$0.00
Nemrah Khan	\$0.00
Neshae Autry	\$0.00
Neshun Etheridge	\$0.00
Nestor Alvarado	\$0.00
Nevada Fields	\$0.00
Nevaeh Kirk	\$0.00
Nevaeh Martinez	\$0.00
Nevaeh Tamasang	\$0.00
Neveen Botros	\$0.00
Neyda Colon-Dimaria	\$0.00
Nghi Dao	\$0.00
Nghi Nguyen	\$0.00
Ngim Ung	\$0.00
Ngoc Le	\$0.00
Ngoctran Bui	\$0.00
Nhu Hua	\$0.00
Nhu Nguyen	\$0.00
Nia Harris-Grays	\$0.00
Nia Tucker	\$0.00
Nichelle Bettis	\$0.00
Nichelle Mascarenas	\$0.00
Nicholas Theis	\$0.00
Nicholaus Montoya	\$0.00
Nicholle Byram	\$0.00
Nickcole Redmon	\$0.00
Nicolas Grimes	\$0.00
Nicole Bankston-Popal	\$0.00
Nicole Beatty	\$0.00
Nicole Blackwell	\$0.00

Page 155 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Nicole Cabrera	\$0.00
Nicole Chandler	\$0.00
Nicole Consiglio	\$0.00
Nicole Davey	\$0.00
Nicole Davis	\$0.00
Nicole Dawson	\$0.00
Nicole De La Cruz	\$0.00
Nicole Edwards-Little	\$0.00
Nicole Fox	\$0.00
Nicole Garcia	\$0.00
Nicole Gordon	\$0.00
Nicole Groh	\$0.00
Nicole Harris	\$0.00
Nicole Herrera	\$0.00
Nicole Horne	\$0.00
Nicole Houston	\$0.00
Nicole Jeffrey	\$0.00
Nicole Johnson	\$0.00
Nicole Joseph	\$0.00
Nicole Juszcyk	\$0.00
Nicole Kaouris	\$0.00
Nicole Klein	\$0.00
Nicole Landolfi	\$0.00
Nicole Lasota	\$0.00
Nicole Loope	\$0.00
Nicole Lopez	\$0.00
Nicole Lunsford	\$0.00
Nicole Mcfarquhar	\$0.00
Nicole Mocny	\$0.00
Nicole Nash	\$0.00
Nicole Novatka	\$0.00
Nicole Ortiz	\$0.00
Nicole Patrick	\$0.00
Nicole Patterson	\$0.00
Nicole Reed	\$0.00
Nicole Reese	\$0.00
Nicole Roberts	\$0.00
Nicole Romani	\$0.00
Nicole Saavedra	\$0.00
Nicole Sandefur	\$0.00
Nicole Scharfetter	\$0.00
Nicole Wagner	\$0.00
Nicole Williams	\$0.00
Nicole Wilmes	\$0.00

Page 156 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Nicole-Nola Namohala	\$0.00
Nicolette Brainard-Barnes	\$0.00
Nidia Carlson	\$0.00
Nieshea Green	\$0.00
Nikita Renken	\$0.00
Nikita Robinson	\$0.00
Nikki Chang	\$0.00
Nikki Grimsley	\$0.00
Nikki Perez-Silcox	\$0.00
Nikkolette Paxton	\$0.00
Nikole Eyre	\$0.00
Nikoletta Giannakopoulos	\$0.00
Nikolette Berino	\$0.00
Nilufer Ocak	\$0.00
Nilufer Ozbas	\$0.00
Nimisha Zalavadia	\$0.00
Nina Baglietto	\$0.00
Nina Dolasky	\$0.00
Nina Johnson	\$0.00
Nina Moschkau	\$0.00
Nirleep Jaj	\$0.00
Nirusha Thevarasa	\$0.00
Nisrin Yazdia	\$0.00
Nita Ocansey	\$0.00
Nita Simbolon	\$0.00
Nitinun Phanratanamongkol	\$0.00
Nittaya Bowes	\$0.00
Nkechi Amadi	\$0.00
Nkengi Freeman	\$0.00
Noa Cohen	\$0.00
Nodira Achilova	\$0.00
Noelle Bridges	\$0.00
Noelle Calabretta	\$0.00
Noelle Gates	\$0.00
Noelle Smith	\$0.00
Noelle Sniesrud	\$0.00
Noelle Whitney	\$0.00
Noemi Nieves	\$0.00
Nooshin Ghabraee	\$0.00
Nora Blevins	\$0.00
Nora Fernandez	\$0.00
Nora Fiore	\$0.00
Nora Rayyan	\$0.00
Nora Salinas	\$0.00

Page 157 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Norasadat Hosseini Anvari	\$0.00
Norma Collums	\$0.00
Norma Colton	\$0.00
Norma Gonzalez Martinez	\$0.00
Norma Martinez	\$0.00
Norma Orellana	\$0.00
Noshin Chowdhury	\$0.00
Noura Abdul-Wahed	\$0.00
Nu Nguyen	\$0.00
Numra Mian	\$0.00
Nurdan Karaoz	\$0.00
Nutchanart Sina	\$0.00
Nyah Ganton	\$0.00
Nyah Slater	\$0.00
Nyashia Jones	\$0.00
Nyasia Souvannavong	\$0.00
Nycole Huger	\$0.00
Nyjae Garland	\$0.00
Nyjah Jones	\$0.00
Nyla Brown-Hooks	\$0.00
Nyla McClam	\$0.00
Nyla Willis	\$0.00
Oanh Nystrom	\$0.00
Odessa Evans	\$0.00
Odetta Ferchau	\$0.00
Odilia Rodriguez	\$0.00
Ohanna Bostrom	\$0.00
Ok Long	\$0.00
Oksana Bendiua	\$0.00
Oksana Derevencha	\$0.00
Oksana Franzman	\$0.00
Oksana Gyrych	\$0.00
O'Lea Campbell	\$0.00
Olena Diachuk	\$0.00
Olena Voloshyna	\$0.00
Olena Zorina	\$0.00
Olga Aleshina	\$0.00
Olga Boyd	\$0.00
Olga Cuesta	\$0.00
Olga Grosheva	\$0.00
Olga Gusarova	\$0.00
Olga Kiryanova	\$0.00
Olga Mejia-Cabrera	\$0.00
Olga Shlyakhman	\$0.00

Page 158 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Olga Zvir	\$0.00
Olha Ponomarova	\$0.00
Olha Raskita	\$0.00
Olha Sadova	\$0.00
Olja Daciola	\$0.00
Olimpiada Zhurnist	\$0.00
Olivia Anderson	\$0.00
Olivia Barger	\$0.00
Olivia Bernard	\$0.00
Olivia Castlio	\$0.00
Olivia Cazares	\$0.00
Olivia Chapa	\$0.00
Olivia Chaupette	\$0.00
Olivia Clements	\$0.00
Olivia Denninger	\$0.00
Olivia Fife	\$0.00
Olivia Fishburn	\$0.00
Olivia Fragomeni	\$0.00
Olivia Garrison	\$0.00
Olivia Greanias	\$0.00
Olivia Griffin	\$0.00
Olivia Hinton	\$0.00
Olivia Hudson	\$0.00
Olivia Krumpe	\$0.00
Olivia Liggett	\$0.00
Olivia Lowry	\$0.00
Olivia Molyneaux	\$0.00
Olivia Noguerras	\$0.00
Olivia Penela	\$0.00
Olivia Plowman	\$0.00
Olivia Quevedo	\$0.00
Olivia Reese	\$0.00
Olivia Smistad	\$0.00
Olivia Snyder	\$0.00
Olivia Staten	\$0.00
Olivia Stevens	\$0.00
Olivia Szilagyi	\$0.00
Olivia Taper	\$0.00
Olivia Vankammen	\$0.00
Olivia Wadden	\$0.00
Olivia Waelchli	\$0.00
Olivia Wenner	\$0.00
Olivia Yarnell	\$0.00
Olufisayo Quadri	\$0.00

Page 159 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Olympia Harris	\$0.00
Olympia Wiesman	\$0.00
Olyvia Bacon	\$0.00
Omolola Sanni	\$0.00
Onengiyie Fyneface	\$0.00
Onyinyechukwu Anozie	\$0.00
Opeyemi Adeosun	\$0.00
Oris Alvarado	\$0.00
Ornela Kola	\$0.00
Orvilyn Frey	\$0.00
Osbelia Mendoza	\$0.00
Oslyn Dsouza	\$0.00
Otilia Gomez	\$0.00
Oxana Delgado	\$0.00
Oxana Korchevaya	\$0.00
Paeden Hammer	\$0.00
Paige Barber	\$0.00
Paige Cabasug	\$0.00
Paige Conner	\$0.00
Paige Davis	\$0.00
Paige Harris	\$0.00
Paige Jones	\$0.00
Paige King	\$0.00
Paige Mcsween	\$0.00
Paige Nelson	\$0.00
Paige Perez	\$0.00
Paige Sharp	\$0.00
Paige Slivensky	\$0.00
Paige Snyder	\$0.00
Paige Sumerlin	\$0.00
Paige Truncala	\$0.00
Paige Waldron	\$0.00
Paige Wolff	\$0.00
Paityn Saldana	\$0.00
Palmira Rayeburn	\$0.00
Paloma Nava-Salazar	\$0.00
Pamela Blanchard	\$0.00
Pamela Bucher	\$0.00
Pamela Burnside	\$0.00
Pamela Farley	\$0.00
Pamela Haggerty	\$0.00
Pamela Hardy	\$0.00
Pamela Holiday	\$0.00
Pamela Luker	\$0.00

Page 160 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Pamela Milton	\$0.00
Pamela Simmons	\$0.00
Pamela Snyder	\$0.00
Panada Vang	\$0.00
Panya Bynum	\$0.00
Paola Alvarado	\$0.00
Paola Flores	\$0.00
Paola Pelaez	\$0.00
Paola Rivera	\$0.00
Paola Ruiz	\$0.00
Paola Salcido	\$0.00
Paola Tafolla	\$0.00
Parade Wilkinson	\$0.00
Paresa Vanderhoop	\$0.00
Pari Azizzadeh	\$0.00
Parichart Markidis	\$0.00
Paris Cordell	\$0.00
Paris Davis	\$0.00
Parisa Marzban	\$0.00
Parisa Mortazavi	\$0.00
Parisa Roghani	\$0.00
Parke Gifford	\$0.00
Parvana Dzhavarova	\$0.00
Parvin Akther	\$0.00
Parween Saidmeri	\$0.00
Pasqualina Maini	\$0.00
Patrice Caldwell	\$0.00
Patrice Figgins	\$0.00
Patricia Almdendarez	\$0.00
Patricia Barbone	\$0.00
Patricia Bermejo Arcentales	\$0.00
Patricia Bonds	\$0.00
Patricia Borja	\$0.00
Patricia Christmas	\$0.00
Patricia Cmar	\$0.00
Patricia Cordella	\$0.00
Patricia Curran	\$0.00
Patricia Dugar	\$0.00
Patricia Dunn	\$0.00
Patricia Faulkner	\$0.00
Patricia Gibbs	\$0.00
Patricia Gurdak	\$0.00
Patricia Hamilton	\$0.00
Patricia Herrera	\$0.00

Page 161 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Patricia Iacono	\$0.00
Patricia Marasigan	\$0.00
Patricia Matherly	\$0.00
Patricia Mizo	\$0.00
Patricia Pascual	\$0.00
Patricia Payne	\$0.00
Patricia Penha	\$0.00
Patricia Shattuck	\$0.00
Patricia Skachkova	\$0.00
Patricia Welzyn	\$0.00
Patricia Wiggins	\$0.00
Patrick Brown	\$0.00
Patrick Mcleod	\$0.00
Patrycja Leja	\$0.00
Patti Gehl	\$0.00
Pattie Fleming	\$0.00
Paul Davidge	\$0.00
Paul Hughes	\$0.00
Paul Verwey	\$0.00
Paula Erney	\$0.00
Paula Estrada	\$0.00
Paula Gardinsky	\$0.00
Paula Gosselin	\$0.00
Paula Milbourne	\$0.00
Paula Mitchell	\$0.00
Paula Ohman	\$0.00
Paula Olivas	\$0.00
Paula Senette	\$0.00
Paulette Eppley	\$0.00
Paulina Dlugopolski	\$0.00
Paulina Eid	\$0.00
Paulina Ibarra	\$0.00
Paulina Markos	\$0.00
Paulina Santiago	\$0.00
Paulina Tippet	\$0.00
Paulina Van Overberghe	\$0.00
Pauline Lemke	\$0.00
Paw Lay	\$0.00
Paxten Jensen	\$0.00
Payden Bracco	\$0.00
Payten Brandt	\$0.00
Payton Kittle	\$0.00
Payton Schultz Melms	\$0.00
Paz Recede	\$0.00

Page 162 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Pearl Natali	\$0.00
Pedina Michail	\$0.00
Pedro Inzunza	\$0.00
Peighthen Alexander	\$0.00
Pelaris Elkhass-Bourashan	\$0.00
Penelope Richardson	\$0.00
Pennie Coleman	\$0.00
Penny Greenwell	\$0.00
Penny Vandermolen	\$0.00
Perla Lorenzo Mojica	\$0.00
Perrilee Williams	\$0.00
Persia Jones	\$0.00
Peter Berkowitz	\$0.00
Peter Brant	\$0.00
Petra Fannin	\$0.00
Petya Cmar	\$0.00
Peyton Anton	\$0.00
Peyton Brant	\$0.00
Peyton Dockray	\$0.00
Peyton Hull	\$0.00
Peyton Jones	\$0.00
Phanith Vongsenekeo	\$0.00
Phillicia Dean	\$0.00
Philomena Sherrard	\$0.00
Philomena Williams Eboh	\$0.00
Phochana Lee	\$0.00
Phoenix Kemp	\$0.00
Phoenix Pau	\$0.00
Phuong Bui	\$0.00
Phuong Huynh	\$0.00
Phuong Kiem Le	\$0.00
Phylisha Minor	\$0.00
Phyllis Mccullum	\$0.00
Piedad Alberttis	\$0.00
Piera Sanzone	\$0.00
Pilar Herrera	\$0.00
Pilar Moreno	\$0.00
Polina Oxrud	\$0.00
Porsche Parker-Green	\$0.00
Porscha Stiglich	\$0.00
Portia Holliness	\$0.00
Portia Taylor	\$0.00
Prachi Dhawan	\$0.00
Precious Johnson	\$0.00

Page 163 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Precious Roby	\$0.00
Preeya Prasad	\$0.00
Pranice Jordan	\$0.00
Pricilla Herrera-Castro	\$0.00
Princess Ong	\$0.00
Priscilla Acuna	\$0.00
Priscilla Arkilley	\$0.00
Priscilla King	\$0.00
Priscilla Moody	\$0.00
Priya Kaler	\$0.00
Qamar Alkhafaji	\$0.00
Qamar Gul Safi	\$0.00
Quadakos-Carana Davis	\$0.00
Quadeshia Batts	\$0.00
Quaedra Baccus	\$0.00
Quaja Wimbleduff	\$0.00
Quanae Udeh	\$0.00
Quaneisha Yancy	\$0.00
Queennae Kelley	\$0.00
Quentika Lee	\$0.00
Quiana Boston- Harris	\$0.00
Quiana Haynes	\$0.00
Quinn Ocheskey	\$0.00
Quyen Behner	\$0.00
Raashan Bernard	\$0.00
Rabon Calhoun	\$0.00
Rachael Ash	\$0.00
Rachael Barbato	\$0.00
Rachael Beeman	\$0.00
Rachael Flax	\$0.00
Rachael Garner	\$0.00
Rachael Garrett	\$0.00
Rachael Hollis	\$0.00
Rachael Larson	\$0.00
Rachael Nalley	\$0.00
Rachael Oliver	\$0.00
Rachael Rogers	\$0.00
Rachael Strevay	\$0.00
Rachael Vacanti	\$0.00
Racheal Clark	\$0.00
Rachel Anderson	\$0.00
Rachel Arner	\$0.00
Rachel Ball	\$0.00
Rachel Booz	\$0.00

Page 164 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rachel Collins	\$0.00
Rachel Cotton	\$0.00
Rachel Day	\$0.00
Rachel Delgado	\$0.00
Rachel Dupriest	\$0.00
Rachel Elwer	\$0.00
Rachel Ferguson	\$0.00
Rachel Flansburg	\$0.00
Rachel Geier	\$0.00
Rachel Gimlin	\$0.00
Rachel Haskins	\$0.00
Rachel Hudson	\$0.00
Rachel Ioannucci	\$0.00
Rachel Jervis	\$0.00
Rachel Kanis	\$0.00
Rachel Karcher	\$0.00
Rachel Kuruvila	\$0.00
Rachel Leos	\$0.00
Rachel Miles	\$0.00
Rachel Palacios	\$0.00
Rachel Pelletier	\$0.00
Rachel Peterson	\$0.00
Rachel Pickering	\$0.00
Rachel Rivera	\$0.00
Rachel Rocha	\$0.00
Rachel Roy	\$0.00
Rachel Snow	\$0.00
Rachel Vaughan	\$0.00
Rachel Verkuilen	\$0.00
Rachel Vinciguerra	\$0.00
Rachel Vulcano	\$0.00
Rachel White	\$0.00
Rachel Winfrey	\$0.00
Rachele Mubanga	\$0.00
Rachelle Brandon	\$0.00
Rachida Talsi	\$0.00
Rachna Shahdadduri	\$0.00
Racquel Anderson	\$0.00
Rada Reyes	\$0.00
Raeann Garner	\$0.00
Raegan Trottier	\$0.00
Raelin Mccall	\$0.00
Rafaela Fernandez	\$0.00
Ragaa Sadalah	\$0.00

Page 165 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rahimi Eqlima	\$0.00
Rahneeka Sparks	\$0.00
Raihana Qaemi	\$0.00
Raissa Tsipenyuk	\$0.00
Rajina Tina Prasad	\$0.00
Rakoya Thomas	\$0.00
Ralna Wright	\$0.00
Ramallih Odeh	\$0.00
Ramon Gonzalez	\$0.00
Ramona Martinez	\$0.00
Rana Swade	\$0.00
Randi Debora	\$0.00
Randi Gibson	\$0.00
Randi Stillwell	\$0.00
Randi Townsend	\$0.00
Ranesha Dills	\$0.00
Rania El Rayes	\$0.00
Rania Youssef	\$0.00
Ranila Del Rosario	\$0.00
Ranjan Roy	\$0.00
Raqiba Seddiqi	\$0.00
Raquel Escalante	\$0.00
Raquel Olive	\$0.00
Rasha Almasri	\$0.00
Rasheeda Tyler	\$0.00
Rasheedah Broomfield	\$0.00
Rashel Lopez	\$0.00
Rashelle Sweney	\$0.00
Rashida Wright	\$0.00
Rashidat Akangbe	\$0.00
Rathy Ratnasabapathy	\$0.00
Rattanna Thongsavanh	\$0.00
Raven Allen	\$0.00
Raven Boerger	\$0.00
Raven Gardner	\$0.00
Raven Jackson	\$0.00
Raven Smith	\$0.00
Raven Terry	\$0.00
Ravin-Star Keicher	\$0.00
Raya Hoque	\$0.00
Rayan Saad	\$0.00
Raymar Flores	\$0.00
Raymond Janzer	\$0.00
Raymonda Coehoorn	\$0.00

Page 166 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Raymund Buenaflor	\$0.00
Rayna Battle	\$0.00
Razieh Nouri	\$0.00
Raziyeh Kazemi	\$0.00
Razmina Kakozai	\$0.00
Reagan Autenrieb	\$0.00
Reagan Schneider	\$0.00
Reagan Tucker	\$0.00
Reanetta Reed	\$0.00
Reann Hucaluk	\$0.00
Reanna Fender	\$0.00
Reanna Paala	\$0.00
Rebeca Briones	\$0.00
Rebeca Sanchez	\$0.00
Rebecca Bennett	\$0.00
Rebecca Best	\$0.00
Rebecca Cirko	\$0.00
Rebecca Darosa	\$0.00
Rebecca Dolan	\$0.00
Rebecca Fields	\$0.00
Rebecca Fong	\$0.00
Rebecca Gabriel	\$0.00
Rebecca Gibbons	\$0.00
Rebecca Hague	\$0.00
Rebecca Hanks	\$0.00
Rebecca Hastings	\$0.00
Rebecca Hitchcock	\$0.00
Rebecca Hobson	\$0.00
Rebecca Hunt	\$0.00
Rebecca Jay-Chaddock	\$0.00
Rebecca Johnson	\$0.00
Rebecca Kearns	\$0.00
Rebecca Leonchuck	\$0.00
Rebecca Letcher	\$0.00
Rebecca Lewis	\$0.00
Rebecca Lovell	\$0.00
Rebecca Mccarty	\$0.00
Rebecca Miller	\$0.00
Rebecca Mobley	\$0.00
Rebecca Paola	\$0.00
Rebecca Paxton	\$0.00
Rebecca Perkins	\$0.00
Rebecca Potter	\$0.00
Rebecca Rains	\$0.00

Page 167 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rebecca Roundtree	\$0.00
Rebecca Scott	\$0.00
Rebecca Stermer	\$0.00
Rebecca Terranova	\$0.00
Rebecca Ventura-Perez	\$0.00
Rebeka Wittenberg	\$0.00
Rebekah Gibson	\$0.00
Rebekah Henning	\$0.00
Rebekah Kuchenbecker	\$0.00
Rebekah O'Meara	\$0.00
Rebekah Roberts	\$0.00
Rebekah Vilem	\$0.00
Recheal Jones	\$0.00
Redeit Efrem	\$0.00
Reece Carpenter	\$0.00
Reena Mann	\$0.00
Reena Singh	\$0.00
Regan Dubiel	\$0.00
Regan Gregory	\$0.00
Regan Lovett	\$0.00
Regina Bagadiong	\$0.00
Regina Chapala	\$0.00
Regina Torres	\$0.00
Regina Walters	\$0.00
Releigha Gatson	\$0.00
Remi Mako	\$0.00
Renaee Dominguez	\$0.00
Renata Davi	\$0.00
Renay La Rochelle	\$0.00
Renee Clark	\$0.00
Renee Dames	\$0.00
Renee Justice	\$0.00
Renee Lawrence	\$0.00
Renee Robles	\$0.00
Renee Sevigny	\$0.00
Renita Clarke	\$0.00
Renuka Ungakammanthige	\$0.00
Reshima Carter	\$0.00
Reshmi Joseph	\$0.00
Revan Pola	\$0.00
Reya Kelley	\$0.00
Reyna Gallegos	\$0.00
Rhea Harry	\$0.00
Rhea Isaac Coleman	\$0.00

Page 168 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rheanna Croom	\$0.00
Rhiannon Dubrey	\$0.00
Rhiannon Kerruish-Lawrence	\$0.00
Rhiannon Martinez	\$0.00
Rhonda Baddley	\$0.00
Rhonda Foster Hudson	\$0.00
Rhonda Simmons Kane	\$0.00
Riaja Schubauer	\$0.00
Ricardo Hernandez	\$0.00
Ricardo Martinez	\$0.00
Ricca Wright	\$0.00
Richard Arnold	\$0.00
Richard Hibbert	\$0.00
Richard Pfeffinger	\$0.00
Richelle Reynolds	\$0.00
Richelle Taylor	\$0.00
Richelle William	\$0.00
Rick Unwin	\$0.00
Ricquetta Prescott	\$0.00
Rida Wazir	\$0.00
Rifranca Jean-Louis	\$0.00
Rikki Oden	\$0.00
Riley Barcklow	\$0.00
Riley Beckman	\$0.00
Riley Brennan	\$0.00
Riley Corbett	\$0.00
Riley Dohren	\$0.00
Riley Gamberg	\$0.00
Riley Grimsley	\$0.00
Riley Harbour	\$0.00
Riley Holle	\$0.00
Riley Jorgensen	\$0.00
Riley Mullen	\$0.00
Riley Nicolai	\$0.00
Riley Rankin	\$0.00
Riley Whitney	\$0.00
Rima Brown	\$0.00
Rishika Satish	\$0.00
Rissa Feltner	\$0.00
Rita Barnes	\$0.00
Rita Habib	\$0.00
Rita Mercado	\$0.00
Rita Miranda	\$0.00
Rita Mwele	\$0.00

Page 169 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rita Ruiz	\$0.00
Rita Zebell	\$0.00
Ritika Dass	\$0.00
Riziki Cirinda	\$0.00
Roaa Yacoub	\$0.00
Robbie Gonzalez	\$0.00
Robert Briggs	\$0.00
Robert Cooper	\$0.00
Robert Ferreira Jimenez	\$0.00
Robert Holt	\$0.00
Robert Raushi	\$0.00
Robert Rose	\$0.00
Robert Walker	\$0.00
Roberto Rivera	\$0.00
Robin Dent	\$0.00
Robin Heniger	\$0.00
Robin Herring	\$0.00
Robin Johnson-Terry	\$0.00
Robin Jones	\$0.00
Robin Tarr	\$0.00
Robyn Fox	\$0.00
Robyn Holmquist	\$0.00
Robyn Keller-Bracey	\$0.00
Robyn Lilly	\$0.00
Robyn Mitros	\$0.00
Rochelle Bonfiglio	\$0.00
Rochelle Garza-Payne	\$0.00
Rocio Carrillo-Mejia	\$0.00
Rocio Montes	\$0.00
Rocio Palacios	\$0.00
Rohan Nanda	\$0.00
Rolanda Blocker	\$0.00
Roman Emmons	\$0.00
Roman Semchuk	\$0.00
Romanica Jackson-Johnson	\$0.00
Romona Camarata	\$0.00
Ronald Coffman	\$0.00
Ronda Clark	\$0.00
Roniesha Larkin-McClure	\$0.00
Ronit Liberman	\$0.00
Ronvell McClendon	\$0.00
Roopampreet Toor	\$0.00
Rorie McLaughlin	\$0.00
Rosa Aleman	\$0.00

Page 170 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rosa Casteneda De Lopez	\$0.00
Rosa Cavero	\$0.00
Rosa Elba Flores Soltero	\$0.00
Rosa Espinoza	\$0.00
Rosa Larrabee	\$0.00
Rosa Mezzina	\$0.00
Rosa Otero	\$0.00
Rosa Perez	\$0.00
Rosa Ramirez	\$0.00
Rosa Rivas	\$0.00
Rosa Smith	\$0.00
Rosa Torres	\$0.00
Rosa Vasquez	\$0.00
Rosa Vera	\$0.00
Rosa-Lan Nguyen	\$0.00
Rosalba Ucan	\$0.00
Rosalena Gonzalez-Dougall	\$0.00
Rosalie Mattiello	\$0.00
Rosalie Arends	\$0.00
Rosalie Redcorn	\$0.00
Rosalind Gilmore	\$0.00
Rosalinda Contreras	\$0.00
Rosalinda Eusebio	\$0.00
Rosalinda Galaviz Williamson	\$0.00
Rosalyn Rollins	\$0.00
Rosana Di Fazio	\$0.00
Rosario Alvarado	\$0.00
Rose Eppler	\$0.00
Rose Fils Aime	\$0.00
Rose Knight	\$0.00
Rose Rangel-Hinojosa	\$0.00
Roseann Jimenez	\$0.00
Roseanna Burrough	\$0.00
Roseanna Hauser	\$0.00
Roselle Pascual	\$0.00
Roselle Smith	\$0.00
Rosemari Komrokian	\$0.00
Rosemarie Mattia	\$0.00
Rosemarie Torgerson	\$0.00
Rosemond Woodburn	\$0.00
Rosette Kazadi	\$0.00
Roshambia Clark	\$0.00
Roshunda Conner	\$0.00
Rosie Perez	\$0.00

Page 171 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Rosita Cavicchio	\$0.00
Roslynn Mejia	\$0.00
Rouhollah Rashidi	\$0.00
Rowan Gomes	\$0.00
Roxane Pearson	\$0.00
Rozandra Graneau	\$0.00
Roze Montazemi	\$0.00
Rozelia Bobbler	\$0.00
Rozelina Dauda	\$0.00
Rozeta Mitrushi	\$0.00
Rozetta Parker	\$0.00
Ruben Lemus	\$0.00
Rubiya Nsiah	\$0.00
Ruby Blake	\$0.00
Ruby Dougherty	\$0.00
Ruby Green	\$0.00
Ruby Halter	\$0.00
Ruby Morrell	\$0.00
Rugia Tofeeq	\$0.00
Rui Yi Liao	\$0.00
Rushana Djuraeva	\$0.00
Russell Etmer	\$0.00
Russell Taylor Hill	\$0.00
Ruth Anderton	\$0.00
Ruth Cuevas	\$0.00
Ruth Eastham	\$0.00
Ruth Estien Garcia	\$0.00
Ruth Fraticelli	\$0.00
Ruth Mcguigan	\$0.00
Ruth Morales	\$0.00
Ruth O'Donnell	\$0.00
Ruth Padilla	\$0.00
Ruth Poggioli	\$0.00
Rutha Richmond	\$0.00
Ryan Blake	\$0.00
Ryan Koutnik	\$0.00
Ryan Tate	\$0.00
Ryann Adkins	\$0.00
Ryann Farmer	\$0.00
Rylee Hofmann	\$0.00
Rylee Marquardt	\$0.00
Ryley Yankee	\$0.00
Rymerius Lewis	\$0.00
Saba Al-Abbasi	\$0.00

Page 172 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sabina Chowdhury	\$0.00
Sabina Johnson	\$0.00
Sabine Stark	\$0.00
Sabrina Cicero	\$0.00
Sabrina Delfrate	\$0.00
Sabrina Edma	\$0.00
Sabrina Hodroj	\$0.00
Sabrina Konrath	\$0.00
Sabrina Lombardo	\$0.00
Sabrina Martinez	\$0.00
Sabrina Owens	\$0.00
Sabrina Pitt	\$0.00
Sabrina Scotton	\$0.00
Sabrina Simms	\$0.00
Sabrina Stautberg	\$0.00
Sadaf Banoor	\$0.00
Sadaf Saleh	\$0.00
Sadaf Tavakoli	\$0.00
Sade Hobson	\$0.00
Sadie Driver	\$0.00
Sadina Becic	\$0.00
Saed Kasongo	\$0.00
Saeed Hayani	\$0.00
Safaa Khodr	\$0.00
Safia Sediqi	\$0.00
Safieh Karimi	\$0.00
Safiye Ozen	\$0.00
Safura Jangda	\$0.00
Sage Burmeister	\$0.00
Sage Johnston	\$0.00
Sahar Kamel	\$0.00
Said Sajjadi	\$0.00
Saida Aboulsaoud	\$0.00
Saida Guidero	\$0.00
Sakineh Majdzadehardekani	\$0.00
Salena Gibson	\$0.00
Salina Ochoa-Elizondo	\$0.00
Salina Slagle	\$0.00
Sallie Schweitzer	\$0.00
Sally Shepherd	\$0.00
Sally Stein	\$0.00
Sally Tesoro	\$0.00
Salma Assaf	\$0.00
Salma Peña	\$0.00

Page 173 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Salome Caraco	\$0.00
Salwa Gad	\$0.00
Sam Love	\$0.00
Sama Abuzir	\$0.00
Sama Al-Salihi	\$0.00
Sama Mafishiraz	\$0.00
Samangol Ebadehahwazi	\$0.00
Samantha Aiello	\$0.00
Samantha Berkowitz	\$0.00
Samantha Bernal	\$0.00
Samantha Berning	\$0.00
Samantha Bertrand	\$0.00
Samantha Blanchard	\$0.00
Samantha Briggs	\$0.00
Samantha Brown	\$0.00
Samantha Buss	\$0.00
Samantha Clark	\$0.00
Samantha Clifton	\$0.00
Samantha Crosier	\$0.00
Samantha Dickey	\$0.00
Samantha Franklin	\$0.00
Samantha Gardecki	\$0.00
Samantha Gashi	\$0.00
Samantha Gilliard	\$0.00
Samantha Grove	\$0.00
Samantha Hettinger	\$0.00
Samantha Jacobs	\$0.00
Samantha Jones	\$0.00
Samantha Lilley	\$0.00
Samantha Long	\$0.00
Samantha Malone	\$0.00
Samantha Martinez	\$0.00
Samantha McMurray	\$0.00
Samantha Melo	\$0.00
Samantha Messner-Zurek	\$0.00
Samantha Nieves	\$0.00
Samantha Novelli	\$0.00
Samantha Oneil	\$0.00
Samantha Ortega	\$0.00
Samantha Phillips	\$0.00
Samantha Plahm	\$0.00
Samantha Reed	\$0.00
Samantha Serrano	\$0.00
Samantha Siegel	\$0.00

Page 174 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Samantha Steinbrecher	\$0.00
Samantha Stephens	\$0.00
Samantha Thomas	\$0.00
Samantha Valenzuela	\$0.00
Samantha Vick	\$0.00
Samantha Walker	\$0.00
Samantha Williams	\$0.00
Samantha Wolfe	\$0.00
Samantha Zinn	\$0.00
Samar Abdouni	\$0.00
Samar Siddiqui	\$0.00
Samara Louch	\$0.00
Samay Rodriguez	\$0.00
Samaya Contee	\$0.00
Samera Abduljabar	\$0.00
Sami Sherman	\$0.00
Samia Walker	\$0.00
Samiksha Regmi	\$0.00
Samira Belhadj	\$0.00
Samira Mahboub	\$0.00
Samone Lloyd	\$0.00
Samuel Jack	\$0.00
Sanabelle Zidan	\$0.00
Sandra Barton	\$0.00
Sandra Bradley	\$0.00
Sandra Brail	\$0.00
Sandra Brown	\$0.00
Sandra Bueno	\$0.00
Sandra Castrignano	\$0.00
Sandra Desomeaux	\$0.00
Sandra Dilio	\$0.00
Sandra Downes	\$0.00
Sandra Elliott	\$0.00
Sandra Gibbs-Raphael	\$0.00
Sandra Hamilton	\$0.00
Sandra Martin	\$0.00
Sandra Mitchell	\$0.00
Sandra Perez	\$0.00
Sandra Pruitt	\$0.00
Sandra Rodriguez	\$0.00
Sandra Soto	\$0.00
Sandra Stormes	\$0.00
Sandra Villanueva Perez	\$0.00
Sandra Wulms	\$0.00

Page 175 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sandra-Lynn Laganas	\$0.00
Sandrika Atovski	\$0.00
Sanela Karabas	\$0.00
Saniayah Massengill	\$0.00
Sanielle Corlew	\$0.00
Saniyah Edmonson	\$0.00
Santanna Baptiste	\$0.00
Santiea White	\$0.00
Santino Impastato	\$0.00
Santonia Ivey	\$0.00
Santos Fernandez	\$0.00
Santos Maria Henriquez	\$0.00
Santosha Harris	\$0.00
Sapna Malhotra	\$0.00
Sara Al-Haidar	\$0.00
Sara Al-Uqaill	\$0.00
Sara Andre	\$0.00
Sara Ashley	\$0.00
Sara Beeman	\$0.00
Sara Boneschans	\$0.00
Sara Buriak	\$0.00
Sara Bzinak	\$0.00
Sara Carolo	\$0.00
Sara Castilla	\$0.00
Sara Daher	\$0.00
Sara Diamond	\$0.00
Sara Elkhader	\$0.00
Sara Finley	\$0.00
Sara Funkhouser	\$0.00
Sara Iannone	\$0.00
Sara Joiner	\$0.00
Sara Maifeld	\$0.00
Sara Petty	\$0.00
Sara Regel-Frazier	\$0.00
Sara Richter	\$0.00
Sara Rivera	\$0.00
Sara Sims	\$0.00
Sara Skeen	\$0.00
Sara Taylor	\$0.00
Sara Trout	\$0.00
Sara Varga	\$0.00
Sarah Abdo	\$0.00
Sarah Aizaz	\$0.00
Sarah Arnold	\$0.00

Page 176 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sarah Baffoe Bonnie	\$0.00
Sarah Bennett	\$0.00
Sarah Berben	\$0.00
Sarah Beyorplue	\$0.00
Sarah Borgeling	\$0.00
Sarah Brown	\$0.00
Sarah Burns	\$0.00
Sarah Chamoun	\$0.00
Sarah Cintron	\$0.00
Sarah Cline	\$0.00
Sarah Cotton	\$0.00
Sarah Delfrate	\$0.00
Sarah Dillon	\$0.00
Sarah Doran	\$0.00
Sarah Elderkin	\$0.00
Sarah Elliott	\$0.00
Sarah Estes	\$0.00
Sarah Friese	\$0.00
Sarah Fyle	\$0.00
Sarah Gardner	\$0.00
Sarah Garrison	\$0.00
Sarah Glover	\$0.00
Sarah Grace Fries	\$0.00
Sarah Greene	\$0.00
Sarah Guerin	\$0.00
Sarah Herring	\$0.00
Sarah Hood	\$0.00
Sarah Hopson	\$0.00
Sarah Hornberger	\$0.00
Sarah Houston	\$0.00
Sarah Howard	\$0.00
Sarah Howerton	\$0.00
Sarah Hulett	\$0.00
Sarah Hull	\$0.00
Sarah Johnson	\$0.00
Sarah Jones	\$0.00
Sarah Junco	\$0.00
Sarah Kruza	\$0.00
Sarah Lauber	\$0.00
Sarah Leonard	\$0.00
Sarah Lesniewski	\$0.00
Sarah Lightsey	\$0.00
Sarah Losito	\$0.00
Sarah Luciano	\$0.00

Page 177 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sarah Lyn Basilides	\$0.00
Sarah Marquez	\$0.00
Sarah Marshall	\$0.00
Sarah Martin	\$0.00
Sarah Mastroianni	\$0.00
Sarah Mensah	\$0.00
Sarah Osorio	\$0.00
Sarah Pajonas	\$0.00
Sarah Palmintier	\$0.00
Sarah Phillips	\$0.00
Sarah Podzimek	\$0.00
Sarah Rauch	\$0.00
Sarah Reed	\$0.00
Sarah Reese	\$0.00
Sarah Rochnowski	\$0.00
Sarah Sanchez	\$0.00
Sarah Schwab	\$0.00
Sarah Shilstone	\$0.00
Sarah Smilowitz	\$0.00
Sarah Spencer	\$0.00
Sarah Stahl	\$0.00
Sarah Taylor	\$0.00
Sarah Tonemah	\$0.00
Sarah Toruno	\$0.00
Sarah Townsend	\$0.00
Sarah Tycker	\$0.00
Sarah Vanderspek	\$0.00
Sarah Whitaker	\$0.00
Sarah Whittington	\$0.00
Sarah Williams	\$0.00
Sarah Wynn	\$0.00
Sarah Yuill	\$0.00
Sarahi Aquino	\$0.00
Sarahi Rivas	\$0.00
Sarah-Jane Lupo	\$0.00
Sarena Choi	\$0.00
Sarena Mccurdy	\$0.00
Sarena Tarr	\$0.00
Sarie Waldner	\$0.00
Sascie James	\$0.00
Sasha Cain	\$0.00
Sasha Davila	\$0.00
Sasha Sexton	\$0.00
Sasha Stewart	\$0.00

Page 178 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Satin Roberts	\$0.00
Saule Amangeldi	\$0.00
Savanah Sappington	\$0.00
Savannah Ballou	\$0.00
Savannah Bohl	\$0.00
Savannah Bowen	\$0.00
Savannah Caldwell	\$0.00
Savannah Camp	\$0.00
Savannah Chironno	\$0.00
Savannah Eschenroeder	\$0.00
Savannah Ewing	\$0.00
Savannah Franklin Rey	\$0.00
Savannah Johansen	\$0.00
Savannah Lloyd	\$0.00
Savannah Mclean	\$0.00
Savannah Morgan	\$0.00
Savannah Novotny	\$0.00
Savannah Peltrau	\$0.00
Savannah Poor	\$0.00
Savannah Potthier	\$0.00
Savannah Reeves	\$0.00
Savannah Sholter	\$0.00
Savannah Stratmoen	\$0.00
Savannah Vetter	\$0.00
Savannah Walston	\$0.00
Savannah Watkins	\$0.00
Savannah White	\$0.00
Savita Choudhary	\$0.00
Sawani Jackson	\$0.00
Scarleth Ramirez	\$0.00
Scarlett Towery	\$0.00
Scarlette Retzer	\$0.00
Schelby Lawing	\$0.00
Schena Savoy	\$0.00
Scott Richter	\$0.00
Sean Hatton	\$0.00
Seble Moges	\$0.00
Secobia Franklin	\$0.00
Sedra Abo Amer	\$0.00
Seham Assaf	\$0.00
Seham Rashty	\$0.00
Selah Washington	\$0.00
Selena Centeno	\$0.00
Selena Clay	\$0.00

Page 179 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Selena Fabiano	\$0.00
Selene Newman	\$0.00
Selin Budak	\$0.00
Selina Thompson	\$0.00
Selma Perry	\$0.00
Sema Topbas	\$0.00
Semya Magee	\$0.00
Sen Nguyen	\$0.00
Sena Akca	\$0.00
Senada Moric	\$0.00
Seng Phang	\$0.00
Sepideh Abedini	\$0.00
Sepideh Farassat Memar	\$0.00
Sepideh Maleki	\$0.00
Sepideh Shirazi	\$0.00
Sequoia Waye	\$0.00
Sequoyah Stewart	\$0.00
Sequya Stevens	\$0.00
Serena Abel	\$0.00
Serena Case	\$0.00
Serena Childers	\$0.00
Serena Jung	\$0.00
Serena Mesch	\$0.00
Serene Erichsen	\$0.00
Serina Gillis	\$0.00
Setayesh Shirzad	\$0.00
Seth Bryte	\$0.00
Seth Reynolds	\$0.00
Sevim Unsal	\$0.00
Sevita Arash	\$0.00
Shaakira Nassar	\$0.00
Shabana Halimi	\$0.00
Shabana Hussain	\$0.00
Shabnam Dehzad	\$0.00
Shacole Hayes	\$0.00
Sha'Daizla Aiken	\$0.00
Shaderrika Sanders	\$0.00
Shadi Rahimi	\$0.00
Shae Rudy	\$0.00
Shaely Odean	\$0.00
Shaelyn Mclane	\$0.00
Shahad Aljarah	\$0.00
Shaheda Parveen	\$0.00
Shaheen Aziz	\$0.00

Page 180 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Shahida Parveen	\$0.00
Shahlo Nosiroya	\$0.00
Shahnaz Ahmadi	\$0.00
Shahnaz Shakouri	\$0.00
Shahnoza Sharipova	\$0.00
Shai Clark Orange	\$0.00
Shaianne Jones	\$0.00
Shaifa Mingo Armour	\$0.00
Shaily Gaudani	\$0.00
Shailynn Winter	\$0.00
Shakeela Irfan	\$0.00
Shakeita Morrow	\$0.00
Shakela Fortson	\$0.00
Shakia Melvin	\$0.00
Shakima Carpenter	\$0.00
Shalanda Ward	\$0.00
Shaleese Smith	\$0.00
Shaleira Smith	\$0.00
Shalonda Weggen	\$0.00
Shameela Azizi	\$0.00
Shamia Noor	\$0.00
Shamim Akhtar	\$0.00
Shamim Begum	\$0.00
Shamiran Isaac	\$0.00
Shammiah Reed	\$0.00
Shamsa Hussain	\$0.00
Shamsiya Faytullayeva	\$0.00
Shana Anderson	\$0.00
Shanae Frazier	\$0.00
Shanaz Nuruddin	\$0.00
Shandala Rowe	\$0.00
Shane Young	\$0.00
Shaneka Olden	\$0.00
Shaneka Williams	\$0.00
Shanetta Cole	\$0.00
Shania Santana	\$0.00
Shanice Dowdy	\$0.00
Shanice Kerridge	\$0.00
Shanice Sitcheron	\$0.00
Shanice Wade	\$0.00
Shaniece Bass	\$0.00
Shanique Bruce	\$0.00
Shanna Jackson	\$0.00
Shanna McDuffie	\$0.00

Page 181 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Shanna Tucker	\$0.00
Shannan Guerrero	\$0.00
Shannon Bowman	\$0.00
Shannon Defazio	\$0.00
Shannon Desroches	\$0.00
Shannon Gillies	\$0.00
Shannon Mann	\$0.00
Shannon McIntosh	\$0.00
Shannon Mcshane	\$0.00
Shannon Stigliano	\$0.00
Shannon Stuart	\$0.00
Shannon Torres	\$0.00
Shannon Wycliffe	\$0.00
Shanon Stewart	\$0.00
Shantal Castaneda	\$0.00
Shantanique Smith	\$0.00
Shantel Pless	\$0.00
Shantel Powell	\$0.00
Shanya Burton	\$0.00
Shanygne Vigilance	\$0.00
Shapyrai Rahmanzai	\$0.00
Shaquana McGhee	\$0.00
Shaquell Holland	\$0.00
Sharae Coffey	\$0.00
Sharayah Card	\$0.00
Sharese Gavin	\$0.00
Sharise Lyman	\$0.00
Sharla Goss	\$0.00
Sharlene Graves	\$0.00
Sharmaine Dock-Kyles	\$0.00
Sharmina Helal	\$0.00
Sharna Shields	\$0.00
Sharon Acang	\$0.00
Sharon Brown	\$0.00
Sharon Gottwald	\$0.00
Sharon Gray	\$0.00
Sharon Joseph	\$0.00
Sharon Maez	\$0.00
Sharon Mercier	\$0.00
Sharon Rival	\$0.00
Sharon Scott	\$0.00
Sharon Vasbinder	\$0.00
Sharon Weeks	\$0.00
Sharon Witts	\$0.00

Page 182 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sharonne Henderson	\$0.00
Sharonrose Ondrus	\$0.00
Shaun Mauseth	\$0.00
Shaun McClure	\$0.00
Shauna Allery	\$0.00
Shauna Holler	\$0.00
Shauna Patton	\$0.00
Shauna-Kay Drummond	\$0.00
Shavonne Jones	\$0.00
Shavonya Woods	\$0.00
Shawn Hodges	\$0.00
Shawn Southerland	\$0.00
Shawna Freeland	\$0.00
Shawna Hoade	\$0.00
Shawnae Crawford-Price	\$0.00
Shawnsli Tyler	\$0.00
Shayla Figueroa	\$0.00
Shaylee Rosado	\$0.00
Shaylene Nuesca	\$0.00
Shaylene Tharp	\$0.00
Shaylin Ward	\$0.00
Shayna Bone	\$0.00
Shazia Rajabi	\$0.00
Shazia Saleem	\$0.00
Sheccid Banuelos	\$0.00
Sheena Case	\$0.00
Sheena Gavin	\$0.00
Sheerina Karim	\$0.00
Sheila Beharry	\$0.00
Sheila Escobar	\$0.00
Sheila Koenen-Freiberg	\$0.00
Sheila Queen	\$0.00
Sheila Rooks	\$0.00
Shelbee Richardson	\$0.00
Shelbrie Lynch	\$0.00
Shelby Barnes	\$0.00
Shelby Beam	\$0.00
Shelby Beck	\$0.00
Shelby Belanger	\$0.00
Shelby Buyas	\$0.00
Shelby Hadrick	\$0.00
Shelby Izard	\$0.00
Shelby Jaco	\$0.00
Shelby Johnson	\$0.00

Page 183 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Shelby Lopaz	\$0.00
Shelby Martin-Sellner	\$0.00
Shelby Moore	\$0.00
Shelby Reece	\$0.00
Shelby Root	\$0.00
Shelby Strock	\$0.00
Shelby Walker	\$0.00
Shelby Warren	\$0.00
Shelby Wellman	\$0.00
Shelby Whitehead	\$0.00
Shelley Elliott	\$0.00
Shellie Masih	\$0.00
Shellir Kamari	\$0.00
Shelonda Gooden	\$0.00
Sheneda Northcutt	\$0.00
Shenetrice Loveberry	\$0.00
Sherelle Moore	\$0.00
Sherene Selvin	\$0.00
Sheri Banton	\$0.00
Sheri Beaman	\$0.00
Sheri Foxworth	\$0.00
Sheri Hennon	\$0.00
Shericka Long-Pollard	\$0.00
Sheridan Reed	\$0.00
Sheridan Sasmor	\$0.00
Sheriece Wingo	\$0.00
Sherilyn Francis	\$0.00
Sherilyn Hayes	\$0.00
Sherin Fanawel	\$0.00
Sherin Puthenpurayil	\$0.00
Sherion King	\$0.00
Sherita Mitchell	\$0.00
Sherleen Angelie D Gotico	\$0.00
Sherri Dearmond	\$0.00
Sherri Mcfadden	\$0.00
Sherry Allen	\$0.00
Sherry Owens	\$0.00
Sheryn Nabash	\$0.00
Shetara Webster	\$0.00
Sheva Ford	\$0.00
Shianne Andrews	\$0.00
Shika Sims	\$0.00
Shiloh Edwards	\$0.00
Shirin Kouchakisjanani	\$0.00

Page 184 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Shirley Anderson	\$0.00
Shirley Mueller	\$0.00
Shirley Nadeau	\$0.00
Shirley Pittaore	\$0.00
Shirley Quintana	\$0.00
Shobha Pandey	\$0.00
Shohreh Houshmand	\$0.00
Shom Emery	\$0.00
Shonda Scarborough	\$0.00
Shoua Xiong	\$0.00
Shreya Mannari	\$0.00
Shui Heung Yung-Lam	\$0.00
Shuree Carr	\$0.00
Shweta Green	\$0.00
Shyann Chalmus-Black	\$0.00
Shyanne Draper	\$0.00
Shyanne Hutchison	\$0.00
Shyanne Jessee	\$0.00
Shyanne Potts	\$0.00
Shyla Hope	\$0.00
Shyvetrica House	\$0.00
Sianne Burgen	\$0.00
Sidney Haertel	\$0.00
Sidney Sparks	\$0.00
Sidney Ward	\$0.00
Sidni Redd	\$0.00
Siedah Garrison	\$0.00
Sienna Carver	\$0.00
Sienna Mclean	\$0.00
Sienna Saxton	\$0.00
Sienna Sloane	\$0.00
Siera Armstrong	\$0.00
Sierra Bohlman	\$0.00
Sierra Clark	\$0.00
Sierra Dooley	\$0.00
Sierra Drager	\$0.00
Sierra Gomez	\$0.00
Sierra Jones	\$0.00
Sierra Silversides	\$0.00
Sierra Stallworth	\$0.00
Sierra Taylor	\$0.00
Sierra Walsh	\$0.00
Siloam Williams	\$0.00
Silva Carka	\$0.00

Page 185 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Silva Darrouj	\$0.00
Silva Minasian	\$0.00
Silvana Buendia Perez	\$0.00
Silvana Toci	\$0.00
Silver Hill	\$0.00
Silvia Arraya Collao	\$0.00
Silvia Diaz	\$0.00
Silvia Estrada Acosta	\$0.00
Silvia Ortega	\$0.00
Silvia Vasquez De Orellana	\$0.00
Silvina Leso	\$0.00
Simran Sekhon	\$0.00
Simran Sidhu	\$0.00
Simrandeep Brar	\$0.00
Simrandeep Randhawa	\$0.00
Sirena Boodoo	\$0.00
Sirena Finney	\$0.00
Sirirak Blevins	\$0.00
Sita Raykha	\$0.00
Situ Zhenyu	\$0.00
Skye Folger	\$0.00
Skye Walker	\$0.00
Skyla Baumann	\$0.00
Skylah Gary-Tinnin	\$0.00
Skylar Breinlinger	\$0.00
Skylar Charrier	\$0.00
Skylar Glynn	\$0.00
Skylar Mielke	\$0.00
Skylar Sigman	\$0.00
Skylar Smalt	\$0.00
Skylar Snyder	\$0.00
Skylar Toto	\$0.00
Skylar Yamada	\$0.00
Skylee Kelso	\$0.00
Skyler Franklin	\$0.00
Skyler Garrett	\$0.00
Sladjana Gluhic	\$0.00
Sofania Rodriguez	\$0.00
Sofia Alvarez	\$0.00
Sofia Beedy	\$0.00
Sofia Brown	\$0.00
Sofia Erickson	\$0.00
Sofia Marmolejos	\$0.00
Sofia Ritz	\$0.00

Page 186 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sofia Simpkins	\$0.00
Soghra Alipour	\$0.00
Sohyun Yoon	\$0.00
Sol Muñoz	\$0.00
Soliel Ash	\$0.00
Solmarie Rosario Gonzalez	\$0.00
Sommer Sharritt	\$0.00
Sondra Santangelo	\$0.00
Sonia Cavazos	\$0.00
Sonia Garcia	\$0.00
Sonia Goel	\$0.00
Sonia Goldberg	\$0.00
Sonia Hudgins	\$0.00
Sonja Johnson	\$0.00
Sonja Smith	\$0.00
Sonsia Belfiore	\$0.00
Sontiea Brown	\$0.00
Sonya Crawford	\$0.00
Sonya Kalber	\$0.00
Sonya Mccann	\$0.00
Sonya Merrell	\$0.00
Sonya Smith	\$0.00
Sonya Whaley	\$0.00
Sophia Cabrera	\$0.00
Sophia Caruthers	\$0.00
Sophia Cordray	\$0.00
Sophia Diez	\$0.00
Sophia Hamann	\$0.00
Sophia Lopez	\$0.00
Sophia Murphy	\$0.00
Sophia Olmedo	\$0.00
Sophia Perez	\$0.00
Sophia Perry	\$0.00
Sophia Pich	\$0.00
Sophia Ponce De Leon	\$0.00
Sophia Slutter	\$0.00
Sophia Smothers	\$0.00
Sophia-Millicent Peirce-Cabral	\$0.00
Sophie Babin	\$0.00
Sophie Carnahan	\$0.00
Sophie Shaffner	\$0.00
Sophie Weber	\$0.00
Soraya Francois	\$0.00
Soraya Javaherian	\$0.00

Page 187 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Soreyda Meza	\$0.00
Soroya Campbell	\$0.00
Sosie Gehling	\$0.00
Spogmai Safi	\$0.00
Spouzmai Salimi	\$0.00
Srishti Raviprakash	\$0.00
Stacey Gainer	\$0.00
Stacey Knight	\$0.00
Stacey Peoples	\$0.00
Stacey Schmidt	\$0.00
Stacey Walker	\$0.00
Staci Beck	\$0.00
Staci Hillman	\$0.00
Stacie Porter	\$0.00
Stacy Dimenichi	\$0.00
Stacy Gist	\$0.00
Stacy Glickman	\$0.00
Stacy Hudgen	\$0.00
Stacy Smith	\$0.00
Stacy Tschida-Humbert	\$0.00
Stanley Raber	\$0.00
Stanley Weston	\$0.00
Star Tellado Molina	\$0.00
Starnedra Thomas	\$0.00
Stefani Kier	\$0.00
Stefanie Greeno	\$0.00
Stella Hoyos	\$0.00
Stella Scarano	\$0.00
Stephanie Amtsberg	\$0.00
Stephanie Atallian	\$0.00
Stephanie Bassett	\$0.00
Stephanie Bello	\$0.00
Stephanie Belz	\$0.00
Stephanie Blackman	\$0.00
Stephanie Booker	\$0.00
Stephanie Carrillo	\$0.00
Stephanie Conner	\$0.00
Stephanie Conti	\$0.00
Stephanie Cook	\$0.00
Stephanie Cordova	\$0.00
Stephanie Devinentis	\$0.00
Stephanie Diersen	\$0.00
Stephanie Fowler	\$0.00
Stephanie Franco	\$0.00

Page 188 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Stephanie Galanes	\$0.00
Stephanie Garcia	\$0.00
Stephanie Gross	\$0.00
Stephanie Hayibor	\$0.00
Stephanie Kasparek	\$0.00
Stephanie Larason	\$0.00
Stephanie Martin	\$0.00
Stephanie Medina	\$0.00
Stephanie Moore	\$0.00
Stephanie Mouyal	\$0.00
Stephanie Ochonogor	\$0.00
Stephanie Odom	\$0.00
Stephanie Orozco	\$0.00
Stephanie Parsons	\$0.00
Stephanie Persaud	\$0.00
Stephanie Polukort	\$0.00
Stephanie Quinones	\$0.00
Stephanie Reyes González	\$0.00
Stephanie Reynolds	\$0.00
Stephanie Roman	\$0.00
Stephanie Sharp	\$0.00
Stephanie Skitromo	\$0.00
Stephanie Solis	\$0.00
Stephanie Tanioka-Potornai	\$0.00
Stephanie Taylor	\$0.00
Stephanie Teague	\$0.00
Stephanie Townsend	\$0.00
Stephanie Walker	\$0.00
Stephanie Wulf	\$0.00
Stephen Brink	\$0.00
Stephen Mitchell	\$0.00
Stephene Gonzales	\$0.00
Stephony Glover	\$0.00
Steve Maxson	\$0.00
Steven Cabral	\$0.00
Steven Fermin	\$0.00
Steven Holland	\$0.00
Steven Mann	\$0.00
Sue Tiller	\$0.00
Suet Ngee	\$0.00
Sughra Begum	\$0.00
Suhaila Jaber	\$0.00
Suhair Al Tale	\$0.00
Suhair Dawas	\$0.00

Page 189 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sukannya Chakraborty	\$0.00
Sukhwant Birdi	\$0.00
Sultan Meral	\$0.00
Sumaya Hassan	\$0.00
Sumira Baidya	\$0.00
Summer Prince	\$0.00
Summer Sanaoubar	\$0.00
Summer Timmons	\$0.00
Sumra Alvi	\$0.00
Sun Tok Choi	\$0.00
Sunbassyia Soogrim	\$0.00
Sundee Burruss	\$0.00
Sunil Gaikwad	\$0.00
Sunita Saharan	\$0.00
Supriya Sanjay	\$0.00
Suraya Mahboub	\$0.00
Susan Abeyta	\$0.00
Susan Armstrong	\$0.00
Susan Black	\$0.00
Susan Coles	\$0.00
Susan Crane	\$0.00
Susan Fay	\$0.00
Susan Godsey	\$0.00
Susan Greco	\$0.00
Susan Herold	\$0.00
Susan Holan	\$0.00
Susan Jones	\$0.00
Susan Kawous	\$0.00
Susan Kazanjian	\$0.00
Susan Klein	\$0.00
Susan Lindsay	\$0.00
Susan Oxman-Natale	\$0.00
Susan Peterson	\$0.00
Susan Reinhart	\$0.00
Susan Rose	\$0.00
Susan Rousan	\$0.00
Susan Salim	\$0.00
Susan Shin	\$0.00
Susan Simms	\$0.00
Susana Araujo	\$0.00
Susana Furtado	\$0.00
Susana Hernandez	\$0.00
Susana Sermenio	\$0.00
Susanna Tymm	\$0.00

Page 190 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Susannah Kidwell	\$0.00
Susie Battle-Beverly	\$0.00
Susie Dineen	\$0.00
Susie Tanton	\$0.00
Susie Young	\$0.00
Susilawati Suhendro	\$0.00
Suzan Denkha	\$0.00
Suzanne Aprea	\$0.00
Suzanne Arruda-Pratt	\$0.00
Suzanne Mccord	\$0.00
Suzette Banks	\$0.00
Suzy Coulter	\$0.00
Svetlana Clayton	\$0.00
Svetlana Ivanenco	\$0.00
Svetlana Podgorodnyaya	\$0.00
Svetlana Prokopenko	\$0.00
Svetlana Shubinsky	\$0.00
Svetlana Solomin	\$0.00
Svetlana Speranskaya	\$0.00
Svetlana Stovpak	\$0.00
Svitlana Holub	\$0.00
Svitlana Marenkova	\$0.00
Svitlana Yudina	\$0.00
Swathi Chitrapu	\$0.00
Sweetie Vyas	\$0.00
Sydne Seals	\$0.00
Sydnee Knox	\$0.00
Sydney Barber	\$0.00
Sydney Bashnick	\$0.00
Sydney Bowman	\$0.00
Sydney Charles	\$0.00
Sydney Clark	\$0.00
Sydney Davis	\$0.00
Sydney Ebert	\$0.00
Sydney Graves	\$0.00
Sydney Mccabe	\$0.00
Sydney Nelson	\$0.00
Sydney Oducado	\$0.00
Sydney Olson	\$0.00
Sydney Ryder	\$0.00
Sydney Spencer	\$0.00
Sydney Stevens	\$0.00
Sydney White	\$0.00
Sydney Williams	\$0.00

Page 191 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Sydney Wilson	\$0.00
Sydney Winston	\$0.00
Sydney Womack	\$0.00
Sydni Fonteno	\$0.00
Sydney Clare	\$0.00
Sylviant Rowland	\$0.00
Sylvia Alston	\$0.00
Sylvia Gallardo	\$0.00
Sylvia Henderson	\$0.00
Sylvia Loyd-Chism	\$0.00
Sylvia Martinez	\$0.00
Sylvia Medina	\$0.00
Sylvia Mejia Murillo	\$0.00
Sylvia Pilapil	\$0.00
Sylvia Torres-Cruz	\$0.00
Sylvie Schoenen	\$0.00
Symanthah Downton	\$0.00
Symiah Saulsberry	\$0.00
Symone Smith	\$0.00
Synethia Davison	\$0.00
Synora Manning	\$0.00
Syphay Phothisane	\$0.00
Ta'Alefili Unutoa	\$0.00
Taalya Jones	\$0.00
Tabisha Muhunga	\$0.00
Tabitha Allery	\$0.00
Tabitha Alvarado	\$0.00
Tabitha Bas	\$0.00
Tabitha Hill	\$0.00
Tacara Lendsey	\$0.00
Taffanny Eigner	\$0.00
Taghiny Torres	\$0.00
Tahisha Durham	\$0.00
Tahmina Ikramova	\$0.00
Tahtiana Bellins	\$0.00
Takouhie Hakim	\$0.00
Talia Conyers	\$0.00
Tallah Kitt	\$0.00
Talisha Desjarlais	\$0.00
Tamanna Habibi	\$0.00
Tamar Bleich	\$0.00
Tamar Lewis	\$0.00
Tamara Baker	\$0.00
Tamara Bugreyeva	\$0.00

Page 192 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Tamara Flowers	\$0.00
Tamara Henderson	\$0.00
Tamara Johnson	\$0.00
Tamara Koremenos	\$0.00
Tamara Meyer	\$0.00
Tamara Prather	\$0.00
Tamara Pylypenko	\$0.00
Tamekka Meadows	\$0.00
Tamera Ballard	\$0.00
Tamesha Clark	\$0.00
Tami Baker	\$0.00
Tami Deming	\$0.00
Tamia Byrd	\$0.00
Tamia Casey	\$0.00
Tamia Gordon	\$0.00
Tamia Pierre-Louis	\$0.00
Tamika Castro Lugo	\$0.00
Tamika Green	\$0.00
Tamika Toney	\$0.00
Tamiko Nixon	\$0.00
Tammie McClain	\$0.00
Tammie Toler	\$0.00
Tammy Easterling	\$0.00
Tammy Johnson	\$0.00
Tammy Lawrence	\$0.00
Tammy Scherbanic	\$0.00
Tammy Shepard	\$0.00
Tammy Wells	\$0.00
Tammy York	\$0.00
Tamyia Palmer	\$0.00
Tana Edmond	\$0.00
Tanasia Williams	\$0.00
Taney Roberson	\$0.00
Tania Cuello	\$0.00
Tania Hourrutinier	\$0.00
Tania Lajarin	\$0.00
Tania Luzius-Vanin	\$0.00
Tania Montoya	\$0.00
Tania Turner	\$0.00
Tanija Moore	\$0.00
Taniqua Maclin	\$0.00
Tanna Rankin	\$0.00
Tanvir Naqvi	\$0.00
Tanya Diaz	\$0.00

Page 193 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Tanya Gentry	\$0.00
Tanya Howell	\$0.00
Tanya Kelly Kirk	\$0.00
Tanya Reed	\$0.00
Tanya Scheffer	\$0.00
Tanya Shapoval	\$0.00
Tanya Spinnato	\$0.00
Tara Bluetter	\$0.00
Tara Brinton	\$0.00
Tara Heard	\$0.00
Tara Mccamey	\$0.00
Tara Park-Works	\$0.00
Tara Ramirez	\$0.00
Tara Shimboff	\$0.00
Tara Sims	\$0.00
Tara Spencer	\$0.00
Tara Starr	\$0.00
Tara Ticconi	\$0.00
Tara Tkaczyk	\$0.00
Tara Torosian	\$0.00
Tarazha Jenkins	\$0.00
Tariq Atha	\$0.00
Tarlease Cole	\$0.00
Taryn Farrior	\$0.00
Taryn Ferraccio	\$0.00
Taryn Jackson	\$0.00
Taryn Wilkins	\$0.00
Tash Lawer	\$0.00
Tasha Archer	\$0.00
Tasha Bergstrom	\$0.00
Tasharra Troope	\$0.00
Tasneem Elbegawi	\$0.00
Tatiana Ershova	\$0.00
Tatiana Firsova	\$0.00
Tatiana Garcia	\$0.00
Tatiana Seleznev	\$0.00
Tatiana Ulate	\$0.00
Tatiana Vicente	\$0.00
Tatjana Kita	\$0.00
Tatjana Stefanide	\$0.00
Tatum Kaspar	\$0.00
Tatyana Mann	\$0.00
Taurus Musier	\$0.00
Taveonna Washington	\$0.00

Page 194 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Taveras Altagracia	\$0.00
Tawana Gosha	\$0.00
Tayebeh Mousavian	\$0.00
Tayjane Lewis	\$0.00
Tayla Link	\$0.00
Taylan Ejnik	\$0.00
Taylor Thomas-Williams	\$0.00
Taylor Durant	\$0.00
Taylieah Fullingim	\$0.00
Taylor Behringer	\$0.00
Taylor Bellew	\$0.00
Taylor Bellon	\$0.00
Taylor Bowman	\$0.00
Taylor Bradley	\$0.00
Taylor Briggs	\$0.00
Taylor Brownfield	\$0.00
Taylor Bulloch	\$0.00
Taylor Cargill	\$0.00
Taylor Cox	\$0.00
Taylor Crosby	\$0.00
Taylor Curry	\$0.00
Taylor Custar	\$0.00
Taylor Dirks	\$0.00
Taylor Duprey	\$0.00
Taylor Easton	\$0.00
Taylor Edwards	\$0.00
Taylor Embree	\$0.00
Taylor Fischer	\$0.00
Taylor Force	\$0.00
Taylor Iannarelli	\$0.00
Taylor Ingram	\$0.00
Taylor Jackson	\$0.00
Taylor Jak	\$0.00
Taylor Jaress	\$0.00
Taylor Kibling	\$0.00
Taylor Landry	\$0.00
Taylor Lane	\$0.00
Taylor Lavigne	\$0.00
Taylor Liddane	\$0.00
Taylor Matthews	\$0.00
Taylor Mcallister	\$0.00
Taylor Miller	\$0.00
Taylor Mount	\$0.00
Taylor Paris	\$0.00

Page 195 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Taylor Parker	\$0.00
Taylor Read	\$0.00
Taylor Richardson	\$0.00
Taylor Roberts	\$0.00
Taylor Royal	\$0.00
Taylor Schlicht	\$0.00
Taylor Schorr	\$0.00
Taylor Settles	\$0.00
Taylor Shead	\$0.00
Taylor Shiley	\$0.00
Taylor Short	\$0.00
Taylor Swartzentruber	\$0.00
Taylor Thompson	\$0.00
Taylor Titus	\$0.00
Taylor Try	\$0.00
Taylor Walker	\$0.00
Taylor Wilson	\$0.00
Taylor Zotigh	\$0.00
Teagan Cody	\$0.00
Teagan Trimble	\$0.00
Tearah Randle	\$0.00
Te'Area Harris	\$0.00
Tejas Ramachandran	\$0.00
Tekirah Rollins	\$0.00
Teleah Muise	\$0.00
Telma Grullon	\$0.00
Telsie Santiago	\$0.00
Tenisha Washington	\$0.00
Teodora Delosreyes	\$0.00
Teodosia Perez	\$0.00
Teosha Lenard	\$0.00
Tequila Lockett	\$0.00
Tera Wegner	\$0.00
Terene Johnson	\$0.00
Teresa Blue	\$0.00
Teresa Bonavita	\$0.00
Teresa Crater	\$0.00
Teresa Gonzalez	\$0.00
Teresa Guzman	\$0.00
Teresa Miranda-Martinez	\$0.00
Teresa Moore	\$0.00
Teresa Robinson	\$0.00
Teresa Sanchez	\$0.00
Teresa Syracuse	\$0.00

Page 196 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Teresa Young	\$0.00
Teresita Ross	\$0.00
Teri West	\$0.00
Terra Hynes	\$0.00
Terra Martino	\$0.00
Terra Swann	\$0.00
Terrance Kassis	\$0.00
Terri Thomson	\$0.00
Terrie Carpenter	\$0.00
Terri-Lynn Hudgen	\$0.00
Terry Stevens	\$0.00
Tesia Brice	\$0.00
Tess Hogan	\$0.00
Tess Roiter	\$0.00
Tessa Van Vliet	\$0.00
Tessa Ward	\$0.00
Tessa Woods	\$0.00
Tesshel Nelson	\$0.00
Tessie Arellano	\$0.00
Tetiana Fedorchuk	\$0.00
Tetiana Tryfonova	\$0.00
Tetyana Shevelenko	\$0.00
Teuta Papa	\$0.00
Texanna Downey	\$0.00
Thalia Bonilla	\$0.00
Thalia Moss	\$0.00
Thanh Chan	\$0.00
Thanh Nguyen	\$0.00
Thanh Nhan Hoang	\$0.00
Thanasorn Wongmanee	\$0.00
Thary Skay	\$0.00
Thayana Sajous	\$0.00
Thea Hughes	\$0.00
Theodore Howe	\$0.00
Theresa Alletto	\$0.00
Theresa Bunce	\$0.00
Theresa Clack	\$0.00
Theresa Comeau	\$0.00
Theresa Costanzo	\$0.00
Theresa Freeman	\$0.00
Theresa Gonterman	\$0.00
Theresa Hughes	\$0.00
Theresa Johnson	\$0.00
Theresa Porter	\$0.00

Page 197 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Theresa Scully	\$0.00
Theresa Smith	\$0.00
Therica Jackson	\$0.00
Thessalonia Bell	\$0.00
Thi Kim Ho	\$0.00
Thi Lang	\$0.00
Thi Nguyen	\$0.00
Thinh Ha	\$0.00
Thomas Dibenedetto	\$0.00
Thomasina O'Neill	\$0.00
Thu Nguyen	\$0.00
Thuy Nguyen	\$0.00
Thuy-Hang Nguyen	\$0.00
Tia Medina	\$0.00
Tia Sanders	\$0.00
Tiana Hinkin	\$0.00
Tianna Bivins	\$0.00
Tianna Bryant	\$0.00
Tianna Cachaza	\$0.00
Tiara Fox	\$0.00
Tiauna Knox	\$0.00
Tierney Robinson	\$0.00
Tierra Hill	\$0.00
Tifani Daras	\$0.00
Tiffaney Doshier	\$0.00
Tiffani Panko	\$0.00
Tiffany Aleman	\$0.00
Tiffany Benge	\$0.00
Tiffany Credle	\$0.00
Tiffany Delany	\$0.00
Tiffany Fiedler	\$0.00
Tiffany Gomez	\$0.00
Tiffany Harris	\$0.00
Tiffany Hernandezrodriguez	\$0.00
Tiffany Herring	\$0.00
Tiffany Jones	\$0.00
Tiffany Jordan	\$0.00
Tiffany Leasure	\$0.00
Tiffany Lehman	\$0.00
Tiffany Manser	\$0.00
Tiffany Meier	\$0.00
Tiffany Padilla	\$0.00
Tiffany Perkins	\$0.00
Tiffany Pike	\$0.00

Page 198 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Tiffany Rivera	\$0.00
Tiffany Sanchez	\$0.00
Tiffany Smith	\$0.00
Tiffany Soliveras	\$0.00
Tiffany Wiese	\$0.00
Ti'Kyla Ward	\$0.00
Tilly Nguyen	\$0.00
Timia Moore	\$0.00
Timlease Rhodes-Vest	\$0.00
Timothy Fisher	\$0.00
Tina Caushaj	\$0.00
Tina Edwards	\$0.00
Tina Marie Mitchell	\$0.00
Tina Quach	\$0.00
Tina Reese	\$0.00
Tina Simmons	\$0.00
Tina Vankoevering	\$0.00
Tina Zacchia	\$0.00
Tiona Parker	\$0.00
Tionae Igwe	\$0.00
Tira Mays	\$0.00
Tira Richmond	\$0.00
Tirenoluwu Odubiyi	\$0.00
Tisha Burk	\$0.00
Tishara Slater	\$0.00
Tiyahna Reyes	\$0.00
Tnia Hawkins	\$0.00
Tobi Davis	\$0.00
Tolien Le	\$0.00
Tomari Torain	\$0.00
Tomasa Espinal	\$0.00
Tomasina Stone	\$0.00
Tomiah Oates	\$0.00
Tommi Matthews	\$0.00
Toni Ehmen	\$0.00
Toni Gauger	\$0.00
Toni Miller	\$0.00
Toni Waddington	\$0.00
Tonisha Reece	\$0.00
Tony White	\$0.00
Tonya Brantley	\$0.00
Tonya Donovan	\$0.00
Tonya Lewis	\$0.00
Tonya Overstreet	\$0.00

Page 199 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Tonya Parham	\$0.00
Tori Ricker	\$0.00
Tori Tomalia	\$0.00
Tori Wroten	\$0.00
Torrance Remy	\$0.00
Torre Whitenight	\$0.00
Torren Thomas	\$0.00
Torwarna Powell	\$0.00
Tosha Rupard	\$0.00
Toyna Lewis	\$0.00
Tracey Griffin	\$0.00
Traci Beach	\$0.00
Traci Knopf	\$0.00
Traci Langman	\$0.00
Traci Mayhew	\$0.00
Tracy Cumberledge	\$0.00
Tracy Hunter	\$0.00
Tracy Lye	\$0.00
Tracy Racheter	\$0.00
Tracye Dyess	\$0.00
Tram Le	\$0.00
Tram Thi Tran	\$0.00
TrayIn Ray	\$0.00
Tremayne Anderson	\$0.00
Tressa Burress	\$0.00
Tressa Savage	\$0.00
Trevaun Hicks	\$0.00
Trevor Van Boxel	\$0.00
Tricia Anne Dela Cruz	\$0.00
Tricia Takacs	\$0.00
Trina Aiken	\$0.00
Trina Cardamone	\$0.00
Trina Cox	\$0.00
Trina Parker	\$0.00
Trinh Huynh	\$0.00
Trinh Nguyen	\$0.00
Trinh Vo	\$0.00
Trindiy Coleman	\$0.00
Trinitiy Bryant	\$0.00
Trinitiy Zacharias	\$0.00
Trinity Corney	\$0.00
Trinity Lowe	\$0.00
Trinity Peat	\$0.00
Trinity Racine	\$0.00

Page 200 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Trinity Royer	\$0.00
Trinity Teixeira	\$0.00
Trinity Yarbrough	\$0.00
Trish Kydd	\$0.00
Trish Nguyen	\$0.00
Trisha Holbein	\$0.00
Trisha Hulsizer	\$0.00
Trissa Lete	\$0.00
Trista Von Collenberg	\$0.00
Tristen Ulmer	\$0.00
Trudelle Wilson	\$0.00
Tucker Wood	\$0.00
Tuesday Page	\$0.00
Tunazzina Uddin	\$0.00
Turkia Douaouda-Boularas	\$0.00
Tuyet Lieu	\$0.00
Tuyet Nguyen	\$0.00
Twyla Keese	\$0.00
Tyana Mckenize	\$0.00
Tyanna Jones	\$0.00
Tyesha Spraggins	\$0.00
Tyhebe Brew	\$0.00
Tykiera Haley	\$0.00
Tylacia Miller	\$0.00
Tylar Clemente	\$0.00
Tylavia Nichols	\$0.00
Tyleen Miranda	\$0.00
Tyler Blood	\$0.00
Tyler Felty	\$0.00
Tyler Horton	\$0.00
Tylon Reyes	\$0.00
Tymika Tillman	\$0.00
Tyra Hunter	\$0.00
Tyra Washington	\$0.00
Tyran Corr	\$0.00
Tyresha Montequ	\$0.00
Tyrone Jones	\$0.00
Ulyssa Garces	\$0.00
Umoya Freeman	\$0.00
Un J Yu	\$0.00
Upi Mikus	\$0.00
Uriel Houston	\$0.00
Ursula Rupprecht De Belomo	\$0.00
Urszula Stuzynski	\$0.00

Page 201 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Vahida Zuhric	\$0.00
Vahideh Ashgrizzadeh	\$0.00
Vaida Kmitiene	\$0.00
Vajihehsadat Miri	\$0.00
Valaree Browning	\$0.00
Valeen Senecal	\$0.00
Valencia Jennings	\$0.00
Valentina Castellanos Bello	\$0.00
Valentina Palaj	\$0.00
Valentina Trujillo	\$0.00
Valentyna Tyshchuk	\$0.00
Valentyna Voloshyna	\$0.00
Valentyna Zalohina	\$0.00
Valeri Varela	\$0.00
Valeria Alcaraz Wheeler	\$0.00
Valeria Rodriguez	\$0.00
Valeria Yaconis	\$0.00
Valerie Aguirre	\$0.00
Valerie Correia	\$0.00
Valerie Ernest	\$0.00
Valerie Forsyth	\$0.00
Valerie Garcia	\$0.00
Valerie Gomez	\$0.00
Valerie Legan	\$0.00
Valerie Mcsparin	\$0.00
Valerie Mirarchi	\$0.00
Valerie P Tremblett	\$0.00
Valerie Paget	\$0.00
Valerie Panan	\$0.00
Valerie Payton	\$0.00
Valerie Peters	\$0.00
Valerie Salazar	\$0.00
Valerie Sanchez	\$0.00
Valerie Zubrod	\$0.00
Valiantsina Tsitarenka	\$0.00
Valissia Harper	\$0.00
Valerie Acevedo	\$0.00
Valudele Kirton	\$0.00
Valyssa Brauner	\$0.00
Van Do	\$0.00
Van Nguyen	\$0.00
Van Vuong	\$0.00
Vanaia Paulino Melendez	\$0.00
Vaneika Martin	\$0.00

Page 202 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Vanessa Aguilar	\$0.00
Vanessa Amadi	\$0.00
Vanessa Forbes	\$0.00
Vanessa Furtado	\$0.00
Vanessa Hatcher	\$0.00
Vanessa Hernandez	\$0.00
Vanessa Kacou	\$0.00
Vanessa Kempson	\$0.00
Vanessa Kime	\$0.00
Vanessa Licea	\$0.00
Vanessa Martinez	\$0.00
Vanessa McClain	\$0.00
Vanessa Navarrete	\$0.00
Vanessa Pittioni	\$0.00
Vanessa Pressley	\$0.00
Vanessa Rodrigues	\$0.00
Vanessa Saft	\$0.00
Vanessa Sanchez	\$0.00
Vanessa Santana	\$0.00
Vanessa Torres	\$0.00
Vaniah Castillo	\$0.00
Vannessa Brown	\$0.00
Vanyssa Covelli	\$0.00
Vardeep Atwal	\$0.00
Vasilika Damo	\$0.00
Veneka Pussewela	\$0.00
Venisha Johnson	\$0.00
Venus Sachdeva	\$0.00
Vera Bizayev	\$0.00
Vera Korosa	\$0.00
Vera Lambert	\$0.00
Vera Solodovnikova	\$0.00
Vera-Clair Eaton	\$0.00
Veranique Haikal	\$0.00
Verlie Klopfer	\$0.00
Vernecia Mcdaniel	\$0.00
Verneda Durning	\$0.00
Veronica Abraham	\$0.00
Veronica Arthur	\$0.00
Veronica Baillargeon	\$0.00
Veronica Billings	\$0.00
Veronica Cryan	\$0.00
Veronica D Casimir	\$0.00
Veronica Fernandez	\$0.00

Page 203 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Veronica Ferro	\$0.00
Veronica Flores	\$0.00
Veronica Hanley	\$0.00
Veronica Hernandez	\$0.00
Veronica Jones	\$0.00
Veronica Puzio	\$0.00
Veronica Ramirez	\$0.00
Veronica Restrepo	\$0.00
Veronica Royster	\$0.00
Veronika Dewees	\$0.00
Veronika Gusarova	\$0.00
Veronika Ircha	\$0.00
Veronika Pawlikowski	\$0.00
Vianel Martinez Paredes	\$0.00
Vianne Taylor	\$0.00
Vianney Gardea	\$0.00
Vickie Christensen	\$0.00
Vickie Hampton	\$0.00
Vickie Utley	\$0.00
Vicky Myers	\$0.00
Vicky Sainz	\$0.00
Vicky Tshiama	\$0.00
Victor Kay	\$0.00
Victor Retana	\$0.00
Victor Smith	\$0.00
Victoria Adeniyi	\$0.00
Victoria Akanbi	\$0.00
Victoria Alaniz	\$0.00
Victoria Andrade	\$0.00
Victoria Barahona	\$0.00
Victoria Bennett	\$0.00
Victoria Bryant	\$0.00
Victoria Caicedo	\$0.00
Victoria Cardona	\$0.00
Victoria Cedeno	\$0.00
Victoria Church	\$0.00
Victoria Fejes	\$0.00
Victoria Grove	\$0.00
Victoria Grzybowski	\$0.00
Victoria Herth	\$0.00
Victoria Hinds	\$0.00
Victoria John	\$0.00
Victoria Johnson	\$0.00
Victoria Knight	\$0.00

Page 204 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Victoria Lattaro	\$0.00
Victoria Marrufo	\$0.00
Victoria Mcdaniel	\$0.00
Victoria Mobberly	\$0.00
Victoria Mulock	\$0.00
Victoria Pizappi	\$0.00
Victoria Redding	\$0.00
Victoria Rogers	\$0.00
Victoria Romo	\$0.00
Victoria Ross	\$0.00
Victoria Sandoval	\$0.00
Victoria Santiago	\$0.00
Victoria Schmidt	\$0.00
Victoria Shuey	\$0.00
Victoria Smith	\$0.00
Victoria Sweeney	\$0.00
Victoria Torres	\$0.00
Victoria Vilches	\$0.00
Victoria Wellenstein	\$0.00
Victoria Wetter	\$0.00
Victoria Wilkins	\$0.00
Victoria Worrell	\$0.00
Victorina Bablo Amroodagha)	\$0.00
Victory Harbin	\$0.00
Vida Reinhart	\$0.00
Vielester Johnson	\$0.00
Vien Cash	\$0.00
Viktoria Rygg	\$0.00
Viktorilia Lys	\$0.00
Vilma Olivares	\$0.00
Vinh Dang	\$0.00
Vinisha Robinson	\$0.00
Vinnette Bell	\$0.00
Violene Percy	\$0.00
Violet Church	\$0.00
Violeta Dominguez	\$0.00
Violeta Rostankovski	\$0.00
Violette Davenport	\$0.00
Vlorica Sinigur	\$0.00
Virgenia Grinnell	\$0.00
Virginia Araos	\$0.00
Virginia De La Vega	\$0.00
Virginia Gomez	\$0.00
Virginia Mialma	\$0.00

Page 205 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Virginia Nicoll-Hernandez	\$0.00
Virginia Osorio	\$0.00
Virginia Robertson	\$0.00
Virgus Haulcombe	\$0.00
Vita Popadyuk	\$0.00
Vita Tokarchuk	\$0.00
Vithusha Uthayakumar	\$0.00
Vivian Caro Chavez	\$0.00
Vivian Jauregui	\$0.00
Vivian Weaver	\$0.00
Viviana Cantu	\$0.00
Viviana Dos Santos	\$0.00
Viviana Ramos	\$0.00
Viviana Rivera	\$0.00
Viviana Wachowicz	\$0.00
Vivianna Velasquez	\$0.00
Vivienne Lee	\$0.00
Vivienne Sejat	\$0.00
Vladislava Fedornyak	\$0.00
Volha Arzamasava	\$0.00
Vuong Thi Sac	\$0.00
Wafa Alsabhan	\$0.00
Wai Cheng	\$0.00
Walker Potts	\$0.00
Walterra Clark	\$0.00
Wanda Fraizer	\$0.00
Wanda Millan	\$0.00
Wanda Noorocha	\$0.00
Wanda Rhodus	\$0.00
Wanda Williams	\$0.00
Wayne Yu	\$0.00
Weibin Cai	\$0.00
Wen Chen Lee	\$0.00
Wen Molen	\$0.00
Wendee Mai-Spannuth	\$0.00
Wendi Miller	\$0.00
Wendy Diaz	\$0.00
Wendy Doucette	\$0.00
Wendy Flores	\$0.00
Wendy Holmquist	\$0.00
Wendy Karoses	\$0.00
Wendy Kolb	\$0.00
Wendy Kutner	\$0.00
Wendy Ramdas	\$0.00

Page 206 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Wendy Reyna	\$0.00
Wendy Steele Barnett	\$0.00
Wendy Sullivan	\$0.00
Wendy Tsatsakis	\$0.00
Wendy Vreugdenhil	\$0.00
Wendy Webb	\$0.00
Wendy Williams	\$0.00
Whitley Davis	\$0.00
Whitney Keffer	\$0.00
Whitney Paredes	\$0.00
Wilhelmenia Perry	\$0.00
Wilhelmina Jones	\$0.00
William Blackwell	\$0.00
William Davis	\$0.00
William Hellmann	\$0.00
William Joyce	\$0.00
William Neill	\$0.00
William Riner	\$0.00
William Spencer	\$0.00
Wilma Guzman	\$0.00
Wilson Perez	\$0.00
Winifred Akoetey	\$0.00
Winston Raphael	\$0.00
Wissal Hamami	\$0.00
Wreyeyona White	\$0.00
Wyan Mccausland	\$0.00
Wyatt Ingram	\$0.00
Wyatt Johns	\$0.00
Xavier Hernandez	\$0.00
Xian Huynh	\$0.00
Xiao Shan Cai	\$0.00
Xiaoxian Zhuang	\$0.00
Ximena Garcia Real	\$0.00
Xiomara Contreras	\$0.00
Xiomara Leyva	\$0.00
Xiomara Rios	\$0.00
Xiomara Saavedra Villabona	\$0.00
Xitlali Roman Navarro	\$0.00
Xochilth Roman	\$0.00
Yadira Furment-Rodriguez	\$0.00
Yahaira Acuna	\$0.00
Yahaira Molina	\$0.00
Yailyn Morales	\$0.00
Yaire Rodriguez	\$0.00

Page 207 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Yajaira Vasquez	\$0.00
Yalda Ayan	\$0.00
Yamilet Marmolejos	\$0.00
Yamilet Torres	\$0.00
Yamilex Holguin	\$0.00
Yamisha Gomez	\$0.00
Yaneisy Padrino	\$0.00
Yang Minyoung	\$0.00
Yanira Rosario	\$0.00
Yareile Pineda	\$0.00
Yarezyly Cabrera	\$0.00
Yarlynn Collado	\$0.00
Yasar Horamani	\$0.00
Yashira Martinez-Perez	\$0.00
Yasmeen Quintero	\$0.00
Yasmin Aguiniga	\$0.00
Yasmin Moreno	\$0.00
Yasmina Hosameldin	\$0.00
Yasmine Becton	\$0.00
Yasmine Ranson	\$0.00
Yasmine Wilson	\$0.00
Yasser Elshahawy	\$0.00
Yazmina E Largaespada	\$0.00
Yazmine Rivera	\$0.00
Yein Yushuvayev	\$0.00
Yelena Astakhova	\$0.00
Yelena Dezhnyuk	\$0.00
Yelena Moseychuk	\$0.00
Yelise Nunez Baez	\$0.00
Yenia Shelton	\$0.00
Yenifer Calero Marin	\$0.00
Yenitzia Plascencia	\$0.00
Yenny Ortiz	\$0.00
Yeon Kim	\$0.00
Yesenia Centeno Dyck	\$0.00
Yesenia Gonzalez	\$0.00
Yesenia Guzman	\$0.00
Yildiz Kurkut	\$0.00
Yina Choi	\$0.00
Ying Lee	\$0.00
Ying Wang	\$0.00
Ying Zhang	\$0.00
Yingmei Nie	\$0.00
Yixuan Liu	\$0.00

Page 208 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Yixuan Zhang	\$0.00
Ylika Shpata	\$0.00
Yok Phongvilay	\$0.00
Yolanda Lopez	\$0.00
Yolanda Romero	\$0.00
Yolanda Samuel	\$0.00
Yolanda Woods	\$0.00
Yolema Guerrero	\$0.00
Yolunda Brown	\$0.00
Yoraidyl Decipulo	\$0.00
Yoshi Rath	\$0.00
You Lach	\$0.00
Young Hee Papadakis	\$0.00
Yourgelys Monterroso	\$0.00
Yousra Ahmed	\$0.00
Youstina Meseha	\$0.00
Yueming Li	\$0.00
Yuiko Lawrence	\$0.00
Yuk Chun Birch	\$0.00
Yulia Hartmann	\$0.00
Yulia Shuey	\$0.00
Yuliia Nekrasova	\$0.00
Yurivia Evangelista	\$0.00
Yvan Gonzalez	\$0.00
Yvette Van Ness	\$0.00
Yvonda McLaughlin	\$0.00
Yvonne Bartlett	\$0.00
Yvonne Beatty	\$0.00
Yvonne Bowman	\$0.00
Yvonne Hernandez	\$0.00
Yvonne Mccord	\$0.00
Yvonne Pyle	\$0.00
Yvonne Sey	\$0.00
Yvonne Sullivan	\$0.00
Zabrina Doss	\$0.00
Zachary Mick	\$0.00
Zachary Theis	\$0.00
Zackary Langrehr	\$0.00
Zadie Wilson Hoff	\$0.00
Zahia Najm	\$0.00
Zahira Dittmore	\$0.00
Zahra Afsharababadi	\$0.00
Zahra Bahar	\$0.00
Zahra Jamali	\$0.00

Page 209 of 211

Employee	Amount
Zahra Rajaeian	\$0.00
Zahraa Selman	\$0.00
Zahria Turner	\$0.00
Zaida Hale	\$0.00
Zaina Khan	\$0.00
Zaire Bosia-Gadsden	\$0.00
Zakira Shinwari	\$0.00
Zamzam Salhan	\$0.00
Zandile Malaza	\$0.00
Zane Chiasson	\$0.00
Zania Bryson	\$0.00
Zaquez Blankumsee	\$0.00
Zara Rodriguez	\$0.00
Zared Rodriguez	\$0.00
Zaryn Kluytman	\$0.00
Zaynab Mohammadi	\$0.00
Zeba Daud	\$0.00
Zeba Gulrez	\$0.00
Zebohon Tuhtasinova	\$0.00
Zehava Aharon	\$0.00
Zeina Aboumatar	\$0.00
Zeinab Dashtyaryzadeh	\$0.00
Zelda Gagliardi	\$0.00
Zena Hall	\$0.00
Zenaida Chi	\$0.00
Zenaida Floyd	\$0.00
Zenaida Ocasia	\$0.00
Zenia Burgess	\$0.00
Zenymarie Collazo	\$0.00
Zhaniya Liddell	\$0.00
Zhenghong Liu	\$0.00
Zhour Hmied	\$0.00
Zhuozhen Xiao	\$0.00
Zia Gulla Raheemi	\$0.00
Ziona Marizette	\$0.00
Zoa Gomez	\$0.00
Zoa Zamora	\$0.00
Zobia Khalid	\$0.00
Zoe Comiskey	\$0.00
Zoe Daniels	\$0.00
Zoe Davidson	\$0.00
Zoe Galvan	\$0.00
Zoe Howell	\$0.00
Zoe Naylor	\$0.00

Page 210 of 211

David's Bridal, LLC
Case No. 23-13131
Schedule E: Employees

Employee	Amount
Zoe Povick	\$0.00
Zoe Talley	\$0.00
Zoe Taylor	\$0.00
Zoe Tufford	\$0.00
Zoey Underwood	\$0.00
Zohreh Djavaherian	\$0.00
Zohreh Hamidinasab	\$0.00
Zohreh Pishdad	\$0.00
Zohreh Talvajani	\$0.00
Zoia Alam	\$0.00
Zoie Rice	\$0.00
Zoila Baez	\$0.00
Zoire Graterol	\$0.00
Zoltan Banfi	\$0.00
Zonia Jimenez	\$0.00
Zowie Trejo	\$0.00
Zoya Alvi	\$0.00
Zuri Russell	\$0.00

Page 211 of 211

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE EF

PART 1

CUSTOMERS - ALTERATIONS DEPOSITS

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000001	\$93.00
Alterations Customer 000002	\$44.00
Alterations Customer 000003	\$30.00
Alterations Customer 000004	\$25.00
Alterations Customer 000005	\$28.00
Alterations Customer 000006	\$87.00
Alterations Customer 000007	\$184.00
Alterations Customer 000008	\$337.00
Alterations Customer 000009	\$30.00
Alterations Customer 000010	\$220.00
Alterations Customer 000011	\$200.00
Alterations Customer 000012	\$83.00
Alterations Customer 000013	\$88.00
Alterations Customer 000014	\$47.00
Alterations Customer 000015	\$165.00
Alterations Customer 000016	\$557.00
Alterations Customer 000017	\$561.00
Alterations Customer 000018	\$50.00
Alterations Customer 000019	\$185.00
Alterations Customer 000020	\$255.00
Alterations Customer 000021	\$85.00
Alterations Customer 000022	\$25.00
Alterations Customer 000023	\$135.00
Alterations Customer 000024	\$140.00
Alterations Customer 000025	\$639.00
Alterations Customer 000026	\$156.00
Alterations Customer 000027	\$91.00
Alterations Customer 000028	\$20.00
Alterations Customer 000029	\$22.00
Alterations Customer 000030	\$1,250.00
Alterations Customer 000031	\$86.00
Alterations Customer 000032	\$210.00
Alterations Customer 000033	\$659.00
Alterations Customer 000034	\$275.00
Alterations Customer 000035	\$155.00
Alterations Customer 000036	\$70.00
Alterations Customer 000037	\$600.90
Alterations Customer 000038	\$427.00
Alterations Customer 000039	\$50.00
Alterations Customer 000040	\$150.00
Alterations Customer 000041	\$452.00
Alterations Customer 000042	\$506.00
Alterations Customer 000043	\$645.00
Alterations Customer 000044	\$487.00

Page 1 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000045	\$113.00
Alterations Customer 000046	\$435.00
Alterations Customer 000047	\$187.00
Alterations Customer 000048	\$487.00
Alterations Customer 000049	\$270.00
Alterations Customer 000050	\$47.00
Alterations Customer 000051	\$66.00
Alterations Customer 000052	\$25.00
Alterations Customer 000053	\$66.00
Alterations Customer 000054	\$140.00
Alterations Customer 000055	\$468.00
Alterations Customer 000056	\$79.00
Alterations Customer 000057	\$184.00
Alterations Customer 000058	\$116.00
Alterations Customer 000059	\$30.00
Alterations Customer 000060	\$321.00
Alterations Customer 000061	\$66.00
Alterations Customer 000062	\$236.00
Alterations Customer 000063	\$444.00
Alterations Customer 000064	\$83.00
Alterations Customer 000065	\$485.00
Alterations Customer 000066	\$125.00
Alterations Customer 000067	\$60.00
Alterations Customer 000068	\$231.00
Alterations Customer 000069	\$150.00
Alterations Customer 000070	\$22.00
Alterations Customer 000071	\$460.00
Alterations Customer 000072	\$25.00
Alterations Customer 000073	\$55.00
Alterations Customer 000074	\$110.00
Alterations Customer 000075	\$127.00
Alterations Customer 000076	\$99.00
Alterations Customer 000077	\$54.00
Alterations Customer 000078	\$485.00
Alterations Customer 000079	\$668.00
Alterations Customer 000080	\$150.00
Alterations Customer 000081	\$396.00
Alterations Customer 000082	\$66.00
Alterations Customer 000083	\$367.00
Alterations Customer 000084	\$310.00
Alterations Customer 000085	\$407.00
Alterations Customer 000086	\$660.00
Alterations Customer 000087	\$405.00
Alterations Customer 000088	\$112.00

Page 2 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000089	\$112.00
Alterations Customer 000090	\$339.00
Alterations Customer 000091	\$76.00
Alterations Customer 000092	\$44.00
Alterations Customer 000093	\$248.00
Alterations Customer 000094	\$153.00
Alterations Customer 000095	\$411.00
Alterations Customer 000096	\$190.00
Alterations Customer 000097	\$105.00
Alterations Customer 000098	\$289.00
Alterations Customer 000099	\$44.00
Alterations Customer 000100	\$198.00
Alterations Customer 000101	\$336.00
Alterations Customer 000102	\$437.00
Alterations Customer 000103	\$66.00
Alterations Customer 000104	\$66.00
Alterations Customer 000105	\$119.00
Alterations Customer 000106	\$211.00
Alterations Customer 000107	\$22.00
Alterations Customer 000108	\$243.00
Alterations Customer 000109	\$428.00
Alterations Customer 000110	\$13.00
Alterations Customer 000111	\$369.00
Alterations Customer 000112	\$408.00
Alterations Customer 000113	\$696.00
Alterations Customer 000114	\$428.00
Alterations Customer 000115	\$83.00
Alterations Customer 000116	\$243.00
Alterations Customer 000117	\$110.00
Alterations Customer 000118	\$46.00
Alterations Customer 000119	\$584.00
Alterations Customer 000120	\$500.00
Alterations Customer 000121	\$149.00
Alterations Customer 000122	\$66.00
Alterations Customer 000123	\$120.00
Alterations Customer 000124	\$6.00
Alterations Customer 000125	\$141.00
Alterations Customer 000126	\$87.00
Alterations Customer 000127	\$108.00
Alterations Customer 000128	\$143.00
Alterations Customer 000129	\$203.00
Alterations Customer 000130	\$83.00
Alterations Customer 000131	\$25.00
Alterations Customer 000132	\$144.00

Page 3 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000133	\$39.00
Alterations Customer 000134	\$201.00
Alterations Customer 000135	\$108.00
Alterations Customer 000136	\$90.00
Alterations Customer 000137	\$46.00
Alterations Customer 000138	\$135.00
Alterations Customer 000139	\$50.00
Alterations Customer 000140	\$50.00
Alterations Customer 000141	\$155.00
Alterations Customer 000142	\$25.00
Alterations Customer 000143	\$157.00
Alterations Customer 000144	\$398.00
Alterations Customer 000145	\$75.00
Alterations Customer 000146	\$107.00
Alterations Customer 000147	\$46.00
Alterations Customer 000148	\$77.00
Alterations Customer 000149	\$501.00
Alterations Customer 000150	\$506.00
Alterations Customer 000151	\$28.00
Alterations Customer 000152	\$20.00
Alterations Customer 000153	\$205.00
Alterations Customer 000154	\$296.00
Alterations Customer 000155	\$110.00
Alterations Customer 000156	\$83.00
Alterations Customer 000157	\$155.00
Alterations Customer 000158	\$328.00
Alterations Customer 000159	\$358.00
Alterations Customer 000160	\$140.00
Alterations Customer 000161	\$58.00
Alterations Customer 000162	\$102.00
Alterations Customer 000163	\$66.00
Alterations Customer 000164	\$532.00
Alterations Customer 000165	\$80.00
Alterations Customer 000166	\$682.00
Alterations Customer 000167	\$144.00
Alterations Customer 000168	\$70.00
Alterations Customer 000169	\$85.00
Alterations Customer 000170	\$70.00
Alterations Customer 000171	\$348.00
Alterations Customer 000172	\$545.00
Alterations Customer 000173	\$809.00
Alterations Customer 000174	\$216.00
Alterations Customer 000175	\$104.00
Alterations Customer 000176	\$166.00

Page 4 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000177	\$110.00
Alterations Customer 000178	\$83.00
Alterations Customer 000179	\$20.00
Alterations Customer 000180	\$25.00
Alterations Customer 000181	\$237.00
Alterations Customer 000182	\$42.00
Alterations Customer 000183	\$143.00
Alterations Customer 000184	\$90.00
Alterations Customer 000185	\$91.00
Alterations Customer 000186	\$140.00
Alterations Customer 000187	\$366.00
Alterations Customer 000188	\$40.00
Alterations Customer 000189	\$135.00
Alterations Customer 000190	\$68.00
Alterations Customer 000191	\$191.00
Alterations Customer 000192	\$110.00
Alterations Customer 000193	\$287.00
Alterations Customer 000194	\$35.00
Alterations Customer 000195	\$76.00
Alterations Customer 000196	\$453.00
Alterations Customer 000197	\$141.00
Alterations Customer 000198	\$88.00
Alterations Customer 000199	\$65.00
Alterations Customer 000200	\$71.00
Alterations Customer 000201	\$68.00
Alterations Customer 000202	\$54.00
Alterations Customer 000203	\$529.00
Alterations Customer 000204	\$83.00
Alterations Customer 000205	\$307.00
Alterations Customer 000206	\$66.00
Alterations Customer 000207	\$456.00
Alterations Customer 000208	\$66.00
Alterations Customer 000209	\$83.00
Alterations Customer 000210	\$6.00
Alterations Customer 000211	\$419.00
Alterations Customer 000212	\$200.00
Alterations Customer 000213	\$111.00
Alterations Customer 000214	\$65.00
Alterations Customer 000215	\$485.00
Alterations Customer 000216	\$87.00
Alterations Customer 000217	\$88.00
Alterations Customer 000218	\$87.00
Alterations Customer 000219	\$54.00
Alterations Customer 000220	\$243.00

Page 5 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000221	\$107.00
Alterations Customer 000222	\$201.00
Alterations Customer 000223	\$11.00
Alterations Customer 000224	\$33.00
Alterations Customer 000225	\$38.00
Alterations Customer 000226	\$154.00
Alterations Customer 000227	\$50.00
Alterations Customer 000228	\$25.00
Alterations Customer 000229	\$77.00
Alterations Customer 000230	\$79.00
Alterations Customer 000231	\$123.00
Alterations Customer 000232	\$435.00
Alterations Customer 000233	\$66.00
Alterations Customer 000234	\$122.00
Alterations Customer 000235	\$50.00
Alterations Customer 000236	\$94.00
Alterations Customer 000237	\$71.00
Alterations Customer 000238	\$129.00
Alterations Customer 000239	\$25.00
Alterations Customer 000240	\$55.00
Alterations Customer 000241	\$220.00
Alterations Customer 000242	\$99.00
Alterations Customer 000243	\$152.00
Alterations Customer 000244	\$28.00
Alterations Customer 000245	\$220.00
Alterations Customer 000246	\$170.00
Alterations Customer 000247	\$201.00
Alterations Customer 000248	\$61.00
Alterations Customer 000249	\$75.00
Alterations Customer 000250	\$721.00
Alterations Customer 000251	\$154.00
Alterations Customer 000252	\$33.00
Alterations Customer 000253	\$66.00
Alterations Customer 000254	\$253.00
Alterations Customer 000255	\$57.00
Alterations Customer 000256	\$132.00
Alterations Customer 000257	\$75.00
Alterations Customer 000258	\$54.00
Alterations Customer 000259	\$129.00
Alterations Customer 000260	\$83.00
Alterations Customer 000261	\$325.00
Alterations Customer 000262	\$248.00
Alterations Customer 000263	\$205.00
Alterations Customer 000264	\$115.00

Page 6 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000265	\$156.00
Alterations Customer 000266	\$275.00
Alterations Customer 000267	\$275.00
Alterations Customer 000268	\$135.00
Alterations Customer 000269	\$152.00
Alterations Customer 000270	\$108.00
Alterations Customer 000271	\$204.40
Alterations Customer 000272	\$350.00
Alterations Customer 000273	\$208.00
Alterations Customer 000274	\$342.00
Alterations Customer 000275	\$75.00
Alterations Customer 000276	\$83.00
Alterations Customer 000277	\$535.00
Alterations Customer 000278	\$53.00
Alterations Customer 000279	\$592.00
Alterations Customer 000280	\$431.00
Alterations Customer 000281	\$115.00
Alterations Customer 000282	\$146.00
Alterations Customer 000283	\$101.60
Alterations Customer 000284	\$84.00
Alterations Customer 000285	\$493.00
Alterations Customer 000286	\$382.00
Alterations Customer 000287	\$240.00
Alterations Customer 000288	\$68.00
Alterations Customer 000289	\$98.00
Alterations Customer 000290	\$154.00
Alterations Customer 000291	\$85.00
Alterations Customer 000292	\$449.00
Alterations Customer 000293	\$94.00
Alterations Customer 000294	\$275.00
Alterations Customer 000295	\$161.00
Alterations Customer 000296	\$231.00
Alterations Customer 000297	\$145.00
Alterations Customer 000298	\$54.00
Alterations Customer 000299	\$71.00
Alterations Customer 000300	\$451.00
Alterations Customer 000301	\$290.00
Alterations Customer 000302	\$72.00
Alterations Customer 000303	\$158.00
Alterations Customer 000304	\$237.00
Alterations Customer 000305	\$390.00
Alterations Customer 000306	\$237.00
Alterations Customer 000307	\$357.00
Alterations Customer 000308	\$639.00

Page 7 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000309	\$256.00
Alterations Customer 000310	\$310.00
Alterations Customer 000311	\$589.00
Alterations Customer 000312	\$76.00
Alterations Customer 000313	\$116.00
Alterations Customer 000314	\$90.00
Alterations Customer 000315	\$392.99
Alterations Customer 000316	\$379.00
Alterations Customer 000317	\$636.00
Alterations Customer 000318	\$185.00
Alterations Customer 000319	\$207.00
Alterations Customer 000320	\$126.00
Alterations Customer 000321	\$188.00
Alterations Customer 000322	\$327.00
Alterations Customer 000323	\$108.00
Alterations Customer 000324	\$185.00
Alterations Customer 000325	\$152.00
Alterations Customer 000326	\$198.00
Alterations Customer 000327	\$58.00
Alterations Customer 000328	\$33.00
Alterations Customer 000329	\$80.00
Alterations Customer 000330	\$33.00
Alterations Customer 000331	\$25.00
Alterations Customer 000332	\$174.00
Alterations Customer 000333	\$49.00
Alterations Customer 000334	\$248.00
Alterations Customer 000335	\$108.00
Alterations Customer 000336	\$326.00
Alterations Customer 000337	\$90.00
Alterations Customer 000338	\$108.00
Alterations Customer 000339	\$39.00
Alterations Customer 000340	\$26.40
Alterations Customer 000341	\$91.00
Alterations Customer 000342	\$60.00
Alterations Customer 000343	\$585.00
Alterations Customer 000344	\$225.00
Alterations Customer 000345	\$201.00
Alterations Customer 000346	\$108.00
Alterations Customer 000347	\$584.00
Alterations Customer 000348	\$322.00
Alterations Customer 000349	\$69.00
Alterations Customer 000350	\$145.00
Alterations Customer 000351	\$63.00
Alterations Customer 000352	\$314.00

Page 8 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000353	\$262.00
Alterations Customer 000354	\$66.00
Alterations Customer 000355	\$116.00
Alterations Customer 000356	\$503.00
Alterations Customer 000357	\$383.00
Alterations Customer 000358	\$476.00
Alterations Customer 000359	\$181.00
Alterations Customer 000360	\$83.00
Alterations Customer 000361	\$132.00
Alterations Customer 000362	\$46.00
Alterations Customer 000363	\$55.00
Alterations Customer 000364	\$55.00
Alterations Customer 000365	\$66.00
Alterations Customer 000366	\$514.00
Alterations Customer 000367	\$127.00
Alterations Customer 000368	\$249.00
Alterations Customer 000369	\$110.00
Alterations Customer 000370	\$316.00
Alterations Customer 000371	\$55.00
Alterations Customer 000372	\$87.00
Alterations Customer 000373	\$339.00
Alterations Customer 000374	\$40.00
Alterations Customer 000375	\$390.00
Alterations Customer 000376	\$116.00
Alterations Customer 000377	\$33.00
Alterations Customer 000378	\$236.00
Alterations Customer 000379	\$99.00
Alterations Customer 000380	\$63.00
Alterations Customer 000381	\$133.00
Alterations Customer 000382	\$355.00
Alterations Customer 000383	\$220.00
Alterations Customer 000384	\$316.00
Alterations Customer 000385	\$220.00
Alterations Customer 000386	\$180.00
Alterations Customer 000387	\$116.00
Alterations Customer 000388	\$450.00
Alterations Customer 000389	\$129.00
Alterations Customer 000390	\$80.00
Alterations Customer 000391	\$288.00
Alterations Customer 000392	\$260.00
Alterations Customer 000393	\$33.00
Alterations Customer 000394	\$41.00
Alterations Customer 000395	\$83.00
Alterations Customer 000396	\$303.00

Page 9 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000397	\$228.40
Alterations Customer 000398	\$22.00
Alterations Customer 000399	\$88.00
Alterations Customer 000400	\$460.00
Alterations Customer 000401	\$586.00
Alterations Customer 000402	\$239.00
Alterations Customer 000403	\$54.00
Alterations Customer 000404	\$244.00
Alterations Customer 000405	\$54.00
Alterations Customer 000406	\$83.00
Alterations Customer 000407	\$69.00
Alterations Customer 000408	\$95.00
Alterations Customer 000409	\$217.00
Alterations Customer 000410	\$178.00
Alterations Customer 000411	\$138.00
Alterations Customer 000412	\$176.00
Alterations Customer 000413	\$51.00
Alterations Customer 000414	\$165.00
Alterations Customer 000415	\$85.00
Alterations Customer 000416	\$187.00
Alterations Customer 000417	\$110.00
Alterations Customer 000418	\$55.00
Alterations Customer 000419	\$162.00
Alterations Customer 000420	\$45.00
Alterations Customer 000421	\$25.00
Alterations Customer 000422	\$135.00
Alterations Customer 000423	\$150.00
Alterations Customer 000424	\$75.00
Alterations Customer 000425	\$130.00
Alterations Customer 000426	\$50.00
Alterations Customer 000427	\$105.00
Alterations Customer 000428	\$351.00
Alterations Customer 000429	\$101.00
Alterations Customer 000430	\$149.00
Alterations Customer 000431	\$470.00
Alterations Customer 000432	\$72.00
Alterations Customer 000433	\$154.00
Alterations Customer 000434	\$99.00
Alterations Customer 000435	\$131.00
Alterations Customer 000436	\$66.00
Alterations Customer 000437	\$66.00
Alterations Customer 000438	\$401.00
Alterations Customer 000439	\$25.00
Alterations Customer 000440	\$45.00

Page 10 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000441	\$33.00
Alterations Customer 000442	\$115.00
Alterations Customer 000443	\$44.00
Alterations Customer 000444	\$87.00
Alterations Customer 000445	\$183.00
Alterations Customer 000446	\$105.00
Alterations Customer 000447	\$193.00
Alterations Customer 000448	\$83.00
Alterations Customer 000449	\$146.00
Alterations Customer 000450	\$132.00
Alterations Customer 000451	\$99.00
Alterations Customer 000452	\$405.00
Alterations Customer 000453	\$287.00
Alterations Customer 000454	\$309.00
Alterations Customer 000455	\$375.00
Alterations Customer 000456	\$140.00
Alterations Customer 000457	\$88.00
Alterations Customer 000458	\$377.00
Alterations Customer 000459	\$127.00
Alterations Customer 000460	\$44.00
Alterations Customer 000461	\$85.00
Alterations Customer 000462	\$46.00
Alterations Customer 000463	\$173.00
Alterations Customer 000464	\$303.00
Alterations Customer 000465	\$439.00
Alterations Customer 000466	\$138.00
Alterations Customer 000467	\$20.00
Alterations Customer 000468	\$113.00
Alterations Customer 000469	\$66.00
Alterations Customer 000470	\$405.00
Alterations Customer 000471	\$253.00
Alterations Customer 000472	\$209.00
Alterations Customer 000473	\$30.00
Alterations Customer 000474	\$358.00
Alterations Customer 000475	\$248.00
Alterations Customer 000476	\$607.00
Alterations Customer 000477	\$187.00
Alterations Customer 000478	\$131.20
Alterations Customer 000479	\$135.00
Alterations Customer 000480	\$209.00
Alterations Customer 000481	\$177.00
Alterations Customer 000482	\$364.00
Alterations Customer 000483	\$63.00
Alterations Customer 000484	\$315.00

Page 11 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000485	\$127.00
Alterations Customer 000486	\$83.00
Alterations Customer 000487	\$12.00
Alterations Customer 000488	\$234.00
Alterations Customer 000489	\$118.00
Alterations Customer 000490	\$54.00
Alterations Customer 000491	\$83.00
Alterations Customer 000492	\$100.00
Alterations Customer 000493	\$2.00
Alterations Customer 000494	\$97.00
Alterations Customer 000495	\$25.00
Alterations Customer 000496	\$91.00
Alterations Customer 000497	\$245.00
Alterations Customer 000498	\$63.00
Alterations Customer 000499	\$143.00
Alterations Customer 000500	\$50.00
Alterations Customer 000501	\$154.00
Alterations Customer 000502	\$248.00
Alterations Customer 000503	\$299.00
Alterations Customer 000504	\$60.00
Alterations Customer 000505	\$49.00
Alterations Customer 000506	\$174.00
Alterations Customer 000507	\$148.00
Alterations Customer 000508	\$220.00
Alterations Customer 000509	\$110.00
Alterations Customer 000510	\$99.00
Alterations Customer 000511	\$106.00
Alterations Customer 000512	\$66.00
Alterations Customer 000513	\$151.00
Alterations Customer 000514	\$66.00
Alterations Customer 000515	\$658.00
Alterations Customer 000516	\$330.00
Alterations Customer 000517	\$620.00
Alterations Customer 000518	\$83.00
Alterations Customer 000519	\$831.00
Alterations Customer 000520	\$95.00
Alterations Customer 000521	\$471.00
Alterations Customer 000522	\$44.00
Alterations Customer 000523	\$33.00
Alterations Customer 000524	\$220.00
Alterations Customer 000525	\$76.00
Alterations Customer 000526	\$168.00
Alterations Customer 000527	\$2.00
Alterations Customer 000528	\$39.00

Page 12 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000529	\$143.00
Alterations Customer 000530	\$108.00
Alterations Customer 000531	\$140.00
Alterations Customer 000532	\$464.00
Alterations Customer 000533	\$379.00
Alterations Customer 000534	\$25.00
Alterations Customer 000535	\$254.00
Alterations Customer 000536	\$88.00
Alterations Customer 000537	\$66.00
Alterations Customer 000538	\$55.00
Alterations Customer 000539	\$90.00
Alterations Customer 000540	\$243.00
Alterations Customer 000541	\$306.00
Alterations Customer 000542	\$118.00
Alterations Customer 000543	\$746.00
Alterations Customer 000544	\$61.00
Alterations Customer 000545	\$143.00
Alterations Customer 000546	\$115.00
Alterations Customer 000547	\$55.00
Alterations Customer 000548	\$113.00
Alterations Customer 000549	\$195.00
Alterations Customer 000550	\$25.00
Alterations Customer 000551	\$147.00
Alterations Customer 000552	\$838.00
Alterations Customer 000553	\$25.00
Alterations Customer 000554	\$147.00
Alterations Customer 000555	\$218.00
Alterations Customer 000556	\$310.00
Alterations Customer 000557	\$100.00
Alterations Customer 000558	\$457.00
Alterations Customer 000559	\$102.00
Alterations Customer 000560	\$101.00
Alterations Customer 000561	\$291.40
Alterations Customer 000562	\$382.00
Alterations Customer 000563	\$154.00
Alterations Customer 000564	\$512.00
Alterations Customer 000565	\$120.00
Alterations Customer 000566	\$127.00
Alterations Customer 000567	\$135.00
Alterations Customer 000568	\$141.00
Alterations Customer 000569	\$68.00
Alterations Customer 000570	\$90.00
Alterations Customer 000571	\$28.00
Alterations Customer 000572	\$469.00

Page 13 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000573	\$157.00
Alterations Customer 000574	\$146.00
Alterations Customer 000575	\$72.00
Alterations Customer 000576	\$105.00
Alterations Customer 000577	\$138.00
Alterations Customer 000578	\$120.00
Alterations Customer 000579	\$666.00
Alterations Customer 000580	\$156.00
Alterations Customer 000581	\$121.00
Alterations Customer 000582	\$98.00
Alterations Customer 000583	\$31.00
Alterations Customer 000584	\$722.00
Alterations Customer 000585	\$77.80
Alterations Customer 000586	\$89.00
Alterations Customer 000587	\$60.00
Alterations Customer 000588	\$33.00
Alterations Customer 000589	\$549.00
Alterations Customer 000590	\$40.00
Alterations Customer 000591	\$182.00
Alterations Customer 000592	\$47.00
Alterations Customer 000593	\$267.00
Alterations Customer 000594	\$568.00
Alterations Customer 000595	\$22.00
Alterations Customer 000596	\$257.00
Alterations Customer 000597	\$37.00
Alterations Customer 000598	\$343.00
Alterations Customer 000599	\$220.00
Alterations Customer 000600	\$215.00
Alterations Customer 000601	\$347.00
Alterations Customer 000602	\$441.00
Alterations Customer 000603	\$66.00
Alterations Customer 000604	\$341.00
Alterations Customer 000605	\$468.00
Alterations Customer 000606	\$402.00
Alterations Customer 000607	\$33.00
Alterations Customer 000608	\$171.00
Alterations Customer 000609	\$220.00
Alterations Customer 000610	\$127.00
Alterations Customer 000611	\$112.00
Alterations Customer 000612	\$121.00
Alterations Customer 000613	\$188.00
Alterations Customer 000614	\$190.00
Alterations Customer 000615	\$77.00
Alterations Customer 000616	\$63.00

Page 14 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000617	\$580.00
Alterations Customer 000618	\$424.00
Alterations Customer 000619	\$116.00
Alterations Customer 000620	\$432.00
Alterations Customer 000621	\$306.00
Alterations Customer 000622	\$105.00
Alterations Customer 000623	\$347.00
Alterations Customer 000624	\$291.00
Alterations Customer 000625	\$177.00
Alterations Customer 000626	\$735.00
Alterations Customer 000627	\$603.00
Alterations Customer 000628	\$797.00
Alterations Customer 000629	\$331.00
Alterations Customer 000630	\$565.00
Alterations Customer 000631	\$173.00
Alterations Customer 000632	\$374.00
Alterations Customer 000633	\$121.00
Alterations Customer 000634	\$19.00
Alterations Customer 000635	\$601.00
Alterations Customer 000636	\$64.00
Alterations Customer 000637	\$886.00
Alterations Customer 000638	\$114.00
Alterations Customer 000639	\$91.00
Alterations Customer 000640	\$99.00
Alterations Customer 000641	\$572.00
Alterations Customer 000642	\$91.00
Alterations Customer 000643	\$65.00
Alterations Customer 000644	\$130.00
Alterations Customer 000645	\$5.00
Alterations Customer 000646	\$116.00
Alterations Customer 000647	\$79.00
Alterations Customer 000648	\$93.00
Alterations Customer 000649	\$35.00
Alterations Customer 000650	\$340.00
Alterations Customer 000651	\$38.00
Alterations Customer 000652	\$327.00
Alterations Customer 000653	\$188.00
Alterations Customer 000654	\$567.00
Alterations Customer 000655	\$217.00
Alterations Customer 000656	\$55.00
Alterations Customer 000657	\$5.00
Alterations Customer 000658	\$610.00
Alterations Customer 000659	\$63.00
Alterations Customer 000660	\$220.00

Page 15 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000661	\$154.00
Alterations Customer 000662	\$45.00
Alterations Customer 000663	\$49.00
Alterations Customer 000664	\$176.00
Alterations Customer 000665	\$46.00
Alterations Customer 000666	\$55.00
Alterations Customer 000667	\$443.00
Alterations Customer 000668	\$70.00
Alterations Customer 000669	\$364.00
Alterations Customer 000670	\$110.00
Alterations Customer 000671	\$243.00
Alterations Customer 000672	\$220.00
Alterations Customer 000673	\$138.00
Alterations Customer 000674	\$91.00
Alterations Customer 000675	\$107.00
Alterations Customer 000676	\$328.00
Alterations Customer 000677	\$832.00
Alterations Customer 000678	\$223.00
Alterations Customer 000679	\$83.00
Alterations Customer 000680	\$245.00
Alterations Customer 000681	\$22.00
Alterations Customer 000682	\$200.00
Alterations Customer 000683	\$176.00
Alterations Customer 000684	\$305.00
Alterations Customer 000685	\$63.00
Alterations Customer 000686	\$223.00
Alterations Customer 000687	\$107.00
Alterations Customer 000688	\$22.00
Alterations Customer 000689	\$326.00
Alterations Customer 000690	\$292.00
Alterations Customer 000691	\$269.00
Alterations Customer 000692	\$110.00
Alterations Customer 000693	\$66.00
Alterations Customer 000694	\$80.00
Alterations Customer 000695	\$55.00
Alterations Customer 000696	\$84.00
Alterations Customer 000697	\$6.00
Alterations Customer 000698	\$69.00
Alterations Customer 000699	\$66.00
Alterations Customer 000700	\$150.00
Alterations Customer 000701	\$47.00
Alterations Customer 000702	\$25.00
Alterations Customer 000703	\$186.00
Alterations Customer 000704	\$155.00

Page 16 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000705	\$11.00
Alterations Customer 000706	\$30.00
Alterations Customer 000707	\$465.00
Alterations Customer 000708	\$471.00
Alterations Customer 000709	\$328.00
Alterations Customer 000710	\$246.00
Alterations Customer 000711	\$79.00
Alterations Customer 000712	\$459.00
Alterations Customer 000713	\$132.00
Alterations Customer 000714	\$449.00
Alterations Customer 000715	\$54.00
Alterations Customer 000716	\$307.00
Alterations Customer 000717	\$60.00
Alterations Customer 000718	\$254.00
Alterations Customer 000719	\$105.00
Alterations Customer 000720	\$239.00
Alterations Customer 000721	\$91.00
Alterations Customer 000722	\$33.00
Alterations Customer 000723	\$125.00
Alterations Customer 000724	\$447.00
Alterations Customer 000725	\$397.00
Alterations Customer 000726	\$180.00
Alterations Customer 000727	\$195.00
Alterations Customer 000728	\$83.00
Alterations Customer 000729	\$124.00
Alterations Customer 000730	\$146.00
Alterations Customer 000731	\$545.00
Alterations Customer 000732	\$46.00
Alterations Customer 000733	\$22.00
Alterations Customer 000734	\$108.00
Alterations Customer 000735	\$176.00
Alterations Customer 000736	\$156.00
Alterations Customer 000737	\$116.00
Alterations Customer 000738	\$122.00
Alterations Customer 000739	\$234.00
Alterations Customer 000740	\$110.00
Alterations Customer 000741	\$66.00
Alterations Customer 000742	\$446.00
Alterations Customer 000743	\$567.00
Alterations Customer 000744	\$372.00
Alterations Customer 000745	\$115.00
Alterations Customer 000746	\$71.00
Alterations Customer 000747	\$66.00
Alterations Customer 000748	\$22.00

Page 17 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000749	\$58.00
Alterations Customer 000750	\$75.00
Alterations Customer 000751	\$189.00
Alterations Customer 000752	\$259.00
Alterations Customer 000753	\$173.00
Alterations Customer 000754	\$199.00
Alterations Customer 000755	\$110.00
Alterations Customer 000756	\$93.00
Alterations Customer 000757	\$65.00
Alterations Customer 000758	\$28.00
Alterations Customer 000759	\$66.00
Alterations Customer 000760	\$171.00
Alterations Customer 000761	\$25.00
Alterations Customer 000762	\$69.00
Alterations Customer 000763	\$341.00
Alterations Customer 000764	\$148.00
Alterations Customer 000765	\$229.00
Alterations Customer 000766	\$113.00
Alterations Customer 000767	\$173.00
Alterations Customer 000768	\$231.00
Alterations Customer 000769	\$25.00
Alterations Customer 000770	\$50.00
Alterations Customer 000771	\$143.00
Alterations Customer 000772	\$63.00
Alterations Customer 000773	\$166.00
Alterations Customer 000774	\$65.00
Alterations Customer 000775	\$332.00
Alterations Customer 000776	\$170.00
Alterations Customer 000777	\$91.00
Alterations Customer 000778	\$33.00
Alterations Customer 000779	\$705.00
Alterations Customer 000780	\$149.00
Alterations Customer 000781	\$190.00
Alterations Customer 000782	\$392.00
Alterations Customer 000783	\$1,187.00
Alterations Customer 000784	\$63.00
Alterations Customer 000785	\$220.00
Alterations Customer 000786	\$39.00
Alterations Customer 000787	\$373.00
Alterations Customer 000788	\$315.00
Alterations Customer 000789	\$637.00
Alterations Customer 000790	\$83.00
Alterations Customer 000791	\$118.00
Alterations Customer 000792	\$156.00

Page 18 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000793	\$604.00
Alterations Customer 000794	\$140.00
Alterations Customer 000795	\$152.00
Alterations Customer 000796	\$162.00
Alterations Customer 000797	\$245.00
Alterations Customer 000798	\$105.00
Alterations Customer 000799	\$1,324.00
Alterations Customer 000800	\$126.00
Alterations Customer 000801	\$674.00
Alterations Customer 000802	\$76.00
Alterations Customer 000803	\$113.00
Alterations Customer 000804	\$583.00
Alterations Customer 000805	\$145.00
Alterations Customer 000806	\$110.00
Alterations Customer 000807	\$83.00
Alterations Customer 000808	\$165.00
Alterations Customer 000809	\$53.00
Alterations Customer 000810	\$516.00
Alterations Customer 000811	\$72.00
Alterations Customer 000812	\$275.00
Alterations Customer 000813	\$287.00
Alterations Customer 000814	\$292.00
Alterations Customer 000815	\$50.00
Alterations Customer 000816	\$30.00
Alterations Customer 000817	\$0.00
Alterations Customer 000818	\$90.00
Alterations Customer 000819	\$46.00
Alterations Customer 000820	\$118.00
Alterations Customer 000821	\$153.00
Alterations Customer 000822	\$66.40
Alterations Customer 000823	\$327.00
Alterations Customer 000824	\$120.00
Alterations Customer 000825	\$572.00
Alterations Customer 000826	\$321.00
Alterations Customer 000827	\$343.00
Alterations Customer 000828	\$383.00
Alterations Customer 000829	\$72.00
Alterations Customer 000830	\$22.00
Alterations Customer 000831	\$160.00
Alterations Customer 000832	\$492.00
Alterations Customer 000833	\$110.00
Alterations Customer 000834	\$286.00
Alterations Customer 000835	\$113.00
Alterations Customer 000836	\$22.00

Page 19 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000837	\$101.00
Alterations Customer 000838	\$242.00
Alterations Customer 000839	\$40.00
Alterations Customer 000840	\$160.00
Alterations Customer 000841	\$596.00
Alterations Customer 000842	\$548.00
Alterations Customer 000843	\$154.00
Alterations Customer 000844	\$136.00
Alterations Customer 000845	\$143.00
Alterations Customer 000846	\$448.00
Alterations Customer 000847	\$220.00
Alterations Customer 000848	\$78.00
Alterations Customer 000849	\$160.00
Alterations Customer 000850	\$145.00
Alterations Customer 000851	\$66.40
Alterations Customer 000852	\$66.00
Alterations Customer 000853	\$83.00
Alterations Customer 000854	\$363.00
Alterations Customer 000855	\$1,010.00
Alterations Customer 000856	\$110.00
Alterations Customer 000857	\$77.00
Alterations Customer 000858	\$133.00
Alterations Customer 000859	\$66.00
Alterations Customer 000860	\$63.00
Alterations Customer 000861	\$361.00
Alterations Customer 000862	\$455.00
Alterations Customer 000863	\$55.00
Alterations Customer 000864	\$194.00
Alterations Customer 000865	\$321.00
Alterations Customer 000866	\$321.00
Alterations Customer 000867	\$111.00
Alterations Customer 000868	\$135.00
Alterations Customer 000869	\$416.00
Alterations Customer 000870	\$567.00
Alterations Customer 000871	\$25.00
Alterations Customer 000872	\$280.00
Alterations Customer 000873	\$87.00
Alterations Customer 000874	\$69.00
Alterations Customer 000875	\$302.00
Alterations Customer 000876	\$66.00
Alterations Customer 000877	\$105.00
Alterations Customer 000878	\$68.00
Alterations Customer 000879	\$398.00
Alterations Customer 000880	\$244.00

Page 20 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000881	\$160.00
Alterations Customer 000882	\$71.00
Alterations Customer 000883	\$431.00
Alterations Customer 000884	\$55.00
Alterations Customer 000885	\$97.00
Alterations Customer 000886	\$61.00
Alterations Customer 000887	\$56.00
Alterations Customer 000888	\$46.00
Alterations Customer 000889	\$310.00
Alterations Customer 000890	\$428.00
Alterations Customer 000891	\$648.00
Alterations Customer 000892	\$183.00
Alterations Customer 000893	\$70.00
Alterations Customer 000894	\$160.00
Alterations Customer 000895	\$39.00
Alterations Customer 000896	\$33.00
Alterations Customer 000897	\$110.00
Alterations Customer 000898	\$44.00
Alterations Customer 000899	\$136.00
Alterations Customer 000900	\$82.00
Alterations Customer 000901	\$66.00
Alterations Customer 000902	\$295.00
Alterations Customer 000903	\$140.00
Alterations Customer 000904	\$203.00
Alterations Customer 000905	\$73.00
Alterations Customer 000906	\$96.00
Alterations Customer 000907	\$215.00
Alterations Customer 000908	\$246.00
Alterations Customer 000909	\$130.00
Alterations Customer 000910	\$242.40
Alterations Customer 000911	\$345.60
Alterations Customer 000912	\$80.00
Alterations Customer 000913	\$487.00
Alterations Customer 000914	\$206.00
Alterations Customer 000915	\$520.00
Alterations Customer 000916	\$279.00
Alterations Customer 000917	\$557.00
Alterations Customer 000918	\$146.00
Alterations Customer 000919	\$25.00
Alterations Customer 000920	\$50.00
Alterations Customer 000921	\$40.00
Alterations Customer 000922	\$107.00
Alterations Customer 000923	\$113.00
Alterations Customer 000924	\$360.00

Page 21 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000925	\$110.00
Alterations Customer 000926	\$98.00
Alterations Customer 000927	\$93.00
Alterations Customer 000928	\$60.00
Alterations Customer 000929	\$66.00
Alterations Customer 000930	\$66.00
Alterations Customer 000931	\$61.00
Alterations Customer 000932	\$66.00
Alterations Customer 000933	\$465.00
Alterations Customer 000934	\$83.00
Alterations Customer 000935	\$125.00
Alterations Customer 000936	\$125.00
Alterations Customer 000937	\$212.00
Alterations Customer 000938	\$50.00
Alterations Customer 000939	\$503.00
Alterations Customer 000940	\$66.00
Alterations Customer 000941	\$121.00
Alterations Customer 000942	\$361.00
Alterations Customer 000943	\$275.00
Alterations Customer 000944	\$94.00
Alterations Customer 000945	\$50.00
Alterations Customer 000946	\$61.00
Alterations Customer 000947	\$104.00
Alterations Customer 000948	\$66.00
Alterations Customer 000949	\$66.00
Alterations Customer 000950	\$39.00
Alterations Customer 000951	\$176.00
Alterations Customer 000952	\$149.00
Alterations Customer 000953	\$483.00
Alterations Customer 000954	\$108.00
Alterations Customer 000955	\$83.00
Alterations Customer 000956	\$504.00
Alterations Customer 000957	\$410.00
Alterations Customer 000958	\$116.00
Alterations Customer 000959	\$410.00
Alterations Customer 000960	\$28.00
Alterations Customer 000961	\$447.00
Alterations Customer 000962	\$166.00
Alterations Customer 000963	\$185.00
Alterations Customer 000964	\$118.00
Alterations Customer 000965	\$624.00
Alterations Customer 000966	\$46.00
Alterations Customer 000967	\$133.00
Alterations Customer 000968	\$132.00

Page 22 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 000969	\$76.00
Alterations Customer 000970	\$63.00
Alterations Customer 000971	\$20.00
Alterations Customer 000972	\$249.00
Alterations Customer 000973	\$609.00
Alterations Customer 000974	\$174.00
Alterations Customer 000975	\$55.00
Alterations Customer 000976	\$86.00
Alterations Customer 000977	\$472.00
Alterations Customer 000978	\$196.00
Alterations Customer 000979	\$354.00
Alterations Customer 000980	\$83.00
Alterations Customer 000981	\$162.00
Alterations Customer 000982	\$72.00
Alterations Customer 000983	\$25.00
Alterations Customer 000984	\$83.00
Alterations Customer 000985	\$383.00
Alterations Customer 000986	\$310.00
Alterations Customer 000987	\$46.00
Alterations Customer 000988	\$137.00
Alterations Customer 000989	\$135.00
Alterations Customer 000990	\$46.00
Alterations Customer 000991	\$33.00
Alterations Customer 000992	\$302.00
Alterations Customer 000993	\$90.00
Alterations Customer 000994	\$24.00
Alterations Customer 000995	\$88.00
Alterations Customer 000996	\$58.00
Alterations Customer 000997	\$103.00
Alterations Customer 000998	\$281.00
Alterations Customer 000999	\$83.00
Alterations Customer 001000	\$185.00
Alterations Customer 001001	\$352.00
Alterations Customer 001002	\$65.00
Alterations Customer 001003	\$30.00
Alterations Customer 001004	\$215.00
Alterations Customer 001005	\$83.00
Alterations Customer 001006	\$166.00
Alterations Customer 001007	\$363.00
Alterations Customer 001008	\$260.00
Alterations Customer 001009	\$913.00
Alterations Customer 001010	\$54.00
Alterations Customer 001011	\$54.00
Alterations Customer 001012	\$295.00

Page 23 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001013	\$63.00
Alterations Customer 001014	\$156.00
Alterations Customer 001015	\$88.00
Alterations Customer 001016	\$150.00
Alterations Customer 001017	\$28.00
Alterations Customer 001018	\$171.00
Alterations Customer 001019	\$386.00
Alterations Customer 001020	\$203.00
Alterations Customer 001021	\$488.00
Alterations Customer 001022	\$262.00
Alterations Customer 001023	\$236.00
Alterations Customer 001024	\$91.00
Alterations Customer 001025	\$315.00
Alterations Customer 001026	\$18.00
Alterations Customer 001027	\$303.00
Alterations Customer 001028	\$91.00
Alterations Customer 001029	\$94.00
Alterations Customer 001030	\$84.00
Alterations Customer 001031	\$512.00
Alterations Customer 001032	\$367.00
Alterations Customer 001033	\$413.00
Alterations Customer 001034	\$85.00
Alterations Customer 001035	\$302.00
Alterations Customer 001036	\$83.00
Alterations Customer 001037	\$66.00
Alterations Customer 001038	\$157.00
Alterations Customer 001039	\$209.00
Alterations Customer 001040	\$138.00
Alterations Customer 001041	\$248.00
Alterations Customer 001042	\$152.00
Alterations Customer 001043	\$33.00
Alterations Customer 001044	\$40.00
Alterations Customer 001045	\$205.00
Alterations Customer 001046	\$78.00
Alterations Customer 001047	\$513.00
Alterations Customer 001048	\$248.00
Alterations Customer 001049	\$633.00
Alterations Customer 001050	\$227.00
Alterations Customer 001051	\$123.00
Alterations Customer 001052	\$214.00
Alterations Customer 001053	\$60.00
Alterations Customer 001054	\$161.00
Alterations Customer 001055	\$208.00
Alterations Customer 001056	\$171.00

Page 24 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001057	\$187.00
Alterations Customer 001058	\$207.00
Alterations Customer 001059	\$25.00
Alterations Customer 001060	\$259.00
Alterations Customer 001061	\$46.00
Alterations Customer 001062	\$361.00
Alterations Customer 001063	\$171.00
Alterations Customer 001064	\$292.00
Alterations Customer 001065	\$66.00
Alterations Customer 001066	\$110.00
Alterations Customer 001067	\$314.00
Alterations Customer 001068	\$135.20
Alterations Customer 001069	\$149.00
Alterations Customer 001070	\$151.00
Alterations Customer 001071	\$113.00
Alterations Customer 001072	\$894.00
Alterations Customer 001073	\$86.00
Alterations Customer 001074	\$85.00
Alterations Customer 001075	\$130.00
Alterations Customer 001076	\$196.00
Alterations Customer 001077	\$50.00
Alterations Customer 001078	\$46.00
Alterations Customer 001079	\$383.00
Alterations Customer 001080	\$439.00
Alterations Customer 001081	\$127.00
Alterations Customer 001082	\$171.00
Alterations Customer 001083	\$174.40
Alterations Customer 001084	\$285.00
Alterations Customer 001085	\$88.00
Alterations Customer 001086	\$108.00
Alterations Customer 001087	\$58.00
Alterations Customer 001088	\$25.00
Alterations Customer 001089	\$158.00
Alterations Customer 001090	\$33.00
Alterations Customer 001091	\$46.00
Alterations Customer 001092	\$807.00
Alterations Customer 001093	\$144.00
Alterations Customer 001094	\$274.00
Alterations Customer 001095	\$197.00
Alterations Customer 001096	\$140.00
Alterations Customer 001097	\$663.00
Alterations Customer 001098	\$429.00
Alterations Customer 001099	\$84.00
Alterations Customer 001100	\$17.00

Page 25 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001101	\$663.00
Alterations Customer 001102	\$143.00
Alterations Customer 001103	\$177.00
Alterations Customer 001104	\$83.00
Alterations Customer 001105	\$425.00
Alterations Customer 001106	\$60.00
Alterations Customer 001107	\$88.00
Alterations Customer 001108	\$105.00
Alterations Customer 001109	\$65.00
Alterations Customer 001110	\$46.00
Alterations Customer 001111	\$117.00
Alterations Customer 001112	\$268.00
Alterations Customer 001113	\$163.00
Alterations Customer 001114	\$25.00
Alterations Customer 001115	\$250.00
Alterations Customer 001116	\$75.00
Alterations Customer 001117	\$303.00
Alterations Customer 001118	\$46.00
Alterations Customer 001119	\$469.00
Alterations Customer 001120	\$127.00
Alterations Customer 001121	\$231.00
Alterations Customer 001122	\$204.00
Alterations Customer 001123	\$463.00
Alterations Customer 001124	\$66.00
Alterations Customer 001125	\$84.00
Alterations Customer 001126	\$423.00
Alterations Customer 001127	\$649.00
Alterations Customer 001128	\$80.00
Alterations Customer 001129	\$250.00
Alterations Customer 001130	\$270.00
Alterations Customer 001131	\$320.00
Alterations Customer 001132	\$588.00
Alterations Customer 001133	\$46.00
Alterations Customer 001134	\$440.00
Alterations Customer 001135	\$94.00
Alterations Customer 001136	\$30.00
Alterations Customer 001137	\$268.00
Alterations Customer 001138	\$450.00
Alterations Customer 001139	\$292.00
Alterations Customer 001140	\$282.00
Alterations Customer 001141	\$50.00
Alterations Customer 001142	\$39.00
Alterations Customer 001143	\$66.00
Alterations Customer 001144	\$46.00

Page 26 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001145	\$155.00
Alterations Customer 001146	\$129.00
Alterations Customer 001147	\$260.00
Alterations Customer 001148	\$226.00
Alterations Customer 001149	\$295.00
Alterations Customer 001150	\$502.00
Alterations Customer 001151	\$261.60
Alterations Customer 001152	\$58.00
Alterations Customer 001153	\$116.00
Alterations Customer 001154	\$531.00
Alterations Customer 001155	\$59.00
Alterations Customer 001156	\$443.00
Alterations Customer 001157	\$611.00
Alterations Customer 001158	\$151.00
Alterations Customer 001159	\$173.00
Alterations Customer 001160	\$8.00
Alterations Customer 001161	\$88.00
Alterations Customer 001162	\$110.00
Alterations Customer 001163	\$390.00
Alterations Customer 001164	\$138.00
Alterations Customer 001165	\$164.00
Alterations Customer 001166	\$24.00
Alterations Customer 001167	\$60.00
Alterations Customer 001168	\$58.00
Alterations Customer 001169	\$63.00
Alterations Customer 001170	\$160.00
Alterations Customer 001171	\$96.00
Alterations Customer 001172	\$25.00
Alterations Customer 001173	\$100.00
Alterations Customer 001174	\$249.20
Alterations Customer 001175	\$363.00
Alterations Customer 001176	\$24.00
Alterations Customer 001177	\$440.00
Alterations Customer 001178	\$76.00
Alterations Customer 001179	\$265.00
Alterations Customer 001180	\$481.00
Alterations Customer 001181	\$83.00
Alterations Customer 001182	\$66.00
Alterations Customer 001183	\$529.00
Alterations Customer 001184	\$83.00
Alterations Customer 001185	\$83.00
Alterations Customer 001186	\$147.00
Alterations Customer 001187	\$108.00
Alterations Customer 001188	\$229.00

Page 27 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001189	\$490.00
Alterations Customer 001190	\$55.00
Alterations Customer 001191	\$601.00
Alterations Customer 001192	\$305.00
Alterations Customer 001193	\$328.00
Alterations Customer 001194	\$160.00
Alterations Customer 001195	\$44.00
Alterations Customer 001196	\$183.00
Alterations Customer 001197	\$70.00
Alterations Customer 001198	\$330.00
Alterations Customer 001199	\$80.00
Alterations Customer 001200	\$316.00
Alterations Customer 001201	\$542.00
Alterations Customer 001202	\$193.00
Alterations Customer 001203	\$196.00
Alterations Customer 001204	\$271.00
Alterations Customer 001205	\$75.00
Alterations Customer 001206	\$83.00
Alterations Customer 001207	\$44.00
Alterations Customer 001208	\$275.00
Alterations Customer 001209	\$171.00
Alterations Customer 001210	\$209.00
Alterations Customer 001211	\$177.00
Alterations Customer 001212	\$193.00
Alterations Customer 001213	\$132.00
Alterations Customer 001214	\$103.00
Alterations Customer 001215	\$83.00
Alterations Customer 001216	\$410.00
Alterations Customer 001217	\$99.00
Alterations Customer 001218	\$96.00
Alterations Customer 001219	\$248.00
Alterations Customer 001220	\$560.00
Alterations Customer 001221	\$581.00
Alterations Customer 001222	\$391.00
Alterations Customer 001223	\$168.00
Alterations Customer 001224	\$423.00
Alterations Customer 001225	\$160.00
Alterations Customer 001226	\$121.00
Alterations Customer 001227	\$317.00
Alterations Customer 001228	\$0.00
Alterations Customer 001229	\$204.00
Alterations Customer 001230	\$414.00
Alterations Customer 001231	\$413.00
Alterations Customer 001232	\$292.00

Page 28 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001233	\$60.00
Alterations Customer 001234	\$198.00
Alterations Customer 001235	\$124.00
Alterations Customer 001236	\$149.00
Alterations Customer 001237	\$439.00
Alterations Customer 001238	\$222.00
Alterations Customer 001239	\$111.20
Alterations Customer 001240	\$72.00
Alterations Customer 001241	\$50.00
Alterations Customer 001242	\$309.00
Alterations Customer 001243	\$255.00
Alterations Customer 001244	\$25.00
Alterations Customer 001245	\$74.00
Alterations Customer 001246	\$66.00
Alterations Customer 001247	\$609.00
Alterations Customer 001248	\$189.00
Alterations Customer 001249	\$656.00
Alterations Customer 001250	\$188.00
Alterations Customer 001251	\$126.00
Alterations Customer 001252	\$83.00
Alterations Customer 001253	\$616.00
Alterations Customer 001254	\$191.00
Alterations Customer 001255	\$83.00
Alterations Customer 001256	\$616.00
Alterations Customer 001257	\$191.00
Alterations Customer 001258	\$616.00
Alterations Customer 001259	\$83.00
Alterations Customer 001260	\$191.00
Alterations Customer 001261	\$616.00
Alterations Customer 001262	\$191.00
Alterations Customer 001263	\$83.00
Alterations Customer 001264	\$636.00
Alterations Customer 001265	\$81.00
Alterations Customer 001266	\$187.00
Alterations Customer 001267	\$66.00
Alterations Customer 001268	\$123.00
Alterations Customer 001269	\$364.00
Alterations Customer 001270	\$455.00
Alterations Customer 001271	\$366.00
Alterations Customer 001272	\$131.00
Alterations Customer 001273	\$550.00
Alterations Customer 001274	\$63.00
Alterations Customer 001275	\$566.00
Alterations Customer 001276	\$877.00

Page 29 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001277	\$248.00
Alterations Customer 001278	\$242.00
Alterations Customer 001279	\$75.00
Alterations Customer 001280	\$423.00
Alterations Customer 001281	\$56.00
Alterations Customer 001282	\$742.00
Alterations Customer 001283	\$112.00
Alterations Customer 001284	\$40.00
Alterations Customer 001285	\$63.00
Alterations Customer 001286	\$46.00
Alterations Customer 001287	\$75.00
Alterations Customer 001288	\$96.00
Alterations Customer 001289	\$202.00
Alterations Customer 001290	\$118.00
Alterations Customer 001291	\$99.00
Alterations Customer 001292	\$141.00
Alterations Customer 001293	\$105.00
Alterations Customer 001294	\$63.00
Alterations Customer 001295	\$245.00
Alterations Customer 001296	\$83.00
Alterations Customer 001297	\$76.00
Alterations Customer 001298	\$154.00
Alterations Customer 001299	\$525.00
Alterations Customer 001300	\$215.00
Alterations Customer 001301	\$165.00
Alterations Customer 001302	\$139.00
Alterations Customer 001303	\$488.00
Alterations Customer 001304	\$744.00
Alterations Customer 001305	\$352.00
Alterations Customer 001306	\$255.00
Alterations Customer 001307	\$826.00
Alterations Customer 001308	\$25.00
Alterations Customer 001309	\$25.00
Alterations Customer 001310	\$5.00
Alterations Customer 001311	\$108.00
Alterations Customer 001312	\$45.00
Alterations Customer 001313	\$90.00
Alterations Customer 001314	\$53.00
Alterations Customer 001315	\$107.00
Alterations Customer 001316	\$259.00
Alterations Customer 001317	\$240.00
Alterations Customer 001318	\$66.00
Alterations Customer 001319	\$248.40
Alterations Customer 001320	\$33.00

Page 30 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001321	\$606.00
Alterations Customer 001322	\$97.00
Alterations Customer 001323	\$180.00
Alterations Customer 001324	\$386.00
Alterations Customer 001325	\$98.00
Alterations Customer 001326	\$63.00
Alterations Customer 001327	\$66.00
Alterations Customer 001328	\$147.00
Alterations Customer 001329	\$110.00
Alterations Customer 001330	\$149.00
Alterations Customer 001331	\$66.00
Alterations Customer 001332	\$215.00
Alterations Customer 001333	\$575.00
Alterations Customer 001334	\$133.00
Alterations Customer 001335	\$188.00
Alterations Customer 001336	\$184.00
Alterations Customer 001337	\$152.00
Alterations Customer 001338	\$282.00
Alterations Customer 001339	\$242.00
Alterations Customer 001340	\$327.00
Alterations Customer 001341	\$44.00
Alterations Customer 001342	\$68.00
Alterations Customer 001343	\$20.00
Alterations Customer 001344	\$286.00
Alterations Customer 001345	\$186.00
Alterations Customer 001346	\$61.00
Alterations Customer 001347	\$199.00
Alterations Customer 001348	\$121.00
Alterations Customer 001349	\$577.00
Alterations Customer 001350	\$93.00
Alterations Customer 001351	\$235.00
Alterations Customer 001352	\$117.00
Alterations Customer 001353	\$303.00
Alterations Customer 001354	\$140.00
Alterations Customer 001355	\$90.00
Alterations Customer 001356	\$66.00
Alterations Customer 001357	\$50.00
Alterations Customer 001358	\$33.00
Alterations Customer 001359	\$101.00
Alterations Customer 001360	\$105.00
Alterations Customer 001361	\$298.00
Alterations Customer 001362	\$655.00
Alterations Customer 001363	\$22.00
Alterations Customer 001364	\$66.00

Page 31 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001365	\$50.00
Alterations Customer 001366	\$91.00
Alterations Customer 001367	\$129.00
Alterations Customer 001368	\$69.00
Alterations Customer 001369	\$83.00
Alterations Customer 001370	\$586.00
Alterations Customer 001371	\$202.00
Alterations Customer 001372	\$75.00
Alterations Customer 001373	\$25.00
Alterations Customer 001374	\$75.00
Alterations Customer 001375	\$428.00
Alterations Customer 001376	\$30.00
Alterations Customer 001377	\$44.00
Alterations Customer 001378	\$78.00
Alterations Customer 001379	\$440.00
Alterations Customer 001380	\$60.00
Alterations Customer 001381	\$220.00
Alterations Customer 001382	\$364.00
Alterations Customer 001383	\$55.00
Alterations Customer 001384	\$330.00
Alterations Customer 001385	\$25.00
Alterations Customer 001386	\$795.00
Alterations Customer 001387	\$63.00
Alterations Customer 001388	\$25.00
Alterations Customer 001389	\$237.00
Alterations Customer 001390	\$40.00
Alterations Customer 001391	\$25.00
Alterations Customer 001392	\$83.00
Alterations Customer 001393	\$193.00
Alterations Customer 001394	\$107.00
Alterations Customer 001395	\$536.00
Alterations Customer 001396	\$20.00
Alterations Customer 001397	\$190.90
Alterations Customer 001398	\$71.00
Alterations Customer 001399	\$199.00
Alterations Customer 001400	\$66.00
Alterations Customer 001401	\$54.00
Alterations Customer 001402	\$130.00
Alterations Customer 001403	\$248.00
Alterations Customer 001404	\$573.00
Alterations Customer 001405	\$705.00
Alterations Customer 001406	\$83.00
Alterations Customer 001407	\$80.00
Alterations Customer 001408	\$616.00

Page 32 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001409	\$171.00
Alterations Customer 001410	\$581.00
Alterations Customer 001411	\$110.00
Alterations Customer 001412	\$275.00
Alterations Customer 001413	\$210.00
Alterations Customer 001414	\$386.00
Alterations Customer 001415	\$154.00
Alterations Customer 001416	\$728.00
Alterations Customer 001417	\$582.00
Alterations Customer 001418	\$547.00
Alterations Customer 001419	\$65.00
Alterations Customer 001420	\$353.00
Alterations Customer 001421	\$50.00
Alterations Customer 001422	\$625.00
Alterations Customer 001423	\$8.00
Alterations Customer 001424	\$95.00
Alterations Customer 001425	\$184.00
Alterations Customer 001426	\$63.00
Alterations Customer 001427	\$90.00
Alterations Customer 001428	\$138.00
Alterations Customer 001429	\$185.00
Alterations Customer 001430	\$39.00
Alterations Customer 001431	\$118.00
Alterations Customer 001432	\$132.80
Alterations Customer 001433	\$341.00
Alterations Customer 001434	\$650.00
Alterations Customer 001435	\$250.00
Alterations Customer 001436	\$220.00
Alterations Customer 001437	\$110.00
Alterations Customer 001438	\$74.00
Alterations Customer 001439	\$528.00
Alterations Customer 001440	\$83.00
Alterations Customer 001441	\$491.00
Alterations Customer 001442	\$120.00
Alterations Customer 001443	\$101.00
Alterations Customer 001444	\$99.00
Alterations Customer 001445	\$55.00
Alterations Customer 001446	\$199.00
Alterations Customer 001447	\$180.00
Alterations Customer 001448	\$267.00
Alterations Customer 001449	\$88.00
Alterations Customer 001450	\$449.00
Alterations Customer 001451	\$159.84
Alterations Customer 001452	\$366.00

Page 33 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001453	\$168.00
Alterations Customer 001454	\$91.00
Alterations Customer 001455	\$182.00
Alterations Customer 001456	\$232.00
Alterations Customer 001457	\$88.00
Alterations Customer 001458	\$143.00
Alterations Customer 001459	\$286.00
Alterations Customer 001460	\$132.00
Alterations Customer 001461	\$61.00
Alterations Customer 001462	\$38.00
Alterations Customer 001463	\$513.00
Alterations Customer 001464	\$814.00
Alterations Customer 001465	\$913.00
Alterations Customer 001466	\$35.00
Alterations Customer 001467	\$46.00
Alterations Customer 001468	\$33.00
Alterations Customer 001469	\$80.00
Alterations Customer 001470	\$116.00
Alterations Customer 001471	\$47.00
Alterations Customer 001472	\$50.00
Alterations Customer 001473	\$275.00
Alterations Customer 001474	\$46.00
Alterations Customer 001475	\$69.00
Alterations Customer 001476	\$69.00
Alterations Customer 001477	\$149.00
Alterations Customer 001478	\$83.00
Alterations Customer 001479	\$289.00
Alterations Customer 001480	\$721.00
Alterations Customer 001481	\$72.00
Alterations Customer 001482	\$138.00
Alterations Customer 001483	\$507.00
Alterations Customer 001484	\$77.00
Alterations Customer 001485	\$105.00
Alterations Customer 001486	\$617.00
Alterations Customer 001487	\$198.00
Alterations Customer 001488	\$260.00
Alterations Customer 001489	\$19.00
Alterations Customer 001490	\$543.00
Alterations Customer 001491	\$119.00
Alterations Customer 001492	\$46.00
Alterations Customer 001493	\$88.00
Alterations Customer 001494	\$885.00
Alterations Customer 001495	\$110.00
Alterations Customer 001496	\$110.00

Page 34 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001497	\$109.00
Alterations Customer 001498	\$322.00
Alterations Customer 001499	\$187.00
Alterations Customer 001500	\$143.00
Alterations Customer 001501	\$98.00
Alterations Customer 001502	\$152.00
Alterations Customer 001503	\$110.00
Alterations Customer 001504	\$223.00
Alterations Customer 001505	\$55.00
Alterations Customer 001506	\$133.00
Alterations Customer 001507	\$174.00
Alterations Customer 001508	\$463.00
Alterations Customer 001509	\$264.00
Alterations Customer 001510	\$25.00
Alterations Customer 001511	\$105.00
Alterations Customer 001512	\$688.00
Alterations Customer 001513	\$485.00
Alterations Customer 001514	\$358.00
Alterations Customer 001515	\$149.00
Alterations Customer 001516	\$193.00
Alterations Customer 001517	\$25.00
Alterations Customer 001518	\$354.00
Alterations Customer 001519	\$46.00
Alterations Customer 001520	\$436.00
Alterations Customer 001521	\$63.00
Alterations Customer 001522	\$245.00
Alterations Customer 001523	\$147.00
Alterations Customer 001524	\$200.00
Alterations Customer 001525	\$310.00
Alterations Customer 001526	\$135.00
Alterations Customer 001527	\$315.00
Alterations Customer 001528	\$220.00
Alterations Customer 001529	\$220.00
Alterations Customer 001530	\$135.00
Alterations Customer 001531	\$315.00
Alterations Customer 001532	\$110.00
Alterations Customer 001533	\$80.00
Alterations Customer 001534	\$317.00
Alterations Customer 001535	\$452.00
Alterations Customer 001536	\$66.00
Alterations Customer 001537	\$220.00
Alterations Customer 001538	\$36.00
Alterations Customer 001539	\$66.00
Alterations Customer 001540	\$62.00

Page 35 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001541	\$28.00
Alterations Customer 001542	\$6.00
Alterations Customer 001543	\$6.00
Alterations Customer 001544	\$205.00
Alterations Customer 001545	\$395.04
Alterations Customer 001546	\$248.00
Alterations Customer 001547	\$138.40
Alterations Customer 001548	\$320.00
Alterations Customer 001549	\$355.00
Alterations Customer 001550	\$172.00
Alterations Customer 001551	\$223.00
Alterations Customer 001552	\$38.00
Alterations Customer 001553	\$427.00
Alterations Customer 001554	\$138.00
Alterations Customer 001555	\$400.60
Alterations Customer 001556	\$187.00
Alterations Customer 001557	\$226.00
Alterations Customer 001558	\$415.00
Alterations Customer 001559	\$370.00
Alterations Customer 001560	\$172.00
Alterations Customer 001561	\$579.40
Alterations Customer 001562	\$66.00
Alterations Customer 001563	\$30.00
Alterations Customer 001564	\$72.00
Alterations Customer 001565	\$188.00
Alterations Customer 001566	\$258.00
Alterations Customer 001567	\$52.00
Alterations Customer 001568	\$66.00
Alterations Customer 001569	\$85.00
Alterations Customer 001570	\$115.20
Alterations Customer 001571	\$140.00
Alterations Customer 001572	\$259.00
Alterations Customer 001573	\$91.00
Alterations Customer 001574	\$426.00
Alterations Customer 001575	\$41.00
Alterations Customer 001576	\$140.00
Alterations Customer 001577	\$33.00
Alterations Customer 001578	\$97.00
Alterations Customer 001579	\$204.00
Alterations Customer 001580	\$71.00
Alterations Customer 001581	\$72.00
Alterations Customer 001582	\$2.00
Alterations Customer 001583	\$50.00
Alterations Customer 001584	\$176.00

Page 36 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001585	\$65.00
Alterations Customer 001586	\$149.00
Alterations Customer 001587	\$869.00
Alterations Customer 001588	\$130.00
Alterations Customer 001589	\$45.00
Alterations Customer 001590	\$65.00
Alterations Customer 001591	\$493.00
Alterations Customer 001592	\$146.00
Alterations Customer 001593	\$79.00
Alterations Customer 001594	\$509.00
Alterations Customer 001595	\$134.00
Alterations Customer 001596	\$203.00
Alterations Customer 001597	\$138.00
Alterations Customer 001598	\$145.00
Alterations Customer 001599	\$210.00
Alterations Customer 001600	\$193.00
Alterations Customer 001601	\$76.00
Alterations Customer 001602	\$66.00
Alterations Customer 001603	\$168.00
Alterations Customer 001604	\$127.00
Alterations Customer 001605	\$15.00
Alterations Customer 001606	\$155.00
Alterations Customer 001607	\$83.00
Alterations Customer 001608	\$28.00
Alterations Customer 001609	\$217.00
Alterations Customer 001610	\$330.00
Alterations Customer 001611	\$10.00
Alterations Customer 001612	\$721.00
Alterations Customer 001613	\$91.00
Alterations Customer 001614	\$1,021.00
Alterations Customer 001615	\$138.00
Alterations Customer 001616	\$83.00
Alterations Customer 001617	\$296.00
Alterations Customer 001618	\$380.00
Alterations Customer 001619	\$154.00
Alterations Customer 001620	\$76.00
Alterations Customer 001621	\$120.00
Alterations Customer 001622	\$130.00
Alterations Customer 001623	\$195.00
Alterations Customer 001624	\$437.00
Alterations Customer 001625	\$46.00
Alterations Customer 001626	\$316.00
Alterations Customer 001627	\$330.00
Alterations Customer 001628	\$90.00

Page 37 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001629	\$114.00
Alterations Customer 001630	\$439.00
Alterations Customer 001631	\$724.00
Alterations Customer 001632	\$245.00
Alterations Customer 001633	\$110.00
Alterations Customer 001634	\$127.00
Alterations Customer 001635	\$64.00
Alterations Customer 001636	\$154.00
Alterations Customer 001637	\$174.00
Alterations Customer 001638	\$201.00
Alterations Customer 001639	\$66.00
Alterations Customer 001640	\$237.00
Alterations Customer 001641	\$436.00
Alterations Customer 001642	\$916.00
Alterations Customer 001643	\$224.00
Alterations Customer 001644	\$213.00
Alterations Customer 001645	\$224.00
Alterations Customer 001646	\$260.00
Alterations Customer 001647	\$105.00
Alterations Customer 001648	\$132.00
Alterations Customer 001649	\$250.00
Alterations Customer 001650	\$33.00
Alterations Customer 001651	\$66.00
Alterations Customer 001652	\$28.00
Alterations Customer 001653	\$123.00
Alterations Customer 001654	\$172.00
Alterations Customer 001655	\$375.00
Alterations Customer 001656	\$353.00
Alterations Customer 001657	\$273.00
Alterations Customer 001658	\$47.00
Alterations Customer 001659	\$490.00
Alterations Customer 001660	\$368.00
Alterations Customer 001661	\$278.00
Alterations Customer 001662	\$127.00
Alterations Customer 001663	\$135.00
Alterations Customer 001664	\$62.00
Alterations Customer 001665	\$66.00
Alterations Customer 001666	\$124.00
Alterations Customer 001667	\$326.00
Alterations Customer 001668	\$81.00
Alterations Customer 001669	\$91.00
Alterations Customer 001670	\$108.00
Alterations Customer 001671	\$25.00
Alterations Customer 001672	\$24.00

Page 38 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001673	\$110.00
Alterations Customer 001674	\$66.00
Alterations Customer 001675	\$142.00
Alterations Customer 001676	\$160.00
Alterations Customer 001677	\$40.00
Alterations Customer 001678	\$308.00
Alterations Customer 001679	\$33.00
Alterations Customer 001680	\$91.00
Alterations Customer 001681	\$82.00
Alterations Customer 001682	\$49.00
Alterations Customer 001683	\$111.00
Alterations Customer 001684	\$166.00
Alterations Customer 001685	\$33.00
Alterations Customer 001686	\$688.00
Alterations Customer 001687	\$270.00
Alterations Customer 001688	\$485.00
Alterations Customer 001689	\$473.00
Alterations Customer 001690	\$66.00
Alterations Customer 001691	\$284.00
Alterations Customer 001692	\$332.00
Alterations Customer 001693	\$332.00
Alterations Customer 001694	\$124.00
Alterations Customer 001695	\$300.00
Alterations Customer 001696	\$336.00
Alterations Customer 001697	\$47.00
Alterations Customer 001698	\$157.00
Alterations Customer 001699	\$185.00
Alterations Customer 001700	\$155.00
Alterations Customer 001701	\$254.00
Alterations Customer 001702	\$185.00
Alterations Customer 001703	\$315.00
Alterations Customer 001704	\$77.00
Alterations Customer 001705	\$199.00
Alterations Customer 001706	\$460.00
Alterations Customer 001707	\$119.00
Alterations Customer 001708	\$110.00
Alterations Customer 001709	\$160.00
Alterations Customer 001710	\$110.00
Alterations Customer 001711	\$589.00
Alterations Customer 001712	\$406.00
Alterations Customer 001713	\$55.00
Alterations Customer 001714	\$87.00
Alterations Customer 001715	\$75.00
Alterations Customer 001716	\$347.00

Page 39 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001717	\$656.00
Alterations Customer 001718	\$100.00
Alterations Customer 001719	\$208.00
Alterations Customer 001720	\$50.00
Alterations Customer 001721	\$619.00
Alterations Customer 001722	\$177.00
Alterations Customer 001723	\$431.00
Alterations Customer 001724	\$25.00
Alterations Customer 001725	\$404.00
Alterations Customer 001726	\$132.00
Alterations Customer 001727	\$79.00
Alterations Customer 001728	\$293.00
Alterations Customer 001729	\$46.00
Alterations Customer 001730	\$46.00
Alterations Customer 001731	\$88.00
Alterations Customer 001732	\$66.00
Alterations Customer 001733	\$637.00
Alterations Customer 001734	\$6.00
Alterations Customer 001735	\$20.00
Alterations Customer 001736	\$13.00
Alterations Customer 001737	\$342.00
Alterations Customer 001738	\$220.00
Alterations Customer 001739	\$362.00
Alterations Customer 001740	\$113.00
Alterations Customer 001741	\$371.00
Alterations Customer 001742	\$64.00
Alterations Customer 001743	\$50.00
Alterations Customer 001744	\$152.00
Alterations Customer 001745	\$574.00
Alterations Customer 001746	\$343.00
Alterations Customer 001747	\$136.00
Alterations Customer 001748	\$113.00
Alterations Customer 001749	\$242.00
Alterations Customer 001750	\$169.00
Alterations Customer 001751	\$66.00
Alterations Customer 001752	\$110.00
Alterations Customer 001753	\$96.00
Alterations Customer 001754	\$157.00
Alterations Customer 001755	\$138.00
Alterations Customer 001756	\$130.00
Alterations Customer 001757	\$120.00
Alterations Customer 001758	\$66.00
Alterations Customer 001759	\$83.00
Alterations Customer 001760	\$22.00

Page 40 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001761	\$584.00
Alterations Customer 001762	\$231.00
Alterations Customer 001763	\$154.00
Alterations Customer 001764	\$116.00
Alterations Customer 001765	\$1,007.00
Alterations Customer 001766	\$499.00
Alterations Customer 001767	\$744.00
Alterations Customer 001768	\$13.00
Alterations Customer 001769	\$190.00
Alterations Customer 001770	\$126.00
Alterations Customer 001771	\$155.00
Alterations Customer 001772	\$25.00
Alterations Customer 001773	\$63.00
Alterations Customer 001774	\$151.00
Alterations Customer 001775	\$88.00
Alterations Customer 001776	\$108.00
Alterations Customer 001777	\$132.00
Alterations Customer 001778	\$119.00
Alterations Customer 001779	\$88.00
Alterations Customer 001780	\$149.00
Alterations Customer 001781	\$310.00
Alterations Customer 001782	\$83.00
Alterations Customer 001783	\$300.00
Alterations Customer 001784	\$80.00
Alterations Customer 001785	\$86.00
Alterations Customer 001786	\$53.00
Alterations Customer 001787	\$432.00
Alterations Customer 001788	\$151.00
Alterations Customer 001789	\$104.00
Alterations Customer 001790	\$66.00
Alterations Customer 001791	\$106.00
Alterations Customer 001792	\$620.00
Alterations Customer 001793	\$380.00
Alterations Customer 001794	\$5.00
Alterations Customer 001795	\$80.00
Alterations Customer 001796	\$245.00
Alterations Customer 001797	\$165.00
Alterations Customer 001798	\$221.00
Alterations Customer 001799	\$96.00
Alterations Customer 001800	\$74.00
Alterations Customer 001801	\$108.00
Alterations Customer 001802	\$260.00
Alterations Customer 001803	\$143.00
Alterations Customer 001804	\$110.00

Page 41 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001805	\$50.00
Alterations Customer 001806	\$96.00
Alterations Customer 001807	\$66.00
Alterations Customer 001808	\$188.00
Alterations Customer 001809	\$92.00
Alterations Customer 001810	\$65.00
Alterations Customer 001811	\$78.00
Alterations Customer 001812	\$25.00
Alterations Customer 001813	\$28.00
Alterations Customer 001814	\$132.00
Alterations Customer 001815	\$182.00
Alterations Customer 001816	\$220.00
Alterations Customer 001817	\$145.00
Alterations Customer 001818	\$135.00
Alterations Customer 001819	\$83.00
Alterations Customer 001820	\$314.00
Alterations Customer 001821	\$83.00
Alterations Customer 001822	\$138.00
Alterations Customer 001823	\$129.00
Alterations Customer 001824	\$83.00
Alterations Customer 001825	\$131.00
Alterations Customer 001826	\$205.00
Alterations Customer 001827	\$612.00
Alterations Customer 001828	\$88.00
Alterations Customer 001829	\$100.00
Alterations Customer 001830	\$46.00
Alterations Customer 001831	\$187.00
Alterations Customer 001832	\$74.00
Alterations Customer 001833	\$91.00
Alterations Customer 001834	\$94.00
Alterations Customer 001835	\$68.00
Alterations Customer 001836	\$237.00
Alterations Customer 001837	\$180.00
Alterations Customer 001838	\$55.00
Alterations Customer 001839	\$139.00
Alterations Customer 001840	\$244.00
Alterations Customer 001841	\$54.00
Alterations Customer 001842	\$188.00
Alterations Customer 001843	\$403.00
Alterations Customer 001844	\$93.00
Alterations Customer 001845	\$121.00
Alterations Customer 001846	\$181.00
Alterations Customer 001847	\$231.00
Alterations Customer 001848	\$121.00

Page 42 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001849	\$241.00
Alterations Customer 001850	\$216.00
Alterations Customer 001851	\$721.00
Alterations Customer 001852	\$19.00
Alterations Customer 001853	\$444.00
Alterations Customer 001854	\$22.50
Alterations Customer 001855	\$46.00
Alterations Customer 001856	\$435.00
Alterations Customer 001857	\$141.00
Alterations Customer 001858	\$116.00
Alterations Customer 001859	\$132.00
Alterations Customer 001860	\$343.00
Alterations Customer 001861	\$226.00
Alterations Customer 001862	\$122.00
Alterations Customer 001863	\$421.00
Alterations Customer 001864	\$404.00
Alterations Customer 001865	\$75.00
Alterations Customer 001866	\$367.00
Alterations Customer 001867	\$66.00
Alterations Customer 001868	\$268.00
Alterations Customer 001869	\$444.00
Alterations Customer 001870	\$308.00
Alterations Customer 001871	\$171.00
Alterations Customer 001872	\$54.00
Alterations Customer 001873	\$63.00
Alterations Customer 001874	\$119.00
Alterations Customer 001875	\$108.00
Alterations Customer 001876	\$555.00
Alterations Customer 001877	\$331.00
Alterations Customer 001878	\$45.00
Alterations Customer 001879	\$207.00
Alterations Customer 001880	\$396.00
Alterations Customer 001881	\$125.00
Alterations Customer 001882	\$120.00
Alterations Customer 001883	\$95.00
Alterations Customer 001884	\$374.00
Alterations Customer 001885	\$83.00
Alterations Customer 001886	\$22.00
Alterations Customer 001887	\$303.00
Alterations Customer 001888	\$368.00
Alterations Customer 001889	\$140.00
Alterations Customer 001890	\$220.00
Alterations Customer 001891	\$220.00
Alterations Customer 001892	\$291.00

Page 43 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001893	\$311.00
Alterations Customer 001894	\$357.00
Alterations Customer 001895	\$39.00
Alterations Customer 001896	\$108.00
Alterations Customer 001897	\$182.00
Alterations Customer 001898	\$76.00
Alterations Customer 001899	\$46.00
Alterations Customer 001900	\$121.00
Alterations Customer 001901	\$783.00
Alterations Customer 001902	\$226.00
Alterations Customer 001903	\$177.00
Alterations Customer 001904	\$455.00
Alterations Customer 001905	\$8.00
Alterations Customer 001906	\$180.00
Alterations Customer 001907	\$71.00
Alterations Customer 001908	\$166.00
Alterations Customer 001909	\$80.00
Alterations Customer 001910	\$88.00
Alterations Customer 001911	\$69.00
Alterations Customer 001912	\$60.00
Alterations Customer 001913	\$66.00
Alterations Customer 001914	\$299.00
Alterations Customer 001915	\$69.00
Alterations Customer 001916	\$157.00
Alterations Customer 001917	\$353.00
Alterations Customer 001918	\$22.00
Alterations Customer 001919	\$832.00
Alterations Customer 001920	\$379.00
Alterations Customer 001921	\$75.00
Alterations Customer 001922	\$105.00
Alterations Customer 001923	\$212.00
Alterations Customer 001924	\$83.00
Alterations Customer 001925	\$135.00
Alterations Customer 001926	\$25.00
Alterations Customer 001927	\$163.00
Alterations Customer 001928	\$461.00
Alterations Customer 001929	\$188.00
Alterations Customer 001930	\$11.00
Alterations Customer 001931	\$340.20
Alterations Customer 001932	\$91.00
Alterations Customer 001933	\$50.00
Alterations Customer 001934	\$395.00
Alterations Customer 001935	\$204.00
Alterations Customer 001936	\$157.00

Page 44 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001937	\$238.00
Alterations Customer 001938	\$157.00
Alterations Customer 001939	\$238.00
Alterations Customer 001940	\$204.00
Alterations Customer 001941	\$685.00
Alterations Customer 001942	\$246.00
Alterations Customer 001943	\$110.00
Alterations Customer 001944	\$202.00
Alterations Customer 001945	\$83.00
Alterations Customer 001946	\$91.00
Alterations Customer 001947	\$140.00
Alterations Customer 001948	\$35.00
Alterations Customer 001949	\$298.00
Alterations Customer 001950	\$75.00
Alterations Customer 001951	\$265.00
Alterations Customer 001952	\$293.00
Alterations Customer 001953	\$130.00
Alterations Customer 001954	\$97.00
Alterations Customer 001955	\$222.00
Alterations Customer 001956	\$299.00
Alterations Customer 001957	\$194.00
Alterations Customer 001958	\$206.00
Alterations Customer 001959	\$121.00
Alterations Customer 001960	\$559.00
Alterations Customer 001961	\$253.00
Alterations Customer 001962	\$105.00
Alterations Customer 001963	\$317.00
Alterations Customer 001964	\$28.00
Alterations Customer 001965	\$346.00
Alterations Customer 001966	\$327.00
Alterations Customer 001967	\$82.00
Alterations Customer 001968	\$232.00
Alterations Customer 001969	\$520.00
Alterations Customer 001970	\$65.00
Alterations Customer 001971	\$609.00
Alterations Customer 001972	\$165.00
Alterations Customer 001973	\$99.00
Alterations Customer 001974	\$105.00
Alterations Customer 001975	\$287.00
Alterations Customer 001976	\$56.00
Alterations Customer 001977	\$401.00
Alterations Customer 001978	\$241.00
Alterations Customer 001979	\$285.00
Alterations Customer 001980	\$219.00

Page 45 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 001981	\$127.00
Alterations Customer 001982	\$96.00
Alterations Customer 001983	\$617.00
Alterations Customer 001984	\$176.00
Alterations Customer 001985	\$60.00
Alterations Customer 001986	\$110.00
Alterations Customer 001987	\$46.00
Alterations Customer 001988	\$105.00
Alterations Customer 001989	\$105.00
Alterations Customer 001990	\$314.00
Alterations Customer 001991	\$314.00
Alterations Customer 001992	\$220.00
Alterations Customer 001993	\$402.00
Alterations Customer 001994	\$55.00
Alterations Customer 001995	\$83.00
Alterations Customer 001996	\$143.00
Alterations Customer 001997	\$63.00
Alterations Customer 001998	\$518.00
Alterations Customer 001999	\$441.00
Alterations Customer 002000	\$275.00
Alterations Customer 002001	\$147.00
Alterations Customer 002002	\$55.00
Alterations Customer 002003	\$246.00
Alterations Customer 002004	\$363.00
Alterations Customer 002005	\$22.00
Alterations Customer 002006	\$325.00
Alterations Customer 002007	\$526.00
Alterations Customer 002008	\$375.00
Alterations Customer 002009	\$266.00
Alterations Customer 002010	\$584.00
Alterations Customer 002011	\$654.00
Alterations Customer 002012	\$112.00
Alterations Customer 002013	\$59.00
Alterations Customer 002014	\$182.00
Alterations Customer 002015	\$348.00
Alterations Customer 002016	\$66.00
Alterations Customer 002017	\$361.00
Alterations Customer 002018	\$66.00
Alterations Customer 002019	\$556.00
Alterations Customer 002020	\$58.00
Alterations Customer 002021	\$65.00
Alterations Customer 002022	\$20.00
Alterations Customer 002023	\$237.00
Alterations Customer 002024	\$171.00

Page 46 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002025	\$292.00
Alterations Customer 002026	\$352.00
Alterations Customer 002027	\$13.00
Alterations Customer 002028	\$25.00
Alterations Customer 002029	\$102.00
Alterations Customer 002030	\$66.00
Alterations Customer 002031	\$74.00
Alterations Customer 002032	\$105.00
Alterations Customer 002033	\$24.00
Alterations Customer 002034	\$127.00
Alterations Customer 002035	\$458.00
Alterations Customer 002036	\$83.00
Alterations Customer 002037	\$125.00
Alterations Customer 002038	\$361.00
Alterations Customer 002039	\$22.00
Alterations Customer 002040	\$100.00
Alterations Customer 002041	\$138.00
Alterations Customer 002042	\$552.00
Alterations Customer 002043	\$60.00
Alterations Customer 002044	\$130.00
Alterations Customer 002045	\$124.00
Alterations Customer 002046	\$777.00
Alterations Customer 002047	\$94.00
Alterations Customer 002048	\$705.00
Alterations Customer 002049	\$250.00
Alterations Customer 002050	\$220.00
Alterations Customer 002051	\$87.00
Alterations Customer 002052	\$17.00
Alterations Customer 002053	\$105.00
Alterations Customer 002054	\$61.00
Alterations Customer 002055	\$22.00
Alterations Customer 002056	\$81.00
Alterations Customer 002057	\$83.00
Alterations Customer 002058	\$125.00
Alterations Customer 002059	\$99.00
Alterations Customer 002060	\$25.00
Alterations Customer 002061	\$39.00
Alterations Customer 002062	\$348.00
Alterations Customer 002063	\$220.00
Alterations Customer 002064	\$25.00
Alterations Customer 002065	\$132.00
Alterations Customer 002066	\$431.00
Alterations Customer 002067	\$481.00
Alterations Customer 002068	\$118.00

Page 47 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002069	\$321.00
Alterations Customer 002070	\$83.00
Alterations Customer 002071	\$69.00
Alterations Customer 002072	\$63.00
Alterations Customer 002073	\$319.00
Alterations Customer 002074	\$19.00
Alterations Customer 002075	\$89.00
Alterations Customer 002076	\$46.00
Alterations Customer 002077	\$105.00
Alterations Customer 002078	\$44.00
Alterations Customer 002079	\$245.00
Alterations Customer 002080	\$307.00
Alterations Customer 002081	\$146.00
Alterations Customer 002082	\$143.00
Alterations Customer 002083	\$122.00
Alterations Customer 002084	\$375.00
Alterations Customer 002085	\$800.00
Alterations Customer 002086	\$106.00
Alterations Customer 002087	\$175.00
Alterations Customer 002088	\$170.00
Alterations Customer 002089	\$472.00
Alterations Customer 002090	\$920.00
Alterations Customer 002091	\$126.00
Alterations Customer 002092	\$638.00
Alterations Customer 002093	\$91.00
Alterations Customer 002094	\$488.00
Alterations Customer 002095	\$920.00
Alterations Customer 002096	\$126.00
Alterations Customer 002097	\$25.00
Alterations Customer 002098	\$158.00
Alterations Customer 002099	\$126.00
Alterations Customer 002100	\$113.00
Alterations Customer 002101	\$441.00
Alterations Customer 002102	\$87.00
Alterations Customer 002103	\$130.00
Alterations Customer 002104	\$35.00
Alterations Customer 002105	\$11.00
Alterations Customer 002106	\$213.00
Alterations Customer 002107	\$501.00
Alterations Customer 002108	\$267.00
Alterations Customer 002109	\$601.00
Alterations Customer 002110	\$338.00
Alterations Customer 002111	\$111.00
Alterations Customer 002112	\$401.00

Page 48 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002113	\$121.00
Alterations Customer 002114	\$151.00
Alterations Customer 002115	\$22.00
Alterations Customer 002116	\$83.00
Alterations Customer 002117	\$553.00
Alterations Customer 002118	\$83.00
Alterations Customer 002119	\$25.00
Alterations Customer 002120	\$66.00
Alterations Customer 002121	\$83.00
Alterations Customer 002122	\$328.00
Alterations Customer 002123	\$292.00
Alterations Customer 002124	\$135.00
Alterations Customer 002125	\$273.00
Alterations Customer 002126	\$50.00
Alterations Customer 002127	\$147.00
Alterations Customer 002128	\$289.00
Alterations Customer 002129	\$160.00
Alterations Customer 002130	\$105.00
Alterations Customer 002131	\$90.00
Alterations Customer 002132	\$12.00
Alterations Customer 002133	\$121.00
Alterations Customer 002134	\$55.00
Alterations Customer 002135	\$132.00
Alterations Customer 002136	\$79.00
Alterations Customer 002137	\$65.00
Alterations Customer 002138	\$105.00
Alterations Customer 002139	\$115.00
Alterations Customer 002140	\$69.00
Alterations Customer 002141	\$158.00
Alterations Customer 002142	\$105.00
Alterations Customer 002143	\$810.00
Alterations Customer 002144	\$22.00
Alterations Customer 002145	\$314.00
Alterations Customer 002146	\$412.00
Alterations Customer 002147	\$165.00
Alterations Customer 002148	\$182.00
Alterations Customer 002149	\$90.00
Alterations Customer 002150	\$66.40
Alterations Customer 002151	\$168.00
Alterations Customer 002152	\$331.00
Alterations Customer 002153	\$144.00
Alterations Customer 002154	\$680.00
Alterations Customer 002155	\$427.00
Alterations Customer 002156	\$20.00

Page 49 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002157	\$60.00
Alterations Customer 002158	\$223.00
Alterations Customer 002159	\$210.00
Alterations Customer 002160	\$80.00
Alterations Customer 002161	\$99.00
Alterations Customer 002162	\$462.00
Alterations Customer 002163	\$295.00
Alterations Customer 002164	\$46.00
Alterations Customer 002165	\$25.00
Alterations Customer 002166	\$227.00
Alterations Customer 002167	\$71.00
Alterations Customer 002168	\$100.00
Alterations Customer 002169	\$620.00
Alterations Customer 002170	\$270.00
Alterations Customer 002171	\$69.00
Alterations Customer 002172	\$46.00
Alterations Customer 002173	\$55.00
Alterations Customer 002174	\$20.00
Alterations Customer 002175	\$135.00
Alterations Customer 002176	\$90.00
Alterations Customer 002177	\$76.00
Alterations Customer 002178	\$50.00
Alterations Customer 002179	\$482.00
Alterations Customer 002180	\$88.00
Alterations Customer 002181	\$132.00
Alterations Customer 002182	\$272.00
Alterations Customer 002183	\$292.00
Alterations Customer 002184	\$776.00
Alterations Customer 002185	\$121.00
Alterations Customer 002186	\$25.00
Alterations Customer 002187	\$108.00
Alterations Customer 002188	\$518.00
Alterations Customer 002189	\$87.00
Alterations Customer 002190	\$40.00
Alterations Customer 002191	\$328.00
Alterations Customer 002192	\$424.00
Alterations Customer 002193	\$145.00
Alterations Customer 002194	\$628.00
Alterations Customer 002195	\$145.00
Alterations Customer 002196	\$80.00
Alterations Customer 002197	\$208.00
Alterations Customer 002198	\$185.00
Alterations Customer 002199	\$482.00
Alterations Customer 002200	\$104.00

Page 50 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002201	\$496.00
Alterations Customer 002202	\$74.00
Alterations Customer 002203	\$110.00
Alterations Customer 002204	\$154.00
Alterations Customer 002205	\$226.00
Alterations Customer 002206	\$506.00
Alterations Customer 002207	\$40.00
Alterations Customer 002208	\$134.00
Alterations Customer 002209	\$25.00
Alterations Customer 002210	\$44.00
Alterations Customer 002211	\$69.00
Alterations Customer 002212	\$691.00
Alterations Customer 002213	\$270.00
Alterations Customer 002214	\$451.00
Alterations Customer 002215	\$291.00
Alterations Customer 002216	\$83.00
Alterations Customer 002217	\$44.00
Alterations Customer 002218	\$366.00
Alterations Customer 002219	\$416.00
Alterations Customer 002220	\$30.00
Alterations Customer 002221	\$46.00
Alterations Customer 002222	\$22.00
Alterations Customer 002223	\$30.00
Alterations Customer 002224	\$347.00
Alterations Customer 002225	\$245.00
Alterations Customer 002226	\$90.00
Alterations Customer 002227	\$72.00
Alterations Customer 002228	\$238.00
Alterations Customer 002229	\$548.00
Alterations Customer 002230	\$223.60
Alterations Customer 002231	\$127.00
Alterations Customer 002232	\$386.00
Alterations Customer 002233	\$158.00
Alterations Customer 002234	\$250.00
Alterations Customer 002235	\$91.00
Alterations Customer 002236	\$905.00
Alterations Customer 002237	\$150.00
Alterations Customer 002238	\$411.00
Alterations Customer 002239	\$166.00
Alterations Customer 002240	\$91.00
Alterations Customer 002241	\$66.40
Alterations Customer 002242	\$150.00
Alterations Customer 002243	\$108.00
Alterations Customer 002244	\$196.00

Page 51 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002245	\$46.00
Alterations Customer 002246	\$116.00
Alterations Customer 002247	\$65.00
Alterations Customer 002248	\$50.00
Alterations Customer 002249	\$52.00
Alterations Customer 002250	\$50.00
Alterations Customer 002251	\$386.00
Alterations Customer 002252	\$87.00
Alterations Customer 002253	\$358.00
Alterations Customer 002254	\$201.00
Alterations Customer 002255	\$375.00
Alterations Customer 002256	\$429.00
Alterations Customer 002257	\$79.00
Alterations Customer 002258	\$337.00
Alterations Customer 002259	\$120.00
Alterations Customer 002260	\$121.00
Alterations Customer 002261	\$210.00
Alterations Customer 002262	\$67.00
Alterations Customer 002263	\$149.00
Alterations Customer 002264	\$319.00
Alterations Customer 002265	\$105.00
Alterations Customer 002266	\$108.00
Alterations Customer 002267	\$69.00
Alterations Customer 002268	\$409.00
Alterations Customer 002269	\$121.00
Alterations Customer 002270	\$130.00
Alterations Customer 002271	\$158.00
Alterations Customer 002272	\$302.00
Alterations Customer 002273	\$170.00
Alterations Customer 002274	\$91.00
Alterations Customer 002275	\$182.00
Alterations Customer 002276	\$178.00
Alterations Customer 002277	\$68.00
Alterations Customer 002278	\$275.00
Alterations Customer 002279	\$46.00
Alterations Customer 002280	\$77.00
Alterations Customer 002281	\$220.00
Alterations Customer 002282	\$87.00
Alterations Customer 002283	\$344.00
Alterations Customer 002284	\$22.00
Alterations Customer 002285	\$157.00
Alterations Customer 002286	\$11.00
Alterations Customer 002287	\$183.00
Alterations Customer 002288	\$85.00

Page 52 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002289	\$340.00
Alterations Customer 002290	\$75.00
Alterations Customer 002291	\$111.00
Alterations Customer 002292	\$185.00
Alterations Customer 002293	\$446.00
Alterations Customer 002294	\$147.00
Alterations Customer 002295	\$529.00
Alterations Customer 002296	\$136.00
Alterations Customer 002297	\$55.00
Alterations Customer 002298	\$106.40
Alterations Customer 002299	\$283.00
Alterations Customer 002300	\$119.00
Alterations Customer 002301	\$421.00
Alterations Customer 002302	\$215.00
Alterations Customer 002303	\$226.00
Alterations Customer 002304	\$63.00
Alterations Customer 002305	\$89.00
Alterations Customer 002306	\$50.00
Alterations Customer 002307	\$533.00
Alterations Customer 002308	\$421.00
Alterations Customer 002309	\$63.00
Alterations Customer 002310	\$210.00
Alterations Customer 002311	\$100.00
Alterations Customer 002312	\$237.00
Alterations Customer 002313	\$171.00
Alterations Customer 002314	\$187.00
Alterations Customer 002315	\$165.00
Alterations Customer 002316	\$418.00
Alterations Customer 002317	\$22.00
Alterations Customer 002318	\$137.00
Alterations Customer 002319	\$9.00
Alterations Customer 002320	\$748.00
Alterations Customer 002321	\$182.00
Alterations Customer 002322	\$88.00
Alterations Customer 002323	\$108.00
Alterations Customer 002324	\$167.00
Alterations Customer 002325	\$336.00
Alterations Customer 002326	\$96.00
Alterations Customer 002327	\$540.00
Alterations Customer 002328	\$227.00
Alterations Customer 002329	\$121.00
Alterations Customer 002330	\$218.00
Alterations Customer 002331	\$121.00
Alterations Customer 002332	\$395.00

Page 53 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002333	\$251.00
Alterations Customer 002334	\$50.00
Alterations Customer 002335	\$215.00
Alterations Customer 002336	\$66.00
Alterations Customer 002337	\$72.40
Alterations Customer 002338	\$132.00
Alterations Customer 002339	\$554.00
Alterations Customer 002340	\$525.00
Alterations Customer 002341	\$48.00
Alterations Customer 002342	\$120.00
Alterations Customer 002343	\$767.00
Alterations Customer 002344	\$589.00
Alterations Customer 002345	\$89.00
Alterations Customer 002346	\$185.00
Alterations Customer 002347	\$83.00
Alterations Customer 002348	\$447.00
Alterations Customer 002349	\$27.00
Alterations Customer 002350	\$108.00
Alterations Customer 002351	\$662.00
Alterations Customer 002352	\$253.00
Alterations Customer 002353	\$224.00
Alterations Customer 002354	\$193.00
Alterations Customer 002355	\$160.00
Alterations Customer 002356	\$149.00
Alterations Customer 002357	\$61.00
Alterations Customer 002358	\$44.00
Alterations Customer 002359	\$155.00
Alterations Customer 002360	\$28.00
Alterations Customer 002361	\$202.00
Alterations Customer 002362	\$72.80
Alterations Customer 002363	\$364.00
Alterations Customer 002364	\$364.00
Alterations Customer 002365	\$261.00
Alterations Customer 002366	\$50.00
Alterations Customer 002367	\$341.00
Alterations Customer 002368	\$152.00
Alterations Customer 002369	\$280.00
Alterations Customer 002370	\$251.00
Alterations Customer 002371	\$17.00
Alterations Customer 002372	\$179.00
Alterations Customer 002373	\$144.00
Alterations Customer 002374	\$39.00
Alterations Customer 002375	\$407.00
Alterations Customer 002376	\$95.00

Page 54 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002377	\$275.00
Alterations Customer 002378	\$281.00
Alterations Customer 002379	\$66.00
Alterations Customer 002380	\$123.00
Alterations Customer 002381	\$105.00
Alterations Customer 002382	\$50.00
Alterations Customer 002383	\$25.00
Alterations Customer 002384	\$25.00
Alterations Customer 002385	\$25.00
Alterations Customer 002386	\$298.00
Alterations Customer 002387	\$491.00
Alterations Customer 002388	\$102.00
Alterations Customer 002389	\$411.00
Alterations Customer 002390	\$96.00
Alterations Customer 002391	\$226.00
Alterations Customer 002392	\$127.00
Alterations Customer 002393	\$47.00
Alterations Customer 002394	\$413.00
Alterations Customer 002395	\$90.00
Alterations Customer 002396	\$88.00
Alterations Customer 002397	\$71.00
Alterations Customer 002398	\$195.00
Alterations Customer 002399	\$97.00
Alterations Customer 002400	\$55.00
Alterations Customer 002401	\$169.00
Alterations Customer 002402	\$44.00
Alterations Customer 002403	\$435.00
Alterations Customer 002404	\$496.00
Alterations Customer 002405	\$160.00
Alterations Customer 002406	\$195.00
Alterations Customer 002407	\$83.00
Alterations Customer 002408	\$293.00
Alterations Customer 002409	\$135.00
Alterations Customer 002410	\$20.00
Alterations Customer 002411	\$47.00
Alterations Customer 002412	\$57.00
Alterations Customer 002413	\$311.00
Alterations Customer 002414	\$22.00
Alterations Customer 002415	\$60.00
Alterations Customer 002416	\$63.00
Alterations Customer 002417	\$1,313.00
Alterations Customer 002418	\$30.00
Alterations Customer 002419	\$500.00
Alterations Customer 002420	\$285.00

Page 55 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002421	\$72.00
Alterations Customer 002422	\$260.00
Alterations Customer 002423	\$364.00
Alterations Customer 002424	\$330.00
Alterations Customer 002425	\$96.00
Alterations Customer 002426	\$25.00
Alterations Customer 002427	\$419.00
Alterations Customer 002428	\$105.00
Alterations Customer 002429	\$83.00
Alterations Customer 002430	\$80.00
Alterations Customer 002431	\$134.00
Alterations Customer 002432	\$193.00
Alterations Customer 002433	\$158.80
Alterations Customer 002434	\$198.00
Alterations Customer 002435	\$76.00
Alterations Customer 002436	\$205.00
Alterations Customer 002437	\$750.00
Alterations Customer 002438	\$480.00
Alterations Customer 002439	\$198.00
Alterations Customer 002440	\$91.00
Alterations Customer 002441	\$434.00
Alterations Customer 002442	\$165.00
Alterations Customer 002443	\$434.00
Alterations Customer 002444	\$165.00
Alterations Customer 002445	\$89.00
Alterations Customer 002446	\$40.00
Alterations Customer 002447	\$145.00
Alterations Customer 002448	\$59.00
Alterations Customer 002449	\$25.00
Alterations Customer 002450	\$314.00
Alterations Customer 002451	\$50.00
Alterations Customer 002452	\$253.00
Alterations Customer 002453	\$381.00
Alterations Customer 002454	\$94.00
Alterations Customer 002455	\$54.00
Alterations Customer 002456	\$144.00
Alterations Customer 002457	\$601.00
Alterations Customer 002458	\$304.00
Alterations Customer 002459	\$171.00
Alterations Customer 002460	\$83.00
Alterations Customer 002461	\$242.00
Alterations Customer 002462	\$25.00
Alterations Customer 002463	\$221.00
Alterations Customer 002464	\$33.00

Page 56 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002465	\$365.00
Alterations Customer 002466	\$759.00
Alterations Customer 002467	\$220.00
Alterations Customer 002468	\$56.00
Alterations Customer 002469	\$160.00
Alterations Customer 002470	\$46.00
Alterations Customer 002471	\$83.00
Alterations Customer 002472	\$283.00
Alterations Customer 002473	\$22.00
Alterations Customer 002474	\$581.00
Alterations Customer 002475	\$94.00
Alterations Customer 002476	\$200.00
Alterations Customer 002477	\$220.00
Alterations Customer 002478	\$95.00
Alterations Customer 002479	\$266.00
Alterations Customer 002480	\$46.00
Alterations Customer 002481	\$83.00
Alterations Customer 002482	\$237.00
Alterations Customer 002483	\$600.00
Alterations Customer 002484	\$423.00
Alterations Customer 002485	\$414.00
Alterations Customer 002486	\$122.00
Alterations Customer 002487	\$78.00
Alterations Customer 002488	\$405.00
Alterations Customer 002489	\$179.00
Alterations Customer 002490	\$281.00
Alterations Customer 002491	\$138.00
Alterations Customer 002492	\$411.00
Alterations Customer 002493	\$75.00
Alterations Customer 002494	\$83.00
Alterations Customer 002495	\$416.00
Alterations Customer 002496	\$54.00
Alterations Customer 002497	\$151.00
Alterations Customer 002498	\$166.00
Alterations Customer 002499	\$108.00
Alterations Customer 002500	\$54.00
Alterations Customer 002501	\$273.00
Alterations Customer 002502	\$214.00
Alterations Customer 002503	\$72.00
Alterations Customer 002504	\$214.00
Alterations Customer 002505	\$72.00
Alterations Customer 002506	\$50.00
Alterations Customer 002507	\$151.00
Alterations Customer 002508	\$20.00

Page 57 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002509	\$127.00
Alterations Customer 002510	\$77.00
Alterations Customer 002511	\$566.00
Alterations Customer 002512	\$70.00
Alterations Customer 002513	\$20.00
Alterations Customer 002514	\$99.00
Alterations Customer 002515	\$532.00
Alterations Customer 002516	\$97.00
Alterations Customer 002517	\$236.00
Alterations Customer 002518	\$109.00
Alterations Customer 002519	\$175.00
Alterations Customer 002520	\$336.00
Alterations Customer 002521	\$91.00
Alterations Customer 002522	\$40.00
Alterations Customer 002523	\$215.00
Alterations Customer 002524	\$172.00
Alterations Customer 002525	\$85.00
Alterations Customer 002526	\$226.00
Alterations Customer 002527	\$105.00
Alterations Customer 002528	\$156.80
Alterations Customer 002529	\$564.00
Alterations Customer 002530	\$50.00
Alterations Customer 002531	\$91.00
Alterations Customer 002532	\$174.00
Alterations Customer 002533	\$145.00
Alterations Customer 002534	\$134.00
Alterations Customer 002535	\$484.00
Alterations Customer 002536	\$134.00
Alterations Customer 002537	\$544.00
Alterations Customer 002538	\$88.00
Alterations Customer 002539	\$524.00
Alterations Customer 002540	\$83.00
Alterations Customer 002541	\$85.00
Alterations Customer 002542	\$66.00
Alterations Customer 002543	\$468.00
Alterations Customer 002544	\$88.00
Alterations Customer 002545	\$327.00
Alterations Customer 002546	\$54.00
Alterations Customer 002547	\$517.00
Alterations Customer 002548	\$390.00
Alterations Customer 002549	\$20.00
Alterations Customer 002550	\$698.50
Alterations Customer 002551	\$130.00
Alterations Customer 002552	\$91.00

Page 58 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002553	\$127.00
Alterations Customer 002554	\$91.00
Alterations Customer 002555	\$108.00
Alterations Customer 002556	\$71.00
Alterations Customer 002557	\$220.00
Alterations Customer 002558	\$447.00
Alterations Customer 002559	\$198.00
Alterations Customer 002560	\$63.00
Alterations Customer 002561	\$133.00
Alterations Customer 002562	\$554.00
Alterations Customer 002563	\$171.00
Alterations Customer 002564	\$110.00
Alterations Customer 002565	\$341.00
Alterations Customer 002566	\$195.00
Alterations Customer 002567	\$71.00
Alterations Customer 002568	\$483.00
Alterations Customer 002569	\$95.00
Alterations Customer 002570	\$768.00
Alterations Customer 002571	\$144.00
Alterations Customer 002572	\$402.00
Alterations Customer 002573	\$464.00
Alterations Customer 002574	\$126.00
Alterations Customer 002575	\$132.00
Alterations Customer 002576	\$281.00
Alterations Customer 002577	\$398.00
Alterations Customer 002578	\$184.00
Alterations Customer 002579	\$442.00
Alterations Customer 002580	\$572.00
Alterations Customer 002581	\$572.00
Alterations Customer 002582	\$91.00
Alterations Customer 002583	\$313.00
Alterations Customer 002584	\$95.00
Alterations Customer 002585	\$451.00
Alterations Customer 002586	\$33.00
Alterations Customer 002587	\$323.00
Alterations Customer 002588	\$40.00
Alterations Customer 002589	\$385.00
Alterations Customer 002590	\$237.00
Alterations Customer 002591	\$132.00
Alterations Customer 002592	\$197.00
Alterations Customer 002593	\$376.00
Alterations Customer 002594	\$79.00
Alterations Customer 002595	\$124.00
Alterations Customer 002596	\$149.00

Page 59 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002597	\$83.00
Alterations Customer 002598	\$176.00
Alterations Customer 002599	\$63.00
Alterations Customer 002600	\$448.00
Alterations Customer 002601	\$435.00
Alterations Customer 002602	\$122.00
Alterations Customer 002603	\$993.00
Alterations Customer 002604	\$325.00
Alterations Customer 002605	\$187.00
Alterations Customer 002606	\$25.00
Alterations Customer 002607	\$132.00
Alterations Customer 002608	\$278.00
Alterations Customer 002609	\$145.00
Alterations Customer 002610	\$54.00
Alterations Customer 002611	\$421.00
Alterations Customer 002612	\$176.00
Alterations Customer 002613	\$507.00
Alterations Customer 002614	\$122.00
Alterations Customer 002615	\$50.00
Alterations Customer 002616	\$146.00
Alterations Customer 002617	\$116.00
Alterations Customer 002618	\$608.00
Alterations Customer 002619	\$373.00
Alterations Customer 002620	\$346.00
Alterations Customer 002621	\$220.00
Alterations Customer 002622	\$95.00
Alterations Customer 002623	\$180.00
Alterations Customer 002624	\$300.00
Alterations Customer 002625	\$510.00
Alterations Customer 002626	\$22.00
Alterations Customer 002627	\$120.00
Alterations Customer 002628	\$783.00
Alterations Customer 002629	\$306.00
Alterations Customer 002630	\$222.00
Alterations Customer 002631	\$55.00
Alterations Customer 002632	\$242.00
Alterations Customer 002633	\$60.00
Alterations Customer 002634	\$110.00
Alterations Customer 002635	\$540.00
Alterations Customer 002636	\$270.00
Alterations Customer 002637	\$144.00
Alterations Customer 002638	\$33.00
Alterations Customer 002639	\$685.00
Alterations Customer 002640	\$69.00

Page 60 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002641	\$10.00
Alterations Customer 002642	\$90.00
Alterations Customer 002643	\$50.00
Alterations Customer 002644	\$145.00
Alterations Customer 002645	\$132.00
Alterations Customer 002646	\$221.00
Alterations Customer 002647	\$221.00
Alterations Customer 002648	\$182.00
Alterations Customer 002649	\$485.00
Alterations Customer 002650	\$66.00
Alterations Customer 002651	\$116.00
Alterations Customer 002652	\$138.00
Alterations Customer 002653	\$83.00
Alterations Customer 002654	\$255.00
Alterations Customer 002655	\$96.00
Alterations Customer 002656	\$290.00
Alterations Customer 002657	\$424.00
Alterations Customer 002658	\$141.00
Alterations Customer 002659	\$107.00
Alterations Customer 002660	\$121.00
Alterations Customer 002661	\$135.00
Alterations Customer 002662	\$87.00
Alterations Customer 002663	\$66.40
Alterations Customer 002664	\$110.00
Alterations Customer 002665	\$50.00
Alterations Customer 002666	\$674.00
Alterations Customer 002667	\$406.00
Alterations Customer 002668	\$77.00
Alterations Customer 002669	\$25.00
Alterations Customer 002670	\$187.00
Alterations Customer 002671	\$198.00
Alterations Customer 002672	\$132.00
Alterations Customer 002673	\$110.00
Alterations Customer 002674	\$377.00
Alterations Customer 002675	\$52.00
Alterations Customer 002676	\$260.00
Alterations Customer 002677	\$66.00
Alterations Customer 002678	\$83.00
Alterations Customer 002679	\$128.00
Alterations Customer 002680	\$240.00
Alterations Customer 002681	\$135.00
Alterations Customer 002682	\$237.40
Alterations Customer 002683	\$129.00
Alterations Customer 002684	\$236.00

Page 61 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002685	\$236.00
Alterations Customer 002686	\$132.00
Alterations Customer 002687	\$172.00
Alterations Customer 002688	\$132.00
Alterations Customer 002689	\$172.00
Alterations Customer 002690	\$130.00
Alterations Customer 002691	\$60.00
Alterations Customer 002692	\$60.00
Alterations Customer 002693	\$195.00
Alterations Customer 002694	\$393.00
Alterations Customer 002695	\$25.00
Alterations Customer 002696	\$357.00
Alterations Customer 002697	\$281.00
Alterations Customer 002698	\$127.00
Alterations Customer 002699	\$193.00
Alterations Customer 002700	\$90.00
Alterations Customer 002701	\$261.00
Alterations Customer 002702	\$422.00
Alterations Customer 002703	\$108.00
Alterations Customer 002704	\$130.00
Alterations Customer 002705	\$216.00
Alterations Customer 002706	\$108.00
Alterations Customer 002707	\$290.00
Alterations Customer 002708	\$325.00
Alterations Customer 002709	\$124.00
Alterations Customer 002710	\$91.00
Alterations Customer 002711	\$44.00
Alterations Customer 002712	\$110.00
Alterations Customer 002713	\$358.00
Alterations Customer 002714	\$465.00
Alterations Customer 002715	\$85.00
Alterations Customer 002716	\$132.00
Alterations Customer 002717	\$116.00
Alterations Customer 002718	\$138.00
Alterations Customer 002719	\$37.00
Alterations Customer 002720	\$91.00
Alterations Customer 002721	\$108.00
Alterations Customer 002722	\$381.00
Alterations Customer 002723	\$116.00
Alterations Customer 002724	\$87.00
Alterations Customer 002725	\$155.00
Alterations Customer 002726	\$387.00
Alterations Customer 002727	\$144.00
Alterations Customer 002728	\$115.00

Page 62 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002729	\$161.00
Alterations Customer 002730	\$724.00
Alterations Customer 002731	\$122.00
Alterations Customer 002732	\$122.00
Alterations Customer 002733	\$155.40
Alterations Customer 002734	\$118.00
Alterations Customer 002735	\$71.00
Alterations Customer 002736	\$201.00
Alterations Customer 002737	\$207.00
Alterations Customer 002738	\$85.00
Alterations Customer 002739	\$80.00
Alterations Customer 002740	\$187.00
Alterations Customer 002741	\$182.00
Alterations Customer 002742	\$197.00
Alterations Customer 002743	\$61.00
Alterations Customer 002744	\$63.00
Alterations Customer 002745	\$827.00
Alterations Customer 002746	\$618.00
Alterations Customer 002747	\$119.00
Alterations Customer 002748	\$90.00
Alterations Customer 002749	\$213.00
Alterations Customer 002750	\$73.00
Alterations Customer 002751	\$191.00
Alterations Customer 002752	\$100.00
Alterations Customer 002753	\$110.00
Alterations Customer 002754	\$22.00
Alterations Customer 002755	\$130.00
Alterations Customer 002756	\$195.00
Alterations Customer 002757	\$113.00
Alterations Customer 002758	\$61.00
Alterations Customer 002759	\$91.00
Alterations Customer 002760	\$601.00
Alterations Customer 002761	\$390.00
Alterations Customer 002762	\$89.00
Alterations Customer 002763	\$70.00
Alterations Customer 002764	\$138.00
Alterations Customer 002765	\$64.00
Alterations Customer 002766	\$362.00
Alterations Customer 002767	\$187.00
Alterations Customer 002768	\$138.00
Alterations Customer 002769	\$73.00
Alterations Customer 002770	\$63.00
Alterations Customer 002771	\$448.00
Alterations Customer 002772	\$132.00

Page 63 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002773	\$25.00
Alterations Customer 002774	\$426.00
Alterations Customer 002775	\$143.00
Alterations Customer 002776	\$83.00
Alterations Customer 002777	\$83.00
Alterations Customer 002778	\$320.00
Alterations Customer 002779	\$165.00
Alterations Customer 002780	\$74.00
Alterations Customer 002781	\$253.00
Alterations Customer 002782	\$537.00
Alterations Customer 002783	\$138.00
Alterations Customer 002784	\$312.00
Alterations Customer 002785	\$673.00
Alterations Customer 002786	\$463.00
Alterations Customer 002787	\$657.00
Alterations Customer 002788	\$575.00
Alterations Customer 002789	\$50.00
Alterations Customer 002790	\$328.00
Alterations Customer 002791	\$91.00
Alterations Customer 002792	\$93.00
Alterations Customer 002793	\$118.00
Alterations Customer 002794	\$323.00
Alterations Customer 002795	\$91.00
Alterations Customer 002796	\$79.00
Alterations Customer 002797	\$104.00
Alterations Customer 002798	\$63.00
Alterations Customer 002799	\$440.00
Alterations Customer 002800	\$485.00
Alterations Customer 002801	\$83.00
Alterations Customer 002802	\$94.00
Alterations Customer 002803	\$138.00
Alterations Customer 002804	\$182.00
Alterations Customer 002805	\$413.00
Alterations Customer 002806	\$105.00
Alterations Customer 002807	\$102.00
Alterations Customer 002808	\$94.00
Alterations Customer 002809	\$66.00
Alterations Customer 002810	\$24.00
Alterations Customer 002811	\$39.00
Alterations Customer 002812	\$110.00
Alterations Customer 002813	\$66.00
Alterations Customer 002814	\$66.00
Alterations Customer 002815	\$85.00
Alterations Customer 002816	\$412.00

Page 64 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002817	\$387.00
Alterations Customer 002818	\$709.00
Alterations Customer 002819	\$346.00
Alterations Customer 002820	\$66.00
Alterations Customer 002821	\$110.00
Alterations Customer 002822	\$398.00
Alterations Customer 002823	\$71.00
Alterations Customer 002824	\$481.00
Alterations Customer 002825	\$55.00
Alterations Customer 002826	\$55.00
Alterations Customer 002827	\$215.00
Alterations Customer 002828	\$119.00
Alterations Customer 002829	\$373.00
Alterations Customer 002830	\$362.00
Alterations Customer 002831	\$246.00
Alterations Customer 002832	\$405.00
Alterations Customer 002833	\$231.00
Alterations Customer 002834	\$145.00
Alterations Customer 002835	\$83.00
Alterations Customer 002836	\$74.00
Alterations Customer 002837	\$197.80
Alterations Customer 002838	\$33.00
Alterations Customer 002839	\$25.00
Alterations Customer 002840	\$58.00
Alterations Customer 002841	\$130.00
Alterations Customer 002842	\$295.00
Alterations Customer 002843	\$30.00
Alterations Customer 002844	\$63.00
Alterations Customer 002845	\$370.00
Alterations Customer 002846	\$635.00
Alterations Customer 002847	\$44.00
Alterations Customer 002848	\$256.00
Alterations Customer 002849	\$107.00
Alterations Customer 002850	\$163.00
Alterations Customer 002851	\$91.00
Alterations Customer 002852	\$76.00
Alterations Customer 002853	\$87.00
Alterations Customer 002854	\$154.00
Alterations Customer 002855	\$134.00
Alterations Customer 002856	\$202.00
Alterations Customer 002857	\$708.00
Alterations Customer 002858	\$91.00
Alterations Customer 002859	\$133.00
Alterations Customer 002860	\$208.00

Page 65 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002861	\$65.00
Alterations Customer 002862	\$132.00
Alterations Customer 002863	\$173.00
Alterations Customer 002864	\$55.00
Alterations Customer 002865	\$108.00
Alterations Customer 002866	\$570.00
Alterations Customer 002867	\$399.00
Alterations Customer 002868	\$154.00
Alterations Customer 002869	\$223.00
Alterations Customer 002870	\$25.00
Alterations Customer 002871	\$96.00
Alterations Customer 002872	\$90.00
Alterations Customer 002873	\$869.00
Alterations Customer 002874	\$60.00
Alterations Customer 002875	\$94.00
Alterations Customer 002876	\$33.00
Alterations Customer 002877	\$135.00
Alterations Customer 002878	\$215.00
Alterations Customer 002879	\$170.00
Alterations Customer 002880	\$335.00
Alterations Customer 002881	\$91.00
Alterations Customer 002882	\$25.00
Alterations Customer 002883	\$50.00
Alterations Customer 002884	\$155.00
Alterations Customer 002885	\$473.00
Alterations Customer 002886	\$68.00
Alterations Customer 002887	\$63.00
Alterations Customer 002888	\$291.00
Alterations Customer 002889	\$88.00
Alterations Customer 002890	\$97.00
Alterations Customer 002891	\$80.00
Alterations Customer 002892	\$110.00
Alterations Customer 002893	\$42.00
Alterations Customer 002894	\$55.00
Alterations Customer 002895	\$146.00
Alterations Customer 002896	\$145.00
Alterations Customer 002897	\$245.00
Alterations Customer 002898	\$93.00
Alterations Customer 002899	\$65.00
Alterations Customer 002900	\$55.00
Alterations Customer 002901	\$55.00
Alterations Customer 002902	\$102.00
Alterations Customer 002903	\$85.00
Alterations Customer 002904	\$472.00

Page 66 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002905	\$52.00
Alterations Customer 002906	\$217.80
Alterations Customer 002907	\$127.00
Alterations Customer 002908	\$344.00
Alterations Customer 002909	\$54.00
Alterations Customer 002910	\$107.00
Alterations Customer 002911	\$73.00
Alterations Customer 002912	\$147.00
Alterations Customer 002913	\$317.00
Alterations Customer 002914	\$47.00
Alterations Customer 002915	\$47.00
Alterations Customer 002916	\$202.00
Alterations Customer 002917	\$226.00
Alterations Customer 002918	\$83.00
Alterations Customer 002919	\$171.00
Alterations Customer 002920	\$314.00
Alterations Customer 002921	\$936.00
Alterations Customer 002922	\$266.00
Alterations Customer 002923	\$821.00
Alterations Customer 002924	\$261.00
Alterations Customer 002925	\$96.00
Alterations Customer 002926	\$117.00
Alterations Customer 002927	\$83.00
Alterations Customer 002928	\$169.00
Alterations Customer 002929	\$130.00
Alterations Customer 002930	\$220.00
Alterations Customer 002931	\$22.00
Alterations Customer 002932	\$118.00
Alterations Customer 002933	\$138.00
Alterations Customer 002934	\$310.00
Alterations Customer 002935	\$310.00
Alterations Customer 002936	\$796.00
Alterations Customer 002937	\$77.00
Alterations Customer 002938	\$288.00
Alterations Customer 002939	\$107.00
Alterations Customer 002940	\$55.00
Alterations Customer 002941	\$88.00
Alterations Customer 002942	\$248.00
Alterations Customer 002943	\$461.00
Alterations Customer 002944	\$46.00
Alterations Customer 002945	\$240.00
Alterations Customer 002946	\$63.00
Alterations Customer 002947	\$187.00
Alterations Customer 002948	\$236.00

Page 67 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002949	\$549.00
Alterations Customer 002950	\$80.00
Alterations Customer 002951	\$38.00
Alterations Customer 002952	\$149.00
Alterations Customer 002953	\$272.00
Alterations Customer 002954	\$25.00
Alterations Customer 002955	\$82.00
Alterations Customer 002956	\$22.00
Alterations Customer 002957	\$246.00
Alterations Customer 002958	\$122.00
Alterations Customer 002959	\$75.00
Alterations Customer 002960	\$353.00
Alterations Customer 002961	\$322.00
Alterations Customer 002962	\$110.00
Alterations Customer 002963	\$56.00
Alterations Customer 002964	\$111.00
Alterations Customer 002965	\$100.00
Alterations Customer 002966	\$160.00
Alterations Customer 002967	\$208.00
Alterations Customer 002968	\$308.00
Alterations Customer 002969	\$96.00
Alterations Customer 002970	\$358.00
Alterations Customer 002971	\$108.00
Alterations Customer 002972	\$769.00
Alterations Customer 002973	\$110.00
Alterations Customer 002974	\$148.00
Alterations Customer 002975	\$83.00
Alterations Customer 002976	\$194.00
Alterations Customer 002977	\$63.00
Alterations Customer 002978	\$39.00
Alterations Customer 002979	\$191.60
Alterations Customer 002980	\$256.00
Alterations Customer 002981	\$317.00
Alterations Customer 002982	\$66.00
Alterations Customer 002983	\$50.00
Alterations Customer 002984	\$168.00
Alterations Customer 002985	\$328.00
Alterations Customer 002986	\$697.00
Alterations Customer 002987	\$20.00
Alterations Customer 002988	\$200.00
Alterations Customer 002989	\$228.00
Alterations Customer 002990	\$46.00
Alterations Customer 002991	\$128.00
Alterations Customer 002992	\$83.00

Page 68 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 002993	\$122.00
Alterations Customer 002994	\$403.00
Alterations Customer 002995	\$144.00
Alterations Customer 002996	\$138.00
Alterations Customer 002997	\$83.00
Alterations Customer 002998	\$260.00
Alterations Customer 002999	\$167.00
Alterations Customer 003000	\$167.00
Alterations Customer 003001	\$141.00
Alterations Customer 003002	\$137.60
Alterations Customer 003003	\$218.00
Alterations Customer 003004	\$96.00
Alterations Customer 003005	\$25.00
Alterations Customer 003006	\$98.00
Alterations Customer 003007	\$249.00
Alterations Customer 003008	\$490.00
Alterations Customer 003009	\$30.00
Alterations Customer 003010	\$33.00
Alterations Customer 003011	\$545.00
Alterations Customer 003012	\$752.00
Alterations Customer 003013	\$25.00
Alterations Customer 003014	\$420.00
Alterations Customer 003015	\$77.00
Alterations Customer 003016	\$157.00
Alterations Customer 003017	\$163.00
Alterations Customer 003018	\$58.00
Alterations Customer 003019	\$91.00
Alterations Customer 003020	\$544.00
Alterations Customer 003021	\$71.00
Alterations Customer 003022	\$441.00
Alterations Customer 003023	\$105.00
Alterations Customer 003024	\$223.00
Alterations Customer 003025	\$25.00
Alterations Customer 003026	\$113.00
Alterations Customer 003027	\$77.00
Alterations Customer 003028	\$220.00
Alterations Customer 003029	\$109.00
Alterations Customer 003030	\$410.00
Alterations Customer 003031	\$162.00
Alterations Customer 003032	\$207.00
Alterations Customer 003033	\$286.00
Alterations Customer 003034	\$72.00
Alterations Customer 003035	\$133.00
Alterations Customer 003036	\$220.00

Page 69 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003037	\$152.00
Alterations Customer 003038	\$93.00
Alterations Customer 003039	\$300.00
Alterations Customer 003040	\$240.00
Alterations Customer 003041	\$50.00
Alterations Customer 003042	\$154.00
Alterations Customer 003043	\$168.00
Alterations Customer 003044	\$763.00
Alterations Customer 003045	\$22.00
Alterations Customer 003046	\$143.00
Alterations Customer 003047	\$83.00
Alterations Customer 003048	\$6.00
Alterations Customer 003049	\$155.00
Alterations Customer 003050	\$152.00
Alterations Customer 003051	\$224.00
Alterations Customer 003052	\$325.00
Alterations Customer 003053	\$406.00
Alterations Customer 003054	\$54.00
Alterations Customer 003055	\$91.00
Alterations Customer 003056	\$555.00
Alterations Customer 003057	\$68.00
Alterations Customer 003058	\$268.00
Alterations Customer 003059	\$78.00
Alterations Customer 003060	\$321.00
Alterations Customer 003061	\$540.00
Alterations Customer 003062	\$121.00
Alterations Customer 003063	\$85.00
Alterations Customer 003064	\$434.00
Alterations Customer 003065	\$135.00
Alterations Customer 003066	\$20.00
Alterations Customer 003067	\$120.00
Alterations Customer 003068	\$177.00
Alterations Customer 003069	\$75.00
Alterations Customer 003070	\$466.00
Alterations Customer 003071	\$176.00
Alterations Customer 003072	\$888.00
Alterations Customer 003073	\$322.00
Alterations Customer 003074	\$25.00
Alterations Customer 003075	\$108.00
Alterations Customer 003076	\$163.00
Alterations Customer 003077	\$25.00
Alterations Customer 003078	\$553.00
Alterations Customer 003079	\$85.00
Alterations Customer 003080	\$144.00

Page 70 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003081	\$412.00
Alterations Customer 003082	\$83.00
Alterations Customer 003083	\$88.00
Alterations Customer 003084	\$66.00
Alterations Customer 003085	\$299.00
Alterations Customer 003086	\$33.00
Alterations Customer 003087	\$35.00
Alterations Customer 003088	\$120.00
Alterations Customer 003089	\$95.00
Alterations Customer 003090	\$537.00
Alterations Customer 003091	\$328.00
Alterations Customer 003092	\$66.00
Alterations Customer 003093	\$597.00
Alterations Customer 003094	\$566.00
Alterations Customer 003095	\$566.00
Alterations Customer 003096	\$396.00
Alterations Customer 003097	\$330.00
Alterations Customer 003098	\$522.00
Alterations Customer 003099	\$33.00
Alterations Customer 003100	\$640.00
Alterations Customer 003101	\$626.00
Alterations Customer 003102	\$135.00
Alterations Customer 003103	\$70.00
Alterations Customer 003104	\$432.00
Alterations Customer 003105	\$76.00
Alterations Customer 003106	\$90.00
Alterations Customer 003107	\$66.00
Alterations Customer 003108	\$260.00
Alterations Customer 003109	\$66.00
Alterations Customer 003110	\$418.00
Alterations Customer 003111	\$50.00
Alterations Customer 003112	\$75.00
Alterations Customer 003113	\$373.00
Alterations Customer 003114	\$83.00
Alterations Customer 003115	\$132.00
Alterations Customer 003116	\$60.00
Alterations Customer 003117	\$108.00
Alterations Customer 003118	\$521.00
Alterations Customer 003119	\$46.00
Alterations Customer 003120	\$164.00
Alterations Customer 003121	\$46.00
Alterations Customer 003122	\$30.00
Alterations Customer 003123	\$353.00
Alterations Customer 003124	\$22.00

Page 71 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003125	\$575.00
Alterations Customer 003126	\$75.00
Alterations Customer 003127	\$66.00
Alterations Customer 003128	\$165.00
Alterations Customer 003129	\$219.00
Alterations Customer 003130	\$710.00
Alterations Customer 003131	\$617.00
Alterations Customer 003132	\$44.00
Alterations Customer 003133	\$127.00
Alterations Customer 003134	\$94.00
Alterations Customer 003135	\$157.00
Alterations Customer 003136	\$66.00
Alterations Customer 003137	\$130.00
Alterations Customer 003138	\$144.00
Alterations Customer 003139	\$20.00
Alterations Customer 003140	\$11.00
Alterations Customer 003141	\$458.00
Alterations Customer 003142	\$55.00
Alterations Customer 003143	\$399.00
Alterations Customer 003144	\$416.00
Alterations Customer 003145	\$33.00
Alterations Customer 003146	\$25.00
Alterations Customer 003147	\$146.00
Alterations Customer 003148	\$198.00
Alterations Customer 003149	\$145.00
Alterations Customer 003150	\$105.00
Alterations Customer 003151	\$176.00
Alterations Customer 003152	\$182.00
Alterations Customer 003153	\$122.00
Alterations Customer 003154	\$372.00
Alterations Customer 003155	\$953.00
Alterations Customer 003156	\$331.00
Alterations Customer 003157	\$63.00
Alterations Customer 003158	\$125.00
Alterations Customer 003159	\$452.00
Alterations Customer 003160	\$72.00
Alterations Customer 003161	\$180.00
Alterations Customer 003162	\$312.00
Alterations Customer 003163	\$350.00
Alterations Customer 003164	\$150.00
Alterations Customer 003165	\$130.00
Alterations Customer 003166	\$25.00
Alterations Customer 003167	\$104.00
Alterations Customer 003168	\$132.00

Page 72 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003169	\$324.00
Alterations Customer 003170	\$45.00
Alterations Customer 003171	\$606.00
Alterations Customer 003172	\$138.00
Alterations Customer 003173	\$75.00
Alterations Customer 003174	\$85.00
Alterations Customer 003175	\$135.00
Alterations Customer 003176	\$236.00
Alterations Customer 003177	\$55.00
Alterations Customer 003178	\$133.00
Alterations Customer 003179	\$157.00
Alterations Customer 003180	\$69.00
Alterations Customer 003181	\$188.00
Alterations Customer 003182	\$25.00
Alterations Customer 003183	\$324.00
Alterations Customer 003184	\$588.00
Alterations Customer 003185	\$447.00
Alterations Customer 003186	\$129.00
Alterations Customer 003187	\$714.00
Alterations Customer 003188	\$40.00
Alterations Customer 003189	\$22.00
Alterations Customer 003190	\$201.00
Alterations Customer 003191	\$75.00
Alterations Customer 003192	\$160.00
Alterations Customer 003193	\$25.00
Alterations Customer 003194	\$656.00
Alterations Customer 003195	\$469.00
Alterations Customer 003196	\$364.00
Alterations Customer 003197	\$324.00
Alterations Customer 003198	\$79.00
Alterations Customer 003199	\$127.00
Alterations Customer 003200	\$143.00
Alterations Customer 003201	\$394.00
Alterations Customer 003202	\$519.00
Alterations Customer 003203	\$515.00
Alterations Customer 003204	\$108.00
Alterations Customer 003205	\$181.80
Alterations Customer 003206	\$632.00
Alterations Customer 003207	\$96.00
Alterations Customer 003208	\$212.00
Alterations Customer 003209	\$445.00
Alterations Customer 003210	\$113.00
Alterations Customer 003211	\$716.00
Alterations Customer 003212	\$160.00

Page 73 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003213	\$160.00
Alterations Customer 003214	\$139.00
Alterations Customer 003215	\$575.00
Alterations Customer 003216	\$484.00
Alterations Customer 003217	\$149.00
Alterations Customer 003218	\$124.00
Alterations Customer 003219	\$90.00
Alterations Customer 003220	\$53.00
Alterations Customer 003221	\$529.00
Alterations Customer 003222	\$54.00
Alterations Customer 003223	\$144.00
Alterations Customer 003224	\$370.00
Alterations Customer 003225	\$55.00
Alterations Customer 003226	\$55.00
Alterations Customer 003227	\$22.00
Alterations Customer 003228	\$158.00
Alterations Customer 003229	\$132.00
Alterations Customer 003230	\$229.00
Alterations Customer 003231	\$279.00
Alterations Customer 003232	\$275.00
Alterations Customer 003233	\$463.00
Alterations Customer 003234	\$541.00
Alterations Customer 003235	\$342.00
Alterations Customer 003236	\$180.00
Alterations Customer 003237	\$39.00
Alterations Customer 003238	\$33.00
Alterations Customer 003239	\$251.00
Alterations Customer 003240	\$40.00
Alterations Customer 003241	\$211.00
Alterations Customer 003242	\$88.00
Alterations Customer 003243	\$90.00
Alterations Customer 003244	\$76.00
Alterations Customer 003245	\$91.00
Alterations Customer 003246	\$76.00
Alterations Customer 003247	\$25.00
Alterations Customer 003248	\$55.00
Alterations Customer 003249	\$265.00
Alterations Customer 003250	\$201.00
Alterations Customer 003251	\$544.00
Alterations Customer 003252	\$50.00
Alterations Customer 003253	\$60.00
Alterations Customer 003254	\$145.00
Alterations Customer 003255	\$63.00
Alterations Customer 003256	\$108.00

Page 74 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003257	\$55.00
Alterations Customer 003258	\$716.00
Alterations Customer 003259	\$66.00
Alterations Customer 003260	\$471.00
Alterations Customer 003261	\$484.00
Alterations Customer 003262	\$94.00
Alterations Customer 003263	\$507.00
Alterations Customer 003264	\$99.00
Alterations Customer 003265	\$22.00
Alterations Customer 003266	\$50.00
Alterations Customer 003267	\$177.00
Alterations Customer 003268	\$80.00
Alterations Customer 003269	\$33.00
Alterations Customer 003270	\$188.00
Alterations Customer 003271	\$91.00
Alterations Customer 003272	\$11.00
Alterations Customer 003273	\$76.00
Alterations Customer 003274	\$270.00
Alterations Customer 003275	\$576.00
Alterations Customer 003276	\$633.00
Alterations Customer 003277	\$135.00
Alterations Customer 003278	\$90.00
Alterations Customer 003279	\$220.00
Alterations Customer 003280	\$113.00
Alterations Customer 003281	\$92.00
Alterations Customer 003282	\$44.00
Alterations Customer 003283	\$66.00
Alterations Customer 003284	\$780.00
Alterations Customer 003285	\$177.00
Alterations Customer 003286	\$83.00
Alterations Customer 003287	\$460.00
Alterations Customer 003288	\$115.00
Alterations Customer 003289	\$103.00
Alterations Customer 003290	\$740.00
Alterations Customer 003291	\$83.00
Alterations Customer 003292	\$237.00
Alterations Customer 003293	\$115.00
Alterations Customer 003294	\$305.00
Alterations Customer 003295	\$66.00
Alterations Customer 003296	\$516.00
Alterations Customer 003297	\$740.00
Alterations Customer 003298	\$108.00
Alterations Customer 003299	\$129.00
Alterations Customer 003300	\$46.00

Page 75 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003301	\$139.00
Alterations Customer 003302	\$203.00
Alterations Customer 003303	\$40.00
Alterations Customer 003304	\$83.00
Alterations Customer 003305	\$426.00
Alterations Customer 003306	\$28.00
Alterations Customer 003307	\$133.00
Alterations Customer 003308	\$66.00
Alterations Customer 003309	\$431.00
Alterations Customer 003310	\$81.00
Alterations Customer 003311	\$255.00
Alterations Customer 003312	\$39.00
Alterations Customer 003313	\$317.00
Alterations Customer 003314	\$347.00
Alterations Customer 003315	\$147.00
Alterations Customer 003316	\$95.00
Alterations Customer 003317	\$355.00
Alterations Customer 003318	\$256.00
Alterations Customer 003319	\$264.00
Alterations Customer 003320	\$56.00
Alterations Customer 003321	\$282.00
Alterations Customer 003322	\$305.00
Alterations Customer 003323	\$259.00
Alterations Customer 003324	\$154.00
Alterations Customer 003325	\$113.00
Alterations Customer 003326	\$380.00
Alterations Customer 003327	\$58.00
Alterations Customer 003328	\$678.00
Alterations Customer 003329	\$502.00
Alterations Customer 003330	\$483.00
Alterations Customer 003331	\$182.00
Alterations Customer 003332	\$61.00
Alterations Customer 003333	\$126.00
Alterations Customer 003334	\$64.00
Alterations Customer 003335	\$330.00
Alterations Customer 003336	\$79.00
Alterations Customer 003337	\$292.00
Alterations Customer 003338	\$79.00
Alterations Customer 003339	\$91.00
Alterations Customer 003340	\$50.00
Alterations Customer 003341	\$274.00
Alterations Customer 003342	\$155.00
Alterations Customer 003343	\$185.00
Alterations Customer 003344	\$11.00

Page 76 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003345	\$63.00
Alterations Customer 003346	\$5.00
Alterations Customer 003347	\$40.00
Alterations Customer 003348	\$40.00
Alterations Customer 003349	\$46.00
Alterations Customer 003350	\$74.00
Alterations Customer 003351	\$40.00
Alterations Customer 003352	\$66.00
Alterations Customer 003353	\$188.00
Alterations Customer 003354	\$28.00
Alterations Customer 003355	\$47.00
Alterations Customer 003356	\$62.00
Alterations Customer 003357	\$66.00
Alterations Customer 003358	\$133.00
Alterations Customer 003359	\$149.00
Alterations Customer 003360	\$22.00
Alterations Customer 003361	\$237.00
Alterations Customer 003362	\$50.00
Alterations Customer 003363	\$36.00
Alterations Customer 003364	\$71.00
Alterations Customer 003365	\$18.00
Alterations Customer 003366	\$55.00
Alterations Customer 003367	\$46.00
Alterations Customer 003368	\$5.00
Alterations Customer 003369	\$50.00
Alterations Customer 003370	\$52.00
Alterations Customer 003371	\$64.00
Alterations Customer 003372	\$180.00
Alterations Customer 003373	\$108.00
Alterations Customer 003374	\$22.00
Alterations Customer 003375	\$30.00
Alterations Customer 003376	\$30.00
Alterations Customer 003377	\$118.00
Alterations Customer 003378	\$140.00
Alterations Customer 003379	\$866.00
Alterations Customer 003380	\$25.00
Alterations Customer 003381	\$129.00
Alterations Customer 003382	\$91.00
Alterations Customer 003383	\$99.00
Alterations Customer 003384	\$88.00
Alterations Customer 003385	\$85.00
Alterations Customer 003386	\$207.00
Alterations Customer 003387	\$88.00
Alterations Customer 003388	\$25.00

Page 77 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003389	\$302.00
Alterations Customer 003390	\$114.00
Alterations Customer 003391	\$99.00
Alterations Customer 003392	\$80.00
Alterations Customer 003393	\$246.00
Alterations Customer 003394	\$510.00
Alterations Customer 003395	\$369.00
Alterations Customer 003396	\$95.00
Alterations Customer 003397	\$55.00
Alterations Customer 003398	\$409.00
Alterations Customer 003399	\$83.00
Alterations Customer 003400	\$165.00
Alterations Customer 003401	\$135.00
Alterations Customer 003402	\$25.00
Alterations Customer 003403	\$66.00
Alterations Customer 003404	\$260.00
Alterations Customer 003405	\$86.00
Alterations Customer 003406	\$105.00
Alterations Customer 003407	\$365.00
Alterations Customer 003408	\$108.00
Alterations Customer 003409	\$204.00
Alterations Customer 003410	\$383.00
Alterations Customer 003411	\$280.00
Alterations Customer 003412	\$66.00
Alterations Customer 003413	\$75.00
Alterations Customer 003414	\$25.00
Alterations Customer 003415	\$155.00
Alterations Customer 003416	\$90.00
Alterations Customer 003417	\$125.00
Alterations Customer 003418	\$79.00
Alterations Customer 003419	\$116.00
Alterations Customer 003420	\$257.00
Alterations Customer 003421	\$257.00
Alterations Customer 003422	\$290.00
Alterations Customer 003423	\$80.00
Alterations Customer 003424	\$263.00
Alterations Customer 003425	\$90.00
Alterations Customer 003426	\$66.00
Alterations Customer 003427	\$136.00
Alterations Customer 003428	\$99.00
Alterations Customer 003429	\$83.00
Alterations Customer 003430	\$127.00
Alterations Customer 003431	\$308.00
Alterations Customer 003432	\$90.00

Page 78 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003433	\$165.00
Alterations Customer 003434	\$264.00
Alterations Customer 003435	\$46.00
Alterations Customer 003436	\$105.00
Alterations Customer 003437	\$80.00
Alterations Customer 003438	\$648.00
Alterations Customer 003439	\$653.00
Alterations Customer 003440	\$25.00
Alterations Customer 003441	\$253.00
Alterations Customer 003442	\$531.00
Alterations Customer 003443	\$498.00
Alterations Customer 003444	\$118.00
Alterations Customer 003445	\$363.00
Alterations Customer 003446	\$364.00
Alterations Customer 003447	\$46.00
Alterations Customer 003448	\$391.00
Alterations Customer 003449	\$127.00
Alterations Customer 003450	\$166.00
Alterations Customer 003451	\$406.00
Alterations Customer 003452	\$224.00
Alterations Customer 003453	\$546.00
Alterations Customer 003454	\$66.00
Alterations Customer 003455	\$140.00
Alterations Customer 003456	\$232.00
Alterations Customer 003457	\$79.00
Alterations Customer 003458	\$122.00
Alterations Customer 003459	\$127.00
Alterations Customer 003460	\$47.00
Alterations Customer 003461	\$200.10
Alterations Customer 003462	\$42.00
Alterations Customer 003463	\$712.00
Alterations Customer 003464	\$127.00
Alterations Customer 003465	\$234.00
Alterations Customer 003466	\$546.00
Alterations Customer 003467	\$232.00
Alterations Customer 003468	\$55.00
Alterations Customer 003469	\$55.00
Alterations Customer 003470	\$182.00
Alterations Customer 003471	\$371.00
Alterations Customer 003472	\$25.00
Alterations Customer 003473	\$63.00
Alterations Customer 003474	\$87.00
Alterations Customer 003475	\$148.00
Alterations Customer 003476	\$112.00

Page 79 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003477	\$223.00
Alterations Customer 003478	\$108.00
Alterations Customer 003479	\$130.00
Alterations Customer 003480	\$40.00
Alterations Customer 003481	\$66.00
Alterations Customer 003482	\$72.00
Alterations Customer 003483	\$75.00
Alterations Customer 003484	\$330.00
Alterations Customer 003485	\$81.00
Alterations Customer 003486	\$66.00
Alterations Customer 003487	\$125.00
Alterations Customer 003488	\$292.00
Alterations Customer 003489	\$330.00
Alterations Customer 003490	\$155.00
Alterations Customer 003491	\$369.00
Alterations Customer 003492	\$87.00
Alterations Customer 003493	\$91.00
Alterations Customer 003494	\$96.00
Alterations Customer 003495	\$12.00
Alterations Customer 003496	\$797.00
Alterations Customer 003497	\$162.00
Alterations Customer 003498	\$368.00
Alterations Customer 003499	\$460.00
Alterations Customer 003500	\$71.00
Alterations Customer 003501	\$220.00
Alterations Customer 003502	\$83.00
Alterations Customer 003503	\$113.00
Alterations Customer 003504	\$216.00
Alterations Customer 003505	\$411.00
Alterations Customer 003506	\$60.00
Alterations Customer 003507	\$461.00
Alterations Customer 003508	\$256.00
Alterations Customer 003509	\$107.00
Alterations Customer 003510	\$335.00
Alterations Customer 003511	\$2,102.00
Alterations Customer 003512	\$821.00
Alterations Customer 003513	\$214.00
Alterations Customer 003514	\$30.00
Alterations Customer 003515	\$108.00
Alterations Customer 003516	\$167.00
Alterations Customer 003517	\$105.00
Alterations Customer 003518	\$63.00
Alterations Customer 003519	\$39.00
Alterations Customer 003520	\$214.00

Page 80 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003521	\$72.00
Alterations Customer 003522	\$50.00
Alterations Customer 003523	\$403.00
Alterations Customer 003524	\$109.00
Alterations Customer 003525	\$403.00
Alterations Customer 003526	\$76.00
Alterations Customer 003527	\$278.00
Alterations Customer 003528	\$394.00
Alterations Customer 003529	\$83.00
Alterations Customer 003530	\$94.00
Alterations Customer 003531	\$66.00
Alterations Customer 003532	\$25.00
Alterations Customer 003533	\$113.00
Alterations Customer 003534	\$248.00
Alterations Customer 003535	\$63.00
Alterations Customer 003536	\$300.00
Alterations Customer 003537	\$10.00
Alterations Customer 003538	\$165.00
Alterations Customer 003539	\$25.00
Alterations Customer 003540	\$357.00
Alterations Customer 003541	\$76.00
Alterations Customer 003542	\$105.00
Alterations Customer 003543	\$483.00
Alterations Customer 003544	\$319.00
Alterations Customer 003545	\$54.00
Alterations Customer 003546	\$434.00
Alterations Customer 003547	\$121.00
Alterations Customer 003548	\$145.00
Alterations Customer 003549	\$28.00
Alterations Customer 003550	\$122.00
Alterations Customer 003551	\$381.00
Alterations Customer 003552	\$130.00
Alterations Customer 003553	\$113.00
Alterations Customer 003554	\$419.00
Alterations Customer 003555	\$69.00
Alterations Customer 003556	\$72.00
Alterations Customer 003557	\$74.80
Alterations Customer 003558	\$93.00
Alterations Customer 003559	\$50.00
Alterations Customer 003560	\$454.00
Alterations Customer 003561	\$798.00
Alterations Customer 003562	\$44.00
Alterations Customer 003563	\$380.00
Alterations Customer 003564	\$61.00

Page 81 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003565	\$101.00
Alterations Customer 003566	\$25.00
Alterations Customer 003567	\$441.00
Alterations Customer 003568	\$323.00
Alterations Customer 003569	\$680.00
Alterations Customer 003570	\$680.00
Alterations Customer 003571	\$383.00
Alterations Customer 003572	\$197.00
Alterations Customer 003573	\$281.00
Alterations Customer 003574	\$197.00
Alterations Customer 003575	\$281.00
Alterations Customer 003576	\$255.00
Alterations Customer 003577	\$292.00
Alterations Customer 003578	\$265.00
Alterations Customer 003579	\$13.00
Alterations Customer 003580	\$46.00
Alterations Customer 003581	\$324.00
Alterations Customer 003582	\$83.00
Alterations Customer 003583	\$27.00
Alterations Customer 003584	\$220.00
Alterations Customer 003585	\$424.00
Alterations Customer 003586	\$507.00
Alterations Customer 003587	\$804.00
Alterations Customer 003588	\$157.00
Alterations Customer 003589	\$103.00
Alterations Customer 003590	\$89.00
Alterations Customer 003591	\$58.00
Alterations Customer 003592	\$99.00
Alterations Customer 003593	\$571.00
Alterations Customer 003594	\$381.00
Alterations Customer 003595	\$30.00
Alterations Customer 003596	\$506.00
Alterations Customer 003597	\$551.00
Alterations Customer 003598	\$56.00
Alterations Customer 003599	\$50.00
Alterations Customer 003600	\$227.00
Alterations Customer 003601	\$364.00
Alterations Customer 003602	\$1,468.00
Alterations Customer 003603	\$28.00
Alterations Customer 003604	\$503.00
Alterations Customer 003605	\$712.00
Alterations Customer 003606	\$283.00
Alterations Customer 003607	\$1,081.00
Alterations Customer 003608	\$111.00

Page 82 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003609	\$50.00
Alterations Customer 003610	\$22.00
Alterations Customer 003611	\$88.00
Alterations Customer 003612	\$47.00
Alterations Customer 003613	\$20.00
Alterations Customer 003614	\$45.00
Alterations Customer 003615	\$521.00
Alterations Customer 003616	\$113.00
Alterations Customer 003617	\$582.00
Alterations Customer 003618	\$265.00
Alterations Customer 003619	\$283.00
Alterations Customer 003620	\$25.00
Alterations Customer 003621	\$115.00
Alterations Customer 003622	\$149.00
Alterations Customer 003623	\$18.00
Alterations Customer 003624	\$8.00
Alterations Customer 003625	\$589.00
Alterations Customer 003626	\$60.00
Alterations Customer 003627	\$90.00
Alterations Customer 003628	\$66.00
Alterations Customer 003629	\$50.00
Alterations Customer 003630	\$390.00
Alterations Customer 003631	\$506.00
Alterations Customer 003632	\$22.00
Alterations Customer 003633	\$33.00
Alterations Customer 003634	\$320.00
Alterations Customer 003635	\$25.00
Alterations Customer 003636	\$390.00
Alterations Customer 003637	\$40.00
Alterations Customer 003638	\$286.00
Alterations Customer 003639	\$63.00
Alterations Customer 003640	\$132.00
Alterations Customer 003641	\$33.00
Alterations Customer 003642	\$237.00
Alterations Customer 003643	\$110.00
Alterations Customer 003644	\$821.00
Alterations Customer 003645	\$66.00
Alterations Customer 003646	\$85.00
Alterations Customer 003647	\$318.00
Alterations Customer 003648	\$332.00
Alterations Customer 003649	\$149.00
Alterations Customer 003650	\$479.00
Alterations Customer 003651	\$383.00
Alterations Customer 003652	\$160.00

Page 83 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003653	\$130.00
Alterations Customer 003654	\$437.00
Alterations Customer 003655	\$216.00
Alterations Customer 003656	\$25.00
Alterations Customer 003657	\$121.00
Alterations Customer 003658	\$453.00
Alterations Customer 003659	\$63.00
Alterations Customer 003660	\$99.00
Alterations Customer 003661	\$22.00
Alterations Customer 003662	\$46.00
Alterations Customer 003663	\$25.00
Alterations Customer 003664	\$119.00
Alterations Customer 003665	\$97.00
Alterations Customer 003666	\$167.00
Alterations Customer 003667	\$72.00
Alterations Customer 003668	\$90.00
Alterations Customer 003669	\$63.00
Alterations Customer 003670	\$90.00
Alterations Customer 003671	\$66.00
Alterations Customer 003672	\$25.00
Alterations Customer 003673	\$71.00
Alterations Customer 003674	\$124.00
Alterations Customer 003675	\$154.00
Alterations Customer 003676	\$90.00
Alterations Customer 003677	\$222.00
Alterations Customer 003678	\$46.00
Alterations Customer 003679	\$189.00
Alterations Customer 003680	\$40.00
Alterations Customer 003681	\$165.00
Alterations Customer 003682	\$211.00
Alterations Customer 003683	\$54.00
Alterations Customer 003684	\$182.00
Alterations Customer 003685	\$149.00
Alterations Customer 003686	\$165.00
Alterations Customer 003687	\$83.00
Alterations Customer 003688	\$293.00
Alterations Customer 003689	\$165.00
Alterations Customer 003690	\$403.00
Alterations Customer 003691	\$83.00
Alterations Customer 003692	\$170.00
Alterations Customer 003693	\$346.00
Alterations Customer 003694	\$108.00
Alterations Customer 003695	\$216.00
Alterations Customer 003696	\$54.00

Page 84 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003697	\$405.00
Alterations Customer 003698	\$25.00
Alterations Customer 003699	\$25.00
Alterations Customer 003700	\$244.00
Alterations Customer 003701	\$50.00
Alterations Customer 003702	\$249.00
Alterations Customer 003703	\$156.00
Alterations Customer 003704	\$124.00
Alterations Customer 003705	\$190.00
Alterations Customer 003706	\$75.00
Alterations Customer 003707	\$140.00
Alterations Customer 003708	\$564.00
Alterations Customer 003709	\$216.00
Alterations Customer 003710	\$61.00
Alterations Customer 003711	\$60.00
Alterations Customer 003712	\$33.00
Alterations Customer 003713	\$33.00
Alterations Customer 003714	\$33.00
Alterations Customer 003715	\$178.00
Alterations Customer 003716	\$399.00
Alterations Customer 003717	\$69.00
Alterations Customer 003718	\$91.00
Alterations Customer 003719	\$437.00
Alterations Customer 003720	\$221.00
Alterations Customer 003721	\$294.00
Alterations Customer 003722	\$352.00
Alterations Customer 003723	\$55.00
Alterations Customer 003724	\$357.00
Alterations Customer 003725	\$137.00
Alterations Customer 003726	\$119.00
Alterations Customer 003727	\$20.00
Alterations Customer 003728	\$44.00
Alterations Customer 003729	\$40.00
Alterations Customer 003730	\$305.00
Alterations Customer 003731	\$139.80
Alterations Customer 003732	\$46.00
Alterations Customer 003733	\$91.00
Alterations Customer 003734	\$87.00
Alterations Customer 003735	\$145.00
Alterations Customer 003736	\$423.00
Alterations Customer 003737	\$110.00
Alterations Customer 003738	\$75.00
Alterations Customer 003739	\$388.00
Alterations Customer 003740	\$356.00

Page 85 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003741	\$601.00
Alterations Customer 003742	\$238.00
Alterations Customer 003743	\$113.00
Alterations Customer 003744	\$155.00
Alterations Customer 003745	\$697.00
Alterations Customer 003746	\$395.00
Alterations Customer 003747	\$36.00
Alterations Customer 003748	\$496.00
Alterations Customer 003749	\$22.00
Alterations Customer 003750	\$33.00
Alterations Customer 003751	\$488.00
Alterations Customer 003752	\$97.00
Alterations Customer 003753	\$85.00
Alterations Customer 003754	\$243.00
Alterations Customer 003755	\$68.00
Alterations Customer 003756	\$90.00
Alterations Customer 003757	\$154.00
Alterations Customer 003758	\$261.00
Alterations Customer 003759	\$83.00
Alterations Customer 003760	\$209.00
Alterations Customer 003761	\$107.00
Alterations Customer 003762	\$83.00
Alterations Customer 003763	\$308.00
Alterations Customer 003764	\$587.00
Alterations Customer 003765	\$124.00
Alterations Customer 003766	\$558.00
Alterations Customer 003767	\$354.00
Alterations Customer 003768	\$79.00
Alterations Customer 003769	\$226.00
Alterations Customer 003770	\$453.00
Alterations Customer 003771	\$75.00
Alterations Customer 003772	\$83.00
Alterations Customer 003773	\$50.00
Alterations Customer 003774	\$674.20
Alterations Customer 003775	\$221.00
Alterations Customer 003776	\$339.00
Alterations Customer 003777	\$60.00
Alterations Customer 003778	\$88.00
Alterations Customer 003779	\$463.00
Alterations Customer 003780	\$88.00
Alterations Customer 003781	\$125.00
Alterations Customer 003782	\$303.00
Alterations Customer 003783	\$521.00
Alterations Customer 003784	\$521.00

Page 86 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003785	\$31.00
Alterations Customer 003786	\$60.00
Alterations Customer 003787	\$75.00
Alterations Customer 003788	\$83.00
Alterations Customer 003789	\$76.00
Alterations Customer 003790	\$226.00
Alterations Customer 003791	\$154.00
Alterations Customer 003792	\$40.00
Alterations Customer 003793	\$166.00
Alterations Customer 003794	\$161.00
Alterations Customer 003795	\$139.00
Alterations Customer 003796	\$47.00
Alterations Customer 003797	\$63.00
Alterations Customer 003798	\$25.00
Alterations Customer 003799	\$141.00
Alterations Customer 003800	\$66.00
Alterations Customer 003801	\$113.00
Alterations Customer 003802	\$168.00
Alterations Customer 003803	\$671.00
Alterations Customer 003804	\$83.00
Alterations Customer 003805	\$91.00
Alterations Customer 003806	\$138.00
Alterations Customer 003807	\$25.00
Alterations Customer 003808	\$515.00
Alterations Customer 003809	\$118.00
Alterations Customer 003810	\$435.00
Alterations Customer 003811	\$160.00
Alterations Customer 003812	\$113.00
Alterations Customer 003813	\$65.00
Alterations Customer 003814	\$250.00
Alterations Customer 003815	\$76.00
Alterations Customer 003816	\$589.00
Alterations Customer 003817	\$438.00
Alterations Customer 003818	\$89.00
Alterations Customer 003819	\$176.00
Alterations Customer 003820	\$438.00
Alterations Customer 003821	\$278.00
Alterations Customer 003822	\$71.00
Alterations Customer 003823	\$396.00
Alterations Customer 003824	\$603.00
Alterations Customer 003825	\$83.00
Alterations Customer 003826	\$46.00
Alterations Customer 003827	\$95.00
Alterations Customer 003828	\$25.00

Page 87 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003829	\$20.00
Alterations Customer 003830	\$221.00
Alterations Customer 003831	\$110.00
Alterations Customer 003832	\$585.00
Alterations Customer 003833	\$171.00
Alterations Customer 003834	\$91.00
Alterations Customer 003835	\$348.00
Alterations Customer 003836	\$496.00
Alterations Customer 003837	\$66.00
Alterations Customer 003838	\$275.00
Alterations Customer 003839	\$110.00
Alterations Customer 003840	\$568.00
Alterations Customer 003841	\$248.00
Alterations Customer 003842	\$63.00
Alterations Customer 003843	\$120.00
Alterations Customer 003844	\$385.00
Alterations Customer 003845	\$180.00
Alterations Customer 003846	\$75.00
Alterations Customer 003847	\$22.00
Alterations Customer 003848	\$91.00
Alterations Customer 003849	\$122.00
Alterations Customer 003850	\$220.00
Alterations Customer 003851	\$481.00
Alterations Customer 003852	\$83.00
Alterations Customer 003853	\$109.00
Alterations Customer 003854	\$50.00
Alterations Customer 003855	\$198.00
Alterations Customer 003856	\$298.00
Alterations Customer 003857	\$50.00
Alterations Customer 003858	\$95.00
Alterations Customer 003859	\$275.00
Alterations Customer 003860	\$60.00
Alterations Customer 003861	\$279.00
Alterations Customer 003862	\$54.00
Alterations Customer 003863	\$245.00
Alterations Customer 003864	\$176.00
Alterations Customer 003865	\$133.00
Alterations Customer 003866	\$152.00
Alterations Customer 003867	\$276.00
Alterations Customer 003868	\$52.80
Alterations Customer 003869	\$225.00
Alterations Customer 003870	\$446.00
Alterations Customer 003871	\$279.00
Alterations Customer 003872	\$370.00

Page 88 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003873	\$371.00
Alterations Customer 003874	\$39.00
Alterations Customer 003875	\$141.00
Alterations Customer 003876	\$266.00
Alterations Customer 003877	\$464.00
Alterations Customer 003878	\$248.00
Alterations Customer 003879	\$315.00
Alterations Customer 003880	\$628.00
Alterations Customer 003881	\$67.00
Alterations Customer 003882	\$50.00
Alterations Customer 003883	\$91.00
Alterations Customer 003884	\$105.00
Alterations Customer 003885	\$446.00
Alterations Customer 003886	\$97.00
Alterations Customer 003887	\$44.00
Alterations Customer 003888	\$381.00
Alterations Customer 003889	\$71.00
Alterations Customer 003890	\$546.00
Alterations Customer 003891	\$77.00
Alterations Customer 003892	\$75.00
Alterations Customer 003893	\$600.00
Alterations Customer 003894	\$109.00
Alterations Customer 003895	\$68.00
Alterations Customer 003896	\$361.00
Alterations Customer 003897	\$149.00
Alterations Customer 003898	\$188.00
Alterations Customer 003899	\$252.00
Alterations Customer 003900	\$726.00
Alterations Customer 003901	\$126.00
Alterations Customer 003902	\$55.00
Alterations Customer 003903	\$680.00
Alterations Customer 003904	\$569.00
Alterations Customer 003905	\$71.00
Alterations Customer 003906	\$89.00
Alterations Customer 003907	\$122.00
Alterations Customer 003908	\$88.00
Alterations Customer 003909	\$76.00
Alterations Customer 003910	\$123.00
Alterations Customer 003911	\$122.40
Alterations Customer 003912	\$780.00
Alterations Customer 003913	\$145.00
Alterations Customer 003914	\$127.00
Alterations Customer 003915	\$115.00
Alterations Customer 003916	\$325.00

Page 89 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003917	\$788.00
Alterations Customer 003918	\$96.00
Alterations Customer 003919	\$673.00
Alterations Customer 003920	\$110.00
Alterations Customer 003921	\$156.00
Alterations Customer 003922	\$196.00
Alterations Customer 003923	\$88.00
Alterations Customer 003924	\$110.00
Alterations Customer 003925	\$170.00
Alterations Customer 003926	\$357.00
Alterations Customer 003927	\$989.00
Alterations Customer 003928	\$168.00
Alterations Customer 003929	\$99.00
Alterations Customer 003930	\$129.00
Alterations Customer 003931	\$99.00
Alterations Customer 003932	\$495.00
Alterations Customer 003933	\$116.00
Alterations Customer 003934	\$119.00
Alterations Customer 003935	\$132.00
Alterations Customer 003936	\$628.00
Alterations Customer 003937	\$296.00
Alterations Customer 003938	\$204.00
Alterations Customer 003939	\$85.00
Alterations Customer 003940	\$39.00
Alterations Customer 003941	\$88.00
Alterations Customer 003942	\$127.00
Alterations Customer 003943	\$11.00
Alterations Customer 003944	\$64.00
Alterations Customer 003945	\$113.00
Alterations Customer 003946	\$466.00
Alterations Customer 003947	\$108.00
Alterations Customer 003948	\$330.00
Alterations Customer 003949	\$66.00
Alterations Customer 003950	\$55.00
Alterations Customer 003951	\$273.00
Alterations Customer 003952	\$138.00
Alterations Customer 003953	\$446.00
Alterations Customer 003954	\$184.40
Alterations Customer 003955	\$352.00
Alterations Customer 003956	\$560.00
Alterations Customer 003957	\$223.00
Alterations Customer 003958	\$68.00
Alterations Customer 003959	\$50.00
Alterations Customer 003960	\$30.00

Page 90 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 003961	\$104.00
Alterations Customer 003962	\$66.00
Alterations Customer 003963	\$132.00
Alterations Customer 003964	\$30.00
Alterations Customer 003965	\$156.00
Alterations Customer 003966	\$52.00
Alterations Customer 003967	\$93.00
Alterations Customer 003968	\$91.00
Alterations Customer 003969	\$495.00
Alterations Customer 003970	\$292.00
Alterations Customer 003971	\$57.00
Alterations Customer 003972	\$107.00
Alterations Customer 003973	\$550.00
Alterations Customer 003974	\$143.00
Alterations Customer 003975	\$108.00
Alterations Customer 003976	\$80.00
Alterations Customer 003977	\$138.00
Alterations Customer 003978	\$33.00
Alterations Customer 003979	\$25.00
Alterations Customer 003980	\$1,766.00
Alterations Customer 003981	\$111.00
Alterations Customer 003982	\$430.00
Alterations Customer 003983	\$66.00
Alterations Customer 003984	\$65.00
Alterations Customer 003985	\$108.00
Alterations Customer 003986	\$25.00
Alterations Customer 003987	\$216.00
Alterations Customer 003988	\$358.00
Alterations Customer 003989	\$83.00
Alterations Customer 003990	\$363.00
Alterations Customer 003991	\$366.00
Alterations Customer 003992	\$202.00
Alterations Customer 003993	\$333.00
Alterations Customer 003994	\$84.00
Alterations Customer 003995	\$135.00
Alterations Customer 003996	\$364.00
Alterations Customer 003997	\$666.00
Alterations Customer 003998	\$385.00
Alterations Customer 003999	\$30.00
Alterations Customer 004000	\$455.00
Alterations Customer 004001	\$453.00
Alterations Customer 004002	\$405.00
Alterations Customer 004003	\$200.00
Alterations Customer 004004	\$422.00

Page 91 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004005	\$446.00
Alterations Customer 004006	\$46.00
Alterations Customer 004007	\$100.00
Alterations Customer 004008	\$156.00
Alterations Customer 004009	\$253.00
Alterations Customer 004010	\$135.00
Alterations Customer 004011	\$525.00
Alterations Customer 004012	\$108.00
Alterations Customer 004013	\$906.00
Alterations Customer 004014	\$623.00
Alterations Customer 004015	\$66.00
Alterations Customer 004016	\$41.00
Alterations Customer 004017	\$543.00
Alterations Customer 004018	\$449.00
Alterations Customer 004019	\$141.00
Alterations Customer 004020	\$171.80
Alterations Customer 004021	\$395.00
Alterations Customer 004022	\$55.00
Alterations Customer 004023	\$97.00
Alterations Customer 004024	\$118.00
Alterations Customer 004025	\$120.00
Alterations Customer 004026	\$90.00
Alterations Customer 004027	\$146.00
Alterations Customer 004028	\$25.00
Alterations Customer 004029	\$105.00
Alterations Customer 004030	\$46.00
Alterations Customer 004031	\$13.00
Alterations Customer 004032	\$46.00
Alterations Customer 004033	\$170.00
Alterations Customer 004034	\$66.00
Alterations Customer 004035	\$50.00
Alterations Customer 004036	\$20.00
Alterations Customer 004037	\$220.00
Alterations Customer 004038	\$66.00
Alterations Customer 004039	\$150.00
Alterations Customer 004040	\$108.00
Alterations Customer 004041	\$137.00
Alterations Customer 004042	\$188.00
Alterations Customer 004043	\$66.00
Alterations Customer 004044	\$113.00
Alterations Customer 004045	\$366.00
Alterations Customer 004046	\$330.00
Alterations Customer 004047	\$285.00
Alterations Customer 004048	\$308.00

Page 92 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004049	\$503.00
Alterations Customer 004050	\$510.00
Alterations Customer 004051	\$166.00
Alterations Customer 004052	\$185.00
Alterations Customer 004053	\$12.00
Alterations Customer 004054	\$80.00
Alterations Customer 004055	\$897.00
Alterations Customer 004056	\$39.00
Alterations Customer 004057	\$215.00
Alterations Customer 004058	\$578.00
Alterations Customer 004059	\$83.00
Alterations Customer 004060	\$369.00
Alterations Customer 004061	\$485.00
Alterations Customer 004062	\$242.00
Alterations Customer 004063	\$132.00
Alterations Customer 004064	\$25.00
Alterations Customer 004065	\$331.00
Alterations Customer 004066	\$154.00
Alterations Customer 004067	\$125.00
Alterations Customer 004068	\$436.00
Alterations Customer 004069	\$175.00
Alterations Customer 004070	\$135.00
Alterations Customer 004071	\$300.00
Alterations Customer 004072	\$216.00
Alterations Customer 004073	\$46.00
Alterations Customer 004074	\$413.00
Alterations Customer 004075	\$198.00
Alterations Customer 004076	\$610.00
Alterations Customer 004077	\$36.00
Alterations Customer 004078	\$127.00
Alterations Customer 004079	\$125.00
Alterations Customer 004080	\$154.00
Alterations Customer 004081	\$119.00
Alterations Customer 004082	\$25.00
Alterations Customer 004083	\$419.00
Alterations Customer 004084	\$67.00
Alterations Customer 004085	\$116.00
Alterations Customer 004086	\$126.00
Alterations Customer 004087	\$138.00
Alterations Customer 004088	\$306.00
Alterations Customer 004089	\$313.20
Alterations Customer 004090	\$313.20
Alterations Customer 004091	\$414.00
Alterations Customer 004092	\$135.00

Page 93 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004093	\$71.00
Alterations Customer 004094	\$686.00
Alterations Customer 004095	\$118.00
Alterations Customer 004096	\$414.00
Alterations Customer 004097	\$39.00
Alterations Customer 004098	\$417.00
Alterations Customer 004099	\$82.00
Alterations Customer 004100	\$176.00
Alterations Customer 004101	\$33.00
Alterations Customer 004102	\$240.00
Alterations Customer 004103	\$408.00
Alterations Customer 004104	\$303.00
Alterations Customer 004105	\$101.00
Alterations Customer 004106	\$431.00
Alterations Customer 004107	\$46.00
Alterations Customer 004108	\$55.00
Alterations Customer 004109	\$20.00
Alterations Customer 004110	\$132.00
Alterations Customer 004111	\$11.00
Alterations Customer 004112	\$110.00
Alterations Customer 004113	\$54.00
Alterations Customer 004114	\$66.00
Alterations Customer 004115	\$209.00
Alterations Customer 004116	\$137.00
Alterations Customer 004117	\$76.00
Alterations Customer 004118	\$77.00
Alterations Customer 004119	\$410.00
Alterations Customer 004120	\$245.00
Alterations Customer 004121	\$437.00
Alterations Customer 004122	\$143.00
Alterations Customer 004123	\$418.00
Alterations Customer 004124	\$385.00
Alterations Customer 004125	\$25.00
Alterations Customer 004126	\$177.00
Alterations Customer 004127	\$39.00
Alterations Customer 004128	\$301.00
Alterations Customer 004129	\$11.00
Alterations Customer 004130	\$418.00
Alterations Customer 004131	\$108.00
Alterations Customer 004132	\$355.00
Alterations Customer 004133	\$154.00
Alterations Customer 004134	\$79.00
Alterations Customer 004135	\$242.00
Alterations Customer 004136	\$287.00

Page 94 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004137	\$113.00
Alterations Customer 004138	\$116.00
Alterations Customer 004139	\$25.00
Alterations Customer 004140	\$372.00
Alterations Customer 004141	\$435.00
Alterations Customer 004142	\$22.00
Alterations Customer 004143	\$210.00
Alterations Customer 004144	\$74.00
Alterations Customer 004145	\$1,680.00
Alterations Customer 004146	\$265.00
Alterations Customer 004147	\$54.00
Alterations Customer 004148	\$336.00
Alterations Customer 004149	\$171.00
Alterations Customer 004150	\$10.00
Alterations Customer 004151	\$83.00
Alterations Customer 004152	\$138.00
Alterations Customer 004153	\$69.00
Alterations Customer 004154	\$108.00
Alterations Customer 004155	\$183.00
Alterations Customer 004156	\$408.00
Alterations Customer 004157	\$110.00
Alterations Customer 004158	\$52.00
Alterations Customer 004159	\$52.00
Alterations Customer 004160	\$262.00
Alterations Customer 004161	\$65.00
Alterations Customer 004162	\$299.00
Alterations Customer 004163	\$212.00
Alterations Customer 004164	\$60.00
Alterations Customer 004165	\$33.00
Alterations Customer 004166	\$110.00
Alterations Customer 004167	\$426.00
Alterations Customer 004168	\$55.00
Alterations Customer 004169	\$171.00
Alterations Customer 004170	\$144.00
Alterations Customer 004171	\$517.00
Alterations Customer 004172	\$598.00
Alterations Customer 004173	\$40.00
Alterations Customer 004174	\$242.00
Alterations Customer 004175	\$469.00
Alterations Customer 004176	\$83.00
Alterations Customer 004177	\$469.00
Alterations Customer 004178	\$83.00
Alterations Customer 004179	\$502.00
Alterations Customer 004180	\$249.00

Page 95 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004181	\$97.00
Alterations Customer 004182	\$143.00
Alterations Customer 004183	\$340.00
Alterations Customer 004184	\$182.00
Alterations Customer 004185	\$22.00
Alterations Customer 004186	\$105.00
Alterations Customer 004187	\$416.00
Alterations Customer 004188	\$386.00
Alterations Customer 004189	\$83.00
Alterations Customer 004190	\$25.00
Alterations Customer 004191	\$63.00
Alterations Customer 004192	\$75.00
Alterations Customer 004193	\$20.00
Alterations Customer 004194	\$101.00
Alterations Customer 004195	\$5.00
Alterations Customer 004196	\$316.00
Alterations Customer 004197	\$134.00
Alterations Customer 004198	\$256.00
Alterations Customer 004199	\$25.00
Alterations Customer 004200	\$100.00
Alterations Customer 004201	\$179.00
Alterations Customer 004202	\$94.00
Alterations Customer 004203	\$165.00
Alterations Customer 004204	\$22.00
Alterations Customer 004205	\$206.00
Alterations Customer 004206	\$210.00
Alterations Customer 004207	\$110.00
Alterations Customer 004208	\$417.00
Alterations Customer 004209	\$174.00
Alterations Customer 004210	\$183.00
Alterations Customer 004211	\$203.00
Alterations Customer 004212	\$115.00
Alterations Customer 004213	\$205.00
Alterations Customer 004214	\$171.00
Alterations Customer 004215	\$405.00
Alterations Customer 004216	\$83.00
Alterations Customer 004217	\$108.00
Alterations Customer 004218	\$308.00
Alterations Customer 004219	\$61.00
Alterations Customer 004220	\$220.00
Alterations Customer 004221	\$66.00
Alterations Customer 004222	\$603.00
Alterations Customer 004223	\$83.00
Alterations Customer 004224	\$238.00

Page 96 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004225	\$190.00
Alterations Customer 004226	\$100.00
Alterations Customer 004227	\$11.00
Alterations Customer 004228	\$345.00
Alterations Customer 004229	\$858.00
Alterations Customer 004230	\$80.00
Alterations Customer 004231	\$52.00
Alterations Customer 004232	\$165.00
Alterations Customer 004233	\$46.00
Alterations Customer 004234	\$149.00
Alterations Customer 004235	\$185.00
Alterations Customer 004236	\$22.00
Alterations Customer 004237	\$50.00
Alterations Customer 004238	\$220.00
Alterations Customer 004239	\$160.00
Alterations Customer 004240	\$66.00
Alterations Customer 004241	\$640.00
Alterations Customer 004242	\$286.00
Alterations Customer 004243	\$198.00
Alterations Customer 004244	\$50.00
Alterations Customer 004245	\$174.00
Alterations Customer 004246	\$220.00
Alterations Customer 004247	\$66.00
Alterations Customer 004248	\$141.00
Alterations Customer 004249	\$66.00
Alterations Customer 004250	\$75.00
Alterations Customer 004251	\$576.00
Alterations Customer 004252	\$289.00
Alterations Customer 004253	\$55.00
Alterations Customer 004254	\$137.00
Alterations Customer 004255	\$88.00
Alterations Customer 004256	\$306.00
Alterations Customer 004257	\$174.00
Alterations Customer 004258	\$524.00
Alterations Customer 004259	\$100.00
Alterations Customer 004260	\$159.00
Alterations Customer 004261	\$69.00
Alterations Customer 004262	\$88.00
Alterations Customer 004263	\$159.00
Alterations Customer 004264	\$100.00
Alterations Customer 004265	\$236.00
Alterations Customer 004266	\$88.00
Alterations Customer 004267	\$591.00
Alterations Customer 004268	\$126.00

Page 97 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004269	\$50.00
Alterations Customer 004270	\$87.00
Alterations Customer 004271	\$46.00
Alterations Customer 004272	\$535.00
Alterations Customer 004273	\$165.00
Alterations Customer 004274	\$374.00
Alterations Customer 004275	\$98.00
Alterations Customer 004276	\$109.00
Alterations Customer 004277	\$101.00
Alterations Customer 004278	\$429.00
Alterations Customer 004279	\$143.00
Alterations Customer 004280	\$163.00
Alterations Customer 004281	\$308.00
Alterations Customer 004282	\$63.00
Alterations Customer 004283	\$259.00
Alterations Customer 004284	\$185.00
Alterations Customer 004285	\$390.00
Alterations Customer 004286	\$146.00
Alterations Customer 004287	\$1,592.00
Alterations Customer 004288	\$20.00
Alterations Customer 004289	\$146.00
Alterations Customer 004290	\$155.00
Alterations Customer 004291	\$60.00
Alterations Customer 004292	\$20.00
Alterations Customer 004293	\$180.00
Alterations Customer 004294	\$105.00
Alterations Customer 004295	\$123.00
Alterations Customer 004296	\$140.00
Alterations Customer 004297	\$55.00
Alterations Customer 004298	\$724.00
Alterations Customer 004299	\$96.00
Alterations Customer 004300	\$40.00
Alterations Customer 004301	\$290.00
Alterations Customer 004302	\$384.00
Alterations Customer 004303	\$83.00
Alterations Customer 004304	\$431.00
Alterations Customer 004305	\$480.00
Alterations Customer 004306	\$461.00
Alterations Customer 004307	\$145.00
Alterations Customer 004308	\$275.00
Alterations Customer 004309	\$476.00
Alterations Customer 004310	\$158.00
Alterations Customer 004311	\$196.00
Alterations Customer 004312	\$442.00

Page 98 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004313	\$292.00
Alterations Customer 004314	\$54.00
Alterations Customer 004315	\$369.00
Alterations Customer 004316	\$360.00
Alterations Customer 004317	\$351.00
Alterations Customer 004318	\$46.00
Alterations Customer 004319	\$351.00
Alterations Customer 004320	\$578.00
Alterations Customer 004321	\$30.00
Alterations Customer 004322	\$30.00
Alterations Customer 004323	\$145.60
Alterations Customer 004324	\$221.00
Alterations Customer 004325	\$80.00
Alterations Customer 004326	\$66.00
Alterations Customer 004327	\$335.00
Alterations Customer 004328	\$63.00
Alterations Customer 004329	\$355.00
Alterations Customer 004330	\$755.00
Alterations Customer 004331	\$144.00
Alterations Customer 004332	\$333.00
Alterations Customer 004333	\$36.00
Alterations Customer 004334	\$583.00
Alterations Customer 004335	\$127.00
Alterations Customer 004336	\$565.00
Alterations Customer 004337	\$65.00
Alterations Customer 004338	\$55.00
Alterations Customer 004339	\$483.00
Alterations Customer 004340	\$117.00
Alterations Customer 004341	\$624.00
Alterations Customer 004342	\$54.00
Alterations Customer 004343	\$104.00
Alterations Customer 004344	\$63.00
Alterations Customer 004345	\$325.00
Alterations Customer 004346	\$88.00
Alterations Customer 004347	\$110.00
Alterations Customer 004348	\$138.00
Alterations Customer 004349	\$22.00
Alterations Customer 004350	\$275.00
Alterations Customer 004351	\$642.00
Alterations Customer 004352	\$110.00
Alterations Customer 004353	\$44.00
Alterations Customer 004354	\$110.00
Alterations Customer 004355	\$292.00
Alterations Customer 004356	\$88.00

Page 99 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004357	\$278.00
Alterations Customer 004358	\$57.00
Alterations Customer 004359	\$136.00
Alterations Customer 004360	\$203.00
Alterations Customer 004361	\$138.00
Alterations Customer 004362	\$25.00
Alterations Customer 004363	\$116.80
Alterations Customer 004364	\$238.00
Alterations Customer 004365	\$48.00
Alterations Customer 004366	\$648.00
Alterations Customer 004367	\$156.00
Alterations Customer 004368	\$203.00
Alterations Customer 004369	\$255.00
Alterations Customer 004370	\$152.00
Alterations Customer 004371	\$185.00
Alterations Customer 004372	\$63.00
Alterations Customer 004373	\$379.00
Alterations Customer 004374	\$77.00
Alterations Customer 004375	\$145.00
Alterations Customer 004376	\$88.00
Alterations Customer 004377	\$72.00
Alterations Customer 004378	\$99.00
Alterations Customer 004379	\$66.00
Alterations Customer 004380	\$66.00
Alterations Customer 004381	\$235.00
Alterations Customer 004382	\$85.00
Alterations Customer 004383	\$83.00
Alterations Customer 004384	\$25.00
Alterations Customer 004385	\$40.00
Alterations Customer 004386	\$20.00
Alterations Customer 004387	\$469.00
Alterations Customer 004388	\$172.00
Alterations Customer 004389	\$39.00
Alterations Customer 004390	\$75.00
Alterations Customer 004391	\$83.00
Alterations Customer 004392	\$210.00
Alterations Customer 004393	\$91.00
Alterations Customer 004394	\$129.00
Alterations Customer 004395	\$63.00
Alterations Customer 004396	\$83.00
Alterations Customer 004397	\$102.00
Alterations Customer 004398	\$72.00
Alterations Customer 004399	\$47.00
Alterations Customer 004400	\$121.00

Page 100 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004401	\$493.00
Alterations Customer 004402	\$36.00
Alterations Customer 004403	\$298.00
Alterations Customer 004404	\$25.00
Alterations Customer 004405	\$272.00
Alterations Customer 004406	\$74.00
Alterations Customer 004407	\$484.00
Alterations Customer 004408	\$141.00
Alterations Customer 004409	\$5.00
Alterations Customer 004410	\$52.00
Alterations Customer 004411	\$116.00
Alterations Customer 004412	\$63.00
Alterations Customer 004413	\$395.00
Alterations Customer 004414	\$392.00
Alterations Customer 004415	\$211.20
Alterations Customer 004416	\$462.00
Alterations Customer 004417	\$72.00
Alterations Customer 004418	\$66.00
Alterations Customer 004419	\$203.00
Alterations Customer 004420	\$133.00
Alterations Customer 004421	\$391.00
Alterations Customer 004422	\$31.20
Alterations Customer 004423	\$249.00
Alterations Customer 004424	\$769.00
Alterations Customer 004425	\$414.00
Alterations Customer 004426	\$417.00
Alterations Customer 004427	\$80.40
Alterations Customer 004428	\$570.00
Alterations Customer 004429	\$50.00
Alterations Customer 004430	\$241.00
Alterations Customer 004431	\$110.00
Alterations Customer 004432	\$79.00
Alterations Customer 004433	\$35.00
Alterations Customer 004434	\$151.00
Alterations Customer 004435	\$58.00
Alterations Customer 004436	\$143.00
Alterations Customer 004437	\$365.00
Alterations Customer 004438	\$105.00
Alterations Customer 004439	\$717.00
Alterations Customer 004440	\$83.00
Alterations Customer 004441	\$72.00
Alterations Customer 004442	\$69.00
Alterations Customer 004443	\$245.00
Alterations Customer 004444	\$336.00

Page 101 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004445	\$248.00
Alterations Customer 004446	\$87.00
Alterations Customer 004447	\$66.00
Alterations Customer 004448	\$154.00
Alterations Customer 004449	\$50.00
Alterations Customer 004450	\$523.00
Alterations Customer 004451	\$774.00
Alterations Customer 004452	\$155.00
Alterations Customer 004453	\$154.00
Alterations Customer 004454	\$174.00
Alterations Customer 004455	\$157.00
Alterations Customer 004456	\$148.00
Alterations Customer 004457	\$90.00
Alterations Customer 004458	\$107.00
Alterations Customer 004459	\$80.00
Alterations Customer 004460	\$81.00
Alterations Customer 004461	\$200.00
Alterations Customer 004462	\$108.00
Alterations Customer 004463	\$394.00
Alterations Customer 004464	\$338.00
Alterations Customer 004465	\$707.00
Alterations Customer 004466	\$91.00
Alterations Customer 004467	\$180.00
Alterations Customer 004468	\$65.00
Alterations Customer 004469	\$144.00
Alterations Customer 004470	\$69.00
Alterations Customer 004471	\$762.00
Alterations Customer 004472	\$54.00
Alterations Customer 004473	\$25.00
Alterations Customer 004474	\$108.00
Alterations Customer 004475	\$497.00
Alterations Customer 004476	\$70.00
Alterations Customer 004477	\$44.00
Alterations Customer 004478	\$105.00
Alterations Customer 004479	\$158.00
Alterations Customer 004480	\$456.00
Alterations Customer 004481	\$299.00
Alterations Customer 004482	\$441.00
Alterations Customer 004483	\$55.00
Alterations Customer 004484	\$83.00
Alterations Customer 004485	\$231.00
Alterations Customer 004486	\$90.00
Alterations Customer 004487	\$157.00
Alterations Customer 004488	\$83.00

Page 102 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004489	\$189.00
Alterations Customer 004490	\$319.00
Alterations Customer 004491	\$364.00
Alterations Customer 004492	\$90.00
Alterations Customer 004493	\$83.00
Alterations Customer 004494	\$124.00
Alterations Customer 004495	\$190.00
Alterations Customer 004496	\$20.00
Alterations Customer 004497	\$538.00
Alterations Customer 004498	\$150.00
Alterations Customer 004499	\$500.00
Alterations Customer 004500	\$80.00
Alterations Customer 004501	\$165.00
Alterations Customer 004502	\$130.00
Alterations Customer 004503	\$74.00
Alterations Customer 004504	\$101.00
Alterations Customer 004505	\$694.00
Alterations Customer 004506	\$50.00
Alterations Customer 004507	\$694.00
Alterations Customer 004508	\$50.00
Alterations Customer 004509	\$110.00
Alterations Customer 004510	\$80.00
Alterations Customer 004511	\$138.00
Alterations Customer 004512	\$235.00
Alterations Customer 004513	\$193.00
Alterations Customer 004514	\$512.00
Alterations Customer 004515	\$50.00
Alterations Customer 004516	\$119.00
Alterations Customer 004517	\$60.00
Alterations Customer 004518	\$75.00
Alterations Customer 004519	\$118.00
Alterations Customer 004520	\$411.00
Alterations Customer 004521	\$220.00
Alterations Customer 004522	\$81.00
Alterations Customer 004523	\$50.00
Alterations Customer 004524	\$66.00
Alterations Customer 004525	\$97.00
Alterations Customer 004526	\$325.00
Alterations Customer 004527	\$25.00
Alterations Customer 004528	\$584.00
Alterations Customer 004529	\$73.00
Alterations Customer 004530	\$177.00
Alterations Customer 004531	\$182.00
Alterations Customer 004532	\$103.00

Page 103 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004533	\$160.00
Alterations Customer 004534	\$116.00
Alterations Customer 004535	\$33.00
Alterations Customer 004536	\$374.00
Alterations Customer 004537	\$374.00
Alterations Customer 004538	\$505.00
Alterations Customer 004539	\$95.00
Alterations Customer 004540	\$105.00
Alterations Customer 004541	\$143.00
Alterations Customer 004542	\$149.00
Alterations Customer 004543	\$192.00
Alterations Customer 004544	\$499.00
Alterations Customer 004545	\$104.00
Alterations Customer 004546	\$46.00
Alterations Customer 004547	\$46.00
Alterations Customer 004548	\$165.00
Alterations Customer 004549	\$231.00
Alterations Customer 004550	\$169.00
Alterations Customer 004551	\$140.00
Alterations Customer 004552	\$194.00
Alterations Customer 004553	\$55.00
Alterations Customer 004554	\$482.00
Alterations Customer 004555	\$182.00
Alterations Customer 004556	\$25.00
Alterations Customer 004557	\$171.00
Alterations Customer 004558	\$121.00
Alterations Customer 004559	\$934.00
Alterations Customer 004560	\$102.00
Alterations Customer 004561	\$220.00
Alterations Customer 004562	\$372.00
Alterations Customer 004563	\$187.00
Alterations Customer 004564	\$118.00
Alterations Customer 004565	\$180.00
Alterations Customer 004566	\$195.00
Alterations Customer 004567	\$397.00
Alterations Customer 004568	\$76.00
Alterations Customer 004569	\$420.00
Alterations Customer 004570	\$83.00
Alterations Customer 004571	\$108.00
Alterations Customer 004572	\$69.00
Alterations Customer 004573	\$154.00
Alterations Customer 004574	\$317.00
Alterations Customer 004575	\$424.00
Alterations Customer 004576	\$44.00

Page 104 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004577	\$261.00
Alterations Customer 004578	\$140.00
Alterations Customer 004579	\$490.00
Alterations Customer 004580	\$199.00
Alterations Customer 004581	\$352.00
Alterations Customer 004582	\$728.00
Alterations Customer 004583	\$150.00
Alterations Customer 004584	\$83.00
Alterations Customer 004585	\$369.00
Alterations Customer 004586	\$68.00
Alterations Customer 004587	\$169.00
Alterations Customer 004588	\$225.00
Alterations Customer 004589	\$602.00
Alterations Customer 004590	\$333.00
Alterations Customer 004591	\$136.00
Alterations Customer 004592	\$206.00
Alterations Customer 004593	\$444.00
Alterations Customer 004594	\$150.00
Alterations Customer 004595	\$50.00
Alterations Customer 004596	\$88.00
Alterations Customer 004597	\$87.00
Alterations Customer 004598	\$52.00
Alterations Customer 004599	\$143.00
Alterations Customer 004600	\$52.00
Alterations Customer 004601	\$143.00
Alterations Customer 004602	\$22.00
Alterations Customer 004603	\$38.00
Alterations Customer 004604	\$177.00
Alterations Customer 004605	\$165.00
Alterations Customer 004606	\$105.00
Alterations Customer 004607	\$82.00
Alterations Customer 004608	\$547.00
Alterations Customer 004609	\$138.00
Alterations Customer 004610	\$501.00
Alterations Customer 004611	\$341.00
Alterations Customer 004612	\$118.00
Alterations Customer 004613	\$60.00
Alterations Customer 004614	\$350.00
Alterations Customer 004615	\$96.00
Alterations Customer 004616	\$123.00
Alterations Customer 004617	\$108.00
Alterations Customer 004618	\$88.00
Alterations Customer 004619	\$116.00
Alterations Customer 004620	\$79.00

Page 105 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004621	\$454.00
Alterations Customer 004622	\$165.00
Alterations Customer 004623	\$66.00
Alterations Customer 004624	\$220.00
Alterations Customer 004625	\$220.00
Alterations Customer 004626	\$66.00
Alterations Customer 004627	\$165.00
Alterations Customer 004628	\$570.00
Alterations Customer 004629	\$82.00
Alterations Customer 004630	\$75.00
Alterations Customer 004631	\$140.00
Alterations Customer 004632	\$83.00
Alterations Customer 004633	\$171.00
Alterations Customer 004634	\$241.00
Alterations Customer 004635	\$286.00
Alterations Customer 004636	\$571.00
Alterations Customer 004637	\$284.00
Alterations Customer 004638	\$571.00
Alterations Customer 004639	\$284.00
Alterations Customer 004640	\$286.00
Alterations Customer 004641	\$377.00
Alterations Customer 004642	\$381.00
Alterations Customer 004643	\$213.00
Alterations Customer 004644	\$156.00
Alterations Customer 004645	\$118.00
Alterations Customer 004646	\$79.00
Alterations Customer 004647	\$185.00
Alterations Customer 004648	\$344.00
Alterations Customer 004649	\$250.00
Alterations Customer 004650	\$63.00
Alterations Customer 004651	\$69.00
Alterations Customer 004652	\$152.00
Alterations Customer 004653	\$66.00
Alterations Customer 004654	\$687.00
Alterations Customer 004655	\$113.00
Alterations Customer 004656	\$74.00
Alterations Customer 004657	\$127.00
Alterations Customer 004658	\$470.00
Alterations Customer 004659	\$157.00
Alterations Customer 004660	\$25.00
Alterations Customer 004661	\$331.00
Alterations Customer 004662	\$200.00
Alterations Customer 004663	\$141.00
Alterations Customer 004664	\$228.00

Page 106 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004665	\$303.00
Alterations Customer 004666	\$25.00
Alterations Customer 004667	\$91.00
Alterations Customer 004668	\$239.00
Alterations Customer 004669	\$88.00
Alterations Customer 004670	\$20.00
Alterations Customer 004671	\$200.00
Alterations Customer 004672	\$521.00
Alterations Customer 004673	\$303.00
Alterations Customer 004674	\$155.00
Alterations Customer 004675	\$220.00
Alterations Customer 004676	\$108.00
Alterations Customer 004677	\$275.00
Alterations Customer 004678	\$260.00
Alterations Customer 004679	\$248.00
Alterations Customer 004680	\$213.00
Alterations Customer 004681	\$95.00
Alterations Customer 004682	\$381.00
Alterations Customer 004683	\$50.00
Alterations Customer 004684	\$127.00
Alterations Customer 004685	\$129.00
Alterations Customer 004686	\$110.00
Alterations Customer 004687	\$145.00
Alterations Customer 004688	\$113.00
Alterations Customer 004689	\$116.00
Alterations Customer 004690	\$476.00
Alterations Customer 004691	\$205.00
Alterations Customer 004692	\$210.00
Alterations Customer 004693	\$46.00
Alterations Customer 004694	\$91.00
Alterations Customer 004695	\$116.00
Alterations Customer 004696	\$44.00
Alterations Customer 004697	\$269.00
Alterations Customer 004698	\$936.00
Alterations Customer 004699	\$83.00
Alterations Customer 004700	\$212.00
Alterations Customer 004701	\$110.00
Alterations Customer 004702	\$33.00
Alterations Customer 004703	\$50.00
Alterations Customer 004704	\$185.00
Alterations Customer 004705	\$331.00
Alterations Customer 004706	\$508.00
Alterations Customer 004707	\$85.00
Alterations Customer 004708	\$108.00

Page 107 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004709	\$146.00
Alterations Customer 004710	\$245.00
Alterations Customer 004711	\$249.00
Alterations Customer 004712	\$66.00
Alterations Customer 004713	\$60.00
Alterations Customer 004714	\$680.00
Alterations Customer 004715	\$525.00
Alterations Customer 004716	\$97.00
Alterations Customer 004717	\$118.00
Alterations Customer 004718	\$275.00
Alterations Customer 004719	\$25.00
Alterations Customer 004720	\$259.00
Alterations Customer 004721	\$487.00
Alterations Customer 004722	\$133.00
Alterations Customer 004723	\$459.00
Alterations Customer 004724	\$321.00
Alterations Customer 004725	\$204.00
Alterations Customer 004726	\$526.00
Alterations Customer 004727	\$108.00
Alterations Customer 004728	\$73.00
Alterations Customer 004729	\$219.00
Alterations Customer 004730	\$94.00
Alterations Customer 004731	\$83.00
Alterations Customer 004732	\$301.00
Alterations Customer 004733	\$409.00
Alterations Customer 004734	\$66.00
Alterations Customer 004735	\$433.00
Alterations Customer 004736	\$120.00
Alterations Customer 004737	\$157.00
Alterations Customer 004738	\$22.00
Alterations Customer 004739	\$464.00
Alterations Customer 004740	\$12.00
Alterations Customer 004741	\$435.00
Alterations Customer 004742	\$92.00
Alterations Customer 004743	\$152.00
Alterations Customer 004744	\$220.00
Alterations Customer 004745	\$218.00
Alterations Customer 004746	\$597.00
Alterations Customer 004747	\$304.80
Alterations Customer 004748	\$526.00
Alterations Customer 004749	\$763.00
Alterations Customer 004750	\$177.00
Alterations Customer 004751	\$296.00
Alterations Customer 004752	\$741.00

Page 108 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004753	\$237.00
Alterations Customer 004754	\$208.00
Alterations Customer 004755	\$33.00
Alterations Customer 004756	\$220.00
Alterations Customer 004757	\$66.00
Alterations Customer 004758	\$63.00
Alterations Customer 004759	\$39.00
Alterations Customer 004760	\$77.00
Alterations Customer 004761	\$40.00
Alterations Customer 004762	\$22.00
Alterations Customer 004763	\$333.00
Alterations Customer 004764	\$119.00
Alterations Customer 004765	\$119.00
Alterations Customer 004766	\$554.00
Alterations Customer 004767	\$40.00
Alterations Customer 004768	\$650.00
Alterations Customer 004769	\$650.00
Alterations Customer 004770	\$39.00
Alterations Customer 004771	\$487.00
Alterations Customer 004772	\$17.00
Alterations Customer 004773	\$53.00
Alterations Customer 004774	\$552.00
Alterations Customer 004775	\$11.00
Alterations Customer 004776	\$28.00
Alterations Customer 004777	\$202.00
Alterations Customer 004778	\$157.00
Alterations Customer 004779	\$110.00
Alterations Customer 004780	\$84.00
Alterations Customer 004781	\$119.00
Alterations Customer 004782	\$152.00
Alterations Customer 004783	\$169.00
Alterations Customer 004784	\$204.80
Alterations Customer 004785	\$22.00
Alterations Customer 004786	\$148.00
Alterations Customer 004787	\$165.00
Alterations Customer 004788	\$305.00
Alterations Customer 004789	\$198.00
Alterations Customer 004790	\$688.00
Alterations Customer 004791	\$261.00
Alterations Customer 004792	\$156.00
Alterations Customer 004793	\$66.00
Alterations Customer 004794	\$116.00
Alterations Customer 004795	\$149.00
Alterations Customer 004796	\$222.00

Page 109 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004797	\$118.00
Alterations Customer 004798	\$25.00
Alterations Customer 004799	\$242.00
Alterations Customer 004800	\$72.00
Alterations Customer 004801	\$212.00
Alterations Customer 004802	\$10.00
Alterations Customer 004803	\$637.00
Alterations Customer 004804	\$33.00
Alterations Customer 004805	\$237.00
Alterations Customer 004806	\$155.00
Alterations Customer 004807	\$106.00
Alterations Customer 004808	\$83.00
Alterations Customer 004809	\$66.00
Alterations Customer 004810	\$357.00
Alterations Customer 004811	\$163.00
Alterations Customer 004812	\$66.00
Alterations Customer 004813	\$74.00
Alterations Customer 004814	\$144.00
Alterations Customer 004815	\$144.00
Alterations Customer 004816	\$22.00
Alterations Customer 004817	\$292.00
Alterations Customer 004818	\$95.00
Alterations Customer 004819	\$431.00
Alterations Customer 004820	\$11.00
Alterations Customer 004821	\$154.00
Alterations Customer 004822	\$137.00
Alterations Customer 004823	\$511.00
Alterations Customer 004824	\$409.00
Alterations Customer 004825	\$369.00
Alterations Customer 004826	\$88.00
Alterations Customer 004827	\$638.00
Alterations Customer 004828	\$518.00
Alterations Customer 004829	\$419.00
Alterations Customer 004830	\$162.00
Alterations Customer 004831	\$76.00
Alterations Customer 004832	\$101.00
Alterations Customer 004833	\$95.00
Alterations Customer 004834	\$63.00
Alterations Customer 004835	\$75.00
Alterations Customer 004836	\$147.00
Alterations Customer 004837	\$20.00
Alterations Customer 004838	\$309.00
Alterations Customer 004839	\$182.00
Alterations Customer 004840	\$272.00

Page 110 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004841	\$468.00
Alterations Customer 004842	\$66.00
Alterations Customer 004843	\$143.00
Alterations Customer 004844	\$300.00
Alterations Customer 004845	\$110.00
Alterations Customer 004846	\$175.00
Alterations Customer 004847	\$482.00
Alterations Customer 004848	\$143.00
Alterations Customer 004849	\$15.00
Alterations Customer 004850	\$116.00
Alterations Customer 004851	\$203.00
Alterations Customer 004852	\$60.00
Alterations Customer 004853	\$105.00
Alterations Customer 004854	\$660.00
Alterations Customer 004855	\$57.00
Alterations Customer 004856	\$187.00
Alterations Customer 004857	\$88.00
Alterations Customer 004858	\$52.00
Alterations Customer 004859	\$391.00
Alterations Customer 004860	\$65.00
Alterations Customer 004861	\$264.00
Alterations Customer 004862	\$56.00
Alterations Customer 004863	\$446.00
Alterations Customer 004864	\$13.00
Alterations Customer 004865	\$66.00
Alterations Customer 004866	\$264.00
Alterations Customer 004867	\$666.00
Alterations Customer 004868	\$105.00
Alterations Customer 004869	\$88.00
Alterations Customer 004870	\$552.00
Alterations Customer 004871	\$116.00
Alterations Customer 004872	\$138.00
Alterations Customer 004873	\$323.00
Alterations Customer 004874	\$512.00
Alterations Customer 004875	\$66.00
Alterations Customer 004876	\$115.00
Alterations Customer 004877	\$904.00
Alterations Customer 004878	\$110.00
Alterations Customer 004879	\$157.00
Alterations Customer 004880	\$50.00
Alterations Customer 004881	\$88.00
Alterations Customer 004882	\$411.00
Alterations Customer 004883	\$140.00
Alterations Customer 004884	\$412.00

Page 111 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004885	\$871.00
Alterations Customer 004886	\$328.00
Alterations Customer 004887	\$45.00
Alterations Customer 004888	\$13.00
Alterations Customer 004889	\$33.00
Alterations Customer 004890	\$146.00
Alterations Customer 004891	\$179.00
Alterations Customer 004892	\$44.00
Alterations Customer 004893	\$736.00
Alterations Customer 004894	\$83.00
Alterations Customer 004895	\$111.00
Alterations Customer 004896	\$659.00
Alterations Customer 004897	\$96.00
Alterations Customer 004898	\$468.00
Alterations Customer 004899	\$118.00
Alterations Customer 004900	\$419.00
Alterations Customer 004901	\$47.00
Alterations Customer 004902	\$40.00
Alterations Customer 004903	\$491.00
Alterations Customer 004904	\$92.00
Alterations Customer 004905	\$178.00
Alterations Customer 004906	\$127.00
Alterations Customer 004907	\$162.00
Alterations Customer 004908	\$125.00
Alterations Customer 004909	\$260.00
Alterations Customer 004910	\$191.00
Alterations Customer 004911	\$82.00
Alterations Customer 004912	\$330.00
Alterations Customer 004913	\$76.00
Alterations Customer 004914	\$167.00
Alterations Customer 004915	\$617.00
Alterations Customer 004916	\$52.00
Alterations Customer 004917	\$96.00
Alterations Customer 004918	\$585.00
Alterations Customer 004919	\$212.00
Alterations Customer 004920	\$560.00
Alterations Customer 004921	\$138.00
Alterations Customer 004922	\$83.00
Alterations Customer 004923	\$175.00
Alterations Customer 004924	\$81.00
Alterations Customer 004925	\$96.00
Alterations Customer 004926	\$511.00
Alterations Customer 004927	\$734.00
Alterations Customer 004928	\$108.00

Page 112 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004929	\$112.00
Alterations Customer 004930	\$25.00
Alterations Customer 004931	\$181.00
Alterations Customer 004932	\$630.00
Alterations Customer 004933	\$353.00
Alterations Customer 004934	\$136.40
Alterations Customer 004935	\$275.00
Alterations Customer 004936	\$89.00
Alterations Customer 004937	\$170.00
Alterations Customer 004938	\$54.00
Alterations Customer 004939	\$382.00
Alterations Customer 004940	\$25.00
Alterations Customer 004941	\$20.00
Alterations Customer 004942	\$30.00
Alterations Customer 004943	\$103.00
Alterations Customer 004944	\$83.00
Alterations Customer 004945	\$160.00
Alterations Customer 004946	\$347.00
Alterations Customer 004947	\$57.00
Alterations Customer 004948	\$100.00
Alterations Customer 004949	\$200.00
Alterations Customer 004950	\$114.00
Alterations Customer 004951	\$22.00
Alterations Customer 004952	\$137.00
Alterations Customer 004953	\$180.00
Alterations Customer 004954	\$99.00
Alterations Customer 004955	\$247.00
Alterations Customer 004956	\$165.00
Alterations Customer 004957	\$348.00
Alterations Customer 004958	\$547.00
Alterations Customer 004959	\$138.00
Alterations Customer 004960	\$46.00
Alterations Customer 004961	\$303.00
Alterations Customer 004962	\$71.00
Alterations Customer 004963	\$110.00
Alterations Customer 004964	\$126.00
Alterations Customer 004965	\$149.00
Alterations Customer 004966	\$68.00
Alterations Customer 004967	\$319.00
Alterations Customer 004968	\$387.00
Alterations Customer 004969	\$138.00
Alterations Customer 004970	\$1,044.00
Alterations Customer 004971	\$52.00
Alterations Customer 004972	\$229.00

Page 113 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 004973	\$229.00
Alterations Customer 004974	\$149.00
Alterations Customer 004975	\$46.00
Alterations Customer 004976	\$122.00
Alterations Customer 004977	\$101.00
Alterations Customer 004978	\$44.00
Alterations Customer 004979	\$188.00
Alterations Customer 004980	\$254.80
Alterations Customer 004981	\$66.40
Alterations Customer 004982	\$78.00
Alterations Customer 004983	\$257.00
Alterations Customer 004984	\$328.00
Alterations Customer 004985	\$355.00
Alterations Customer 004986	\$122.00
Alterations Customer 004987	\$66.00
Alterations Customer 004988	\$50.00
Alterations Customer 004989	\$220.00
Alterations Customer 004990	\$221.00
Alterations Customer 004991	\$418.00
Alterations Customer 004992	\$235.00
Alterations Customer 004993	\$118.00
Alterations Customer 004994	\$575.00
Alterations Customer 004995	\$159.00
Alterations Customer 004996	\$287.00
Alterations Customer 004997	\$65.00
Alterations Customer 004998	\$390.00
Alterations Customer 004999	\$472.00
Alterations Customer 005000	\$427.00
Alterations Customer 005001	\$90.00
Alterations Customer 005002	\$27.00
Alterations Customer 005003	\$294.00
Alterations Customer 005004	\$22.00
Alterations Customer 005005	\$330.00
Alterations Customer 005006	\$726.00
Alterations Customer 005007	\$501.00
Alterations Customer 005008	\$430.00
Alterations Customer 005009	\$575.00
Alterations Customer 005010	\$154.00
Alterations Customer 005011	\$165.00
Alterations Customer 005012	\$456.00
Alterations Customer 005013	\$316.00
Alterations Customer 005014	\$124.00
Alterations Customer 005015	\$198.00
Alterations Customer 005016	\$529.00

Page 114 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005017	\$141.00
Alterations Customer 005018	\$478.00
Alterations Customer 005019	\$605.00
Alterations Customer 005020	\$125.00
Alterations Customer 005021	\$270.00
Alterations Customer 005022	\$463.00
Alterations Customer 005023	\$110.00
Alterations Customer 005024	\$40.00
Alterations Customer 005025	\$286.00
Alterations Customer 005026	\$55.00
Alterations Customer 005027	\$66.00
Alterations Customer 005028	\$66.00
Alterations Customer 005029	\$55.00
Alterations Customer 005030	\$25.00
Alterations Customer 005031	\$20.00
Alterations Customer 005032	\$100.00
Alterations Customer 005033	\$107.00
Alterations Customer 005034	\$24.00
Alterations Customer 005035	\$106.00
Alterations Customer 005036	\$2.00
Alterations Customer 005037	\$276.00
Alterations Customer 005038	\$112.00
Alterations Customer 005039	\$39.00
Alterations Customer 005040	\$60.00
Alterations Customer 005041	\$63.00
Alterations Customer 005042	\$173.00
Alterations Customer 005043	\$25.00
Alterations Customer 005044	\$25.00
Alterations Customer 005045	\$135.00
Alterations Customer 005046	\$397.00
Alterations Customer 005047	\$321.00
Alterations Customer 005048	\$91.00
Alterations Customer 005049	\$111.00
Alterations Customer 005050	\$22.00
Alterations Customer 005051	\$71.00
Alterations Customer 005052	\$46.00
Alterations Customer 005053	\$113.00
Alterations Customer 005054	\$72.00
Alterations Customer 005055	\$103.00
Alterations Customer 005056	\$138.00
Alterations Customer 005057	\$54.00
Alterations Customer 005058	\$111.00
Alterations Customer 005059	\$245.00
Alterations Customer 005060	\$350.00

Page 115 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005061	\$309.00
Alterations Customer 005062	\$228.00
Alterations Customer 005063	\$25.00
Alterations Customer 005064	\$276.00
Alterations Customer 005065	\$165.00
Alterations Customer 005066	\$83.00
Alterations Customer 005067	\$130.00
Alterations Customer 005068	\$474.00
Alterations Customer 005069	\$25.00
Alterations Customer 005070	\$662.00
Alterations Customer 005071	\$560.00
Alterations Customer 005072	\$683.00
Alterations Customer 005073	\$279.00
Alterations Customer 005074	\$132.00
Alterations Customer 005075	\$116.00
Alterations Customer 005076	\$225.00
Alterations Customer 005077	\$424.00
Alterations Customer 005078	\$426.00
Alterations Customer 005079	\$76.00
Alterations Customer 005080	\$350.00
Alterations Customer 005081	\$537.00
Alterations Customer 005082	\$248.00
Alterations Customer 005083	\$123.00
Alterations Customer 005084	\$358.00
Alterations Customer 005085	\$380.00
Alterations Customer 005086	\$280.00
Alterations Customer 005087	\$50.00
Alterations Customer 005088	\$95.00
Alterations Customer 005089	\$633.00
Alterations Customer 005090	\$83.00
Alterations Customer 005091	\$80.00
Alterations Customer 005092	\$66.00
Alterations Customer 005093	\$25.00
Alterations Customer 005094	\$624.00
Alterations Customer 005095	\$6.00
Alterations Customer 005096	\$116.00
Alterations Customer 005097	\$195.00
Alterations Customer 005098	\$132.00
Alterations Customer 005099	\$20.00
Alterations Customer 005100	\$152.80
Alterations Customer 005101	\$175.00
Alterations Customer 005102	\$140.00
Alterations Customer 005103	\$178.00
Alterations Customer 005104	\$118.00

Page 116 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005105	\$209.00
Alterations Customer 005106	\$108.00
Alterations Customer 005107	\$94.00
Alterations Customer 005108	\$46.00
Alterations Customer 005109	\$83.00
Alterations Customer 005110	\$91.00
Alterations Customer 005111	\$50.00
Alterations Customer 005112	\$50.00
Alterations Customer 005113	\$83.00
Alterations Customer 005114	\$83.00
Alterations Customer 005115	\$314.00
Alterations Customer 005116	\$45.00
Alterations Customer 005117	\$90.00
Alterations Customer 005118	\$71.00
Alterations Customer 005119	\$210.00
Alterations Customer 005120	\$197.00
Alterations Customer 005121	\$367.00
Alterations Customer 005122	\$148.00
Alterations Customer 005123	\$854.00
Alterations Customer 005124	\$78.00
Alterations Customer 005125	\$279.00
Alterations Customer 005126	\$83.00
Alterations Customer 005127	\$577.00
Alterations Customer 005128	\$69.00
Alterations Customer 005129	\$437.00
Alterations Customer 005130	\$206.00
Alterations Customer 005131	\$89.00
Alterations Customer 005132	\$152.00
Alterations Customer 005133	\$394.00
Alterations Customer 005134	\$83.00
Alterations Customer 005135	\$77.00
Alterations Customer 005136	\$22.00
Alterations Customer 005137	\$584.00
Alterations Customer 005138	\$514.00
Alterations Customer 005139	\$55.00
Alterations Customer 005140	\$282.00
Alterations Customer 005141	\$138.00
Alterations Customer 005142	\$583.00
Alterations Customer 005143	\$542.00
Alterations Customer 005144	\$106.00
Alterations Customer 005145	\$55.00
Alterations Customer 005146	\$154.00
Alterations Customer 005147	\$178.00
Alterations Customer 005148	\$97.00

Page 117 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005149	\$295.00
Alterations Customer 005150	\$116.00
Alterations Customer 005151	\$112.00
Alterations Customer 005152	\$555.00
Alterations Customer 005153	\$555.00
Alterations Customer 005154	\$401.00
Alterations Customer 005155	\$88.00
Alterations Customer 005156	\$127.00
Alterations Customer 005157	\$50.00
Alterations Customer 005158	\$71.00
Alterations Customer 005159	\$132.00
Alterations Customer 005160	\$104.00
Alterations Customer 005161	\$139.00
Alterations Customer 005162	\$11.00
Alterations Customer 005163	\$347.00
Alterations Customer 005164	\$66.40
Alterations Customer 005165	\$517.00
Alterations Customer 005166	\$525.00
Alterations Customer 005167	\$54.00
Alterations Customer 005168	\$76.00
Alterations Customer 005169	\$134.00
Alterations Customer 005170	\$46.00
Alterations Customer 005171	\$46.00
Alterations Customer 005172	\$119.00
Alterations Customer 005173	\$165.00
Alterations Customer 005174	\$138.00
Alterations Customer 005175	\$297.00
Alterations Customer 005176	\$285.00
Alterations Customer 005177	\$177.00
Alterations Customer 005178	\$165.00
Alterations Customer 005179	\$122.00
Alterations Customer 005180	\$140.00
Alterations Customer 005181	\$25.00
Alterations Customer 005182	\$62.00
Alterations Customer 005183	\$66.00
Alterations Customer 005184	\$126.00
Alterations Customer 005185	\$374.00
Alterations Customer 005186	\$220.00
Alterations Customer 005187	\$195.00
Alterations Customer 005188	\$268.00
Alterations Customer 005189	\$96.00
Alterations Customer 005190	\$619.00
Alterations Customer 005191	\$122.00
Alterations Customer 005192	\$90.00

Page 118 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005193	\$362.00
Alterations Customer 005194	\$385.00
Alterations Customer 005195	\$79.00
Alterations Customer 005196	\$71.00
Alterations Customer 005197	\$96.00
Alterations Customer 005198	\$150.00
Alterations Customer 005199	\$66.00
Alterations Customer 005200	\$99.00
Alterations Customer 005201	\$116.00
Alterations Customer 005202	\$125.00
Alterations Customer 005203	\$121.00
Alterations Customer 005204	\$391.00
Alterations Customer 005205	\$406.00
Alterations Customer 005206	\$148.50
Alterations Customer 005207	\$299.00
Alterations Customer 005208	\$33.00
Alterations Customer 005209	\$20.00
Alterations Customer 005210	\$99.00
Alterations Customer 005211	\$63.00
Alterations Customer 005212	\$107.00
Alterations Customer 005213	\$108.00
Alterations Customer 005214	\$181.00
Alterations Customer 005215	\$138.00
Alterations Customer 005216	\$63.00
Alterations Customer 005217	\$94.00
Alterations Customer 005218	\$192.00
Alterations Customer 005219	\$610.00
Alterations Customer 005220	\$129.00
Alterations Customer 005221	\$157.00
Alterations Customer 005222	\$144.00
Alterations Customer 005223	\$105.00
Alterations Customer 005224	\$204.00
Alterations Customer 005225	\$145.00
Alterations Customer 005226	\$66.00
Alterations Customer 005227	\$154.00
Alterations Customer 005228	\$526.00
Alterations Customer 005229	\$720.00
Alterations Customer 005230	\$20.00
Alterations Customer 005231	\$33.00
Alterations Customer 005232	\$226.00
Alterations Customer 005233	\$123.00
Alterations Customer 005234	\$181.00
Alterations Customer 005235	\$160.00
Alterations Customer 005236	\$68.00

Page 119 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005237	\$22.00
Alterations Customer 005238	\$33.00
Alterations Customer 005239	\$145.00
Alterations Customer 005240	\$70.00
Alterations Customer 005241	\$46.00
Alterations Customer 005242	\$110.00
Alterations Customer 005243	\$25.00
Alterations Customer 005244	\$105.00
Alterations Customer 005245	\$83.00
Alterations Customer 005246	\$660.00
Alterations Customer 005247	\$138.00
Alterations Customer 005248	\$647.00
Alterations Customer 005249	\$56.00
Alterations Customer 005250	\$56.00
Alterations Customer 005251	\$690.00
Alterations Customer 005252	\$666.00
Alterations Customer 005253	\$396.00
Alterations Customer 005254	\$308.00
Alterations Customer 005255	\$110.00
Alterations Customer 005256	\$83.00
Alterations Customer 005257	\$127.00
Alterations Customer 005258	\$135.00
Alterations Customer 005259	\$25.00
Alterations Customer 005260	\$303.00
Alterations Customer 005261	\$80.00
Alterations Customer 005262	\$219.00
Alterations Customer 005263	\$87.00
Alterations Customer 005264	\$25.00
Alterations Customer 005265	\$54.00
Alterations Customer 005266	\$149.00
Alterations Customer 005267	\$170.00
Alterations Customer 005268	\$188.00
Alterations Customer 005269	\$211.00
Alterations Customer 005270	\$75.00
Alterations Customer 005271	\$180.00
Alterations Customer 005272	\$63.00
Alterations Customer 005273	\$106.00
Alterations Customer 005274	\$179.00
Alterations Customer 005275	\$11.00
Alterations Customer 005276	\$60.00
Alterations Customer 005277	\$85.00
Alterations Customer 005278	\$204.00
Alterations Customer 005279	\$89.00
Alterations Customer 005280	\$159.00

Page 120 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005281	\$129.00
Alterations Customer 005282	\$245.00
Alterations Customer 005283	\$10.00
Alterations Customer 005284	\$360.00
Alterations Customer 005285	\$108.00
Alterations Customer 005286	\$363.00
Alterations Customer 005287	\$138.00
Alterations Customer 005288	\$152.00
Alterations Customer 005289	\$114.00
Alterations Customer 005290	\$6.00
Alterations Customer 005291	\$133.00
Alterations Customer 005292	\$488.00
Alterations Customer 005293	\$83.00
Alterations Customer 005294	\$199.00
Alterations Customer 005295	\$63.00
Alterations Customer 005296	\$345.00
Alterations Customer 005297	\$291.00
Alterations Customer 005298	\$66.00
Alterations Customer 005299	\$599.00
Alterations Customer 005300	\$74.00
Alterations Customer 005301	\$110.00
Alterations Customer 005302	\$251.00
Alterations Customer 005303	\$258.00
Alterations Customer 005304	\$319.00
Alterations Customer 005305	\$591.00
Alterations Customer 005306	\$83.00
Alterations Customer 005307	\$568.00
Alterations Customer 005308	\$194.00
Alterations Customer 005309	\$66.00
Alterations Customer 005310	\$83.00
Alterations Customer 005311	\$182.00
Alterations Customer 005312	\$599.00
Alterations Customer 005313	\$58.00
Alterations Customer 005314	\$111.00
Alterations Customer 005315	\$52.00
Alterations Customer 005316	\$147.00
Alterations Customer 005317	\$200.00
Alterations Customer 005318	\$297.00
Alterations Customer 005319	\$140.00
Alterations Customer 005320	\$83.00
Alterations Customer 005321	\$58.00
Alterations Customer 005322	\$97.00
Alterations Customer 005323	\$20.00
Alterations Customer 005324	\$138.00

Page 121 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005325	\$66.00
Alterations Customer 005326	\$63.00
Alterations Customer 005327	\$128.00
Alterations Customer 005328	\$105.00
Alterations Customer 005329	\$128.00
Alterations Customer 005330	\$245.00
Alterations Customer 005331	\$138.00
Alterations Customer 005332	\$148.00
Alterations Customer 005333	\$125.00
Alterations Customer 005334	\$55.00
Alterations Customer 005335	\$10.00
Alterations Customer 005336	\$94.00
Alterations Customer 005337	\$25.00
Alterations Customer 005338	\$103.00
Alterations Customer 005339	\$68.00
Alterations Customer 005340	\$85.00
Alterations Customer 005341	\$182.00
Alterations Customer 005342	\$489.00
Alterations Customer 005343	\$74.00
Alterations Customer 005344	\$162.00
Alterations Customer 005345	\$245.00
Alterations Customer 005346	\$110.00
Alterations Customer 005347	\$152.00
Alterations Customer 005348	\$436.00
Alterations Customer 005349	\$354.00
Alterations Customer 005350	\$601.00
Alterations Customer 005351	\$297.00
Alterations Customer 005352	\$88.00
Alterations Customer 005353	\$168.00
Alterations Customer 005354	\$100.00
Alterations Customer 005355	\$1,358.00
Alterations Customer 005356	\$25.00
Alterations Customer 005357	\$347.00
Alterations Customer 005358	\$76.00
Alterations Customer 005359	\$770.00
Alterations Customer 005360	\$232.00
Alterations Customer 005361	\$29.00
Alterations Customer 005362	\$384.00
Alterations Customer 005363	\$115.00
Alterations Customer 005364	\$253.00
Alterations Customer 005365	\$190.00
Alterations Customer 005366	\$505.00
Alterations Customer 005367	\$246.00
Alterations Customer 005368	\$108.00

Page 122 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005369	\$343.00
Alterations Customer 005370	\$40.00
Alterations Customer 005371	\$80.00
Alterations Customer 005372	\$80.00
Alterations Customer 005373	\$235.00
Alterations Customer 005374	\$83.00
Alterations Customer 005375	\$83.00
Alterations Customer 005376	\$145.00
Alterations Customer 005377	\$218.00
Alterations Customer 005378	\$282.00
Alterations Customer 005379	\$94.00
Alterations Customer 005380	\$795.00
Alterations Customer 005381	\$123.00
Alterations Customer 005382	\$201.00
Alterations Customer 005383	\$500.00
Alterations Customer 005384	\$25.00
Alterations Customer 005385	\$525.00
Alterations Customer 005386	\$170.00
Alterations Customer 005387	\$193.00
Alterations Customer 005388	\$88.00
Alterations Customer 005389	\$74.00
Alterations Customer 005390	\$141.00
Alterations Customer 005391	\$63.00
Alterations Customer 005392	\$120.00
Alterations Customer 005393	\$121.00
Alterations Customer 005394	\$161.00
Alterations Customer 005395	\$85.00
Alterations Customer 005396	\$30.00
Alterations Customer 005397	\$53.00
Alterations Customer 005398	\$193.00
Alterations Customer 005399	\$105.00
Alterations Customer 005400	\$63.00
Alterations Customer 005401	\$20.00
Alterations Customer 005402	\$105.00
Alterations Customer 005403	\$482.00
Alterations Customer 005404	\$162.00
Alterations Customer 005405	\$6.00
Alterations Customer 005406	\$556.00
Alterations Customer 005407	\$66.00
Alterations Customer 005408	\$215.00
Alterations Customer 005409	\$25.00
Alterations Customer 005410	\$265.00
Alterations Customer 005411	\$1,644.00
Alterations Customer 005412	\$425.00

Page 123 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005413	\$66.00
Alterations Customer 005414	\$91.00
Alterations Customer 005415	\$90.00
Alterations Customer 005416	\$108.00
Alterations Customer 005417	\$46.00
Alterations Customer 005418	\$66.00
Alterations Customer 005419	\$39.00
Alterations Customer 005420	\$369.00
Alterations Customer 005421	\$91.00
Alterations Customer 005422	\$154.00
Alterations Customer 005423	\$700.00
Alterations Customer 005424	\$46.00
Alterations Customer 005425	\$552.00
Alterations Customer 005426	\$121.00
Alterations Customer 005427	\$218.00
Alterations Customer 005428	\$590.00
Alterations Customer 005429	\$71.00
Alterations Customer 005430	\$101.00
Alterations Customer 005431	\$126.00
Alterations Customer 005432	\$349.00
Alterations Customer 005433	\$297.00
Alterations Customer 005434	\$230.00
Alterations Customer 005435	\$240.00
Alterations Customer 005436	\$66.00
Alterations Customer 005437	\$275.00
Alterations Customer 005438	\$386.00
Alterations Customer 005439	\$642.00
Alterations Customer 005440	\$328.00
Alterations Customer 005441	\$419.00
Alterations Customer 005442	\$193.00
Alterations Customer 005443	\$101.00
Alterations Customer 005444	\$596.00
Alterations Customer 005445	\$674.00
Alterations Customer 005446	\$87.00
Alterations Customer 005447	\$50.00
Alterations Customer 005448	\$40.00
Alterations Customer 005449	\$149.00
Alterations Customer 005450	\$177.00
Alterations Customer 005451	\$144.00
Alterations Customer 005452	\$46.00
Alterations Customer 005453	\$477.00
Alterations Customer 005454	\$61.00
Alterations Customer 005455	\$69.00
Alterations Customer 005456	\$79.00

Page 124 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005457	\$107.00
Alterations Customer 005458	\$163.00
Alterations Customer 005459	\$126.00
Alterations Customer 005460	\$374.00
Alterations Customer 005461	\$131.00
Alterations Customer 005462	\$135.00
Alterations Customer 005463	\$132.00
Alterations Customer 005464	\$44.00
Alterations Customer 005465	\$71.00
Alterations Customer 005466	\$570.00
Alterations Customer 005467	\$133.00
Alterations Customer 005468	\$243.00
Alterations Customer 005469	\$99.00
Alterations Customer 005470	\$87.00
Alterations Customer 005471	\$66.00
Alterations Customer 005472	\$30.00
Alterations Customer 005473	\$215.00
Alterations Customer 005474	\$64.00
Alterations Customer 005475	\$143.00
Alterations Customer 005476	\$75.00
Alterations Customer 005477	\$91.00
Alterations Customer 005478	\$296.00
Alterations Customer 005479	\$105.00
Alterations Customer 005480	\$91.00
Alterations Customer 005481	\$139.00
Alterations Customer 005482	\$25.00
Alterations Customer 005483	\$22.00
Alterations Customer 005484	\$65.00
Alterations Customer 005485	\$90.00
Alterations Customer 005486	\$485.00
Alterations Customer 005487	\$99.00
Alterations Customer 005488	\$143.00
Alterations Customer 005489	\$99.00
Alterations Customer 005490	\$143.00
Alterations Customer 005491	\$246.00
Alterations Customer 005492	\$175.00
Alterations Customer 005493	\$60.00
Alterations Customer 005494	\$24.00
Alterations Customer 005495	\$377.00
Alterations Customer 005496	\$122.00
Alterations Customer 005497	\$650.00
Alterations Customer 005498	\$525.00
Alterations Customer 005499	\$66.00
Alterations Customer 005500	\$278.00

Page 125 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005501	\$299.00
Alterations Customer 005502	\$289.00
Alterations Customer 005503	\$223.00
Alterations Customer 005504	\$119.00
Alterations Customer 005505	\$510.00
Alterations Customer 005506	\$108.00
Alterations Customer 005507	\$55.00
Alterations Customer 005508	\$256.00
Alterations Customer 005509	\$66.00
Alterations Customer 005510	\$144.00
Alterations Customer 005511	\$66.00
Alterations Customer 005512	\$108.00
Alterations Customer 005513	\$721.00
Alterations Customer 005514	\$28.00
Alterations Customer 005515	\$242.00
Alterations Customer 005516	\$297.00
Alterations Customer 005517	\$66.00
Alterations Customer 005518	\$236.00
Alterations Customer 005519	\$650.00
Alterations Customer 005520	\$248.00
Alterations Customer 005521	\$66.00
Alterations Customer 005522	\$50.00
Alterations Customer 005523	\$25.00
Alterations Customer 005524	\$338.00
Alterations Customer 005525	\$25.00
Alterations Customer 005526	\$46.00
Alterations Customer 005527	\$564.00
Alterations Customer 005528	\$140.00
Alterations Customer 005529	\$30.00
Alterations Customer 005530	\$100.00
Alterations Customer 005531	\$373.00
Alterations Customer 005532	\$35.00
Alterations Customer 005533	\$63.00
Alterations Customer 005534	\$155.00
Alterations Customer 005535	\$108.00
Alterations Customer 005536	\$270.00
Alterations Customer 005537	\$302.00
Alterations Customer 005538	\$77.00
Alterations Customer 005539	\$149.00
Alterations Customer 005540	\$86.00
Alterations Customer 005541	\$110.00
Alterations Customer 005542	\$66.00
Alterations Customer 005543	\$108.00
Alterations Customer 005544	\$680.00

Page 126 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005545	\$351.00
Alterations Customer 005546	\$127.00
Alterations Customer 005547	\$33.00
Alterations Customer 005548	\$124.00
Alterations Customer 005549	\$177.00
Alterations Customer 005550	\$116.00
Alterations Customer 005551	\$196.00
Alterations Customer 005552	\$816.00
Alterations Customer 005553	\$66.00
Alterations Customer 005554	\$201.00
Alterations Customer 005555	\$102.80
Alterations Customer 005556	\$75.00
Alterations Customer 005557	\$91.00
Alterations Customer 005558	\$66.00
Alterations Customer 005559	\$505.00
Alterations Customer 005560	\$107.00
Alterations Customer 005561	\$160.00
Alterations Customer 005562	\$88.00
Alterations Customer 005563	\$162.00
Alterations Customer 005564	\$52.00
Alterations Customer 005565	\$83.00
Alterations Customer 005566	\$427.00
Alterations Customer 005567	\$276.00
Alterations Customer 005568	\$110.00
Alterations Customer 005569	\$190.00
Alterations Customer 005570	\$528.00
Alterations Customer 005571	\$46.00
Alterations Customer 005572	\$71.00
Alterations Customer 005573	\$91.00
Alterations Customer 005574	\$63.00
Alterations Customer 005575	\$152.00
Alterations Customer 005576	\$318.00
Alterations Customer 005577	\$88.00
Alterations Customer 005578	\$343.00
Alterations Customer 005579	\$324.00
Alterations Customer 005580	\$88.00
Alterations Customer 005581	\$364.00
Alterations Customer 005582	\$259.00
Alterations Customer 005583	\$352.00
Alterations Customer 005584	\$149.00
Alterations Customer 005585	\$90.00
Alterations Customer 005586	\$66.00
Alterations Customer 005587	\$146.00
Alterations Customer 005588	\$22.00

Page 127 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005589	\$296.00
Alterations Customer 005590	\$167.00
Alterations Customer 005591	\$39.00
Alterations Customer 005592	\$177.00
Alterations Customer 005593	\$54.00
Alterations Customer 005594	\$154.00
Alterations Customer 005595	\$325.00
Alterations Customer 005596	\$94.00
Alterations Customer 005597	\$121.00
Alterations Customer 005598	\$89.00
Alterations Customer 005599	\$108.00
Alterations Customer 005600	\$96.00
Alterations Customer 005601	\$315.00
Alterations Customer 005602	\$263.00
Alterations Customer 005603	\$116.00
Alterations Customer 005604	\$281.00
Alterations Customer 005605	\$424.00
Alterations Customer 005606	\$388.00
Alterations Customer 005607	\$112.00
Alterations Customer 005608	\$136.00
Alterations Customer 005609	\$145.00
Alterations Customer 005610	\$227.00
Alterations Customer 005611	\$47.00
Alterations Customer 005612	\$291.00
Alterations Customer 005613	\$249.00
Alterations Customer 005614	\$245.00
Alterations Customer 005615	\$75.00
Alterations Customer 005616	\$50.00
Alterations Customer 005617	\$96.00
Alterations Customer 005618	\$138.00
Alterations Customer 005619	\$304.00
Alterations Customer 005620	\$88.00
Alterations Customer 005621	\$315.00
Alterations Customer 005622	\$409.00
Alterations Customer 005623	\$166.00
Alterations Customer 005624	\$68.00
Alterations Customer 005625	\$516.00
Alterations Customer 005626	\$25.00
Alterations Customer 005627	\$232.00
Alterations Customer 005628	\$399.00
Alterations Customer 005629	\$192.00
Alterations Customer 005630	\$58.00
Alterations Customer 005631	\$105.00
Alterations Customer 005632	\$79.00

Page 128 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005633	\$406.00
Alterations Customer 005634	\$127.00
Alterations Customer 005635	\$328.00
Alterations Customer 005636	\$612.00
Alterations Customer 005637	\$298.00
Alterations Customer 005638	\$252.00
Alterations Customer 005639	\$75.00
Alterations Customer 005640	\$154.00
Alterations Customer 005641	\$220.00
Alterations Customer 005642	\$46.00
Alterations Customer 005643	\$179.00
Alterations Customer 005644	\$110.00
Alterations Customer 005645	\$39.00
Alterations Customer 005646	\$306.00
Alterations Customer 005647	\$553.00
Alterations Customer 005648	\$90.00
Alterations Customer 005649	\$458.00
Alterations Customer 005650	\$192.00
Alterations Customer 005651	\$83.00
Alterations Customer 005652	\$88.00
Alterations Customer 005653	\$139.40
Alterations Customer 005654	\$120.00
Alterations Customer 005655	\$509.00
Alterations Customer 005656	\$524.00
Alterations Customer 005657	\$355.00
Alterations Customer 005658	\$83.00
Alterations Customer 005659	\$576.00
Alterations Customer 005660	\$156.00
Alterations Customer 005661	\$563.00
Alterations Customer 005662	\$570.00
Alterations Customer 005663	\$105.00
Alterations Customer 005664	\$69.00
Alterations Customer 005665	\$395.00
Alterations Customer 005666	\$50.00
Alterations Customer 005667	\$753.00
Alterations Customer 005668	\$108.00
Alterations Customer 005669	\$152.00
Alterations Customer 005670	\$305.40
Alterations Customer 005671	\$121.00
Alterations Customer 005672	\$91.00
Alterations Customer 005673	\$850.00
Alterations Customer 005674	\$25.00
Alterations Customer 005675	\$54.00
Alterations Customer 005676	\$187.00

Page 129 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005677	\$127.00
Alterations Customer 005678	\$83.00
Alterations Customer 005679	\$85.00
Alterations Customer 005680	\$87.00
Alterations Customer 005681	\$33.00
Alterations Customer 005682	\$66.00
Alterations Customer 005683	\$25.00
Alterations Customer 005684	\$442.00
Alterations Customer 005685	\$508.00
Alterations Customer 005686	\$531.00
Alterations Customer 005687	\$33.00
Alterations Customer 005688	\$163.00
Alterations Customer 005689	\$432.00
Alterations Customer 005690	\$354.00
Alterations Customer 005691	\$215.00
Alterations Customer 005692	\$69.00
Alterations Customer 005693	\$160.00
Alterations Customer 005694	\$33.00
Alterations Customer 005695	\$79.00
Alterations Customer 005696	\$179.00
Alterations Customer 005697	\$64.00
Alterations Customer 005698	\$407.00
Alterations Customer 005699	\$126.00
Alterations Customer 005700	\$50.00
Alterations Customer 005701	\$98.00
Alterations Customer 005702	\$60.00
Alterations Customer 005703	\$198.00
Alterations Customer 005704	\$136.00
Alterations Customer 005705	\$154.00
Alterations Customer 005706	\$339.00
Alterations Customer 005707	\$46.00
Alterations Customer 005708	\$33.00
Alterations Customer 005709	\$110.00
Alterations Customer 005710	\$210.00
Alterations Customer 005711	\$62.00
Alterations Customer 005712	\$118.00
Alterations Customer 005713	\$388.00
Alterations Customer 005714	\$135.00
Alterations Customer 005715	\$33.00
Alterations Customer 005716	\$55.00
Alterations Customer 005717	\$309.00
Alterations Customer 005718	\$75.00
Alterations Customer 005719	\$86.00
Alterations Customer 005720	\$519.00

Page 130 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005721	\$248.00
Alterations Customer 005722	\$462.00
Alterations Customer 005723	\$66.00
Alterations Customer 005724	\$25.00
Alterations Customer 005725	\$83.00
Alterations Customer 005726	\$386.00
Alterations Customer 005727	\$178.00
Alterations Customer 005728	\$33.00
Alterations Customer 005729	\$424.00
Alterations Customer 005730	\$79.00
Alterations Customer 005731	\$11.00
Alterations Customer 005732	\$75.00
Alterations Customer 005733	\$25.00
Alterations Customer 005734	\$149.00
Alterations Customer 005735	\$798.00
Alterations Customer 005736	\$78.00
Alterations Customer 005737	\$143.00
Alterations Customer 005738	\$132.00
Alterations Customer 005739	\$66.00
Alterations Customer 005740	\$199.00
Alterations Customer 005741	\$190.00
Alterations Customer 005742	\$330.00
Alterations Customer 005743	\$297.00
Alterations Customer 005744	\$83.00
Alterations Customer 005745	\$110.00
Alterations Customer 005746	\$219.00
Alterations Customer 005747	\$498.00
Alterations Customer 005748	\$326.00
Alterations Customer 005749	\$71.00
Alterations Customer 005750	\$741.00
Alterations Customer 005751	\$259.00
Alterations Customer 005752	\$240.00
Alterations Customer 005753	\$362.00
Alterations Customer 005754	\$110.00
Alterations Customer 005755	\$436.00
Alterations Customer 005756	\$83.00
Alterations Customer 005757	\$582.00
Alterations Customer 005758	\$570.00
Alterations Customer 005759	\$439.00
Alterations Customer 005760	\$394.00
Alterations Customer 005761	\$90.00
Alterations Customer 005762	\$180.00
Alterations Customer 005763	\$61.00
Alterations Customer 005764	\$28.00

Page 131 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005765	\$133.00
Alterations Customer 005766	\$160.00
Alterations Customer 005767	\$126.00
Alterations Customer 005768	\$216.00
Alterations Customer 005769	\$243.00
Alterations Customer 005770	\$163.00
Alterations Customer 005771	\$289.00
Alterations Customer 005772	\$303.00
Alterations Customer 005773	\$336.00
Alterations Customer 005774	\$265.00
Alterations Customer 005775	\$145.00
Alterations Customer 005776	\$413.00
Alterations Customer 005777	\$122.00
Alterations Customer 005778	\$130.00
Alterations Customer 005779	\$71.00
Alterations Customer 005780	\$301.00
Alterations Customer 005781	\$173.00
Alterations Customer 005782	\$22.00
Alterations Customer 005783	\$507.00
Alterations Customer 005784	\$88.00
Alterations Customer 005785	\$507.00
Alterations Customer 005786	\$332.00
Alterations Customer 005787	\$85.00
Alterations Customer 005788	\$95.00
Alterations Customer 005789	\$419.00
Alterations Customer 005790	\$167.00
Alterations Customer 005791	\$80.80
Alterations Customer 005792	\$65.00
Alterations Customer 005793	\$90.00
Alterations Customer 005794	\$602.00
Alterations Customer 005795	\$104.00
Alterations Customer 005796	\$82.00
Alterations Customer 005797	\$107.00
Alterations Customer 005798	\$138.00
Alterations Customer 005799	\$127.00
Alterations Customer 005800	\$243.00
Alterations Customer 005801	\$121.00
Alterations Customer 005802	\$66.00
Alterations Customer 005803	\$66.00
Alterations Customer 005804	\$30.00
Alterations Customer 005805	\$41.00
Alterations Customer 005806	\$135.00
Alterations Customer 005807	\$25.00
Alterations Customer 005808	\$272.00

Page 132 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005809	\$41.00
Alterations Customer 005810	\$171.00
Alterations Customer 005811	\$339.00
Alterations Customer 005812	\$86.40
Alterations Customer 005813	\$110.00
Alterations Customer 005814	\$314.00
Alterations Customer 005815	\$205.00
Alterations Customer 005816	\$69.00
Alterations Customer 005817	\$66.00
Alterations Customer 005818	\$386.00
Alterations Customer 005819	\$242.00
Alterations Customer 005820	\$242.00
Alterations Customer 005821	\$75.00
Alterations Customer 005822	\$607.00
Alterations Customer 005823	\$110.00
Alterations Customer 005824	\$47.00
Alterations Customer 005825	\$40.00
Alterations Customer 005826	\$886.00
Alterations Customer 005827	\$91.00
Alterations Customer 005828	\$161.00
Alterations Customer 005829	\$325.00
Alterations Customer 005830	\$424.00
Alterations Customer 005831	\$394.00
Alterations Customer 005832	\$517.00
Alterations Customer 005833	\$121.00
Alterations Customer 005834	\$138.00
Alterations Customer 005835	\$25.00
Alterations Customer 005836	\$75.00
Alterations Customer 005837	\$118.00
Alterations Customer 005838	\$40.00
Alterations Customer 005839	\$65.00
Alterations Customer 005840	\$10.00
Alterations Customer 005841	\$5.00
Alterations Customer 005842	\$118.00
Alterations Customer 005843	\$30.00
Alterations Customer 005844	\$70.00
Alterations Customer 005845	\$33.00
Alterations Customer 005846	\$94.00
Alterations Customer 005847	\$199.00
Alterations Customer 005848	\$527.00
Alterations Customer 005849	\$493.00
Alterations Customer 005850	\$196.00
Alterations Customer 005851	\$129.00
Alterations Customer 005852	\$33.00

Page 133 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005853	\$490.00
Alterations Customer 005854	\$260.00
Alterations Customer 005855	\$148.00
Alterations Customer 005856	\$83.00
Alterations Customer 005857	\$775.00
Alterations Customer 005858	\$155.00
Alterations Customer 005859	\$134.00
Alterations Customer 005860	\$102.00
Alterations Customer 005861	\$638.00
Alterations Customer 005862	\$371.00
Alterations Customer 005863	\$83.00
Alterations Customer 005864	\$204.00
Alterations Customer 005865	\$893.00
Alterations Customer 005866	\$647.00
Alterations Customer 005867	\$127.00
Alterations Customer 005868	\$100.00
Alterations Customer 005869	\$401.00
Alterations Customer 005870	\$1,262.00
Alterations Customer 005871	\$129.00
Alterations Customer 005872	\$50.00
Alterations Customer 005873	\$116.00
Alterations Customer 005874	\$410.00
Alterations Customer 005875	\$66.00
Alterations Customer 005876	\$22.00
Alterations Customer 005877	\$110.00
Alterations Customer 005878	\$105.00
Alterations Customer 005879	\$191.00
Alterations Customer 005880	\$646.00
Alterations Customer 005881	\$171.00
Alterations Customer 005882	\$264.00
Alterations Customer 005883	\$36.00
Alterations Customer 005884	\$333.00
Alterations Customer 005885	\$46.00
Alterations Customer 005886	\$30.00
Alterations Customer 005887	\$114.00
Alterations Customer 005888	\$95.00
Alterations Customer 005889	\$35.00
Alterations Customer 005890	\$461.00
Alterations Customer 005891	\$72.00
Alterations Customer 005892	\$119.00
Alterations Customer 005893	\$976.00
Alterations Customer 005894	\$88.00
Alterations Customer 005895	\$66.00
Alterations Customer 005896	\$226.00

Page 134 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005897	\$311.80
Alterations Customer 005898	\$63.00
Alterations Customer 005899	\$225.00
Alterations Customer 005900	\$165.00
Alterations Customer 005901	\$185.00
Alterations Customer 005902	\$129.00
Alterations Customer 005903	\$243.00
Alterations Customer 005904	\$25.00
Alterations Customer 005905	\$276.00
Alterations Customer 005906	\$232.00
Alterations Customer 005907	\$91.00
Alterations Customer 005908	\$71.00
Alterations Customer 005909	\$100.00
Alterations Customer 005910	\$40.00
Alterations Customer 005911	\$25.00
Alterations Customer 005912	\$90.00
Alterations Customer 005913	\$816.00
Alterations Customer 005914	\$110.00
Alterations Customer 005915	\$181.00
Alterations Customer 005916	\$417.00
Alterations Customer 005917	\$114.00
Alterations Customer 005918	\$297.00
Alterations Customer 005919	\$10.00
Alterations Customer 005920	\$353.00
Alterations Customer 005921	\$75.00
Alterations Customer 005922	\$369.00
Alterations Customer 005923	\$75.00
Alterations Customer 005924	\$460.00
Alterations Customer 005925	\$308.00
Alterations Customer 005926	\$268.00
Alterations Customer 005927	\$210.00
Alterations Customer 005928	\$711.00
Alterations Customer 005929	\$99.00
Alterations Customer 005930	\$87.00
Alterations Customer 005931	\$25.00
Alterations Customer 005932	\$25.00
Alterations Customer 005933	\$223.00
Alterations Customer 005934	\$90.00
Alterations Customer 005935	\$20.00
Alterations Customer 005936	\$88.00
Alterations Customer 005937	\$204.00
Alterations Customer 005938	\$305.00
Alterations Customer 005939	\$117.00
Alterations Customer 005940	\$300.00

Page 135 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005941	\$90.00
Alterations Customer 005942	\$522.00
Alterations Customer 005943	\$166.00
Alterations Customer 005944	\$519.00
Alterations Customer 005945	\$207.00
Alterations Customer 005946	\$69.00
Alterations Customer 005947	\$83.00
Alterations Customer 005948	\$150.00
Alterations Customer 005949	\$140.00
Alterations Customer 005950	\$25.00
Alterations Customer 005951	\$66.00
Alterations Customer 005952	\$292.00
Alterations Customer 005953	\$275.00
Alterations Customer 005954	\$80.00
Alterations Customer 005955	\$614.00
Alterations Customer 005956	\$47.00
Alterations Customer 005957	\$30.00
Alterations Customer 005958	\$30.00
Alterations Customer 005959	\$165.00
Alterations Customer 005960	\$36.00
Alterations Customer 005961	\$573.00
Alterations Customer 005962	\$291.00
Alterations Customer 005963	\$95.00
Alterations Customer 005964	\$118.00
Alterations Customer 005965	\$25.00
Alterations Customer 005966	\$159.00
Alterations Customer 005967	\$225.00
Alterations Customer 005968	\$303.00
Alterations Customer 005969	\$60.00
Alterations Customer 005970	\$193.00
Alterations Customer 005971	\$120.00
Alterations Customer 005972	\$590.00
Alterations Customer 005973	\$146.00
Alterations Customer 005974	\$431.00
Alterations Customer 005975	\$234.00
Alterations Customer 005976	\$129.00
Alterations Customer 005977	\$91.00
Alterations Customer 005978	\$105.00
Alterations Customer 005979	\$80.00
Alterations Customer 005980	\$115.00
Alterations Customer 005981	\$119.00
Alterations Customer 005982	\$132.00
Alterations Customer 005983	\$66.00
Alterations Customer 005984	\$524.00

Page 136 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 005985	\$25.00
Alterations Customer 005986	\$140.00
Alterations Customer 005987	\$140.00
Alterations Customer 005988	\$66.00
Alterations Customer 005989	\$33.00
Alterations Customer 005990	\$216.00
Alterations Customer 005991	\$316.00
Alterations Customer 005992	\$110.00
Alterations Customer 005993	\$83.00
Alterations Customer 005994	\$95.00
Alterations Customer 005995	\$137.00
Alterations Customer 005996	\$670.00
Alterations Customer 005997	\$245.00
Alterations Customer 005998	\$629.00
Alterations Customer 005999	\$553.00
Alterations Customer 006000	\$253.00
Alterations Customer 006001	\$157.00
Alterations Customer 006002	\$160.00
Alterations Customer 006003	\$58.00
Alterations Customer 006004	\$91.00
Alterations Customer 006005	\$106.00
Alterations Customer 006006	\$60.00
Alterations Customer 006007	\$66.00
Alterations Customer 006008	\$76.00
Alterations Customer 006009	\$322.00
Alterations Customer 006010	\$251.00
Alterations Customer 006011	\$115.00
Alterations Customer 006012	\$56.00
Alterations Customer 006013	\$132.00
Alterations Customer 006014	\$85.00
Alterations Customer 006015	\$210.00
Alterations Customer 006016	\$134.00
Alterations Customer 006017	\$56.00
Alterations Customer 006018	\$99.00
Alterations Customer 006019	\$291.00
Alterations Customer 006020	\$83.00
Alterations Customer 006021	\$545.00
Alterations Customer 006022	\$105.00
Alterations Customer 006023	\$556.00
Alterations Customer 006024	\$141.00
Alterations Customer 006025	\$79.00
Alterations Customer 006026	\$401.00
Alterations Customer 006027	\$467.00
Alterations Customer 006028	\$178.00

Page 137 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006029	\$66.00
Alterations Customer 006030	\$506.00
Alterations Customer 006031	\$186.00
Alterations Customer 006032	\$175.00
Alterations Customer 006033	\$30.00
Alterations Customer 006034	\$1,204.00
Alterations Customer 006035	\$52.80
Alterations Customer 006036	\$90.00
Alterations Customer 006037	\$90.00
Alterations Customer 006038	\$52.80
Alterations Customer 006039	\$83.00
Alterations Customer 006040	\$487.00
Alterations Customer 006041	\$478.00
Alterations Customer 006042	\$112.00
Alterations Customer 006043	\$163.00
Alterations Customer 006044	\$212.00
Alterations Customer 006045	\$260.00
Alterations Customer 006046	\$69.00
Alterations Customer 006047	\$90.00
Alterations Customer 006048	\$90.00
Alterations Customer 006049	\$478.00
Alterations Customer 006050	\$50.00
Alterations Customer 006051	\$170.00
Alterations Customer 006052	\$362.00
Alterations Customer 006053	\$489.00
Alterations Customer 006054	\$284.00
Alterations Customer 006055	\$245.00
Alterations Customer 006056	\$174.00
Alterations Customer 006057	\$108.00
Alterations Customer 006058	\$290.00
Alterations Customer 006059	\$145.00
Alterations Customer 006060	\$725.00
Alterations Customer 006061	\$101.00
Alterations Customer 006062	\$265.00
Alterations Customer 006063	\$257.00
Alterations Customer 006064	\$265.00
Alterations Customer 006065	\$165.00
Alterations Customer 006066	\$54.00
Alterations Customer 006067	\$83.00
Alterations Customer 006068	\$149.00
Alterations Customer 006069	\$313.00
Alterations Customer 006070	\$94.00
Alterations Customer 006071	\$66.00
Alterations Customer 006072	\$306.00

Page 138 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006073	\$47.00
Alterations Customer 006074	\$105.00
Alterations Customer 006075	\$114.00
Alterations Customer 006076	\$25.00
Alterations Customer 006077	\$505.00
Alterations Customer 006078	\$449.00
Alterations Customer 006079	\$230.00
Alterations Customer 006080	\$441.00
Alterations Customer 006081	\$286.00
Alterations Customer 006082	\$551.00
Alterations Customer 006083	\$100.00
Alterations Customer 006084	\$22.00
Alterations Customer 006085	\$571.00
Alterations Customer 006086	\$116.00
Alterations Customer 006087	\$106.00
Alterations Customer 006088	\$83.00
Alterations Customer 006089	\$35.00
Alterations Customer 006090	\$75.00
Alterations Customer 006091	\$50.00
Alterations Customer 006092	\$621.00
Alterations Customer 006093	\$447.00
Alterations Customer 006094	\$55.00
Alterations Customer 006095	\$83.00
Alterations Customer 006096	\$87.00
Alterations Customer 006097	\$25.00
Alterations Customer 006098	\$242.00
Alterations Customer 006099	\$66.00
Alterations Customer 006100	\$171.00
Alterations Customer 006101	\$100.00
Alterations Customer 006102	\$198.00
Alterations Customer 006103	\$298.00
Alterations Customer 006104	\$288.00
Alterations Customer 006105	\$321.00
Alterations Customer 006106	\$710.00
Alterations Customer 006107	\$430.00
Alterations Customer 006108	\$91.00
Alterations Customer 006109	\$72.00
Alterations Customer 006110	\$574.00
Alterations Customer 006111	\$201.00
Alterations Customer 006112	\$25.00
Alterations Customer 006113	\$205.00
Alterations Customer 006114	\$358.00
Alterations Customer 006115	\$71.00
Alterations Customer 006116	\$25.00

Page 139 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006117	\$324.00
Alterations Customer 006118	\$50.00
Alterations Customer 006119	\$371.00
Alterations Customer 006120	\$107.00
Alterations Customer 006121	\$229.00
Alterations Customer 006122	\$97.00
Alterations Customer 006123	\$176.00
Alterations Customer 006124	\$79.00
Alterations Customer 006125	\$45.00
Alterations Customer 006126	\$113.00
Alterations Customer 006127	\$83.00
Alterations Customer 006128	\$90.00
Alterations Customer 006129	\$166.00
Alterations Customer 006130	\$103.00
Alterations Customer 006131	\$553.00
Alterations Customer 006132	\$91.00
Alterations Customer 006133	\$162.00
Alterations Customer 006134	\$187.00
Alterations Customer 006135	\$160.00
Alterations Customer 006136	\$20.00
Alterations Customer 006137	\$91.00
Alterations Customer 006138	\$119.00
Alterations Customer 006139	\$206.00
Alterations Customer 006140	\$218.00
Alterations Customer 006141	\$80.00
Alterations Customer 006142	\$66.00
Alterations Customer 006143	\$100.00
Alterations Customer 006144	\$88.00
Alterations Customer 006145	\$651.00
Alterations Customer 006146	\$208.00
Alterations Customer 006147	\$465.00
Alterations Customer 006148	\$25.00
Alterations Customer 006149	\$370.00
Alterations Customer 006150	\$22.00
Alterations Customer 006151	\$44.00
Alterations Customer 006152	\$140.00
Alterations Customer 006153	\$20.00
Alterations Customer 006154	\$66.00
Alterations Customer 006155	\$427.00
Alterations Customer 006156	\$115.00
Alterations Customer 006157	\$378.00
Alterations Customer 006158	\$270.00
Alterations Customer 006159	\$93.00
Alterations Customer 006160	\$20.00

Page 140 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006161	\$231.00
Alterations Customer 006162	\$199.00
Alterations Customer 006163	\$85.00
Alterations Customer 006164	\$156.60
Alterations Customer 006165	\$50.00
Alterations Customer 006166	\$404.00
Alterations Customer 006167	\$700.00
Alterations Customer 006168	\$160.00
Alterations Customer 006169	\$210.00
Alterations Customer 006170	\$95.00
Alterations Customer 006171	\$66.00
Alterations Customer 006172	\$87.00
Alterations Customer 006173	\$201.00
Alterations Customer 006174	\$65.00
Alterations Customer 006175	\$70.00
Alterations Customer 006176	\$83.00
Alterations Customer 006177	\$320.00
Alterations Customer 006178	\$848.00
Alterations Customer 006179	\$52.00
Alterations Customer 006180	\$248.00
Alterations Customer 006181	\$120.00
Alterations Customer 006182	\$110.00
Alterations Customer 006183	\$79.00
Alterations Customer 006184	\$123.00
Alterations Customer 006185	\$83.00
Alterations Customer 006186	\$129.00
Alterations Customer 006187	\$96.00
Alterations Customer 006188	\$386.00
Alterations Customer 006189	\$98.00
Alterations Customer 006190	\$63.00
Alterations Customer 006191	\$63.00
Alterations Customer 006192	\$141.00
Alterations Customer 006193	\$108.00
Alterations Customer 006194	\$453.00
Alterations Customer 006195	\$157.00
Alterations Customer 006196	\$85.60
Alterations Customer 006197	\$201.00
Alterations Customer 006198	\$150.00
Alterations Customer 006199	\$127.00
Alterations Customer 006200	\$39.00
Alterations Customer 006201	\$57.00
Alterations Customer 006202	\$418.00
Alterations Customer 006203	\$85.00
Alterations Customer 006204	\$64.00

Page 141 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006205	\$132.00
Alterations Customer 006206	\$404.00
Alterations Customer 006207	\$101.00
Alterations Customer 006208	\$148.00
Alterations Customer 006209	\$275.00
Alterations Customer 006210	\$127.00
Alterations Customer 006211	\$347.00
Alterations Customer 006212	\$71.00
Alterations Customer 006213	\$583.00
Alterations Customer 006214	\$91.00
Alterations Customer 006215	\$119.00
Alterations Customer 006216	\$210.00
Alterations Customer 006217	\$161.00
Alterations Customer 006218	\$426.00
Alterations Customer 006219	\$25.00
Alterations Customer 006220	\$499.00
Alterations Customer 006221	\$158.00
Alterations Customer 006222	\$66.00
Alterations Customer 006223	\$46.00
Alterations Customer 006224	\$111.00
Alterations Customer 006225	\$349.00
Alterations Customer 006226	\$84.00
Alterations Customer 006227	\$165.00
Alterations Customer 006228	\$212.00
Alterations Customer 006229	\$116.00
Alterations Customer 006230	\$595.00
Alterations Customer 006231	\$22.00
Alterations Customer 006232	\$420.00
Alterations Customer 006233	\$418.00
Alterations Customer 006234	\$216.00
Alterations Customer 006235	\$55.00
Alterations Customer 006236	\$695.00
Alterations Customer 006237	\$394.00
Alterations Customer 006238	\$457.00
Alterations Customer 006239	\$54.00
Alterations Customer 006240	\$260.00
Alterations Customer 006241	\$136.00
Alterations Customer 006242	\$320.00
Alterations Customer 006243	\$127.00
Alterations Customer 006244	\$71.00
Alterations Customer 006245	\$167.00
Alterations Customer 006246	\$245.00
Alterations Customer 006247	\$435.00
Alterations Customer 006248	\$293.00

Page 142 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006249	\$305.00
Alterations Customer 006250	\$473.00
Alterations Customer 006251	\$63.00
Alterations Customer 006252	\$122.00
Alterations Customer 006253	\$668.00
Alterations Customer 006254	\$349.00
Alterations Customer 006255	\$83.00
Alterations Customer 006256	\$66.00
Alterations Customer 006257	\$165.00
Alterations Customer 006258	\$356.00
Alterations Customer 006259	\$305.00
Alterations Customer 006260	\$178.00
Alterations Customer 006261	\$88.00
Alterations Customer 006262	\$108.00
Alterations Customer 006263	\$104.00
Alterations Customer 006264	\$25.00
Alterations Customer 006265	\$66.00
Alterations Customer 006266	\$177.00
Alterations Customer 006267	\$63.00
Alterations Customer 006268	\$221.00
Alterations Customer 006269	\$336.00
Alterations Customer 006270	\$225.00
Alterations Customer 006271	\$22.00
Alterations Customer 006272	\$160.00
Alterations Customer 006273	\$25.00
Alterations Customer 006274	\$538.00
Alterations Customer 006275	\$6.00
Alterations Customer 006276	\$402.00
Alterations Customer 006277	\$77.00
Alterations Customer 006278	\$63.00
Alterations Customer 006279	\$52.00
Alterations Customer 006280	\$493.00
Alterations Customer 006281	\$110.00
Alterations Customer 006282	\$40.00
Alterations Customer 006283	\$138.00
Alterations Customer 006284	\$319.00
Alterations Customer 006285	\$198.00
Alterations Customer 006286	\$474.00
Alterations Customer 006287	\$426.00
Alterations Customer 006288	\$83.00
Alterations Customer 006289	\$88.00
Alterations Customer 006290	\$164.00
Alterations Customer 006291	\$955.00
Alterations Customer 006292	\$190.00

Page 143 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006293	\$231.00
Alterations Customer 006294	\$55.00
Alterations Customer 006295	\$87.00
Alterations Customer 006296	\$83.00
Alterations Customer 006297	\$61.00
Alterations Customer 006298	\$90.00
Alterations Customer 006299	\$105.00
Alterations Customer 006300	\$755.00
Alterations Customer 006301	\$127.00
Alterations Customer 006302	\$126.00
Alterations Customer 006303	\$159.00
Alterations Customer 006304	\$76.00
Alterations Customer 006305	\$336.00
Alterations Customer 006306	\$46.00
Alterations Customer 006307	\$47.00
Alterations Customer 006308	\$559.00
Alterations Customer 006309	\$514.00
Alterations Customer 006310	\$147.00
Alterations Customer 006311	\$207.00
Alterations Customer 006312	\$17.00
Alterations Customer 006313	\$134.00
Alterations Customer 006314	\$305.00
Alterations Customer 006315	\$772.00
Alterations Customer 006316	\$76.00
Alterations Customer 006317	\$460.00
Alterations Customer 006318	\$631.00
Alterations Customer 006319	\$299.00
Alterations Customer 006320	\$74.00
Alterations Customer 006321	\$83.00
Alterations Customer 006322	\$385.00
Alterations Customer 006323	\$157.00
Alterations Customer 006324	\$127.00
Alterations Customer 006325	\$108.00
Alterations Customer 006326	\$133.00
Alterations Customer 006327	\$1,002.00
Alterations Customer 006328	\$471.00
Alterations Customer 006329	\$608.00
Alterations Customer 006330	\$675.00
Alterations Customer 006331	\$44.00
Alterations Customer 006332	\$25.00
Alterations Customer 006333	\$50.00
Alterations Customer 006334	\$88.00
Alterations Customer 006335	\$84.00
Alterations Customer 006336	\$75.00

Page 144 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006337	\$218.00
Alterations Customer 006338	\$127.00
Alterations Customer 006339	\$63.00
Alterations Customer 006340	\$393.00
Alterations Customer 006341	\$452.00
Alterations Customer 006342	\$55.00
Alterations Customer 006343	\$102.00
Alterations Customer 006344	\$281.00
Alterations Customer 006345	\$54.00
Alterations Customer 006346	\$716.00
Alterations Customer 006347	\$523.00
Alterations Customer 006348	\$143.00
Alterations Customer 006349	\$83.00
Alterations Customer 006350	\$430.00
Alterations Customer 006351	\$308.00
Alterations Customer 006352	\$80.00
Alterations Customer 006353	\$135.00
Alterations Customer 006354	\$481.00
Alterations Customer 006355	\$50.00
Alterations Customer 006356	\$83.00
Alterations Customer 006357	\$187.00
Alterations Customer 006358	\$168.00
Alterations Customer 006359	\$482.00
Alterations Customer 006360	\$105.00
Alterations Customer 006361	\$39.00
Alterations Customer 006362	\$259.00
Alterations Customer 006363	\$681.00
Alterations Customer 006364	\$91.00
Alterations Customer 006365	\$154.00
Alterations Customer 006366	\$132.00
Alterations Customer 006367	\$84.00
Alterations Customer 006368	\$173.00
Alterations Customer 006369	\$110.00
Alterations Customer 006370	\$55.00
Alterations Customer 006371	\$66.40
Alterations Customer 006372	\$171.00
Alterations Customer 006373	\$244.00
Alterations Customer 006374	\$165.00
Alterations Customer 006375	\$334.00
Alterations Customer 006376	\$402.00
Alterations Customer 006377	\$225.00
Alterations Customer 006378	\$535.00
Alterations Customer 006379	\$121.00
Alterations Customer 006380	\$55.00

Page 145 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006381	\$82.00
Alterations Customer 006382	\$194.00
Alterations Customer 006383	\$482.00
Alterations Customer 006384	\$144.00
Alterations Customer 006385	\$349.00
Alterations Customer 006386	\$486.00
Alterations Customer 006387	\$163.00
Alterations Customer 006388	\$63.00
Alterations Customer 006389	\$187.00
Alterations Customer 006390	\$110.00
Alterations Customer 006391	\$402.00
Alterations Customer 006392	\$255.00
Alterations Customer 006393	\$419.00
Alterations Customer 006394	\$431.00
Alterations Customer 006395	\$358.00
Alterations Customer 006396	\$165.00
Alterations Customer 006397	\$514.00
Alterations Customer 006398	\$68.00
Alterations Customer 006399	\$616.00
Alterations Customer 006400	\$46.00
Alterations Customer 006401	\$463.00
Alterations Customer 006402	\$15.00
Alterations Customer 006403	\$485.00
Alterations Customer 006404	\$478.00
Alterations Customer 006405	\$465.00
Alterations Customer 006406	\$721.00
Alterations Customer 006407	\$171.00
Alterations Customer 006408	\$365.00
Alterations Customer 006409	\$69.00
Alterations Customer 006410	\$62.00
Alterations Customer 006411	\$63.00
Alterations Customer 006412	\$111.00
Alterations Customer 006413	\$260.00
Alterations Customer 006414	\$91.00
Alterations Customer 006415	\$83.00
Alterations Customer 006416	\$85.00
Alterations Customer 006417	\$187.00
Alterations Customer 006418	\$22.00
Alterations Customer 006419	\$81.00
Alterations Customer 006420	\$39.00
Alterations Customer 006421	\$22.00
Alterations Customer 006422	\$83.00
Alterations Customer 006423	\$151.00
Alterations Customer 006424	\$69.00

Page 146 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006425	\$107.00
Alterations Customer 006426	\$83.00
Alterations Customer 006427	\$205.00
Alterations Customer 006428	\$46.00
Alterations Customer 006429	\$47.00
Alterations Customer 006430	\$249.00
Alterations Customer 006431	\$116.00
Alterations Customer 006432	\$80.00
Alterations Customer 006433	\$20.00
Alterations Customer 006434	\$103.00
Alterations Customer 006435	\$25.00
Alterations Customer 006436	\$112.00
Alterations Customer 006437	\$25.00
Alterations Customer 006438	\$510.00
Alterations Customer 006439	\$88.00
Alterations Customer 006440	\$377.00
Alterations Customer 006441	\$46.00
Alterations Customer 006442	\$144.00
Alterations Customer 006443	\$56.00
Alterations Customer 006444	\$65.00
Alterations Customer 006445	\$124.00
Alterations Customer 006446	\$195.00
Alterations Customer 006447	\$280.00
Alterations Customer 006448	\$242.00
Alterations Customer 006449	\$20.00
Alterations Customer 006450	\$129.00
Alterations Customer 006451	\$87.00
Alterations Customer 006452	\$170.00
Alterations Customer 006453	\$108.00
Alterations Customer 006454	\$66.00
Alterations Customer 006455	\$188.00
Alterations Customer 006456	\$415.00
Alterations Customer 006457	\$210.00
Alterations Customer 006458	\$179.00
Alterations Customer 006459	\$595.00
Alterations Customer 006460	\$415.00
Alterations Customer 006461	\$210.00
Alterations Customer 006462	\$225.00
Alterations Customer 006463	\$44.00
Alterations Customer 006464	\$250.00
Alterations Customer 006465	\$138.00
Alterations Customer 006466	\$363.00
Alterations Customer 006467	\$66.00
Alterations Customer 006468	\$85.00

Page 147 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006469	\$74.00
Alterations Customer 006470	\$143.00
Alterations Customer 006471	\$81.00
Alterations Customer 006472	\$33.00
Alterations Customer 006473	\$361.00
Alterations Customer 006474	\$289.00
Alterations Customer 006475	\$94.00
Alterations Customer 006476	\$684.00
Alterations Customer 006477	\$91.00
Alterations Customer 006478	\$562.00
Alterations Customer 006479	\$163.00
Alterations Customer 006480	\$235.00
Alterations Customer 006481	\$328.00
Alterations Customer 006482	\$55.00
Alterations Customer 006483	\$111.00
Alterations Customer 006484	\$20.00
Alterations Customer 006485	\$87.00
Alterations Customer 006486	\$71.00
Alterations Customer 006487	\$323.00
Alterations Customer 006488	\$132.00
Alterations Customer 006489	\$135.00
Alterations Customer 006490	\$287.00
Alterations Customer 006491	\$237.00
Alterations Customer 006492	\$83.00
Alterations Customer 006493	\$66.00
Alterations Customer 006494	\$514.00
Alterations Customer 006495	\$331.00
Alterations Customer 006496	\$90.00
Alterations Customer 006497	\$87.00
Alterations Customer 006498	\$60.00
Alterations Customer 006499	\$127.00
Alterations Customer 006500	\$297.00
Alterations Customer 006501	\$77.00
Alterations Customer 006502	\$207.00
Alterations Customer 006503	\$169.00
Alterations Customer 006504	\$813.00
Alterations Customer 006505	\$493.00
Alterations Customer 006506	\$403.00
Alterations Customer 006507	\$632.00
Alterations Customer 006508	\$411.00
Alterations Customer 006509	\$121.00
Alterations Customer 006510	\$162.00
Alterations Customer 006511	\$121.00
Alterations Customer 006512	\$146.00

Page 148 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006513	\$25.00
Alterations Customer 006514	\$44.00
Alterations Customer 006515	\$25.00
Alterations Customer 006516	\$79.00
Alterations Customer 006517	\$88.00
Alterations Customer 006518	\$25.00
Alterations Customer 006519	\$126.00
Alterations Customer 006520	\$612.00
Alterations Customer 006521	\$435.00
Alterations Customer 006522	\$165.00
Alterations Customer 006523	\$927.00
Alterations Customer 006524	\$149.00
Alterations Customer 006525	\$60.00
Alterations Customer 006526	\$170.00
Alterations Customer 006527	\$130.00
Alterations Customer 006528	\$169.00
Alterations Customer 006529	\$41.00
Alterations Customer 006530	\$66.00
Alterations Customer 006531	\$22.00
Alterations Customer 006532	\$94.00
Alterations Customer 006533	\$35.00
Alterations Customer 006534	\$136.00
Alterations Customer 006535	\$110.00
Alterations Customer 006536	\$178.00
Alterations Customer 006537	\$105.00
Alterations Customer 006538	\$25.00
Alterations Customer 006539	\$155.00
Alterations Customer 006540	\$83.00
Alterations Customer 006541	\$155.00
Alterations Customer 006542	\$83.00
Alterations Customer 006543	\$71.00
Alterations Customer 006544	\$66.00
Alterations Customer 006545	\$493.00
Alterations Customer 006546	\$96.00
Alterations Customer 006547	\$87.00
Alterations Customer 006548	\$243.00
Alterations Customer 006549	\$35.00
Alterations Customer 006550	\$79.00
Alterations Customer 006551	\$394.00
Alterations Customer 006552	\$188.00
Alterations Customer 006553	\$130.00
Alterations Customer 006554	\$104.00
Alterations Customer 006555	\$76.00
Alterations Customer 006556	\$158.00

Page 149 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006557	\$143.00
Alterations Customer 006558	\$54.00
Alterations Customer 006559	\$354.00
Alterations Customer 006560	\$66.00
Alterations Customer 006561	\$331.00
Alterations Customer 006562	\$55.00
Alterations Customer 006563	\$343.00
Alterations Customer 006564	\$284.00
Alterations Customer 006565	\$310.00
Alterations Customer 006566	\$80.00
Alterations Customer 006567	\$320.00
Alterations Customer 006568	\$63.00
Alterations Customer 006569	\$155.00
Alterations Customer 006570	\$204.00
Alterations Customer 006571	\$472.00
Alterations Customer 006572	\$145.00
Alterations Customer 006573	\$378.00
Alterations Customer 006574	\$116.00
Alterations Customer 006575	\$33.00
Alterations Customer 006576	\$102.00
Alterations Customer 006577	\$478.00
Alterations Customer 006578	\$528.00
Alterations Customer 006579	\$46.00
Alterations Customer 006580	\$592.00
Alterations Customer 006581	\$215.00
Alterations Customer 006582	\$91.00
Alterations Customer 006583	\$44.00
Alterations Customer 006584	\$130.00
Alterations Customer 006585	\$68.00
Alterations Customer 006586	\$166.00
Alterations Customer 006587	\$66.00
Alterations Customer 006588	\$98.00
Alterations Customer 006589	\$71.00
Alterations Customer 006590	\$476.00
Alterations Customer 006591	\$86.00
Alterations Customer 006592	\$83.00
Alterations Customer 006593	\$197.00
Alterations Customer 006594	\$245.00
Alterations Customer 006595	\$375.00
Alterations Customer 006596	\$475.00
Alterations Customer 006597	\$150.00
Alterations Customer 006598	\$156.00
Alterations Customer 006599	\$113.00
Alterations Customer 006600	\$135.00

Page 150 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006601	\$81.00
Alterations Customer 006602	\$381.00
Alterations Customer 006603	\$20.00
Alterations Customer 006604	\$455.00
Alterations Customer 006605	\$122.00
Alterations Customer 006606	\$547.00
Alterations Customer 006607	\$465.00
Alterations Customer 006608	\$739.00
Alterations Customer 006609	\$144.00
Alterations Customer 006610	\$39.00
Alterations Customer 006611	\$256.00
Alterations Customer 006612	\$211.00
Alterations Customer 006613	\$350.00
Alterations Customer 006614	\$164.00
Alterations Customer 006615	\$164.00
Alterations Customer 006616	\$208.00
Alterations Customer 006617	\$553.00
Alterations Customer 006618	\$282.00
Alterations Customer 006619	\$67.00
Alterations Customer 006620	\$338.00
Alterations Customer 006621	\$24.00
Alterations Customer 006622	\$441.00
Alterations Customer 006623	\$513.00
Alterations Customer 006624	\$102.00
Alterations Customer 006625	\$99.00
Alterations Customer 006626	\$483.00
Alterations Customer 006627	\$133.00
Alterations Customer 006628	\$562.00
Alterations Customer 006629	\$83.00
Alterations Customer 006630	\$572.00
Alterations Customer 006631	\$83.00
Alterations Customer 006632	\$418.00
Alterations Customer 006633	\$259.00
Alterations Customer 006634	\$300.00
Alterations Customer 006635	\$339.00
Alterations Customer 006636	\$273.00
Alterations Customer 006637	\$127.00
Alterations Customer 006638	\$870.00
Alterations Customer 006639	\$215.00
Alterations Customer 006640	\$75.00
Alterations Customer 006641	\$18.00
Alterations Customer 006642	\$258.00
Alterations Customer 006643	\$140.00
Alterations Customer 006644	\$50.00

Page 151 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006645	\$25.00
Alterations Customer 006646	\$22.00
Alterations Customer 006647	\$15.00
Alterations Customer 006648	\$236.00
Alterations Customer 006649	\$171.00
Alterations Customer 006650	\$90.00
Alterations Customer 006651	\$582.00
Alterations Customer 006652	\$440.00
Alterations Customer 006653	\$83.00
Alterations Customer 006654	\$63.00
Alterations Customer 006655	\$66.00
Alterations Customer 006656	\$355.00
Alterations Customer 006657	\$55.00
Alterations Customer 006658	\$185.00
Alterations Customer 006659	\$75.00
Alterations Customer 006660	\$61.00
Alterations Customer 006661	\$169.00
Alterations Customer 006662	\$413.00
Alterations Customer 006663	\$157.00
Alterations Customer 006664	\$440.00
Alterations Customer 006665	\$93.00
Alterations Customer 006666	\$30.00
Alterations Customer 006667	\$139.00
Alterations Customer 006668	\$106.00
Alterations Customer 006669	\$47.00
Alterations Customer 006670	\$100.00
Alterations Customer 006671	\$171.00
Alterations Customer 006672	\$156.00
Alterations Customer 006673	\$79.00
Alterations Customer 006674	\$162.00
Alterations Customer 006675	\$25.00
Alterations Customer 006676	\$101.00
Alterations Customer 006677	\$40.00
Alterations Customer 006678	\$39.00
Alterations Customer 006679	\$74.00
Alterations Customer 006680	\$495.00
Alterations Customer 006681	\$28.00
Alterations Customer 006682	\$449.70
Alterations Customer 006683	\$191.00
Alterations Customer 006684	\$39.00
Alterations Customer 006685	\$76.00
Alterations Customer 006686	\$120.00
Alterations Customer 006687	\$101.00
Alterations Customer 006688	\$275.00

Page 152 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006689	\$89.00
Alterations Customer 006690	\$154.00
Alterations Customer 006691	\$144.00
Alterations Customer 006692	\$349.00
Alterations Customer 006693	\$273.00
Alterations Customer 006694	\$74.00
Alterations Customer 006695	\$80.00
Alterations Customer 006696	\$355.00
Alterations Customer 006697	\$167.00
Alterations Customer 006698	\$233.00
Alterations Customer 006699	\$553.00
Alterations Customer 006700	\$108.00
Alterations Customer 006701	\$105.00
Alterations Customer 006702	\$25.00
Alterations Customer 006703	\$77.00
Alterations Customer 006704	\$172.00
Alterations Customer 006705	\$85.00
Alterations Customer 006706	\$187.00
Alterations Customer 006707	\$423.00
Alterations Customer 006708	\$55.00
Alterations Customer 006709	\$46.00
Alterations Customer 006710	\$30.00
Alterations Customer 006711	\$100.00
Alterations Customer 006712	\$226.00
Alterations Customer 006713	\$79.00
Alterations Customer 006714	\$71.00
Alterations Customer 006715	\$63.00
Alterations Customer 006716	\$91.00
Alterations Customer 006717	\$640.00
Alterations Customer 006718	\$113.00
Alterations Customer 006719	\$71.00
Alterations Customer 006720	\$113.00
Alterations Customer 006721	\$579.00
Alterations Customer 006722	\$118.00
Alterations Customer 006723	\$561.00
Alterations Customer 006724	\$561.00
Alterations Customer 006725	\$306.00
Alterations Customer 006726	\$46.00
Alterations Customer 006727	\$228.40
Alterations Customer 006728	\$127.00
Alterations Customer 006729	\$127.00
Alterations Customer 006730	\$22.00
Alterations Customer 006731	\$268.00
Alterations Customer 006732	\$40.00

Page 153 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006733	\$50.00
Alterations Customer 006734	\$115.00
Alterations Customer 006735	\$81.00
Alterations Customer 006736	\$22.00
Alterations Customer 006737	\$30.00
Alterations Customer 006738	\$303.00
Alterations Customer 006739	\$87.00
Alterations Customer 006740	\$110.00
Alterations Customer 006741	\$105.00
Alterations Customer 006742	\$116.00
Alterations Customer 006743	\$105.00
Alterations Customer 006744	\$40.00
Alterations Customer 006745	\$532.00
Alterations Customer 006746	\$425.00
Alterations Customer 006747	\$127.00
Alterations Customer 006748	\$87.00
Alterations Customer 006749	\$66.00
Alterations Customer 006750	\$39.00
Alterations Customer 006751	\$69.00
Alterations Customer 006752	\$223.00
Alterations Customer 006753	\$250.00
Alterations Customer 006754	\$66.00
Alterations Customer 006755	\$55.00
Alterations Customer 006756	\$30.00
Alterations Customer 006757	\$139.00
Alterations Customer 006758	\$184.00
Alterations Customer 006759	\$54.00
Alterations Customer 006760	\$125.00
Alterations Customer 006761	\$66.00
Alterations Customer 006762	\$150.00
Alterations Customer 006763	\$132.00
Alterations Customer 006764	\$20.00
Alterations Customer 006765	\$66.00
Alterations Customer 006766	\$339.00
Alterations Customer 006767	\$75.00
Alterations Customer 006768	\$341.00
Alterations Customer 006769	\$46.00
Alterations Customer 006770	\$110.00
Alterations Customer 006771	\$96.00
Alterations Customer 006772	\$217.00
Alterations Customer 006773	\$260.00
Alterations Customer 006774	\$115.00
Alterations Customer 006775	\$138.00
Alterations Customer 006776	\$154.00

Page 154 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006777	\$552.00
Alterations Customer 006778	\$83.00
Alterations Customer 006779	\$86.00
Alterations Customer 006780	\$88.00
Alterations Customer 006781	\$615.00
Alterations Customer 006782	\$91.00
Alterations Customer 006783	\$100.00
Alterations Customer 006784	\$174.00
Alterations Customer 006785	\$108.00
Alterations Customer 006786	\$749.00
Alterations Customer 006787	\$429.00
Alterations Customer 006788	\$83.00
Alterations Customer 006789	\$220.00
Alterations Customer 006790	\$74.00
Alterations Customer 006791	\$55.00
Alterations Customer 006792	\$127.00
Alterations Customer 006793	\$501.00
Alterations Customer 006794	\$163.00
Alterations Customer 006795	\$432.00
Alterations Customer 006796	\$102.00
Alterations Customer 006797	\$635.00
Alterations Customer 006798	\$96.00
Alterations Customer 006799	\$83.00
Alterations Customer 006800	\$166.00
Alterations Customer 006801	\$245.00
Alterations Customer 006802	\$66.00
Alterations Customer 006803	\$118.00
Alterations Customer 006804	\$107.00
Alterations Customer 006805	\$61.00
Alterations Customer 006806	\$75.00
Alterations Customer 006807	\$316.00
Alterations Customer 006808	\$66.00
Alterations Customer 006809	\$95.00
Alterations Customer 006810	\$304.00
Alterations Customer 006811	\$83.00
Alterations Customer 006812	\$63.00
Alterations Customer 006813	\$384.00
Alterations Customer 006814	\$268.00
Alterations Customer 006815	\$122.00
Alterations Customer 006816	\$83.00
Alterations Customer 006817	\$498.00
Alterations Customer 006818	\$519.00
Alterations Customer 006819	\$519.00
Alterations Customer 006820	\$270.00

Page 155 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006821	\$270.00
Alterations Customer 006822	\$7.00
Alterations Customer 006823	\$415.00
Alterations Customer 006824	\$282.00
Alterations Customer 006825	\$482.00
Alterations Customer 006826	\$140.00
Alterations Customer 006827	\$66.00
Alterations Customer 006828	\$72.00
Alterations Customer 006829	\$68.00
Alterations Customer 006830	\$46.00
Alterations Customer 006831	\$72.00
Alterations Customer 006832	\$50.00
Alterations Customer 006833	\$255.00
Alterations Customer 006834	\$319.00
Alterations Customer 006835	\$111.00
Alterations Customer 006836	\$754.00
Alterations Customer 006837	\$421.00
Alterations Customer 006838	\$80.00
Alterations Customer 006839	\$422.00
Alterations Customer 006840	\$110.00
Alterations Customer 006841	\$157.00
Alterations Customer 006842	\$210.00
Alterations Customer 006843	\$338.00
Alterations Customer 006844	\$320.40
Alterations Customer 006845	\$130.00
Alterations Customer 006846	\$175.00
Alterations Customer 006847	\$384.00
Alterations Customer 006848	\$145.00
Alterations Customer 006849	\$375.00
Alterations Customer 006850	\$118.40
Alterations Customer 006851	\$83.00
Alterations Customer 006852	\$467.00
Alterations Customer 006853	\$144.00
Alterations Customer 006854	\$498.00
Alterations Customer 006855	\$498.00
Alterations Customer 006856	\$150.00
Alterations Customer 006857	\$68.00
Alterations Customer 006858	\$275.00
Alterations Customer 006859	\$138.00
Alterations Customer 006860	\$60.00
Alterations Customer 006861	\$150.00
Alterations Customer 006862	\$305.00
Alterations Customer 006863	\$696.00
Alterations Customer 006864	\$612.00

Page 156 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006865	\$175.00
Alterations Customer 006866	\$190.00
Alterations Customer 006867	\$90.00
Alterations Customer 006868	\$71.00
Alterations Customer 006869	\$90.00
Alterations Customer 006870	\$198.00
Alterations Customer 006871	\$108.00
Alterations Customer 006872	\$272.00
Alterations Customer 006873	\$587.00
Alterations Customer 006874	\$160.00
Alterations Customer 006875	\$113.00
Alterations Customer 006876	\$88.00
Alterations Customer 006877	\$0.00
Alterations Customer 006878	\$66.00
Alterations Customer 006879	\$253.00
Alterations Customer 006880	\$110.00
Alterations Customer 006881	\$420.00
Alterations Customer 006882	\$44.00
Alterations Customer 006883	\$44.00
Alterations Customer 006884	\$935.00
Alterations Customer 006885	\$17.00
Alterations Customer 006886	\$77.00
Alterations Customer 006887	\$111.00
Alterations Customer 006888	\$83.00
Alterations Customer 006889	\$10.00
Alterations Customer 006890	\$136.00
Alterations Customer 006891	\$79.00
Alterations Customer 006892	\$152.00
Alterations Customer 006893	\$378.00
Alterations Customer 006894	\$199.00
Alterations Customer 006895	\$177.00
Alterations Customer 006896	\$165.00
Alterations Customer 006897	\$83.00
Alterations Customer 006898	\$130.00
Alterations Customer 006899	\$138.00
Alterations Customer 006900	\$288.00
Alterations Customer 006901	\$149.00
Alterations Customer 006902	\$627.30
Alterations Customer 006903	\$418.00
Alterations Customer 006904	\$215.00
Alterations Customer 006905	\$17.60
Alterations Customer 006906	\$83.00
Alterations Customer 006907	\$808.00
Alterations Customer 006908	\$320.00

Page 157 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006909	\$221.00
Alterations Customer 006910	\$36.00
Alterations Customer 006911	\$644.00
Alterations Customer 006912	\$110.00
Alterations Customer 006913	\$130.00
Alterations Customer 006914	\$87.00
Alterations Customer 006915	\$22.00
Alterations Customer 006916	\$80.00
Alterations Customer 006917	\$88.00
Alterations Customer 006918	\$190.00
Alterations Customer 006919	\$102.00
Alterations Customer 006920	\$152.00
Alterations Customer 006921	\$352.00
Alterations Customer 006922	\$46.00
Alterations Customer 006923	\$60.00
Alterations Customer 006924	\$179.00
Alterations Customer 006925	\$122.00
Alterations Customer 006926	\$87.00
Alterations Customer 006927	\$25.00
Alterations Customer 006928	\$25.00
Alterations Customer 006929	\$835.00
Alterations Customer 006930	\$55.00
Alterations Customer 006931	\$100.00
Alterations Customer 006932	\$95.00
Alterations Customer 006933	\$387.00
Alterations Customer 006934	\$544.00
Alterations Customer 006935	\$304.00
Alterations Customer 006936	\$410.00
Alterations Customer 006937	\$209.00
Alterations Customer 006938	\$40.00
Alterations Customer 006939	\$249.00
Alterations Customer 006940	\$330.00
Alterations Customer 006941	\$44.00
Alterations Customer 006942	\$351.00
Alterations Customer 006943	\$270.00
Alterations Customer 006944	\$99.00
Alterations Customer 006945	\$106.00
Alterations Customer 006946	\$55.00
Alterations Customer 006947	\$0.00
Alterations Customer 006948	\$25.00
Alterations Customer 006949	\$582.00
Alterations Customer 006950	\$132.00
Alterations Customer 006951	\$118.00
Alterations Customer 006952	\$76.00

Page 158 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006953	\$25.00
Alterations Customer 006954	\$88.00
Alterations Customer 006955	\$291.00
Alterations Customer 006956	\$145.00
Alterations Customer 006957	\$337.00
Alterations Customer 006958	\$30.00
Alterations Customer 006959	\$113.00
Alterations Customer 006960	\$95.00
Alterations Customer 006961	\$138.00
Alterations Customer 006962	\$121.00
Alterations Customer 006963	\$569.00
Alterations Customer 006964	\$83.00
Alterations Customer 006965	\$110.00
Alterations Customer 006966	\$430.00
Alterations Customer 006967	\$155.00
Alterations Customer 006968	\$765.00
Alterations Customer 006969	\$66.00
Alterations Customer 006970	\$369.00
Alterations Customer 006971	\$424.00
Alterations Customer 006972	\$11.00
Alterations Customer 006973	\$165.00
Alterations Customer 006974	\$355.00
Alterations Customer 006975	\$669.00
Alterations Customer 006976	\$22.00
Alterations Customer 006977	\$190.00
Alterations Customer 006978	\$88.00
Alterations Customer 006979	\$64.00
Alterations Customer 006980	\$238.00
Alterations Customer 006981	\$421.00
Alterations Customer 006982	\$110.00
Alterations Customer 006983	\$161.00
Alterations Customer 006984	\$135.00
Alterations Customer 006985	\$148.00
Alterations Customer 006986	\$201.00
Alterations Customer 006987	\$35.00
Alterations Customer 006988	\$178.00
Alterations Customer 006989	\$85.00
Alterations Customer 006990	\$558.00
Alterations Customer 006991	\$66.00
Alterations Customer 006992	\$68.00
Alterations Customer 006993	\$97.00
Alterations Customer 006994	\$356.00
Alterations Customer 006995	\$628.00
Alterations Customer 006996	\$87.00

Page 159 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 006997	\$73.00
Alterations Customer 006998	\$168.00
Alterations Customer 006999	\$150.00
Alterations Customer 007000	\$88.00
Alterations Customer 007001	\$91.00
Alterations Customer 007002	\$181.50
Alterations Customer 007003	\$101.00
Alterations Customer 007004	\$212.00
Alterations Customer 007005	\$54.00
Alterations Customer 007006	\$46.00
Alterations Customer 007007	\$47.00
Alterations Customer 007008	\$138.00
Alterations Customer 007009	\$220.00
Alterations Customer 007010	\$63.00
Alterations Customer 007011	\$111.00
Alterations Customer 007012	\$218.00
Alterations Customer 007013	\$86.00
Alterations Customer 007014	\$72.00
Alterations Customer 007015	\$72.00
Alterations Customer 007016	\$293.00
Alterations Customer 007017	\$116.00
Alterations Customer 007018	\$50.00
Alterations Customer 007019	\$5.00
Alterations Customer 007020	\$464.00
Alterations Customer 007021	\$84.00
Alterations Customer 007022	\$66.00
Alterations Customer 007023	\$253.00
Alterations Customer 007024	\$83.00
Alterations Customer 007025	\$25.00
Alterations Customer 007026	\$75.00
Alterations Customer 007027	\$600.00
Alterations Customer 007028	\$248.00
Alterations Customer 007029	\$75.00
Alterations Customer 007030	\$498.00
Alterations Customer 007031	\$349.00
Alterations Customer 007032	\$269.00
Alterations Customer 007033	\$132.00
Alterations Customer 007034	\$251.00
Alterations Customer 007035	\$265.00
Alterations Customer 007036	\$209.00
Alterations Customer 007037	\$47.00
Alterations Customer 007038	\$63.00
Alterations Customer 007039	\$244.00
Alterations Customer 007040	\$22.00

Page 160 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007041	\$12.00
Alterations Customer 007042	\$66.00
Alterations Customer 007043	\$494.00
Alterations Customer 007044	\$431.00
Alterations Customer 007045	\$50.00
Alterations Customer 007046	\$311.00
Alterations Customer 007047	\$88.00
Alterations Customer 007048	\$275.00
Alterations Customer 007049	\$532.00
Alterations Customer 007050	\$176.00
Alterations Customer 007051	\$189.00
Alterations Customer 007052	\$146.00
Alterations Customer 007053	\$391.00
Alterations Customer 007054	\$46.00
Alterations Customer 007055	\$289.00
Alterations Customer 007056	\$42.00
Alterations Customer 007057	\$616.00
Alterations Customer 007058	\$281.00
Alterations Customer 007059	\$125.00
Alterations Customer 007060	\$91.00
Alterations Customer 007061	\$276.00
Alterations Customer 007062	\$267.00
Alterations Customer 007063	\$88.00
Alterations Customer 007064	\$342.00
Alterations Customer 007065	\$33.00
Alterations Customer 007066	\$66.00
Alterations Customer 007067	\$40.00
Alterations Customer 007068	\$66.00
Alterations Customer 007069	\$147.00
Alterations Customer 007070	\$125.00
Alterations Customer 007071	\$559.00
Alterations Customer 007072	\$220.00
Alterations Customer 007073	\$60.00
Alterations Customer 007074	\$670.00
Alterations Customer 007075	\$157.80
Alterations Customer 007076	\$437.00
Alterations Customer 007077	\$25.00
Alterations Customer 007078	\$60.00
Alterations Customer 007079	\$80.00
Alterations Customer 007080	\$315.00
Alterations Customer 007081	\$33.00
Alterations Customer 007082	\$581.00
Alterations Customer 007083	\$453.00
Alterations Customer 007084	\$78.00

Page 161 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007085	\$347.00
Alterations Customer 007086	\$25.00
Alterations Customer 007087	\$80.00
Alterations Customer 007088	\$75.00
Alterations Customer 007089	\$108.00
Alterations Customer 007090	\$66.00
Alterations Customer 007091	\$347.00
Alterations Customer 007092	\$155.00
Alterations Customer 007093	\$87.00
Alterations Customer 007094	\$443.00
Alterations Customer 007095	\$832.00
Alterations Customer 007096	\$166.00
Alterations Customer 007097	\$110.00
Alterations Customer 007098	\$108.00
Alterations Customer 007099	\$25.00
Alterations Customer 007100	\$69.00
Alterations Customer 007101	\$182.00
Alterations Customer 007102	\$25.00
Alterations Customer 007103	\$30.00
Alterations Customer 007104	\$46.00
Alterations Customer 007105	\$256.00
Alterations Customer 007106	\$127.00
Alterations Customer 007107	\$166.00
Alterations Customer 007108	\$176.00
Alterations Customer 007109	\$108.00
Alterations Customer 007110	\$374.00
Alterations Customer 007111	\$160.00
Alterations Customer 007112	\$91.00
Alterations Customer 007113	\$468.00
Alterations Customer 007114	\$83.00
Alterations Customer 007115	\$83.00
Alterations Customer 007116	\$25.00
Alterations Customer 007117	\$236.00
Alterations Customer 007118	\$138.00
Alterations Customer 007119	\$121.00
Alterations Customer 007120	\$93.00
Alterations Customer 007121	\$275.00
Alterations Customer 007122	\$64.00
Alterations Customer 007123	\$397.00
Alterations Customer 007124	\$570.00
Alterations Customer 007125	\$297.00
Alterations Customer 007126	\$25.00
Alterations Customer 007127	\$87.00
Alterations Customer 007128	\$899.00

Page 162 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007129	\$285.00
Alterations Customer 007130	\$86.00
Alterations Customer 007131	\$139.00
Alterations Customer 007132	\$68.00
Alterations Customer 007133	\$83.00
Alterations Customer 007134	\$401.00
Alterations Customer 007135	\$718.00
Alterations Customer 007136	\$99.00
Alterations Customer 007137	\$325.00
Alterations Customer 007138	\$171.00
Alterations Customer 007139	\$586.00
Alterations Customer 007140	\$310.00
Alterations Customer 007141	\$365.00
Alterations Customer 007142	\$54.00
Alterations Customer 007143	\$118.00
Alterations Customer 007144	\$340.00
Alterations Customer 007145	\$119.00
Alterations Customer 007146	\$66.00
Alterations Customer 007147	\$22.00
Alterations Customer 007148	\$102.00
Alterations Customer 007149	\$371.00
Alterations Customer 007150	\$55.00
Alterations Customer 007151	\$34.00
Alterations Customer 007152	\$149.00
Alterations Customer 007153	\$108.00
Alterations Customer 007154	\$251.00
Alterations Customer 007155	\$150.00
Alterations Customer 007156	\$597.00
Alterations Customer 007157	\$54.00
Alterations Customer 007158	\$185.00
Alterations Customer 007159	\$532.00
Alterations Customer 007160	\$232.00
Alterations Customer 007161	\$122.00
Alterations Customer 007162	\$161.00
Alterations Customer 007163	\$96.00
Alterations Customer 007164	\$54.00
Alterations Customer 007165	\$296.00
Alterations Customer 007166	\$628.00
Alterations Customer 007167	\$628.00
Alterations Customer 007168	\$305.00
Alterations Customer 007169	\$116.00
Alterations Customer 007170	\$25.00
Alterations Customer 007171	\$96.00
Alterations Customer 007172	\$325.00

Page 163 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007173	\$290.00
Alterations Customer 007174	\$484.00
Alterations Customer 007175	\$85.00
Alterations Customer 007176	\$38.00
Alterations Customer 007177	\$388.00
Alterations Customer 007178	\$96.00
Alterations Customer 007179	\$550.00
Alterations Customer 007180	\$66.00
Alterations Customer 007181	\$245.00
Alterations Customer 007182	\$47.00
Alterations Customer 007183	\$96.00
Alterations Customer 007184	\$331.00
Alterations Customer 007185	\$110.00
Alterations Customer 007186	\$259.00
Alterations Customer 007187	\$299.00
Alterations Customer 007188	\$63.00
Alterations Customer 007189	\$133.00
Alterations Customer 007190	\$96.00
Alterations Customer 007191	\$344.00
Alterations Customer 007192	\$78.00
Alterations Customer 007193	\$72.80
Alterations Customer 007194	\$124.00
Alterations Customer 007195	\$63.00
Alterations Customer 007196	\$340.00
Alterations Customer 007197	\$96.00
Alterations Customer 007198	\$46.00
Alterations Customer 007199	\$106.00
Alterations Customer 007200	\$508.00
Alterations Customer 007201	\$168.00
Alterations Customer 007202	\$48.60
Alterations Customer 007203	\$172.00
Alterations Customer 007204	\$540.00
Alterations Customer 007205	\$716.00
Alterations Customer 007206	\$130.00
Alterations Customer 007207	\$85.00
Alterations Customer 007208	\$66.00
Alterations Customer 007209	\$166.00
Alterations Customer 007210	\$205.00
Alterations Customer 007211	\$459.00
Alterations Customer 007212	\$39.00
Alterations Customer 007213	\$57.00
Alterations Customer 007214	\$231.00
Alterations Customer 007215	\$76.00
Alterations Customer 007216	\$100.00

Page 164 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007217	\$59.40
Alterations Customer 007218	\$464.00
Alterations Customer 007219	\$295.00
Alterations Customer 007220	\$132.00
Alterations Customer 007221	\$116.00
Alterations Customer 007222	\$24.00
Alterations Customer 007223	\$141.00
Alterations Customer 007224	\$182.00
Alterations Customer 007225	\$206.00
Alterations Customer 007226	\$220.00
Alterations Customer 007227	\$143.00
Alterations Customer 007228	\$242.00
Alterations Customer 007229	\$411.00
Alterations Customer 007230	\$40.00
Alterations Customer 007231	\$529.00
Alterations Customer 007232	\$52.00
Alterations Customer 007233	\$94.00
Alterations Customer 007234	\$66.00
Alterations Customer 007235	\$292.00
Alterations Customer 007236	\$206.00
Alterations Customer 007237	\$259.00
Alterations Customer 007238	\$506.00
Alterations Customer 007239	\$337.00
Alterations Customer 007240	\$55.00
Alterations Customer 007241	\$102.00
Alterations Customer 007242	\$63.00
Alterations Customer 007243	\$20.00
Alterations Customer 007244	\$100.00
Alterations Customer 007245	\$102.00
Alterations Customer 007246	\$565.00
Alterations Customer 007247	\$30.00
Alterations Customer 007248	\$165.00
Alterations Customer 007249	\$63.00
Alterations Customer 007250	\$25.00
Alterations Customer 007251	\$25.00
Alterations Customer 007252	\$308.00
Alterations Customer 007253	\$292.00
Alterations Customer 007254	\$123.00
Alterations Customer 007255	\$267.00
Alterations Customer 007256	\$124.00
Alterations Customer 007257	\$215.00
Alterations Customer 007258	\$83.00
Alterations Customer 007259	\$626.00
Alterations Customer 007260	\$55.00

Page 165 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007261	\$270.00
Alterations Customer 007262	\$86.00
Alterations Customer 007263	\$105.00
Alterations Customer 007264	\$152.00
Alterations Customer 007265	\$282.00
Alterations Customer 007266	\$165.00
Alterations Customer 007267	\$563.00
Alterations Customer 007268	\$431.00
Alterations Customer 007269	\$544.00
Alterations Customer 007270	\$88.00
Alterations Customer 007271	\$268.00
Alterations Customer 007272	\$105.00
Alterations Customer 007273	\$63.00
Alterations Customer 007274	\$80.00
Alterations Customer 007275	\$66.00
Alterations Customer 007276	\$55.00
Alterations Customer 007277	\$202.00
Alterations Customer 007278	\$197.00
Alterations Customer 007279	\$72.00
Alterations Customer 007280	\$144.00
Alterations Customer 007281	\$66.00
Alterations Customer 007282	\$363.00
Alterations Customer 007283	\$397.00
Alterations Customer 007284	\$136.00
Alterations Customer 007285	\$434.00
Alterations Customer 007286	\$317.00
Alterations Customer 007287	\$79.00
Alterations Customer 007288	\$12.00
Alterations Customer 007289	\$165.00
Alterations Customer 007290	\$63.00
Alterations Customer 007291	\$62.00
Alterations Customer 007292	\$70.00
Alterations Customer 007293	\$152.00
Alterations Customer 007294	\$148.00
Alterations Customer 007295	\$88.00
Alterations Customer 007296	\$284.00
Alterations Customer 007297	\$548.00
Alterations Customer 007298	\$505.00
Alterations Customer 007299	\$287.00
Alterations Customer 007300	\$116.00
Alterations Customer 007301	\$130.00
Alterations Customer 007302	\$157.00
Alterations Customer 007303	\$110.00
Alterations Customer 007304	\$57.00

Page 166 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007305	\$138.00
Alterations Customer 007306	\$138.00
Alterations Customer 007307	\$161.00
Alterations Customer 007308	\$386.00
Alterations Customer 007309	\$105.00
Alterations Customer 007310	\$204.00
Alterations Customer 007311	\$139.80
Alterations Customer 007312	\$612.00
Alterations Customer 007313	\$209.00
Alterations Customer 007314	\$95.00
Alterations Customer 007315	\$215.00
Alterations Customer 007316	\$113.00
Alterations Customer 007317	\$54.00
Alterations Customer 007318	\$56.00
Alterations Customer 007319	\$72.00
Alterations Customer 007320	\$405.00
Alterations Customer 007321	\$124.00
Alterations Customer 007322	\$72.00
Alterations Customer 007323	\$25.00
Alterations Customer 007324	\$292.00
Alterations Customer 007325	\$577.00
Alterations Customer 007326	\$108.00
Alterations Customer 007327	\$85.00
Alterations Customer 007328	\$96.00
Alterations Customer 007329	\$45.00
Alterations Customer 007330	\$138.00
Alterations Customer 007331	\$50.00
Alterations Customer 007332	\$44.00
Alterations Customer 007333	\$213.00
Alterations Customer 007334	\$163.00
Alterations Customer 007335	\$235.00
Alterations Customer 007336	\$760.00
Alterations Customer 007337	\$63.00
Alterations Customer 007338	\$347.00
Alterations Customer 007339	\$63.00
Alterations Customer 007340	\$39.00
Alterations Customer 007341	\$135.00
Alterations Customer 007342	\$39.00
Alterations Customer 007343	\$164.00
Alterations Customer 007344	\$66.00
Alterations Customer 007345	\$245.00
Alterations Customer 007346	\$25.00
Alterations Customer 007347	\$35.00
Alterations Customer 007348	\$501.00

Page 167 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007349	\$33.00
Alterations Customer 007350	\$40.00
Alterations Customer 007351	\$199.00
Alterations Customer 007352	\$55.00
Alterations Customer 007353	\$132.00
Alterations Customer 007354	\$132.00
Alterations Customer 007355	\$130.00
Alterations Customer 007356	\$25.00
Alterations Customer 007357	\$125.00
Alterations Customer 007358	\$15.00
Alterations Customer 007359	\$533.00
Alterations Customer 007360	\$501.40
Alterations Customer 007361	\$778.00
Alterations Customer 007362	\$222.00
Alterations Customer 007363	\$536.00
Alterations Customer 007364	\$614.00
Alterations Customer 007365	\$174.00
Alterations Customer 007366	\$278.00
Alterations Customer 007367	\$318.00
Alterations Customer 007368	\$210.00
Alterations Customer 007369	\$244.00
Alterations Customer 007370	\$54.00
Alterations Customer 007371	\$871.00
Alterations Customer 007372	\$83.00
Alterations Customer 007373	\$105.00
Alterations Customer 007374	\$534.00
Alterations Customer 007375	\$163.00
Alterations Customer 007376	\$244.00
Alterations Customer 007377	\$100.00
Alterations Customer 007378	\$150.00
Alterations Customer 007379	\$11.00
Alterations Customer 007380	\$598.00
Alterations Customer 007381	\$111.00
Alterations Customer 007382	\$169.00
Alterations Customer 007383	\$130.00
Alterations Customer 007384	\$71.00
Alterations Customer 007385	\$552.00
Alterations Customer 007386	\$182.00
Alterations Customer 007387	\$558.00
Alterations Customer 007388	\$185.00
Alterations Customer 007389	\$144.00
Alterations Customer 007390	\$20.00
Alterations Customer 007391	\$248.00
Alterations Customer 007392	\$352.00

Page 168 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007393	\$80.00
Alterations Customer 007394	\$25.00
Alterations Customer 007395	\$116.00
Alterations Customer 007396	\$11.00
Alterations Customer 007397	\$231.00
Alterations Customer 007398	\$33.00
Alterations Customer 007399	\$278.00
Alterations Customer 007400	\$102.00
Alterations Customer 007401	\$65.00
Alterations Customer 007402	\$5.00
Alterations Customer 007403	\$143.00
Alterations Customer 007404	\$265.00
Alterations Customer 007405	\$120.00
Alterations Customer 007406	\$163.00
Alterations Customer 007407	\$218.00
Alterations Customer 007408	\$354.00
Alterations Customer 007409	\$185.00
Alterations Customer 007410	\$133.00
Alterations Customer 007411	\$124.00
Alterations Customer 007412	\$339.00
Alterations Customer 007413	\$63.00
Alterations Customer 007414	\$197.00
Alterations Customer 007415	\$280.00
Alterations Customer 007416	\$66.00
Alterations Customer 007417	\$141.00
Alterations Customer 007418	\$358.00
Alterations Customer 007419	\$165.00
Alterations Customer 007420	\$113.00
Alterations Customer 007421	\$109.00
Alterations Customer 007422	\$72.00
Alterations Customer 007423	\$220.00
Alterations Customer 007424	\$132.00
Alterations Customer 007425	\$25.00
Alterations Customer 007426	\$67.00
Alterations Customer 007427	\$97.00
Alterations Customer 007428	\$190.00
Alterations Customer 007429	\$50.00
Alterations Customer 007430	\$162.00
Alterations Customer 007431	\$88.00
Alterations Customer 007432	\$86.00
Alterations Customer 007433	\$40.00
Alterations Customer 007434	\$273.00
Alterations Customer 007435	\$69.00
Alterations Customer 007436	\$88.00

Page 169 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007437	\$110.00
Alterations Customer 007438	\$172.00
Alterations Customer 007439	\$40.00
Alterations Customer 007440	\$25.00
Alterations Customer 007441	\$280.00
Alterations Customer 007442	\$528.00
Alterations Customer 007443	\$88.00
Alterations Customer 007444	\$369.00
Alterations Customer 007445	\$176.00
Alterations Customer 007446	\$198.00
Alterations Customer 007447	\$100.00
Alterations Customer 007448	\$101.00
Alterations Customer 007449	\$171.00
Alterations Customer 007450	\$295.00
Alterations Customer 007451	\$80.00
Alterations Customer 007452	\$253.00
Alterations Customer 007453	\$17.00
Alterations Customer 007454	\$165.00
Alterations Customer 007455	\$911.00
Alterations Customer 007456	\$584.00
Alterations Customer 007457	\$76.00
Alterations Customer 007458	\$90.00
Alterations Customer 007459	\$272.00
Alterations Customer 007460	\$922.00
Alterations Customer 007461	\$133.00
Alterations Customer 007462	\$517.00
Alterations Customer 007463	\$50.00
Alterations Customer 007464	\$193.00
Alterations Customer 007465	\$141.00
Alterations Customer 007466	\$128.00
Alterations Customer 007467	\$47.00
Alterations Customer 007468	\$105.00
Alterations Customer 007469	\$490.00
Alterations Customer 007470	\$193.00
Alterations Customer 007471	\$215.00
Alterations Customer 007472	\$96.00
Alterations Customer 007473	\$25.00
Alterations Customer 007474	\$119.00
Alterations Customer 007475	\$408.00
Alterations Customer 007476	\$856.60
Alterations Customer 007477	\$299.00
Alterations Customer 007478	\$656.00
Alterations Customer 007479	\$761.00
Alterations Customer 007480	\$485.00

Page 170 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007481	\$253.00
Alterations Customer 007482	\$276.00
Alterations Customer 007483	\$83.00
Alterations Customer 007484	\$168.00
Alterations Customer 007485	\$122.00
Alterations Customer 007486	\$22.00
Alterations Customer 007487	\$66.00
Alterations Customer 007488	\$100.00
Alterations Customer 007489	\$91.00
Alterations Customer 007490	\$868.00
Alterations Customer 007491	\$353.00
Alterations Customer 007492	\$87.00
Alterations Customer 007493	\$270.00
Alterations Customer 007494	\$46.00
Alterations Customer 007495	\$483.00
Alterations Customer 007496	\$106.00
Alterations Customer 007497	\$157.00
Alterations Customer 007498	\$369.00
Alterations Customer 007499	\$347.00
Alterations Customer 007500	\$227.00
Alterations Customer 007501	\$198.00
Alterations Customer 007502	\$136.00
Alterations Customer 007503	\$689.00
Alterations Customer 007504	\$235.00
Alterations Customer 007505	\$221.00
Alterations Customer 007506	\$150.00
Alterations Customer 007507	\$150.00
Alterations Customer 007508	\$447.00
Alterations Customer 007509	\$107.00
Alterations Customer 007510	\$187.00
Alterations Customer 007511	\$80.00
Alterations Customer 007512	\$134.00
Alterations Customer 007513	\$63.00
Alterations Customer 007514	\$63.00
Alterations Customer 007515	\$145.00
Alterations Customer 007516	\$100.00
Alterations Customer 007517	\$453.00
Alterations Customer 007518	\$260.00
Alterations Customer 007519	\$287.00
Alterations Customer 007520	\$11.00
Alterations Customer 007521	\$115.00
Alterations Customer 007522	\$135.00
Alterations Customer 007523	\$132.00
Alterations Customer 007524	\$105.00

Page 171 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007525	\$110.00
Alterations Customer 007526	\$105.00
Alterations Customer 007527	\$70.00
Alterations Customer 007528	\$132.00
Alterations Customer 007529	\$136.00
Alterations Customer 007530	\$413.00
Alterations Customer 007531	\$407.00
Alterations Customer 007532	\$53.00
Alterations Customer 007533	\$91.00
Alterations Customer 007534	\$64.00
Alterations Customer 007535	\$88.00
Alterations Customer 007536	\$275.00
Alterations Customer 007537	\$65.00
Alterations Customer 007538	\$606.00
Alterations Customer 007539	\$430.00
Alterations Customer 007540	\$133.00
Alterations Customer 007541	\$510.00
Alterations Customer 007542	\$66.00
Alterations Customer 007543	\$308.00
Alterations Customer 007544	\$83.00
Alterations Customer 007545	\$148.00
Alterations Customer 007546	\$10.00
Alterations Customer 007547	\$533.00
Alterations Customer 007548	\$66.00
Alterations Customer 007549	\$204.00
Alterations Customer 007550	\$33.00
Alterations Customer 007551	\$410.00
Alterations Customer 007552	\$350.00
Alterations Customer 007553	\$105.00
Alterations Customer 007554	\$50.00
Alterations Customer 007555	\$121.00
Alterations Customer 007556	\$108.00
Alterations Customer 007557	\$8.00
Alterations Customer 007558	\$90.00
Alterations Customer 007559	\$372.00
Alterations Customer 007560	\$129.00
Alterations Customer 007561	\$173.00
Alterations Customer 007562	\$169.00
Alterations Customer 007563	\$155.00
Alterations Customer 007564	\$6.00
Alterations Customer 007565	\$155.00
Alterations Customer 007566	\$143.00
Alterations Customer 007567	\$175.00
Alterations Customer 007568	\$79.00

Page 172 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007569	\$47.00
Alterations Customer 007570	\$119.00
Alterations Customer 007571	\$171.00
Alterations Customer 007572	\$212.00
Alterations Customer 007573	\$451.00
Alterations Customer 007574	\$275.00
Alterations Customer 007575	\$46.00
Alterations Customer 007576	\$466.00
Alterations Customer 007577	\$87.00
Alterations Customer 007578	\$386.00
Alterations Customer 007579	\$198.00
Alterations Customer 007580	\$297.00
Alterations Customer 007581	\$55.00
Alterations Customer 007582	\$10.00
Alterations Customer 007583	\$22.00
Alterations Customer 007584	\$355.00
Alterations Customer 007585	\$562.00
Alterations Customer 007586	\$5.00
Alterations Customer 007587	\$113.00
Alterations Customer 007588	\$103.00
Alterations Customer 007589	\$22.00
Alterations Customer 007590	\$165.00
Alterations Customer 007591	\$433.00
Alterations Customer 007592	\$85.00
Alterations Customer 007593	\$101.00
Alterations Customer 007594	\$60.00
Alterations Customer 007595	\$347.00
Alterations Customer 007596	\$268.00
Alterations Customer 007597	\$69.00
Alterations Customer 007598	\$72.00
Alterations Customer 007599	\$25.00
Alterations Customer 007600	\$204.00
Alterations Customer 007601	\$333.00
Alterations Customer 007602	\$22.00
Alterations Customer 007603	\$110.00
Alterations Customer 007604	\$136.00
Alterations Customer 007605	\$176.00
Alterations Customer 007606	\$15.00
Alterations Customer 007607	\$68.00
Alterations Customer 007608	\$66.00
Alterations Customer 007609	\$85.00
Alterations Customer 007610	\$108.00
Alterations Customer 007611	\$150.00
Alterations Customer 007612	\$110.00

Page 173 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007613	\$107.00
Alterations Customer 007614	\$521.00
Alterations Customer 007615	\$71.00
Alterations Customer 007616	\$99.00
Alterations Customer 007617	\$259.00
Alterations Customer 007618	\$39.00
Alterations Customer 007619	\$152.00
Alterations Customer 007620	\$788.00
Alterations Customer 007621	\$127.00
Alterations Customer 007622	\$108.00
Alterations Customer 007623	\$55.00
Alterations Customer 007624	\$47.00
Alterations Customer 007625	\$217.00
Alterations Customer 007626	\$45.00
Alterations Customer 007627	\$66.00
Alterations Customer 007628	\$91.00
Alterations Customer 007629	\$116.00
Alterations Customer 007630	\$105.00
Alterations Customer 007631	\$58.00
Alterations Customer 007632	\$639.00
Alterations Customer 007633	\$197.00
Alterations Customer 007634	\$624.00
Alterations Customer 007635	\$274.00
Alterations Customer 007636	\$237.00
Alterations Customer 007637	\$50.00
Alterations Customer 007638	\$146.00
Alterations Customer 007639	\$240.00
Alterations Customer 007640	\$130.00
Alterations Customer 007641	\$825.00
Alterations Customer 007642	\$359.00
Alterations Customer 007643	\$105.00
Alterations Customer 007644	\$124.00
Alterations Customer 007645	\$353.00
Alterations Customer 007646	\$79.00
Alterations Customer 007647	\$286.00
Alterations Customer 007648	\$139.00
Alterations Customer 007649	\$374.00
Alterations Customer 007650	\$110.00
Alterations Customer 007651	\$110.00
Alterations Customer 007652	\$25.00
Alterations Customer 007653	\$216.00
Alterations Customer 007654	\$201.00
Alterations Customer 007655	\$25.00
Alterations Customer 007656	\$380.00

Page 174 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007657	\$100.00
Alterations Customer 007658	\$96.00
Alterations Customer 007659	\$124.00
Alterations Customer 007660	\$50.00
Alterations Customer 007661	\$103.00
Alterations Customer 007662	\$130.00
Alterations Customer 007663	\$58.00
Alterations Customer 007664	\$108.00
Alterations Customer 007665	\$130.00
Alterations Customer 007666	\$82.00
Alterations Customer 007667	\$85.00
Alterations Customer 007668	\$215.00
Alterations Customer 007669	\$136.00
Alterations Customer 007670	\$718.00
Alterations Customer 007671	\$339.00
Alterations Customer 007672	\$564.00
Alterations Customer 007673	\$405.00
Alterations Customer 007674	\$710.00
Alterations Customer 007675	\$67.60
Alterations Customer 007676	\$240.00
Alterations Customer 007677	\$155.00
Alterations Customer 007678	\$90.00
Alterations Customer 007679	\$174.00
Alterations Customer 007680	\$95.00
Alterations Customer 007681	\$108.00
Alterations Customer 007682	\$478.00
Alterations Customer 007683	\$61.00
Alterations Customer 007684	\$248.00
Alterations Customer 007685	\$80.00
Alterations Customer 007686	\$25.00
Alterations Customer 007687	\$369.00
Alterations Customer 007688	\$107.00
Alterations Customer 007689	\$91.00
Alterations Customer 007690	\$115.00
Alterations Customer 007691	\$202.00
Alterations Customer 007692	\$590.00
Alterations Customer 007693	\$137.00
Alterations Customer 007694	\$113.00
Alterations Customer 007695	\$88.00
Alterations Customer 007696	\$91.00
Alterations Customer 007697	\$46.00
Alterations Customer 007698	\$152.00
Alterations Customer 007699	\$614.00
Alterations Customer 007700	\$25.00

Page 175 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007701	\$275.00
Alterations Customer 007702	\$418.00
Alterations Customer 007703	\$182.00
Alterations Customer 007704	\$577.00
Alterations Customer 007705	\$358.00
Alterations Customer 007706	\$135.00
Alterations Customer 007707	\$275.00
Alterations Customer 007708	\$113.00
Alterations Customer 007709	\$71.00
Alterations Customer 007710	\$386.00
Alterations Customer 007711	\$150.00
Alterations Customer 007712	\$160.00
Alterations Customer 007713	\$30.00
Alterations Customer 007714	\$147.00
Alterations Customer 007715	\$534.00
Alterations Customer 007716	\$107.00
Alterations Customer 007717	\$466.00
Alterations Customer 007718	\$90.00
Alterations Customer 007719	\$580.00
Alterations Customer 007720	\$50.00
Alterations Customer 007721	\$226.00
Alterations Customer 007722	\$41.00
Alterations Customer 007723	\$55.00
Alterations Customer 007724	\$66.00
Alterations Customer 007725	\$155.00
Alterations Customer 007726	\$100.00
Alterations Customer 007727	\$90.00
Alterations Customer 007728	\$50.00
Alterations Customer 007729	\$87.00
Alterations Customer 007730	\$25.00
Alterations Customer 007731	\$56.00
Alterations Customer 007732	\$160.00
Alterations Customer 007733	\$83.00
Alterations Customer 007734	\$282.00
Alterations Customer 007735	\$971.00
Alterations Customer 007736	\$99.00
Alterations Customer 007737	\$127.00
Alterations Customer 007738	\$586.00
Alterations Customer 007739	\$491.00
Alterations Customer 007740	\$173.00
Alterations Customer 007741	\$25.00
Alterations Customer 007742	\$153.00
Alterations Customer 007743	\$0.00
Alterations Customer 007744	\$388.00

Page 176 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007745	\$385.00
Alterations Customer 007746	\$25.00
Alterations Customer 007747	\$423.00
Alterations Customer 007748	\$135.00
Alterations Customer 007749	\$33.00
Alterations Customer 007750	\$20.00
Alterations Customer 007751	\$96.00
Alterations Customer 007752	\$83.00
Alterations Customer 007753	\$146.00
Alterations Customer 007754	\$199.00
Alterations Customer 007755	\$336.00
Alterations Customer 007756	\$311.00
Alterations Customer 007757	\$111.00
Alterations Customer 007758	\$543.00
Alterations Customer 007759	\$437.00
Alterations Customer 007760	\$22.00
Alterations Customer 007761	\$190.00
Alterations Customer 007762	\$165.00
Alterations Customer 007763	\$38.00
Alterations Customer 007764	\$25.00
Alterations Customer 007765	\$25.00
Alterations Customer 007766	\$746.00
Alterations Customer 007767	\$120.00
Alterations Customer 007768	\$380.00
Alterations Customer 007769	\$39.40
Alterations Customer 007770	\$163.00
Alterations Customer 007771	\$393.00
Alterations Customer 007772	\$83.00
Alterations Customer 007773	\$325.00
Alterations Customer 007774	\$532.00
Alterations Customer 007775	\$71.00
Alterations Customer 007776	\$33.00
Alterations Customer 007777	\$66.00
Alterations Customer 007778	\$123.00
Alterations Customer 007779	\$25.00
Alterations Customer 007780	\$55.00
Alterations Customer 007781	\$361.00
Alterations Customer 007782	\$64.00
Alterations Customer 007783	\$119.00
Alterations Customer 007784	\$145.00
Alterations Customer 007785	\$113.00
Alterations Customer 007786	\$276.00
Alterations Customer 007787	\$214.00
Alterations Customer 007788	\$476.00

Page 177 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007789	\$386.00
Alterations Customer 007790	\$48.00
Alterations Customer 007791	\$221.00
Alterations Customer 007792	\$160.00
Alterations Customer 007793	\$55.00
Alterations Customer 007794	\$352.00
Alterations Customer 007795	\$25.00
Alterations Customer 007796	\$176.00
Alterations Customer 007797	\$253.00
Alterations Customer 007798	\$132.00
Alterations Customer 007799	\$116.00
Alterations Customer 007800	\$113.00
Alterations Customer 007801	\$151.00
Alterations Customer 007802	\$151.00
Alterations Customer 007803	\$39.00
Alterations Customer 007804	\$54.00
Alterations Customer 007805	\$198.00
Alterations Customer 007806	\$311.00
Alterations Customer 007807	\$652.00
Alterations Customer 007808	\$291.00
Alterations Customer 007809	\$242.00
Alterations Customer 007810	\$79.00
Alterations Customer 007811	\$424.00
Alterations Customer 007812	\$66.00
Alterations Customer 007813	\$207.00
Alterations Customer 007814	\$108.00
Alterations Customer 007815	\$33.00
Alterations Customer 007816	\$148.00
Alterations Customer 007817	\$95.00
Alterations Customer 007818	\$40.00
Alterations Customer 007819	\$244.00
Alterations Customer 007820	\$167.00
Alterations Customer 007821	\$44.00
Alterations Customer 007822	\$281.00
Alterations Customer 007823	\$163.00
Alterations Customer 007824	\$248.00
Alterations Customer 007825	\$858.00
Alterations Customer 007826	\$108.00
Alterations Customer 007827	\$466.00
Alterations Customer 007828	\$22.00
Alterations Customer 007829	\$306.00
Alterations Customer 007830	\$188.00
Alterations Customer 007831	\$140.00
Alterations Customer 007832	\$254.00

Page 178 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007833	\$274.00
Alterations Customer 007834	\$158.00
Alterations Customer 007835	\$494.00
Alterations Customer 007836	\$128.00
Alterations Customer 007837	\$394.00
Alterations Customer 007838	\$55.00
Alterations Customer 007839	\$105.00
Alterations Customer 007840	\$370.00
Alterations Customer 007841	\$114.00
Alterations Customer 007842	\$80.00
Alterations Customer 007843	\$276.00
Alterations Customer 007844	\$275.00
Alterations Customer 007845	\$165.00
Alterations Customer 007846	\$93.00
Alterations Customer 007847	\$33.00
Alterations Customer 007848	\$132.00
Alterations Customer 007849	\$450.00
Alterations Customer 007850	\$83.00
Alterations Customer 007851	\$165.00
Alterations Customer 007852	\$277.00
Alterations Customer 007853	\$63.00
Alterations Customer 007854	\$69.00
Alterations Customer 007855	\$377.00
Alterations Customer 007856	\$499.00
Alterations Customer 007857	\$297.00
Alterations Customer 007858	\$145.00
Alterations Customer 007859	\$297.00
Alterations Customer 007860	\$138.00
Alterations Customer 007861	\$143.00
Alterations Customer 007862	\$245.00
Alterations Customer 007863	\$11.00
Alterations Customer 007864	\$87.00
Alterations Customer 007865	\$72.00
Alterations Customer 007866	\$166.00
Alterations Customer 007867	\$475.00
Alterations Customer 007868	\$112.00
Alterations Customer 007869	\$149.00
Alterations Customer 007870	\$313.00
Alterations Customer 007871	\$50.00
Alterations Customer 007872	\$573.00
Alterations Customer 007873	\$46.00
Alterations Customer 007874	\$25.00
Alterations Customer 007875	\$88.00
Alterations Customer 007876	\$25.00

Page 179 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007877	\$127.00
Alterations Customer 007878	\$119.20
Alterations Customer 007879	\$55.00
Alterations Customer 007880	\$61.00
Alterations Customer 007881	\$80.00
Alterations Customer 007882	\$25.00
Alterations Customer 007883	\$449.00
Alterations Customer 007884	\$119.00
Alterations Customer 007885	\$618.00
Alterations Customer 007886	\$454.00
Alterations Customer 007887	\$143.00
Alterations Customer 007888	\$455.00
Alterations Customer 007889	\$242.00
Alterations Customer 007890	\$80.00
Alterations Customer 007891	\$85.00
Alterations Customer 007892	\$46.00
Alterations Customer 007893	\$121.00
Alterations Customer 007894	\$567.00
Alterations Customer 007895	\$130.00
Alterations Customer 007896	\$215.00
Alterations Customer 007897	\$149.00
Alterations Customer 007898	\$63.00
Alterations Customer 007899	\$303.60
Alterations Customer 007900	\$88.00
Alterations Customer 007901	\$63.00
Alterations Customer 007902	\$160.00
Alterations Customer 007903	\$171.00
Alterations Customer 007904	\$22.00
Alterations Customer 007905	\$85.00
Alterations Customer 007906	\$228.00
Alterations Customer 007907	\$380.00
Alterations Customer 007908	\$63.00
Alterations Customer 007909	\$278.00
Alterations Customer 007910	\$165.00
Alterations Customer 007911	\$187.40
Alterations Customer 007912	\$244.00
Alterations Customer 007913	\$140.00
Alterations Customer 007914	\$330.00
Alterations Customer 007915	\$33.00
Alterations Customer 007916	\$851.00
Alterations Customer 007917	\$458.00
Alterations Customer 007918	\$168.00
Alterations Customer 007919	\$539.00
Alterations Customer 007920	\$30.00

Page 180 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007921	\$117.00
Alterations Customer 007922	\$40.00
Alterations Customer 007923	\$543.00
Alterations Customer 007924	\$130.00
Alterations Customer 007925	\$463.00
Alterations Customer 007926	\$407.00
Alterations Customer 007927	\$127.00
Alterations Customer 007928	\$172.00
Alterations Customer 007929	\$470.00
Alterations Customer 007930	\$500.00
Alterations Customer 007931	\$275.00
Alterations Customer 007932	\$50.00
Alterations Customer 007933	\$324.00
Alterations Customer 007934	\$423.00
Alterations Customer 007935	\$63.00
Alterations Customer 007936	\$577.00
Alterations Customer 007937	\$57.00
Alterations Customer 007938	\$295.00
Alterations Customer 007939	\$496.00
Alterations Customer 007940	\$443.00
Alterations Customer 007941	\$113.00
Alterations Customer 007942	\$118.00
Alterations Customer 007943	\$66.00
Alterations Customer 007944	\$176.00
Alterations Customer 007945	\$155.00
Alterations Customer 007946	\$66.00
Alterations Customer 007947	\$70.00
Alterations Customer 007948	\$87.00
Alterations Customer 007949	\$331.00
Alterations Customer 007950	\$106.00
Alterations Customer 007951	\$359.00
Alterations Customer 007952	\$88.00
Alterations Customer 007953	\$800.00
Alterations Customer 007954	\$90.00
Alterations Customer 007955	\$107.00
Alterations Customer 007956	\$734.00
Alterations Customer 007957	\$694.00
Alterations Customer 007958	\$832.00
Alterations Customer 007959	\$83.00
Alterations Customer 007960	\$230.00
Alterations Customer 007961	\$63.00
Alterations Customer 007962	\$110.00
Alterations Customer 007963	\$396.00
Alterations Customer 007964	\$50.00

Page 181 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 007965	\$25.00
Alterations Customer 007966	\$203.00
Alterations Customer 007967	\$66.00
Alterations Customer 007968	\$132.00
Alterations Customer 007969	\$363.00
Alterations Customer 007970	\$138.00
Alterations Customer 007971	\$379.00
Alterations Customer 007972	\$379.00
Alterations Customer 007973	\$218.00
Alterations Customer 007974	\$171.00
Alterations Customer 007975	\$402.00
Alterations Customer 007976	\$222.00
Alterations Customer 007977	\$209.00
Alterations Customer 007978	\$94.00
Alterations Customer 007979	\$362.00
Alterations Customer 007980	\$148.00
Alterations Customer 007981	\$177.00
Alterations Customer 007982	\$410.00
Alterations Customer 007983	\$46.00
Alterations Customer 007984	\$87.00
Alterations Customer 007985	\$589.00
Alterations Customer 007986	\$50.00
Alterations Customer 007987	\$119.00
Alterations Customer 007988	\$533.00
Alterations Customer 007989	\$107.00
Alterations Customer 007990	\$464.00
Alterations Customer 007991	\$437.00
Alterations Customer 007992	\$392.00
Alterations Customer 007993	\$45.00
Alterations Customer 007994	\$374.00
Alterations Customer 007995	\$190.00
Alterations Customer 007996	\$817.00
Alterations Customer 007997	\$241.00
Alterations Customer 007998	\$15.00
Alterations Customer 007999	\$284.00
Alterations Customer 008000	\$273.00
Alterations Customer 008001	\$66.00
Alterations Customer 008002	\$235.00
Alterations Customer 008003	\$386.00
Alterations Customer 008004	\$220.00
Alterations Customer 008005	\$334.00
Alterations Customer 008006	\$83.00
Alterations Customer 008007	\$238.00
Alterations Customer 008008	\$753.00

Page 182 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008009	\$83.00
Alterations Customer 008010	\$30.00
Alterations Customer 008011	\$179.00
Alterations Customer 008012	\$248.00
Alterations Customer 008013	\$115.00
Alterations Customer 008014	\$360.00
Alterations Customer 008015	\$60.00
Alterations Customer 008016	\$92.00
Alterations Customer 008017	\$304.00
Alterations Customer 008018	\$20.00
Alterations Customer 008019	\$19.00
Alterations Customer 008020	\$165.00
Alterations Customer 008021	\$28.00
Alterations Customer 008022	\$83.00
Alterations Customer 008023	\$46.00
Alterations Customer 008024	\$22.00
Alterations Customer 008025	\$45.00
Alterations Customer 008026	\$55.00
Alterations Customer 008027	\$66.00
Alterations Customer 008028	\$25.00
Alterations Customer 008029	\$232.00
Alterations Customer 008030	\$214.00
Alterations Customer 008031	\$60.00
Alterations Customer 008032	\$45.00
Alterations Customer 008033	\$63.00
Alterations Customer 008034	\$171.00
Alterations Customer 008035	\$342.00
Alterations Customer 008036	\$111.00
Alterations Customer 008037	\$315.00
Alterations Customer 008038	\$353.00
Alterations Customer 008039	\$24.00
Alterations Customer 008040	\$25.00
Alterations Customer 008041	\$612.00
Alterations Customer 008042	\$975.00
Alterations Customer 008043	\$66.40
Alterations Customer 008044	\$344.00
Alterations Customer 008045	\$133.00
Alterations Customer 008046	\$370.00
Alterations Customer 008047	\$143.00
Alterations Customer 008048	\$332.00
Alterations Customer 008049	\$463.00
Alterations Customer 008050	\$139.00
Alterations Customer 008051	\$471.00
Alterations Customer 008052	\$50.00

Page 183 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008053	\$195.00
Alterations Customer 008054	\$146.00
Alterations Customer 008055	\$322.00
Alterations Customer 008056	\$625.00
Alterations Customer 008057	\$25.00
Alterations Customer 008058	\$183.00
Alterations Customer 008059	\$123.00
Alterations Customer 008060	\$95.00
Alterations Customer 008061	\$99.00
Alterations Customer 008062	\$58.00
Alterations Customer 008063	\$100.00
Alterations Customer 008064	\$66.00
Alterations Customer 008065	\$83.00
Alterations Customer 008066	\$95.00
Alterations Customer 008067	\$91.00
Alterations Customer 008068	\$54.00
Alterations Customer 008069	\$40.00
Alterations Customer 008070	\$101.00
Alterations Customer 008071	\$20.00
Alterations Customer 008072	\$25.00
Alterations Customer 008073	\$45.00
Alterations Customer 008074	\$157.00
Alterations Customer 008075	\$138.00
Alterations Customer 008076	\$216.00
Alterations Customer 008077	\$50.00
Alterations Customer 008078	\$64.00
Alterations Customer 008079	\$66.00
Alterations Customer 008080	\$356.00
Alterations Customer 008081	\$79.00
Alterations Customer 008082	\$26.40
Alterations Customer 008083	\$22.00
Alterations Customer 008084	\$22.00
Alterations Customer 008085	\$114.00
Alterations Customer 008086	\$290.00
Alterations Customer 008087	\$104.00
Alterations Customer 008088	\$128.00
Alterations Customer 008089	\$150.00
Alterations Customer 008090	\$381.00
Alterations Customer 008091	\$88.00
Alterations Customer 008092	\$137.00
Alterations Customer 008093	\$160.00
Alterations Customer 008094	\$63.00
Alterations Customer 008095	\$149.00
Alterations Customer 008096	\$69.00

Page 184 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008097	\$684.00
Alterations Customer 008098	\$539.00
Alterations Customer 008099	\$50.00
Alterations Customer 008100	\$303.00
Alterations Customer 008101	\$220.00
Alterations Customer 008102	\$66.00
Alterations Customer 008103	\$250.00
Alterations Customer 008104	\$407.00
Alterations Customer 008105	\$66.00
Alterations Customer 008106	\$46.00
Alterations Customer 008107	\$137.00
Alterations Customer 008108	\$40.00
Alterations Customer 008109	\$1,210.00
Alterations Customer 008110	\$113.00
Alterations Customer 008111	\$193.00
Alterations Customer 008112	\$332.00
Alterations Customer 008113	\$58.00
Alterations Customer 008114	\$679.00
Alterations Customer 008115	\$174.00
Alterations Customer 008116	\$376.00
Alterations Customer 008117	\$382.00
Alterations Customer 008118	\$66.00
Alterations Customer 008119	\$135.00
Alterations Customer 008120	\$30.00
Alterations Customer 008121	\$149.00
Alterations Customer 008122	\$160.00
Alterations Customer 008123	\$50.00
Alterations Customer 008124	\$111.00
Alterations Customer 008125	\$102.00
Alterations Customer 008126	\$339.00
Alterations Customer 008127	\$91.00
Alterations Customer 008128	\$46.00
Alterations Customer 008129	\$41.00
Alterations Customer 008130	\$40.00
Alterations Customer 008131	\$87.00
Alterations Customer 008132	\$132.00
Alterations Customer 008133	\$121.00
Alterations Customer 008134	\$165.00
Alterations Customer 008135	\$365.00
Alterations Customer 008136	\$196.00
Alterations Customer 008137	\$232.00
Alterations Customer 008138	\$88.00
Alterations Customer 008139	\$197.00
Alterations Customer 008140	\$449.00

Page 185 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008141	\$703.00
Alterations Customer 008142	\$138.00
Alterations Customer 008143	\$91.00
Alterations Customer 008144	\$63.00
Alterations Customer 008145	\$139.00
Alterations Customer 008146	\$83.00
Alterations Customer 008147	\$200.00
Alterations Customer 008148	\$508.00
Alterations Customer 008149	\$28.00
Alterations Customer 008150	\$40.00
Alterations Customer 008151	\$482.00
Alterations Customer 008152	\$71.00
Alterations Customer 008153	\$94.00
Alterations Customer 008154	\$46.00
Alterations Customer 008155	\$544.00
Alterations Customer 008156	\$138.00
Alterations Customer 008157	\$150.00
Alterations Customer 008158	\$121.00
Alterations Customer 008159	\$66.00
Alterations Customer 008160	\$123.00
Alterations Customer 008161	\$237.00
Alterations Customer 008162	\$394.00
Alterations Customer 008163	\$550.00
Alterations Customer 008164	\$313.00
Alterations Customer 008165	\$201.00
Alterations Customer 008166	\$371.00
Alterations Customer 008167	\$527.00
Alterations Customer 008168	\$609.00
Alterations Customer 008169	\$39.00
Alterations Customer 008170	\$231.00
Alterations Customer 008171	\$67.00
Alterations Customer 008172	\$135.00
Alterations Customer 008173	\$100.00
Alterations Customer 008174	\$245.00
Alterations Customer 008175	\$623.00
Alterations Customer 008176	\$382.00
Alterations Customer 008177	\$601.00
Alterations Customer 008178	\$451.00
Alterations Customer 008179	\$574.00
Alterations Customer 008180	\$165.00
Alterations Customer 008181	\$303.00
Alterations Customer 008182	\$33.00
Alterations Customer 008183	\$88.00
Alterations Customer 008184	\$69.00

Page 186 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008185	\$108.00
Alterations Customer 008186	\$25.00
Alterations Customer 008187	\$268.00
Alterations Customer 008188	\$335.00
Alterations Customer 008189	\$148.00
Alterations Customer 008190	\$63.00
Alterations Customer 008191	\$46.00
Alterations Customer 008192	\$63.00
Alterations Customer 008193	\$240.00
Alterations Customer 008194	\$408.00
Alterations Customer 008195	\$52.00
Alterations Customer 008196	\$77.00
Alterations Customer 008197	\$153.00
Alterations Customer 008198	\$171.00
Alterations Customer 008199	\$66.00
Alterations Customer 008200	\$83.00
Alterations Customer 008201	\$312.00
Alterations Customer 008202	\$311.00
Alterations Customer 008203	\$63.00
Alterations Customer 008204	\$83.00
Alterations Customer 008205	\$108.00
Alterations Customer 008206	\$78.00
Alterations Customer 008207	\$272.00
Alterations Customer 008208	\$61.00
Alterations Customer 008209	\$197.00
Alterations Customer 008210	\$66.00
Alterations Customer 008211	\$66.00
Alterations Customer 008212	\$28.00
Alterations Customer 008213	\$11.00
Alterations Customer 008214	\$476.00
Alterations Customer 008215	\$22.00
Alterations Customer 008216	\$85.00
Alterations Customer 008217	\$248.00
Alterations Customer 008218	\$83.00
Alterations Customer 008219	\$38.00
Alterations Customer 008220	\$25.00
Alterations Customer 008221	\$444.00
Alterations Customer 008222	\$457.00
Alterations Customer 008223	\$124.00
Alterations Customer 008224	\$215.50
Alterations Customer 008225	\$209.00
Alterations Customer 008226	\$383.00
Alterations Customer 008227	\$300.00
Alterations Customer 008228	\$83.00

Page 187 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008229	\$151.00
Alterations Customer 008230	\$66.00
Alterations Customer 008231	\$0.00
Alterations Customer 008232	\$110.00
Alterations Customer 008233	\$66.00
Alterations Customer 008234	\$523.00
Alterations Customer 008235	\$486.00
Alterations Customer 008236	\$132.00
Alterations Customer 008237	\$66.00
Alterations Customer 008238	\$303.00
Alterations Customer 008239	\$40.00
Alterations Customer 008240	\$69.00
Alterations Customer 008241	\$75.00
Alterations Customer 008242	\$190.00
Alterations Customer 008243	\$28.00
Alterations Customer 008244	\$50.00
Alterations Customer 008245	\$843.00
Alterations Customer 008246	\$113.00
Alterations Customer 008247	\$188.00
Alterations Customer 008248	\$68.00
Alterations Customer 008249	\$80.00
Alterations Customer 008250	\$182.00
Alterations Customer 008251	\$50.00
Alterations Customer 008252	\$255.00
Alterations Customer 008253	\$502.00
Alterations Customer 008254	\$101.00
Alterations Customer 008255	\$138.00
Alterations Customer 008256	\$75.00
Alterations Customer 008257	\$83.00
Alterations Customer 008258	\$60.00
Alterations Customer 008259	\$25.00
Alterations Customer 008260	\$108.00
Alterations Customer 008261	\$393.00
Alterations Customer 008262	\$66.00
Alterations Customer 008263	\$25.00
Alterations Customer 008264	\$99.00
Alterations Customer 008265	\$135.00
Alterations Customer 008266	\$101.00
Alterations Customer 008267	\$25.00
Alterations Customer 008268	\$507.00
Alterations Customer 008269	\$613.00
Alterations Customer 008270	\$22.00
Alterations Customer 008271	\$93.00
Alterations Customer 008272	\$119.00

Page 188 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008273	\$88.00
Alterations Customer 008274	\$77.80
Alterations Customer 008275	\$247.00
Alterations Customer 008276	\$127.00
Alterations Customer 008277	\$63.00
Alterations Customer 008278	\$165.00
Alterations Customer 008279	\$25.00
Alterations Customer 008280	\$80.00
Alterations Customer 008281	\$193.00
Alterations Customer 008282	\$6.00
Alterations Customer 008283	\$129.00
Alterations Customer 008284	\$52.00
Alterations Customer 008285	\$417.00
Alterations Customer 008286	\$446.00
Alterations Customer 008287	\$143.00
Alterations Customer 008288	\$287.00
Alterations Customer 008289	\$85.00
Alterations Customer 008290	\$66.00
Alterations Customer 008291	\$72.00
Alterations Customer 008292	\$97.00
Alterations Customer 008293	\$377.00
Alterations Customer 008294	\$83.00
Alterations Customer 008295	\$44.00
Alterations Customer 008296	\$25.00
Alterations Customer 008297	\$130.00
Alterations Customer 008298	\$105.00
Alterations Customer 008299	\$681.00
Alterations Customer 008300	\$118.00
Alterations Customer 008301	\$154.40
Alterations Customer 008302	\$54.00
Alterations Customer 008303	\$46.00
Alterations Customer 008304	\$226.80
Alterations Customer 008305	\$110.00
Alterations Customer 008306	\$135.00
Alterations Customer 008307	\$102.00
Alterations Customer 008308	\$544.00
Alterations Customer 008309	\$83.00
Alterations Customer 008310	\$375.00
Alterations Customer 008311	\$118.00
Alterations Customer 008312	\$96.00
Alterations Customer 008313	\$887.00
Alterations Customer 008314	\$77.00
Alterations Customer 008315	\$132.00
Alterations Customer 008316	\$195.00

Page 189 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008317	\$961.00
Alterations Customer 008318	\$397.00
Alterations Customer 008319	\$146.00
Alterations Customer 008320	\$30.00
Alterations Customer 008321	\$22.00
Alterations Customer 008322	\$79.00
Alterations Customer 008323	\$141.00
Alterations Customer 008324	\$20.00
Alterations Customer 008325	\$108.00
Alterations Customer 008326	\$608.00
Alterations Customer 008327	\$88.00
Alterations Customer 008328	\$113.00
Alterations Customer 008329	\$66.00
Alterations Customer 008330	\$230.00
Alterations Customer 008331	\$93.00
Alterations Customer 008332	\$393.00
Alterations Customer 008333	\$247.00
Alterations Customer 008334	\$138.00
Alterations Customer 008335	\$90.00
Alterations Customer 008336	\$405.00
Alterations Customer 008337	\$71.00
Alterations Customer 008338	\$475.00
Alterations Customer 008339	\$75.00
Alterations Customer 008340	\$71.00
Alterations Customer 008341	\$156.00
Alterations Customer 008342	\$1,092.00
Alterations Customer 008343	\$22.00
Alterations Customer 008344	\$116.00
Alterations Customer 008345	\$100.00
Alterations Customer 008346	\$168.00
Alterations Customer 008347	\$63.00
Alterations Customer 008348	\$66.00
Alterations Customer 008349	\$127.00
Alterations Customer 008350	\$65.00
Alterations Customer 008351	\$80.00
Alterations Customer 008352	\$509.00
Alterations Customer 008353	\$22.40
Alterations Customer 008354	\$190.00
Alterations Customer 008355	\$630.00
Alterations Customer 008356	\$103.00
Alterations Customer 008357	\$132.00
Alterations Customer 008358	\$116.00
Alterations Customer 008359	\$285.00
Alterations Customer 008360	\$143.00

Page 190 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008361	\$308.00
Alterations Customer 008362	\$226.00
Alterations Customer 008363	\$111.00
Alterations Customer 008364	\$71.00
Alterations Customer 008365	\$63.00
Alterations Customer 008366	\$119.00
Alterations Customer 008367	\$83.00
Alterations Customer 008368	\$50.00
Alterations Customer 008369	\$325.00
Alterations Customer 008370	\$395.00
Alterations Customer 008371	\$110.00
Alterations Customer 008372	\$108.00
Alterations Customer 008373	\$194.00
Alterations Customer 008374	\$505.00
Alterations Customer 008375	\$520.00
Alterations Customer 008376	\$165.00
Alterations Customer 008377	\$295.00
Alterations Customer 008378	\$171.00
Alterations Customer 008379	\$707.00
Alterations Customer 008380	\$146.00
Alterations Customer 008381	\$189.00
Alterations Customer 008382	\$95.00
Alterations Customer 008383	\$505.00
Alterations Customer 008384	\$125.00
Alterations Customer 008385	\$402.00
Alterations Customer 008386	\$39.00
Alterations Customer 008387	\$432.00
Alterations Customer 008388	\$75.00
Alterations Customer 008389	\$307.00
Alterations Customer 008390	\$88.00
Alterations Customer 008391	\$80.00
Alterations Customer 008392	\$46.00
Alterations Customer 008393	\$71.00
Alterations Customer 008394	\$63.00
Alterations Customer 008395	\$106.00
Alterations Customer 008396	\$576.00
Alterations Customer 008397	\$107.00
Alterations Customer 008398	\$25.00
Alterations Customer 008399	\$41.00
Alterations Customer 008400	\$144.00
Alterations Customer 008401	\$63.00
Alterations Customer 008402	\$398.00
Alterations Customer 008403	\$113.00
Alterations Customer 008404	\$83.00

Page 191 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008405	\$237.00
Alterations Customer 008406	\$63.00
Alterations Customer 008407	\$324.00
Alterations Customer 008408	\$565.00
Alterations Customer 008409	\$409.00
Alterations Customer 008410	\$143.00
Alterations Customer 008411	\$80.00
Alterations Customer 008412	\$476.00
Alterations Customer 008413	\$253.00
Alterations Customer 008414	\$66.00
Alterations Customer 008415	\$83.00
Alterations Customer 008416	\$341.00
Alterations Customer 008417	\$47.00
Alterations Customer 008418	\$50.00
Alterations Customer 008419	\$206.00
Alterations Customer 008420	\$182.00
Alterations Customer 008421	\$44.00
Alterations Customer 008422	\$136.00
Alterations Customer 008423	\$154.00
Alterations Customer 008424	\$50.00
Alterations Customer 008425	\$160.00
Alterations Customer 008426	\$385.00
Alterations Customer 008427	\$20.00
Alterations Customer 008428	\$33.00
Alterations Customer 008429	\$83.00
Alterations Customer 008430	\$572.00
Alterations Customer 008431	\$348.00
Alterations Customer 008432	\$580.00
Alterations Customer 008433	\$245.00
Alterations Customer 008434	\$20.00
Alterations Customer 008435	\$100.00
Alterations Customer 008436	\$121.00
Alterations Customer 008437	\$2.00
Alterations Customer 008438	\$97.00
Alterations Customer 008439	\$245.00
Alterations Customer 008440	\$909.00
Alterations Customer 008441	\$55.00
Alterations Customer 008442	\$46.00
Alterations Customer 008443	\$193.00
Alterations Customer 008444	\$25.00
Alterations Customer 008445	\$325.00
Alterations Customer 008446	\$255.00
Alterations Customer 008447	\$372.00
Alterations Customer 008448	\$430.00

Page 192 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008449	\$524.00
Alterations Customer 008450	\$265.80
Alterations Customer 008451	\$347.00
Alterations Customer 008452	\$393.00
Alterations Customer 008453	\$330.00
Alterations Customer 008454	\$417.00
Alterations Customer 008455	\$104.00
Alterations Customer 008456	\$135.00
Alterations Customer 008457	\$93.00
Alterations Customer 008458	\$141.00
Alterations Customer 008459	\$508.00
Alterations Customer 008460	\$72.00
Alterations Customer 008461	\$101.00
Alterations Customer 008462	\$195.00
Alterations Customer 008463	\$346.00
Alterations Customer 008464	\$474.00
Alterations Customer 008465	\$220.00
Alterations Customer 008466	\$444.00
Alterations Customer 008467	\$105.00
Alterations Customer 008468	\$150.00
Alterations Customer 008469	\$151.00
Alterations Customer 008470	\$55.00
Alterations Customer 008471	\$171.00
Alterations Customer 008472	\$218.00
Alterations Customer 008473	\$130.00
Alterations Customer 008474	\$200.00
Alterations Customer 008475	\$390.00
Alterations Customer 008476	\$200.00
Alterations Customer 008477	\$187.00
Alterations Customer 008478	\$436.00
Alterations Customer 008479	\$205.00
Alterations Customer 008480	\$483.00
Alterations Customer 008481	\$278.00
Alterations Customer 008482	\$132.00
Alterations Customer 008483	\$259.00
Alterations Customer 008484	\$111.00
Alterations Customer 008485	\$696.00
Alterations Customer 008486	\$115.00
Alterations Customer 008487	\$482.00
Alterations Customer 008488	\$115.00
Alterations Customer 008489	\$112.00
Alterations Customer 008490	\$206.00
Alterations Customer 008491	\$429.00
Alterations Customer 008492	\$155.00

Page 193 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008493	\$25.00
Alterations Customer 008494	\$71.00
Alterations Customer 008495	\$170.00
Alterations Customer 008496	\$105.00
Alterations Customer 008497	\$83.00
Alterations Customer 008498	\$64.00
Alterations Customer 008499	\$47.00
Alterations Customer 008500	\$63.00
Alterations Customer 008501	\$54.00
Alterations Customer 008502	\$28.00
Alterations Customer 008503	\$105.00
Alterations Customer 008504	\$127.00
Alterations Customer 008505	\$149.00
Alterations Customer 008506	\$152.00
Alterations Customer 008507	\$641.00
Alterations Customer 008508	\$78.00
Alterations Customer 008509	\$136.00
Alterations Customer 008510	\$64.00
Alterations Customer 008511	\$349.00
Alterations Customer 008512	\$123.00
Alterations Customer 008513	\$28.00
Alterations Customer 008514	\$570.00
Alterations Customer 008515	\$99.00
Alterations Customer 008516	\$347.00
Alterations Customer 008517	\$412.00
Alterations Customer 008518	\$79.00
Alterations Customer 008519	\$150.00
Alterations Customer 008520	\$327.00
Alterations Customer 008521	\$95.00
Alterations Customer 008522	\$33.00
Alterations Customer 008523	\$167.00
Alterations Customer 008524	\$50.00
Alterations Customer 008525	\$174.00
Alterations Customer 008526	\$415.00
Alterations Customer 008527	\$187.00
Alterations Customer 008528	\$231.00
Alterations Customer 008529	\$46.00
Alterations Customer 008530	\$155.00
Alterations Customer 008531	\$260.00
Alterations Customer 008532	\$143.00
Alterations Customer 008533	\$710.00
Alterations Customer 008534	\$110.00
Alterations Customer 008535	\$119.00
Alterations Customer 008536	\$209.00

Page 194 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008537	\$363.00
Alterations Customer 008538	\$125.00
Alterations Customer 008539	\$373.00
Alterations Customer 008540	\$533.00
Alterations Customer 008541	\$40.00
Alterations Customer 008542	\$80.00
Alterations Customer 008543	\$342.00
Alterations Customer 008544	\$76.00
Alterations Customer 008545	\$6.00
Alterations Customer 008546	\$238.00
Alterations Customer 008547	\$566.00
Alterations Customer 008548	\$102.00
Alterations Customer 008549	\$83.00
Alterations Customer 008550	\$192.00
Alterations Customer 008551	\$83.00
Alterations Customer 008552	\$196.00
Alterations Customer 008553	\$204.00
Alterations Customer 008554	\$477.00
Alterations Customer 008555	\$481.00
Alterations Customer 008556	\$254.00
Alterations Customer 008557	\$111.00
Alterations Customer 008558	\$38.00
Alterations Customer 008559	\$94.00
Alterations Customer 008560	\$22.00
Alterations Customer 008561	\$193.00
Alterations Customer 008562	\$180.00
Alterations Customer 008563	\$127.00
Alterations Customer 008564	\$523.00
Alterations Customer 008565	\$267.00
Alterations Customer 008566	\$75.00
Alterations Customer 008567	\$682.00
Alterations Customer 008568	\$193.00
Alterations Customer 008569	\$63.00
Alterations Customer 008570	\$624.00
Alterations Customer 008571	\$303.00
Alterations Customer 008572	\$149.00
Alterations Customer 008573	\$490.00
Alterations Customer 008574	\$83.00
Alterations Customer 008575	\$559.00
Alterations Customer 008576	\$308.00
Alterations Customer 008577	\$559.00
Alterations Customer 008578	\$24.00
Alterations Customer 008579	\$83.00
Alterations Customer 008580	\$135.00

Page 195 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008581	\$63.00
Alterations Customer 008582	\$587.00
Alterations Customer 008583	\$446.00
Alterations Customer 008584	\$391.00
Alterations Customer 008585	\$415.00
Alterations Customer 008586	\$454.00
Alterations Customer 008587	\$275.00
Alterations Customer 008588	\$293.00
Alterations Customer 008589	\$71.00
Alterations Customer 008590	\$381.00
Alterations Customer 008591	\$429.00
Alterations Customer 008592	\$130.00
Alterations Customer 008593	\$40.00
Alterations Customer 008594	\$60.00
Alterations Customer 008595	\$120.00
Alterations Customer 008596	\$83.00
Alterations Customer 008597	\$54.00
Alterations Customer 008598	\$83.00
Alterations Customer 008599	\$143.00
Alterations Customer 008600	\$33.00
Alterations Customer 008601	\$79.00
Alterations Customer 008602	\$384.00
Alterations Customer 008603	\$50.00
Alterations Customer 008604	\$75.00
Alterations Customer 008605	\$69.00
Alterations Customer 008606	\$54.00
Alterations Customer 008607	\$376.00
Alterations Customer 008608	\$83.00
Alterations Customer 008609	\$160.00
Alterations Customer 008610	\$367.00
Alterations Customer 008611	\$108.00
Alterations Customer 008612	\$435.00
Alterations Customer 008613	\$441.00
Alterations Customer 008614	\$46.00
Alterations Customer 008615	\$408.00
Alterations Customer 008616	\$621.00
Alterations Customer 008617	\$110.00
Alterations Customer 008618	\$33.00
Alterations Customer 008619	\$629.00
Alterations Customer 008620	\$135.00
Alterations Customer 008621	\$144.00
Alterations Customer 008622	\$395.00
Alterations Customer 008623	\$265.00
Alterations Customer 008624	\$25.00

Page 196 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008625	\$52.00
Alterations Customer 008626	\$24.00
Alterations Customer 008627	\$278.00
Alterations Customer 008628	\$135.00
Alterations Customer 008629	\$193.00
Alterations Customer 008630	\$72.00
Alterations Customer 008631	\$124.00
Alterations Customer 008632	\$303.00
Alterations Customer 008633	\$387.00
Alterations Customer 008634	\$438.00
Alterations Customer 008635	\$96.00
Alterations Customer 008636	\$24.00
Alterations Customer 008637	\$576.80
Alterations Customer 008638	\$576.80
Alterations Customer 008639	\$24.00
Alterations Customer 008640	\$275.00
Alterations Customer 008641	\$95.00
Alterations Customer 008642	\$537.00
Alterations Customer 008643	\$211.00
Alterations Customer 008644	\$63.00
Alterations Customer 008645	\$239.00
Alterations Customer 008646	\$68.00
Alterations Customer 008647	\$244.00
Alterations Customer 008648	\$243.00
Alterations Customer 008649	\$651.00
Alterations Customer 008650	\$671.00
Alterations Customer 008651	\$160.00
Alterations Customer 008652	\$20.00
Alterations Customer 008653	\$25.00
Alterations Customer 008654	\$258.00
Alterations Customer 008655	\$113.00
Alterations Customer 008656	\$165.00
Alterations Customer 008657	\$512.00
Alterations Customer 008658	\$66.00
Alterations Customer 008659	\$287.00
Alterations Customer 008660	\$83.00
Alterations Customer 008661	\$200.00
Alterations Customer 008662	\$189.00
Alterations Customer 008663	\$35.00
Alterations Customer 008664	\$39.00
Alterations Customer 008665	\$507.00
Alterations Customer 008666	\$187.00
Alterations Customer 008667	\$25.00
Alterations Customer 008668	\$650.00

Page 197 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008669	\$424.00
Alterations Customer 008670	\$25.00
Alterations Customer 008671	\$25.00
Alterations Customer 008672	\$473.00
Alterations Customer 008673	\$307.00
Alterations Customer 008674	\$157.00
Alterations Customer 008675	\$110.00
Alterations Customer 008676	\$190.00
Alterations Customer 008677	\$165.00
Alterations Customer 008678	\$315.00
Alterations Customer 008679	\$66.00
Alterations Customer 008680	\$46.00
Alterations Customer 008681	\$46.00
Alterations Customer 008682	\$155.00
Alterations Customer 008683	\$338.00
Alterations Customer 008684	\$205.00
Alterations Customer 008685	\$80.00
Alterations Customer 008686	\$127.00
Alterations Customer 008687	\$105.00
Alterations Customer 008688	\$165.00
Alterations Customer 008689	\$108.00
Alterations Customer 008690	\$127.00
Alterations Customer 008691	\$145.00
Alterations Customer 008692	\$83.00
Alterations Customer 008693	\$110.00
Alterations Customer 008694	\$195.00
Alterations Customer 008695	\$91.00
Alterations Customer 008696	\$275.00
Alterations Customer 008697	\$193.00
Alterations Customer 008698	\$418.00
Alterations Customer 008699	\$591.80
Alterations Customer 008700	\$91.00
Alterations Customer 008701	\$326.00
Alterations Customer 008702	\$591.80
Alterations Customer 008703	\$412.00
Alterations Customer 008704	\$58.00
Alterations Customer 008705	\$88.00
Alterations Customer 008706	\$40.00
Alterations Customer 008707	\$119.00
Alterations Customer 008708	\$95.00
Alterations Customer 008709	\$105.00
Alterations Customer 008710	\$141.00
Alterations Customer 008711	\$63.00
Alterations Customer 008712	\$96.00

Page 198 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008713	\$75.00
Alterations Customer 008714	\$105.40
Alterations Customer 008715	\$115.00
Alterations Customer 008716	\$131.00
Alterations Customer 008717	\$116.00
Alterations Customer 008718	\$50.00
Alterations Customer 008719	\$44.00
Alterations Customer 008720	\$19.00
Alterations Customer 008721	\$374.00
Alterations Customer 008722	\$57.00
Alterations Customer 008723	\$12.00
Alterations Customer 008724	\$25.00
Alterations Customer 008725	\$25.00
Alterations Customer 008726	\$50.00
Alterations Customer 008727	\$44.00
Alterations Customer 008728	\$283.00
Alterations Customer 008729	\$210.00
Alterations Customer 008730	\$83.00
Alterations Customer 008731	\$22.00
Alterations Customer 008732	\$220.00
Alterations Customer 008733	\$91.00
Alterations Customer 008734	\$132.00
Alterations Customer 008735	\$151.00
Alterations Customer 008736	\$100.00
Alterations Customer 008737	\$53.60
Alterations Customer 008738	\$70.00
Alterations Customer 008739	\$132.00
Alterations Customer 008740	\$248.00
Alterations Customer 008741	\$427.00
Alterations Customer 008742	\$83.00
Alterations Customer 008743	\$100.00
Alterations Customer 008744	\$87.00
Alterations Customer 008745	\$279.00
Alterations Customer 008746	\$100.00
Alterations Customer 008747	\$58.00
Alterations Customer 008748	\$72.00
Alterations Customer 008749	\$106.00
Alterations Customer 008750	\$126.00
Alterations Customer 008751	\$274.00
Alterations Customer 008752	\$469.00
Alterations Customer 008753	\$50.00
Alterations Customer 008754	\$353.00
Alterations Customer 008755	\$922.00
Alterations Customer 008756	\$468.00

Page 199 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008757	\$101.00
Alterations Customer 008758	\$404.00
Alterations Customer 008759	\$280.00
Alterations Customer 008760	\$52.80
Alterations Customer 008761	\$116.00
Alterations Customer 008762	\$152.00
Alterations Customer 008763	\$25.00
Alterations Customer 008764	\$327.00
Alterations Customer 008765	\$110.00
Alterations Customer 008766	\$219.00
Alterations Customer 008767	\$453.00
Alterations Customer 008768	\$366.00
Alterations Customer 008769	\$83.00
Alterations Customer 008770	\$173.00
Alterations Customer 008771	\$116.00
Alterations Customer 008772	\$180.00
Alterations Customer 008773	\$83.00
Alterations Customer 008774	\$205.40
Alterations Customer 008775	\$140.60
Alterations Customer 008776	\$85.00
Alterations Customer 008777	\$116.00
Alterations Customer 008778	\$63.00
Alterations Customer 008779	\$76.00
Alterations Customer 008780	\$164.00
Alterations Customer 008781	\$107.00
Alterations Customer 008782	\$46.00
Alterations Customer 008783	\$582.00
Alterations Customer 008784	\$158.00
Alterations Customer 008785	\$66.00
Alterations Customer 008786	\$90.00
Alterations Customer 008787	\$127.00
Alterations Customer 008788	\$521.00
Alterations Customer 008789	\$69.00
Alterations Customer 008790	\$499.00
Alterations Customer 008791	\$551.00
Alterations Customer 008792	\$702.00
Alterations Customer 008793	\$99.00
Alterations Customer 008794	\$223.00
Alterations Customer 008795	\$46.00
Alterations Customer 008796	\$444.00
Alterations Customer 008797	\$63.00
Alterations Customer 008798	\$83.00
Alterations Customer 008799	\$168.00
Alterations Customer 008800	\$99.00

Page 200 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008801	\$123.00
Alterations Customer 008802	\$108.00
Alterations Customer 008803	\$66.00
Alterations Customer 008804	\$46.00
Alterations Customer 008805	\$199.00
Alterations Customer 008806	\$165.00
Alterations Customer 008807	\$111.00
Alterations Customer 008808	\$678.00
Alterations Customer 008809	\$91.00
Alterations Customer 008810	\$245.00
Alterations Customer 008811	\$149.00
Alterations Customer 008812	\$168.00
Alterations Customer 008813	\$91.00
Alterations Customer 008814	\$146.00
Alterations Customer 008815	\$522.00
Alterations Customer 008816	\$359.00
Alterations Customer 008817	\$308.00
Alterations Customer 008818	\$25.00
Alterations Customer 008819	\$130.00
Alterations Customer 008820	\$52.00
Alterations Customer 008821	\$140.00
Alterations Customer 008822	\$44.00
Alterations Customer 008823	\$30.00
Alterations Customer 008824	\$201.00
Alterations Customer 008825	\$220.00
Alterations Customer 008826	\$108.00
Alterations Customer 008827	\$511.00
Alterations Customer 008828	\$88.00
Alterations Customer 008829	\$57.00
Alterations Customer 008830	\$128.00
Alterations Customer 008831	\$693.00
Alterations Customer 008832	\$200.00
Alterations Customer 008833	\$388.00
Alterations Customer 008834	\$443.00
Alterations Customer 008835	\$155.00
Alterations Customer 008836	\$149.00
Alterations Customer 008837	\$283.00
Alterations Customer 008838	\$72.00
Alterations Customer 008839	\$603.00
Alterations Customer 008840	\$80.00
Alterations Customer 008841	\$283.00
Alterations Customer 008842	\$387.00
Alterations Customer 008843	\$385.00
Alterations Customer 008844	\$401.00

Page 201 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008845	\$176.00
Alterations Customer 008846	\$66.00
Alterations Customer 008847	\$303.00
Alterations Customer 008848	\$207.80
Alterations Customer 008849	\$76.00
Alterations Customer 008850	\$50.00
Alterations Customer 008851	\$144.00
Alterations Customer 008852	\$105.00
Alterations Customer 008853	\$891.50
Alterations Customer 008854	\$653.00
Alterations Customer 008855	\$653.00
Alterations Customer 008856	\$30.00
Alterations Customer 008857	\$72.00
Alterations Customer 008858	\$6.00
Alterations Customer 008859	\$54.00
Alterations Customer 008860	\$85.00
Alterations Customer 008861	\$144.00
Alterations Customer 008862	\$55.00
Alterations Customer 008863	\$251.00
Alterations Customer 008864	\$80.00
Alterations Customer 008865	\$251.00
Alterations Customer 008866	\$89.00
Alterations Customer 008867	\$265.00
Alterations Customer 008868	\$260.00
Alterations Customer 008869	\$171.00
Alterations Customer 008870	\$231.00
Alterations Customer 008871	\$457.00
Alterations Customer 008872	\$66.00
Alterations Customer 008873	\$111.00
Alterations Customer 008874	\$120.00
Alterations Customer 008875	\$155.00
Alterations Customer 008876	\$365.40
Alterations Customer 008877	\$30.00
Alterations Customer 008878	\$733.00
Alterations Customer 008879	\$370.00
Alterations Customer 008880	\$250.00
Alterations Customer 008881	\$46.00
Alterations Customer 008882	\$143.00
Alterations Customer 008883	\$268.00
Alterations Customer 008884	\$69.00
Alterations Customer 008885	\$46.00
Alterations Customer 008886	\$220.00
Alterations Customer 008887	\$119.00
Alterations Customer 008888	\$176.00

Page 202 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008889	\$474.00
Alterations Customer 008890	\$321.00
Alterations Customer 008891	\$16.00
Alterations Customer 008892	\$168.00
Alterations Customer 008893	\$124.00
Alterations Customer 008894	\$146.00
Alterations Customer 008895	\$83.00
Alterations Customer 008896	\$105.00
Alterations Customer 008897	\$101.00
Alterations Customer 008898	\$93.00
Alterations Customer 008899	\$108.00
Alterations Customer 008900	\$165.00
Alterations Customer 008901	\$5.00
Alterations Customer 008902	\$77.00
Alterations Customer 008903	\$13.00
Alterations Customer 008904	\$79.00
Alterations Customer 008905	\$145.00
Alterations Customer 008906	\$259.00
Alterations Customer 008907	\$163.00
Alterations Customer 008908	\$241.00
Alterations Customer 008909	\$118.00
Alterations Customer 008910	\$110.00
Alterations Customer 008911	\$39.00
Alterations Customer 008912	\$92.00
Alterations Customer 008913	\$418.00
Alterations Customer 008914	\$63.00
Alterations Customer 008915	\$260.00
Alterations Customer 008916	\$299.00
Alterations Customer 008917	\$66.00
Alterations Customer 008918	\$84.00
Alterations Customer 008919	\$30.00
Alterations Customer 008920	\$169.00
Alterations Customer 008921	\$276.00
Alterations Customer 008922	\$123.80
Alterations Customer 008923	\$44.00
Alterations Customer 008924	\$486.00
Alterations Customer 008925	\$408.00
Alterations Customer 008926	\$531.00
Alterations Customer 008927	\$152.00
Alterations Customer 008928	\$69.00
Alterations Customer 008929	\$197.00
Alterations Customer 008930	\$96.00
Alterations Customer 008931	\$90.00
Alterations Customer 008932	\$64.00

Page 203 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008933	\$143.00
Alterations Customer 008934	\$229.00
Alterations Customer 008935	\$226.00
Alterations Customer 008936	\$128.00
Alterations Customer 008937	\$177.00
Alterations Customer 008938	\$63.00
Alterations Customer 008939	\$54.00
Alterations Customer 008940	\$90.00
Alterations Customer 008941	\$87.00
Alterations Customer 008942	\$130.00
Alterations Customer 008943	\$143.00
Alterations Customer 008944	\$543.00
Alterations Customer 008945	\$161.00
Alterations Customer 008946	\$66.00
Alterations Customer 008947	\$566.00
Alterations Customer 008948	\$245.00
Alterations Customer 008949	\$621.00
Alterations Customer 008950	\$148.00
Alterations Customer 008951	\$113.00
Alterations Customer 008952	\$291.00
Alterations Customer 008953	\$200.00
Alterations Customer 008954	\$684.00
Alterations Customer 008955	\$372.00
Alterations Customer 008956	\$283.00
Alterations Customer 008957	\$330.00
Alterations Customer 008958	\$91.00
Alterations Customer 008959	\$253.00
Alterations Customer 008960	\$88.00
Alterations Customer 008961	\$165.00
Alterations Customer 008962	\$49.00
Alterations Customer 008963	\$275.00
Alterations Customer 008964	\$330.00
Alterations Customer 008965	\$185.00
Alterations Customer 008966	\$485.00
Alterations Customer 008967	\$0.00
Alterations Customer 008968	\$25.00
Alterations Customer 008969	\$402.00
Alterations Customer 008970	\$25.00
Alterations Customer 008971	\$22.00
Alterations Customer 008972	\$292.00
Alterations Customer 008973	\$27.00
Alterations Customer 008974	\$205.00
Alterations Customer 008975	\$107.00
Alterations Customer 008976	\$154.00

Page 204 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 008977	\$193.00
Alterations Customer 008978	\$331.00
Alterations Customer 008979	\$226.00
Alterations Customer 008980	\$751.00
Alterations Customer 008981	\$110.00
Alterations Customer 008982	\$596.00
Alterations Customer 008983	\$66.00
Alterations Customer 008984	\$30.00
Alterations Customer 008985	\$55.00
Alterations Customer 008986	\$28.00
Alterations Customer 008987	\$121.00
Alterations Customer 008988	\$138.00
Alterations Customer 008989	\$66.00
Alterations Customer 008990	\$130.00
Alterations Customer 008991	\$120.00
Alterations Customer 008992	\$265.00
Alterations Customer 008993	\$57.00
Alterations Customer 008994	\$107.00
Alterations Customer 008995	\$83.00
Alterations Customer 008996	\$220.00
Alterations Customer 008997	\$330.00
Alterations Customer 008998	\$497.00
Alterations Customer 008999	\$391.00
Alterations Customer 009000	\$44.00
Alterations Customer 009001	\$114.00
Alterations Customer 009002	\$135.00
Alterations Customer 009003	\$60.00
Alterations Customer 009004	\$151.00
Alterations Customer 009005	\$80.00
Alterations Customer 009006	\$22.00
Alterations Customer 009007	\$668.00
Alterations Customer 009008	\$579.00
Alterations Customer 009009	\$105.00
Alterations Customer 009010	\$243.00
Alterations Customer 009011	\$74.00
Alterations Customer 009012	\$112.00
Alterations Customer 009013	\$248.00
Alterations Customer 009014	\$156.00
Alterations Customer 009015	\$134.00
Alterations Customer 009016	\$512.00
Alterations Customer 009017	\$25.00
Alterations Customer 009018	\$172.00
Alterations Customer 009019	\$130.00
Alterations Customer 009020	\$63.00

Page 205 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009021	\$83.00
Alterations Customer 009022	\$325.00
Alterations Customer 009023	\$139.30
Alterations Customer 009024	\$46.00
Alterations Customer 009025	\$75.00
Alterations Customer 009026	\$135.00
Alterations Customer 009027	\$55.00
Alterations Customer 009028	\$159.00
Alterations Customer 009029	\$215.00
Alterations Customer 009030	\$135.00
Alterations Customer 009031	\$474.00
Alterations Customer 009032	\$123.00
Alterations Customer 009033	\$618.00
Alterations Customer 009034	\$69.00
Alterations Customer 009035	\$339.00
Alterations Customer 009036	\$91.00
Alterations Customer 009037	\$122.00
Alterations Customer 009038	\$485.00
Alterations Customer 009039	\$22.00
Alterations Customer 009040	\$25.00
Alterations Customer 009041	\$795.00
Alterations Customer 009042	\$66.00
Alterations Customer 009043	\$108.00
Alterations Customer 009044	\$703.00
Alterations Customer 009045	\$640.00
Alterations Customer 009046	\$163.00
Alterations Customer 009047	\$397.00
Alterations Customer 009048	\$74.00
Alterations Customer 009049	\$99.00
Alterations Customer 009050	\$260.00
Alterations Customer 009051	\$184.00
Alterations Customer 009052	\$36.00
Alterations Customer 009053	\$110.00
Alterations Customer 009054	\$248.00
Alterations Customer 009055	\$479.00
Alterations Customer 009056	\$374.00
Alterations Customer 009057	\$121.00
Alterations Customer 009058	\$253.00
Alterations Customer 009059	\$44.00
Alterations Customer 009060	\$232.00
Alterations Customer 009061	\$138.00
Alterations Customer 009062	\$88.00
Alterations Customer 009063	\$94.00
Alterations Customer 009064	\$35.00

Page 206 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009065	\$133.00
Alterations Customer 009066	\$50.00
Alterations Customer 009067	\$83.00
Alterations Customer 009068	\$91.00
Alterations Customer 009069	\$92.80
Alterations Customer 009070	\$177.00
Alterations Customer 009071	\$317.00
Alterations Customer 009072	\$480.00
Alterations Customer 009073	\$411.00
Alterations Customer 009074	\$200.00
Alterations Customer 009075	\$344.00
Alterations Customer 009076	\$567.00
Alterations Customer 009077	\$439.00
Alterations Customer 009078	\$192.00
Alterations Customer 009079	\$47.00
Alterations Customer 009080	\$99.00
Alterations Customer 009081	\$75.00
Alterations Customer 009082	\$153.00
Alterations Customer 009083	\$91.00
Alterations Customer 009084	\$72.00
Alterations Customer 009085	\$25.00
Alterations Customer 009086	\$133.00
Alterations Customer 009087	\$107.00
Alterations Customer 009088	\$86.00
Alterations Customer 009089	\$603.00
Alterations Customer 009090	\$80.00
Alterations Customer 009091	\$85.00
Alterations Customer 009092	\$20.38
Alterations Customer 009093	\$171.00
Alterations Customer 009094	\$91.00
Alterations Customer 009095	\$392.00
Alterations Customer 009096	\$102.00
Alterations Customer 009097	\$116.00
Alterations Customer 009098	\$240.00
Alterations Customer 009099	\$193.00
Alterations Customer 009100	\$25.00
Alterations Customer 009101	\$25.00
Alterations Customer 009102	\$235.00
Alterations Customer 009103	\$240.00
Alterations Customer 009104	\$133.00
Alterations Customer 009105	\$120.00
Alterations Customer 009106	\$102.00
Alterations Customer 009107	\$88.00
Alterations Customer 009108	\$63.00

Page 207 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009109	\$64.00
Alterations Customer 009110	\$66.00
Alterations Customer 009111	\$354.00
Alterations Customer 009112	\$378.00
Alterations Customer 009113	\$225.00
Alterations Customer 009114	\$124.00
Alterations Customer 009115	\$6.00
Alterations Customer 009116	\$137.00
Alterations Customer 009117	\$301.00
Alterations Customer 009118	\$76.00
Alterations Customer 009119	\$136.00
Alterations Customer 009120	\$20.00
Alterations Customer 009121	\$501.00
Alterations Customer 009122	\$105.00
Alterations Customer 009123	\$138.00
Alterations Customer 009124	\$349.00
Alterations Customer 009125	\$110.00
Alterations Customer 009126	\$339.00
Alterations Customer 009127	\$412.00
Alterations Customer 009128	\$381.00
Alterations Customer 009129	\$667.00
Alterations Customer 009130	\$182.00
Alterations Customer 009131	\$55.00
Alterations Customer 009132	\$270.00
Alterations Customer 009133	\$282.00
Alterations Customer 009134	\$66.00
Alterations Customer 009135	\$155.00
Alterations Customer 009136	\$25.00
Alterations Customer 009137	\$513.00
Alterations Customer 009138	\$761.00
Alterations Customer 009139	\$544.00
Alterations Customer 009140	\$680.00
Alterations Customer 009141	\$11.00
Alterations Customer 009142	\$77.00
Alterations Customer 009143	\$331.00
Alterations Customer 009144	\$160.00
Alterations Customer 009145	\$179.00
Alterations Customer 009146	\$144.00
Alterations Customer 009147	\$47.20
Alterations Customer 009148	\$147.00
Alterations Customer 009149	\$25.00
Alterations Customer 009150	\$50.00
Alterations Customer 009151	\$54.00
Alterations Customer 009152	\$66.00

Page 208 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009153	\$677.00
Alterations Customer 009154	\$146.00
Alterations Customer 009155	\$411.00
Alterations Customer 009156	\$47.00
Alterations Customer 009157	\$79.00
Alterations Customer 009158	\$66.00
Alterations Customer 009159	\$250.00
Alterations Customer 009160	\$122.00
Alterations Customer 009161	\$334.00
Alterations Customer 009162	\$34.00
Alterations Customer 009163	\$205.00
Alterations Customer 009164	\$34.00
Alterations Customer 009165	\$205.00
Alterations Customer 009166	\$602.00
Alterations Customer 009167	\$96.00
Alterations Customer 009168	\$63.00
Alterations Customer 009169	\$107.00
Alterations Customer 009170	\$530.00
Alterations Customer 009171	\$66.00
Alterations Customer 009172	\$95.00
Alterations Customer 009173	\$88.00
Alterations Customer 009174	\$25.00
Alterations Customer 009175	\$102.40
Alterations Customer 009176	\$217.00
Alterations Customer 009177	\$91.00
Alterations Customer 009178	\$583.00
Alterations Customer 009179	\$352.00
Alterations Customer 009180	\$155.00
Alterations Customer 009181	\$108.00
Alterations Customer 009182	\$149.00
Alterations Customer 009183	\$209.00
Alterations Customer 009184	\$890.00
Alterations Customer 009185	\$503.00
Alterations Customer 009186	\$83.00
Alterations Customer 009187	\$132.00
Alterations Customer 009188	\$104.00
Alterations Customer 009189	\$44.00
Alterations Customer 009190	\$220.00
Alterations Customer 009191	\$75.00
Alterations Customer 009192	\$25.00
Alterations Customer 009193	\$182.00
Alterations Customer 009194	\$236.00
Alterations Customer 009195	\$83.00
Alterations Customer 009196	\$156.00

Page 209 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009197	\$99.00
Alterations Customer 009198	\$132.00
Alterations Customer 009199	\$66.00
Alterations Customer 009200	\$149.00
Alterations Customer 009201	\$110.00
Alterations Customer 009202	\$506.00
Alterations Customer 009203	\$232.00
Alterations Customer 009204	\$377.00
Alterations Customer 009205	\$263.00
Alterations Customer 009206	\$88.00
Alterations Customer 009207	\$75.00
Alterations Customer 009208	\$410.00
Alterations Customer 009209	\$33.00
Alterations Customer 009210	\$310.00
Alterations Customer 009211	\$108.00
Alterations Customer 009212	\$696.00
Alterations Customer 009213	\$315.00
Alterations Customer 009214	\$174.00
Alterations Customer 009215	\$92.00
Alterations Customer 009216	\$92.00
Alterations Customer 009217	\$174.00
Alterations Customer 009218	\$87.00
Alterations Customer 009219	\$459.00
Alterations Customer 009220	\$90.00
Alterations Customer 009221	\$39.00
Alterations Customer 009222	\$155.00
Alterations Customer 009223	\$610.00
Alterations Customer 009224	\$91.00
Alterations Customer 009225	\$295.00
Alterations Customer 009226	\$66.00
Alterations Customer 009227	\$61.00
Alterations Customer 009228	\$256.00
Alterations Customer 009229	\$90.00
Alterations Customer 009230	\$88.00
Alterations Customer 009231	\$201.00
Alterations Customer 009232	\$437.00
Alterations Customer 009233	\$675.00
Alterations Customer 009234	\$157.00
Alterations Customer 009235	\$46.00
Alterations Customer 009236	\$166.00
Alterations Customer 009237	\$379.00
Alterations Customer 009238	\$469.00
Alterations Customer 009239	\$219.00
Alterations Customer 009240	\$105.00

Page 210 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009241	\$83.00
Alterations Customer 009242	\$66.00
Alterations Customer 009243	\$44.00
Alterations Customer 009244	\$33.00
Alterations Customer 009245	\$518.00
Alterations Customer 009246	\$431.00
Alterations Customer 009247	\$79.00
Alterations Customer 009248	\$482.00
Alterations Customer 009249	\$417.00
Alterations Customer 009250	\$399.00
Alterations Customer 009251	\$44.00
Alterations Customer 009252	\$25.00
Alterations Customer 009253	\$66.00
Alterations Customer 009254	\$96.00
Alterations Customer 009255	\$108.00
Alterations Customer 009256	\$541.00
Alterations Customer 009257	\$59.00
Alterations Customer 009258	\$211.00
Alterations Customer 009259	\$66.00
Alterations Customer 009260	\$328.00
Alterations Customer 009261	\$73.00
Alterations Customer 009262	\$328.00
Alterations Customer 009263	\$133.00
Alterations Customer 009264	\$83.00
Alterations Customer 009265	\$441.00
Alterations Customer 009266	\$99.00
Alterations Customer 009267	\$815.00
Alterations Customer 009268	\$534.00
Alterations Customer 009269	\$130.00
Alterations Customer 009270	\$772.00
Alterations Customer 009271	\$104.00
Alterations Customer 009272	\$275.00
Alterations Customer 009273	\$170.00
Alterations Customer 009274	\$85.00
Alterations Customer 009275	\$308.00
Alterations Customer 009276	\$396.00
Alterations Customer 009277	\$215.00
Alterations Customer 009278	\$923.00
Alterations Customer 009279	\$517.00
Alterations Customer 009280	\$44.00
Alterations Customer 009281	\$354.00
Alterations Customer 009282	\$440.00
Alterations Customer 009283	\$105.00
Alterations Customer 009284	\$597.00

Page 211 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009285	\$96.00
Alterations Customer 009286	\$499.00
Alterations Customer 009287	\$237.00
Alterations Customer 009288	\$418.00
Alterations Customer 009289	\$105.00
Alterations Customer 009290	\$90.00
Alterations Customer 009291	\$523.00
Alterations Customer 009292	\$579.00
Alterations Customer 009293	\$356.00
Alterations Customer 009294	\$96.00
Alterations Customer 009295	\$732.00
Alterations Customer 009296	\$688.00
Alterations Customer 009297	\$223.00
Alterations Customer 009298	\$113.00
Alterations Customer 009299	\$508.00
Alterations Customer 009300	\$263.00
Alterations Customer 009301	\$66.00
Alterations Customer 009302	\$385.00
Alterations Customer 009303	\$204.00
Alterations Customer 009304	\$330.00
Alterations Customer 009305	\$377.00
Alterations Customer 009306	\$90.00
Alterations Customer 009307	\$204.00
Alterations Customer 009308	\$680.00
Alterations Customer 009309	\$286.00
Alterations Customer 009310	\$169.00
Alterations Customer 009311	\$20.00
Alterations Customer 009312	\$157.00
Alterations Customer 009313	\$28.00
Alterations Customer 009314	\$262.00
Alterations Customer 009315	\$46.00
Alterations Customer 009316	\$395.00
Alterations Customer 009317	\$28.00
Alterations Customer 009318	\$100.00
Alterations Customer 009319	\$87.00
Alterations Customer 009320	\$25.00
Alterations Customer 009321	\$383.00
Alterations Customer 009322	\$85.00
Alterations Customer 009323	\$108.00
Alterations Customer 009324	\$83.00
Alterations Customer 009325	\$25.00
Alterations Customer 009326	\$66.00
Alterations Customer 009327	\$249.00
Alterations Customer 009328	\$135.00

Page 212 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009329	\$79.00
Alterations Customer 009330	\$65.00
Alterations Customer 009331	\$189.00
Alterations Customer 009332	\$87.00
Alterations Customer 009333	\$115.00
Alterations Customer 009334	\$25.00
Alterations Customer 009335	\$110.00
Alterations Customer 009336	\$790.00
Alterations Customer 009337	\$87.00
Alterations Customer 009338	\$148.00
Alterations Customer 009339	\$25.00
Alterations Customer 009340	\$1,012.00
Alterations Customer 009341	\$25.00
Alterations Customer 009342	\$317.00
Alterations Customer 009343	\$561.00
Alterations Customer 009344	\$155.00
Alterations Customer 009345	\$10.00
Alterations Customer 009346	\$244.00
Alterations Customer 009347	\$79.00
Alterations Customer 009348	\$83.00
Alterations Customer 009349	\$108.00
Alterations Customer 009350	\$163.00
Alterations Customer 009351	\$197.00
Alterations Customer 009352	\$385.00
Alterations Customer 009353	\$106.00
Alterations Customer 009354	\$110.00
Alterations Customer 009355	\$55.00
Alterations Customer 009356	\$578.00
Alterations Customer 009357	\$87.00
Alterations Customer 009358	\$50.00
Alterations Customer 009359	\$378.00
Alterations Customer 009360	\$126.00
Alterations Customer 009361	\$463.00
Alterations Customer 009362	\$55.00
Alterations Customer 009363	\$88.00
Alterations Customer 009364	\$152.00
Alterations Customer 009365	\$209.00
Alterations Customer 009366	\$80.00
Alterations Customer 009367	\$504.00
Alterations Customer 009368	\$39.00
Alterations Customer 009369	\$55.00
Alterations Customer 009370	\$102.00
Alterations Customer 009371	\$77.00
Alterations Customer 009372	\$63.00

Page 213 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009373	\$83.00
Alterations Customer 009374	\$438.00
Alterations Customer 009375	\$385.00
Alterations Customer 009376	\$160.00
Alterations Customer 009377	\$80.00
Alterations Customer 009378	\$275.00
Alterations Customer 009379	\$420.00
Alterations Customer 009380	\$53.00
Alterations Customer 009381	\$146.00
Alterations Customer 009382	\$28.00
Alterations Customer 009383	\$576.00
Alterations Customer 009384	\$144.00
Alterations Customer 009385	\$540.00
Alterations Customer 009386	\$25.00
Alterations Customer 009387	\$86.00
Alterations Customer 009388	\$105.00
Alterations Customer 009389	\$152.00
Alterations Customer 009390	\$113.00
Alterations Customer 009391	\$476.00
Alterations Customer 009392	\$83.00
Alterations Customer 009393	\$121.00
Alterations Customer 009394	\$106.00
Alterations Customer 009395	\$130.00
Alterations Customer 009396	\$55.00
Alterations Customer 009397	\$193.00
Alterations Customer 009398	\$63.00
Alterations Customer 009399	\$119.00
Alterations Customer 009400	\$780.00
Alterations Customer 009401	\$207.00
Alterations Customer 009402	\$663.00
Alterations Customer 009403	\$780.00
Alterations Customer 009404	\$663.00
Alterations Customer 009405	\$207.00
Alterations Customer 009406	\$458.00
Alterations Customer 009407	\$16.00
Alterations Customer 009408	\$25.00
Alterations Customer 009409	\$116.00
Alterations Customer 009410	\$25.00
Alterations Customer 009411	\$95.00
Alterations Customer 009412	\$469.00
Alterations Customer 009413	\$130.00
Alterations Customer 009414	\$91.00
Alterations Customer 009415	\$344.00
Alterations Customer 009416	\$209.00

Page 214 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009417	\$670.00
Alterations Customer 009418	\$91.00
Alterations Customer 009419	\$66.00
Alterations Customer 009420	\$90.00
Alterations Customer 009421	\$39.00
Alterations Customer 009422	\$25.00
Alterations Customer 009423	\$25.00
Alterations Customer 009424	\$478.00
Alterations Customer 009425	\$116.00
Alterations Customer 009426	\$66.00
Alterations Customer 009427	\$396.00
Alterations Customer 009428	\$371.00
Alterations Customer 009429	\$76.00
Alterations Customer 009430	\$280.00
Alterations Customer 009431	\$33.00
Alterations Customer 009432	\$25.00
Alterations Customer 009433	\$275.00
Alterations Customer 009434	\$91.00
Alterations Customer 009435	\$140.00
Alterations Customer 009436	\$28.00
Alterations Customer 009437	\$424.00
Alterations Customer 009438	\$50.00
Alterations Customer 009439	\$108.00
Alterations Customer 009440	\$101.00
Alterations Customer 009441	\$83.00
Alterations Customer 009442	\$123.00
Alterations Customer 009443	\$72.00
Alterations Customer 009444	\$220.00
Alterations Customer 009445	\$392.00
Alterations Customer 009446	\$187.00
Alterations Customer 009447	\$480.00
Alterations Customer 009448	\$8.00
Alterations Customer 009449	\$381.00
Alterations Customer 009450	\$66.00
Alterations Customer 009451	\$234.00
Alterations Customer 009452	\$135.00
Alterations Customer 009453	\$205.00
Alterations Customer 009454	\$550.00
Alterations Customer 009455	\$130.00
Alterations Customer 009456	\$180.00
Alterations Customer 009457	\$60.00
Alterations Customer 009458	\$289.00
Alterations Customer 009459	\$118.00
Alterations Customer 009460	\$63.00

Page 215 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009461	\$347.00
Alterations Customer 009462	\$193.00
Alterations Customer 009463	\$273.00
Alterations Customer 009464	\$190.00
Alterations Customer 009465	\$22.00
Alterations Customer 009466	\$439.00
Alterations Customer 009467	\$25.00
Alterations Customer 009468	\$141.00
Alterations Customer 009469	\$190.00
Alterations Customer 009470	\$270.00
Alterations Customer 009471	\$154.00
Alterations Customer 009472	\$95.00
Alterations Customer 009473	\$464.00
Alterations Customer 009474	\$91.00
Alterations Customer 009475	\$113.00
Alterations Customer 009476	\$108.00
Alterations Customer 009477	\$719.00
Alterations Customer 009478	\$596.00
Alterations Customer 009479	\$66.00
Alterations Customer 009480	\$166.00
Alterations Customer 009481	\$386.00
Alterations Customer 009482	\$176.00
Alterations Customer 009483	\$406.00
Alterations Customer 009484	\$350.00
Alterations Customer 009485	\$191.00
Alterations Customer 009486	\$529.00
Alterations Customer 009487	\$501.00
Alterations Customer 009488	\$112.00
Alterations Customer 009489	\$160.00
Alterations Customer 009490	\$520.00
Alterations Customer 009491	\$55.00
Alterations Customer 009492	\$132.00
Alterations Customer 009493	\$66.00
Alterations Customer 009494	\$50.00
Alterations Customer 009495	\$54.00
Alterations Customer 009496	\$394.00
Alterations Customer 009497	\$55.00
Alterations Customer 009498	\$25.00
Alterations Customer 009499	\$165.00
Alterations Customer 009500	\$401.00
Alterations Customer 009501	\$75.00
Alterations Customer 009502	\$550.00
Alterations Customer 009503	\$121.00
Alterations Customer 009504	\$357.00

Page 216 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009505	\$147.00
Alterations Customer 009506	\$58.00
Alterations Customer 009507	\$275.00
Alterations Customer 009508	\$85.00
Alterations Customer 009509	\$182.00
Alterations Customer 009510	\$86.00
Alterations Customer 009511	\$417.00
Alterations Customer 009512	\$36.80
Alterations Customer 009513	\$65.00
Alterations Customer 009514	\$298.00
Alterations Customer 009515	\$79.00
Alterations Customer 009516	\$355.00
Alterations Customer 009517	\$157.00
Alterations Customer 009518	\$275.00
Alterations Customer 009519	\$174.00
Alterations Customer 009520	\$410.00
Alterations Customer 009521	\$80.00
Alterations Customer 009522	\$91.00
Alterations Customer 009523	\$50.00
Alterations Customer 009524	\$148.00
Alterations Customer 009525	\$336.00
Alterations Customer 009526	\$90.00
Alterations Customer 009527	\$311.00
Alterations Customer 009528	\$90.00
Alterations Customer 009529	\$58.00
Alterations Customer 009530	\$185.00
Alterations Customer 009531	\$154.00
Alterations Customer 009532	\$25.00
Alterations Customer 009533	\$494.00
Alterations Customer 009534	\$76.00
Alterations Customer 009535	\$387.00
Alterations Customer 009536	\$46.00
Alterations Customer 009537	\$360.00
Alterations Customer 009538	\$20.00
Alterations Customer 009539	\$519.00
Alterations Customer 009540	\$519.00
Alterations Customer 009541	\$93.00
Alterations Customer 009542	\$46.00
Alterations Customer 009543	\$138.00
Alterations Customer 009544	\$496.00
Alterations Customer 009545	\$25.00
Alterations Customer 009546	\$144.00
Alterations Customer 009547	\$98.00
Alterations Customer 009548	\$165.00

Page 217 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009549	\$171.00
Alterations Customer 009550	\$77.00
Alterations Customer 009551	\$143.00
Alterations Customer 009552	\$286.00
Alterations Customer 009553	\$508.00
Alterations Customer 009554	\$79.00
Alterations Customer 009555	\$220.00
Alterations Customer 009556	\$168.00
Alterations Customer 009557	\$205.00
Alterations Customer 009558	\$63.00
Alterations Customer 009559	\$94.00
Alterations Customer 009560	\$116.00
Alterations Customer 009561	\$450.00
Alterations Customer 009562	\$55.00
Alterations Customer 009563	\$119.00
Alterations Customer 009564	\$452.00
Alterations Customer 009565	\$457.00
Alterations Customer 009566	\$25.00
Alterations Customer 009567	\$88.00
Alterations Customer 009568	\$264.00
Alterations Customer 009569	\$426.00
Alterations Customer 009570	\$116.80
Alterations Customer 009571	\$209.00
Alterations Customer 009572	\$99.00
Alterations Customer 009573	\$656.00
Alterations Customer 009574	\$160.00
Alterations Customer 009575	\$66.00
Alterations Customer 009576	\$99.00
Alterations Customer 009577	\$66.00
Alterations Customer 009578	\$140.00
Alterations Customer 009579	\$396.00
Alterations Customer 009580	\$133.00
Alterations Customer 009581	\$76.00
Alterations Customer 009582	\$673.00
Alterations Customer 009583	\$275.00
Alterations Customer 009584	\$135.00
Alterations Customer 009585	\$395.00
Alterations Customer 009586	\$39.00
Alterations Customer 009587	\$71.00
Alterations Customer 009588	\$150.00
Alterations Customer 009589	\$11.00
Alterations Customer 009590	\$473.00
Alterations Customer 009591	\$133.00
Alterations Customer 009592	\$83.00

Page 218 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009593	\$143.00
Alterations Customer 009594	\$465.00
Alterations Customer 009595	\$50.00
Alterations Customer 009596	\$102.00
Alterations Customer 009597	\$150.00
Alterations Customer 009598	\$133.20
Alterations Customer 009599	\$6.00
Alterations Customer 009600	\$89.00
Alterations Customer 009601	\$226.00
Alterations Customer 009602	\$75.00
Alterations Customer 009603	\$95.00
Alterations Customer 009604	\$390.00
Alterations Customer 009605	\$91.00
Alterations Customer 009606	\$217.00
Alterations Customer 009607	\$306.00
Alterations Customer 009608	\$1,057.00
Alterations Customer 009609	\$211.00
Alterations Customer 009610	\$46.00
Alterations Customer 009611	\$6.00
Alterations Customer 009612	\$534.00
Alterations Customer 009613	\$100.00
Alterations Customer 009614	\$101.00
Alterations Customer 009615	\$64.00
Alterations Customer 009616	\$630.00
Alterations Customer 009617	\$41.00
Alterations Customer 009618	\$117.00
Alterations Customer 009619	\$83.00
Alterations Customer 009620	\$188.00
Alterations Customer 009621	\$99.00
Alterations Customer 009622	\$110.00
Alterations Customer 009623	\$115.00
Alterations Customer 009624	\$40.00
Alterations Customer 009625	\$83.00
Alterations Customer 009626	\$352.00
Alterations Customer 009627	\$165.00
Alterations Customer 009628	\$71.00
Alterations Customer 009629	\$94.00
Alterations Customer 009630	\$54.00
Alterations Customer 009631	\$807.00
Alterations Customer 009632	\$547.00
Alterations Customer 009633	\$163.00
Alterations Customer 009634	\$170.00
Alterations Customer 009635	\$88.00
Alterations Customer 009636	\$459.00

Page 219 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009637	\$196.00
Alterations Customer 009638	\$10.00
Alterations Customer 009639	\$39.00
Alterations Customer 009640	\$91.00
Alterations Customer 009641	\$110.00
Alterations Customer 009642	\$267.00
Alterations Customer 009643	\$108.00
Alterations Customer 009644	\$132.00
Alterations Customer 009645	\$108.00
Alterations Customer 009646	\$123.00
Alterations Customer 009647	\$358.00
Alterations Customer 009648	\$686.00
Alterations Customer 009649	\$116.00
Alterations Customer 009650	\$245.00
Alterations Customer 009651	\$77.00
Alterations Customer 009652	\$374.00
Alterations Customer 009653	\$265.00
Alterations Customer 009654	\$105.00
Alterations Customer 009655	\$135.00
Alterations Customer 009656	\$12.00
Alterations Customer 009657	\$25.00
Alterations Customer 009658	\$62.00
Alterations Customer 009659	\$50.00
Alterations Customer 009660	\$259.00
Alterations Customer 009661	\$179.00
Alterations Customer 009662	\$532.00
Alterations Customer 009663	\$243.00
Alterations Customer 009664	\$403.00
Alterations Customer 009665	\$850.00
Alterations Customer 009666	\$116.00
Alterations Customer 009667	\$46.00
Alterations Customer 009668	\$744.00
Alterations Customer 009669	\$77.00
Alterations Customer 009670	\$59.00
Alterations Customer 009671	\$362.00
Alterations Customer 009672	\$88.00
Alterations Customer 009673	\$122.00
Alterations Customer 009674	\$75.00
Alterations Customer 009675	\$66.00
Alterations Customer 009676	\$253.00
Alterations Customer 009677	\$408.00
Alterations Customer 009678	\$95.00
Alterations Customer 009679	\$46.00
Alterations Customer 009680	\$22.00

Page 220 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009681	\$155.00
Alterations Customer 009682	\$200.00
Alterations Customer 009683	\$75.00
Alterations Customer 009684	\$10.00
Alterations Customer 009685	\$577.00
Alterations Customer 009686	\$50.00
Alterations Customer 009687	\$66.00
Alterations Customer 009688	\$90.00
Alterations Customer 009689	\$69.00
Alterations Customer 009690	\$25.00
Alterations Customer 009691	\$547.00
Alterations Customer 009692	\$10.00
Alterations Customer 009693	\$276.00
Alterations Customer 009694	\$50.00
Alterations Customer 009695	\$440.00
Alterations Customer 009696	\$330.00
Alterations Customer 009697	\$122.00
Alterations Customer 009698	\$63.00
Alterations Customer 009699	\$91.00
Alterations Customer 009700	\$138.00
Alterations Customer 009701	\$155.00
Alterations Customer 009702	\$163.00
Alterations Customer 009703	\$572.00
Alterations Customer 009704	\$33.00
Alterations Customer 009705	\$39.00
Alterations Customer 009706	\$68.00
Alterations Customer 009707	\$544.00
Alterations Customer 009708	\$487.00
Alterations Customer 009709	\$370.00
Alterations Customer 009710	\$25.00
Alterations Customer 009711	\$124.00
Alterations Customer 009712	\$155.00
Alterations Customer 009713	\$370.00
Alterations Customer 009714	\$355.00
Alterations Customer 009715	\$96.00
Alterations Customer 009716	\$66.00
Alterations Customer 009717	\$424.00
Alterations Customer 009718	\$56.00
Alterations Customer 009719	\$381.00
Alterations Customer 009720	\$54.00
Alterations Customer 009721	\$191.00
Alterations Customer 009722	\$66.00
Alterations Customer 009723	\$33.00
Alterations Customer 009724	\$540.00

Page 221 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009725	\$460.00
Alterations Customer 009726	\$83.00
Alterations Customer 009727	\$145.00
Alterations Customer 009728	\$63.00
Alterations Customer 009729	\$468.00
Alterations Customer 009730	\$44.00
Alterations Customer 009731	\$124.00
Alterations Customer 009732	\$145.00
Alterations Customer 009733	\$108.00
Alterations Customer 009734	\$160.00
Alterations Customer 009735	\$220.00
Alterations Customer 009736	\$348.00
Alterations Customer 009737	\$520.00
Alterations Customer 009738	\$275.00
Alterations Customer 009739	\$66.00
Alterations Customer 009740	\$63.00
Alterations Customer 009741	\$107.00
Alterations Customer 009742	\$46.00
Alterations Customer 009743	\$510.00
Alterations Customer 009744	\$210.00
Alterations Customer 009745	\$106.00
Alterations Customer 009746	\$314.00
Alterations Customer 009747	\$363.00
Alterations Customer 009748	\$176.00
Alterations Customer 009749	\$62.00
Alterations Customer 009750	\$380.00
Alterations Customer 009751	\$77.00
Alterations Customer 009752	\$396.00
Alterations Customer 009753	\$33.00
Alterations Customer 009754	\$642.00
Alterations Customer 009755	\$39.00
Alterations Customer 009756	\$51.00
Alterations Customer 009757	\$195.00
Alterations Customer 009758	\$33.00
Alterations Customer 009759	\$85.00
Alterations Customer 009760	\$200.00
Alterations Customer 009761	\$20.00
Alterations Customer 009762	\$110.00
Alterations Customer 009763	\$202.00
Alterations Customer 009764	\$66.00
Alterations Customer 009765	\$229.00
Alterations Customer 009766	\$71.00
Alterations Customer 009767	\$88.00
Alterations Customer 009768	\$295.00

Page 222 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009769	\$426.00
Alterations Customer 009770	\$66.00
Alterations Customer 009771	\$327.00
Alterations Customer 009772	\$353.00
Alterations Customer 009773	\$369.00
Alterations Customer 009774	\$364.00
Alterations Customer 009775	\$169.00
Alterations Customer 009776	\$102.00
Alterations Customer 009777	\$125.00
Alterations Customer 009778	\$267.00
Alterations Customer 009779	\$75.00
Alterations Customer 009780	\$76.00
Alterations Customer 009781	\$427.00
Alterations Customer 009782	\$63.00
Alterations Customer 009783	\$189.00
Alterations Customer 009784	\$127.00
Alterations Customer 009785	\$66.00
Alterations Customer 009786	\$337.00
Alterations Customer 009787	\$132.00
Alterations Customer 009788	\$91.00
Alterations Customer 009789	\$25.00
Alterations Customer 009790	\$85.00
Alterations Customer 009791	\$40.00
Alterations Customer 009792	\$118.00
Alterations Customer 009793	\$220.00
Alterations Customer 009794	\$121.00
Alterations Customer 009795	\$270.00
Alterations Customer 009796	\$584.00
Alterations Customer 009797	\$66.00
Alterations Customer 009798	\$125.00
Alterations Customer 009799	\$187.00
Alterations Customer 009800	\$130.00
Alterations Customer 009801	\$262.00
Alterations Customer 009802	\$130.00
Alterations Customer 009803	\$187.00
Alterations Customer 009804	\$262.00
Alterations Customer 009805	\$25.00
Alterations Customer 009806	\$138.00
Alterations Customer 009807	\$71.00
Alterations Customer 009808	\$143.00
Alterations Customer 009809	\$66.00
Alterations Customer 009810	\$96.00
Alterations Customer 009811	\$66.00
Alterations Customer 009812	\$156.00

Page 223 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009813	\$68.00
Alterations Customer 009814	\$245.00
Alterations Customer 009815	\$177.00
Alterations Customer 009816	\$88.80
Alterations Customer 009817	\$412.00
Alterations Customer 009818	\$33.00
Alterations Customer 009819	\$90.00
Alterations Customer 009820	\$220.00
Alterations Customer 009821	\$140.00
Alterations Customer 009822	\$63.00
Alterations Customer 009823	\$160.00
Alterations Customer 009824	\$105.00
Alterations Customer 009825	\$198.00
Alterations Customer 009826	\$174.00
Alterations Customer 009827	\$71.00
Alterations Customer 009828	\$140.00
Alterations Customer 009829	\$66.00
Alterations Customer 009830	\$210.00
Alterations Customer 009831	\$535.00
Alterations Customer 009832	\$245.00
Alterations Customer 009833	\$93.00
Alterations Customer 009834	\$49.00
Alterations Customer 009835	\$148.00
Alterations Customer 009836	\$140.00
Alterations Customer 009837	\$136.00
Alterations Customer 009838	\$138.00
Alterations Customer 009839	\$96.00
Alterations Customer 009840	\$66.00
Alterations Customer 009841	\$83.00
Alterations Customer 009842	\$473.00
Alterations Customer 009843	\$396.00
Alterations Customer 009844	\$60.00
Alterations Customer 009845	\$105.00
Alterations Customer 009846	\$153.00
Alterations Customer 009847	\$58.00
Alterations Customer 009848	\$99.00
Alterations Customer 009849	\$803.00
Alterations Customer 009850	\$482.00
Alterations Customer 009851	\$124.00
Alterations Customer 009852	\$90.00
Alterations Customer 009853	\$66.00
Alterations Customer 009854	\$80.00
Alterations Customer 009855	\$63.00
Alterations Customer 009856	\$319.00

Page 224 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009857	\$16.00
Alterations Customer 009858	\$380.00
Alterations Customer 009859	\$164.00
Alterations Customer 009860	\$20.00
Alterations Customer 009861	\$150.00
Alterations Customer 009862	\$71.00
Alterations Customer 009863	\$94.00
Alterations Customer 009864	\$352.00
Alterations Customer 009865	\$144.00
Alterations Customer 009866	\$22.00
Alterations Customer 009867	\$46.00
Alterations Customer 009868	\$145.00
Alterations Customer 009869	\$90.00
Alterations Customer 009870	\$242.00
Alterations Customer 009871	\$78.00
Alterations Customer 009872	\$435.00
Alterations Customer 009873	\$129.00
Alterations Customer 009874	\$299.00
Alterations Customer 009875	\$96.00
Alterations Customer 009876	\$271.00
Alterations Customer 009877	\$116.00
Alterations Customer 009878	\$152.00
Alterations Customer 009879	\$75.00
Alterations Customer 009880	\$110.00
Alterations Customer 009881	\$84.00
Alterations Customer 009882	\$116.00
Alterations Customer 009883	\$274.00
Alterations Customer 009884	\$83.00
Alterations Customer 009885	\$25.00
Alterations Customer 009886	\$507.00
Alterations Customer 009887	\$308.00
Alterations Customer 009888	\$93.00
Alterations Customer 009889	\$220.00
Alterations Customer 009890	\$25.00
Alterations Customer 009891	\$195.00
Alterations Customer 009892	\$226.00
Alterations Customer 009893	\$79.00
Alterations Customer 009894	\$132.00
Alterations Customer 009895	\$25.00
Alterations Customer 009896	\$110.00
Alterations Customer 009897	\$518.00
Alterations Customer 009898	\$88.00
Alterations Customer 009899	\$61.00
Alterations Customer 009900	\$124.00

Page 225 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009901	\$145.00
Alterations Customer 009902	\$45.00
Alterations Customer 009903	\$45.00
Alterations Customer 009904	\$598.00
Alterations Customer 009905	\$151.00
Alterations Customer 009906	\$178.00
Alterations Customer 009907	\$110.00
Alterations Customer 009908	\$144.00
Alterations Customer 009909	\$39.00
Alterations Customer 009910	\$482.00
Alterations Customer 009911	\$11.00
Alterations Customer 009912	\$908.00
Alterations Customer 009913	\$507.00
Alterations Customer 009914	\$77.00
Alterations Customer 009915	\$377.00
Alterations Customer 009916	\$105.00
Alterations Customer 009917	\$89.00
Alterations Customer 009918	\$90.00
Alterations Customer 009919	\$66.00
Alterations Customer 009920	\$281.00
Alterations Customer 009921	\$22.00
Alterations Customer 009922	\$132.00
Alterations Customer 009923	\$104.00
Alterations Customer 009924	\$556.00
Alterations Customer 009925	\$660.00
Alterations Customer 009926	\$165.00
Alterations Customer 009927	\$501.00
Alterations Customer 009928	\$165.00
Alterations Customer 009929	\$373.00
Alterations Customer 009930	\$83.00
Alterations Customer 009931	\$746.00
Alterations Customer 009932	\$544.00
Alterations Customer 009933	\$270.00
Alterations Customer 009934	\$436.00
Alterations Customer 009935	\$201.00
Alterations Customer 009936	\$160.00
Alterations Customer 009937	\$632.00
Alterations Customer 009938	\$66.00
Alterations Customer 009939	\$155.00
Alterations Customer 009940	\$105.00
Alterations Customer 009941	\$127.00
Alterations Customer 009942	\$220.00
Alterations Customer 009943	\$388.00
Alterations Customer 009944	\$565.00

Page 226 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009945	\$0.00
Alterations Customer 009946	\$227.00
Alterations Customer 009947	\$587.00
Alterations Customer 009948	\$198.00
Alterations Customer 009949	\$100.00
Alterations Customer 009950	\$303.00
Alterations Customer 009951	\$63.00
Alterations Customer 009952	\$130.00
Alterations Customer 009953	\$221.00
Alterations Customer 009954	\$88.00
Alterations Customer 009955	\$162.00
Alterations Customer 009956	\$105.00
Alterations Customer 009957	\$377.00
Alterations Customer 009958	\$245.00
Alterations Customer 009959	\$25.00
Alterations Customer 009960	\$66.00
Alterations Customer 009961	\$83.00
Alterations Customer 009962	\$363.00
Alterations Customer 009963	\$190.00
Alterations Customer 009964	\$495.00
Alterations Customer 009965	\$55.00
Alterations Customer 009966	\$50.00
Alterations Customer 009967	\$176.00
Alterations Customer 009968	\$79.00
Alterations Customer 009969	\$141.00
Alterations Customer 009970	\$11.00
Alterations Customer 009971	\$188.00
Alterations Customer 009972	\$87.00
Alterations Customer 009973	\$30.00
Alterations Customer 009974	\$91.00
Alterations Customer 009975	\$112.00
Alterations Customer 009976	\$83.00
Alterations Customer 009977	\$194.00
Alterations Customer 009978	\$115.00
Alterations Customer 009979	\$86.00
Alterations Customer 009980	\$483.00
Alterations Customer 009981	\$44.00
Alterations Customer 009982	\$290.00
Alterations Customer 009983	\$120.00
Alterations Customer 009984	\$523.00
Alterations Customer 009985	\$330.00
Alterations Customer 009986	\$125.00
Alterations Customer 009987	\$173.00
Alterations Customer 009988	\$373.00

Page 227 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 009989	\$165.00
Alterations Customer 009990	\$25.00
Alterations Customer 009991	\$25.00
Alterations Customer 009992	\$132.00
Alterations Customer 009993	\$344.00
Alterations Customer 009994	\$66.00
Alterations Customer 009995	\$66.00
Alterations Customer 009996	\$99.00
Alterations Customer 009997	\$105.40
Alterations Customer 009998	\$60.00
Alterations Customer 009999	\$154.00
Alterations Customer 010000	\$55.00
Alterations Customer 010001	\$358.00
Alterations Customer 010002	\$352.00
Alterations Customer 010003	\$220.00
Alterations Customer 010004	\$520.00
Alterations Customer 010005	\$427.00
Alterations Customer 010006	\$22.00
Alterations Customer 010007	\$357.00
Alterations Customer 010008	\$331.00
Alterations Customer 010009	\$252.00
Alterations Customer 010010	\$83.00
Alterations Customer 010011	\$165.00
Alterations Customer 010012	\$25.00
Alterations Customer 010013	\$578.00
Alterations Customer 010014	\$270.00
Alterations Customer 010015	\$693.00
Alterations Customer 010016	\$48.00
Alterations Customer 010017	\$195.00
Alterations Customer 010018	\$175.00
Alterations Customer 010019	\$116.00
Alterations Customer 010020	\$220.00
Alterations Customer 010021	\$75.00
Alterations Customer 010022	\$1,069.00
Alterations Customer 010023	\$369.00
Alterations Customer 010024	\$289.00
Alterations Customer 010025	\$71.00
Alterations Customer 010026	\$103.00
Alterations Customer 010027	\$952.00
Alterations Customer 010028	\$57.00
Alterations Customer 010029	\$11.00
Alterations Customer 010030	\$168.00
Alterations Customer 010031	\$39.00
Alterations Customer 010032	\$417.00

Page 228 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010033	\$204.00
Alterations Customer 010034	\$413.00
Alterations Customer 010035	\$474.00
Alterations Customer 010036	\$639.00
Alterations Customer 010037	\$168.00
Alterations Customer 010038	\$289.00
Alterations Customer 010039	\$103.00
Alterations Customer 010040	\$11.00
Alterations Customer 010041	\$624.00
Alterations Customer 010042	\$121.00
Alterations Customer 010043	\$195.00
Alterations Customer 010044	\$220.00
Alterations Customer 010045	\$220.00
Alterations Customer 010046	\$589.00
Alterations Customer 010047	\$86.00
Alterations Customer 010048	\$151.00
Alterations Customer 010049	\$83.00
Alterations Customer 010050	\$55.00
Alterations Customer 010051	\$91.00
Alterations Customer 010052	\$65.00
Alterations Customer 010053	\$127.00
Alterations Customer 010054	\$20.00
Alterations Customer 010055	\$175.00
Alterations Customer 010056	\$104.00
Alterations Customer 010057	\$88.00
Alterations Customer 010058	\$135.00
Alterations Customer 010059	\$33.00
Alterations Customer 010060	\$150.00
Alterations Customer 010061	\$66.00
Alterations Customer 010062	\$25.00
Alterations Customer 010063	\$113.00
Alterations Customer 010064	\$54.00
Alterations Customer 010065	\$130.00
Alterations Customer 010066	\$69.00
Alterations Customer 010067	\$63.00
Alterations Customer 010068	\$75.00
Alterations Customer 010069	\$141.00
Alterations Customer 010070	\$637.00
Alterations Customer 010071	\$83.00
Alterations Customer 010072	\$25.00
Alterations Customer 010073	\$87.00
Alterations Customer 010074	\$121.00
Alterations Customer 010075	\$55.00
Alterations Customer 010076	\$95.00

Page 229 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010077	\$595.00
Alterations Customer 010078	\$380.00
Alterations Customer 010079	\$141.00
Alterations Customer 010080	\$122.00
Alterations Customer 010081	\$63.00
Alterations Customer 010082	\$384.00
Alterations Customer 010083	\$176.00
Alterations Customer 010084	\$182.00
Alterations Customer 010085	\$33.00
Alterations Customer 010086	\$16.00
Alterations Customer 010087	\$306.00
Alterations Customer 010088	\$162.00
Alterations Customer 010089	\$147.00
Alterations Customer 010090	\$44.00
Alterations Customer 010091	\$132.00
Alterations Customer 010092	\$133.00
Alterations Customer 010093	\$449.00
Alterations Customer 010094	\$105.00
Alterations Customer 010095	\$55.00
Alterations Customer 010096	\$520.00
Alterations Customer 010097	\$83.00
Alterations Customer 010098	\$194.00
Alterations Customer 010099	\$99.00
Alterations Customer 010100	\$25.00
Alterations Customer 010101	\$55.00
Alterations Customer 010102	\$575.00
Alterations Customer 010103	\$228.00
Alterations Customer 010104	\$298.00
Alterations Customer 010105	\$69.00
Alterations Customer 010106	\$316.00
Alterations Customer 010107	\$248.00
Alterations Customer 010108	\$11.00
Alterations Customer 010109	\$25.00
Alterations Customer 010110	\$120.00
Alterations Customer 010111	\$46.00
Alterations Customer 010112	\$177.00
Alterations Customer 010113	\$30.00
Alterations Customer 010114	\$5.00
Alterations Customer 010115	\$179.00
Alterations Customer 010116	\$150.00
Alterations Customer 010117	\$1,067.00
Alterations Customer 010118	\$435.00
Alterations Customer 010119	\$63.00
Alterations Customer 010120	\$63.00

Page 230 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010121	\$25.00
Alterations Customer 010122	\$25.00
Alterations Customer 010123	\$83.00
Alterations Customer 010124	\$46.00
Alterations Customer 010125	\$216.00
Alterations Customer 010126	\$123.00
Alterations Customer 010127	\$89.00
Alterations Customer 010128	\$788.00
Alterations Customer 010129	\$72.00
Alterations Customer 010130	\$145.00
Alterations Customer 010131	\$6.00
Alterations Customer 010132	\$36.00
Alterations Customer 010133	\$304.00
Alterations Customer 010134	\$409.00
Alterations Customer 010135	\$534.00
Alterations Customer 010136	\$129.00
Alterations Customer 010137	\$25.00
Alterations Customer 010138	\$134.00
Alterations Customer 010139	\$83.00
Alterations Customer 010140	\$85.00
Alterations Customer 010141	\$55.00
Alterations Customer 010142	\$226.00
Alterations Customer 010143	\$237.00
Alterations Customer 010144	\$441.00
Alterations Customer 010145	\$434.00
Alterations Customer 010146	\$187.00
Alterations Customer 010147	\$22.00
Alterations Customer 010148	\$187.00
Alterations Customer 010149	\$174.00
Alterations Customer 010150	\$425.00
Alterations Customer 010151	\$66.00
Alterations Customer 010152	\$111.00
Alterations Customer 010153	\$208.00
Alterations Customer 010154	\$730.00
Alterations Customer 010155	\$242.00
Alterations Customer 010156	\$542.00
Alterations Customer 010157	\$218.00
Alterations Customer 010158	\$22.00
Alterations Customer 010159	\$121.00
Alterations Customer 010160	\$20.00
Alterations Customer 010161	\$30.00
Alterations Customer 010162	\$105.00
Alterations Customer 010163	\$143.00
Alterations Customer 010164	\$418.00

Page 231 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010165	\$39.00
Alterations Customer 010166	\$253.00
Alterations Customer 010167	\$72.00
Alterations Customer 010168	\$25.00
Alterations Customer 010169	\$165.00
Alterations Customer 010170	\$220.00
Alterations Customer 010171	\$339.00
Alterations Customer 010172	\$91.00
Alterations Customer 010173	\$55.00
Alterations Customer 010174	\$275.00
Alterations Customer 010175	\$551.00
Alterations Customer 010176	\$643.00
Alterations Customer 010177	\$69.00
Alterations Customer 010178	\$115.00
Alterations Customer 010179	\$138.00
Alterations Customer 010180	\$313.00
Alterations Customer 010181	\$88.00
Alterations Customer 010182	\$108.00
Alterations Customer 010183	\$119.20
Alterations Customer 010184	\$231.00
Alterations Customer 010185	\$210.00
Alterations Customer 010186	\$106.00
Alterations Customer 010187	\$22.00
Alterations Customer 010188	\$79.00
Alterations Customer 010189	\$237.00
Alterations Customer 010190	\$229.00
Alterations Customer 010191	\$201.00
Alterations Customer 010192	\$130.00
Alterations Customer 010193	\$177.00
Alterations Customer 010194	\$27.00
Alterations Customer 010195	\$76.00
Alterations Customer 010196	\$83.00
Alterations Customer 010197	\$71.00
Alterations Customer 010198	\$523.00
Alterations Customer 010199	\$173.00
Alterations Customer 010200	\$99.00
Alterations Customer 010201	\$193.00
Alterations Customer 010202	\$71.00
Alterations Customer 010203	\$182.00
Alterations Customer 010204	\$46.00
Alterations Customer 010205	\$50.00
Alterations Customer 010206	\$25.00
Alterations Customer 010207	\$106.00
Alterations Customer 010208	\$55.00

Page 232 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010209	\$30.00
Alterations Customer 010210	\$150.00
Alterations Customer 010211	\$170.00
Alterations Customer 010212	\$108.00
Alterations Customer 010213	\$121.00
Alterations Customer 010214	\$286.00
Alterations Customer 010215	\$108.00
Alterations Customer 010216	\$25.00
Alterations Customer 010217	\$339.00
Alterations Customer 010218	\$112.00
Alterations Customer 010219	\$180.00
Alterations Customer 010220	\$1,177.00
Alterations Customer 010221	\$108.00
Alterations Customer 010222	\$66.00
Alterations Customer 010223	\$47.00
Alterations Customer 010224	\$193.00
Alterations Customer 010225	\$484.00
Alterations Customer 010226	\$66.00
Alterations Customer 010227	\$243.00
Alterations Customer 010228	\$215.00
Alterations Customer 010229	\$301.00
Alterations Customer 010230	\$22.00
Alterations Customer 010231	\$350.00
Alterations Customer 010232	\$376.00
Alterations Customer 010233	\$100.00
Alterations Customer 010234	\$11.00
Alterations Customer 010235	\$57.00
Alterations Customer 010236	\$130.00
Alterations Customer 010237	\$22.00
Alterations Customer 010238	\$506.00
Alterations Customer 010239	\$251.00
Alterations Customer 010240	\$68.00
Alterations Customer 010241	\$752.00
Alterations Customer 010242	\$752.00
Alterations Customer 010243	\$68.00
Alterations Customer 010244	\$529.00
Alterations Customer 010245	\$33.00
Alterations Customer 010246	\$68.00
Alterations Customer 010247	\$110.00
Alterations Customer 010248	\$456.00
Alterations Customer 010249	\$111.00
Alterations Customer 010250	\$108.00
Alterations Customer 010251	\$220.00
Alterations Customer 010252	\$141.00

Page 233 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010253	\$381.00
Alterations Customer 010254	\$114.00
Alterations Customer 010255	\$407.00
Alterations Customer 010256	\$112.00
Alterations Customer 010257	\$165.00
Alterations Customer 010258	\$577.00
Alterations Customer 010259	\$198.00
Alterations Customer 010260	\$66.00
Alterations Customer 010261	\$256.00
Alterations Customer 010262	\$151.00
Alterations Customer 010263	\$83.00
Alterations Customer 010264	\$135.00
Alterations Customer 010265	\$66.40
Alterations Customer 010266	\$155.00
Alterations Customer 010267	\$128.00
Alterations Customer 010268	\$35.00
Alterations Customer 010269	\$124.00
Alterations Customer 010270	\$339.00
Alterations Customer 010271	\$185.00
Alterations Customer 010272	\$60.00
Alterations Customer 010273	\$91.00
Alterations Customer 010274	\$72.00
Alterations Customer 010275	\$25.00
Alterations Customer 010276	\$25.00
Alterations Customer 010277	\$213.00
Alterations Customer 010278	\$253.00
Alterations Customer 010279	\$91.00
Alterations Customer 010280	\$113.00
Alterations Customer 010281	\$404.00
Alterations Customer 010282	\$158.00
Alterations Customer 010283	\$180.00
Alterations Customer 010284	\$225.00
Alterations Customer 010285	\$189.00
Alterations Customer 010286	\$478.00
Alterations Customer 010287	\$33.00
Alterations Customer 010288	\$90.00
Alterations Customer 010289	\$725.00
Alterations Customer 010290	\$15.00
Alterations Customer 010291	\$187.00
Alterations Customer 010292	\$145.00
Alterations Customer 010293	\$90.00
Alterations Customer 010294	\$100.00
Alterations Customer 010295	\$179.00
Alterations Customer 010296	\$325.00

Page 234 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010297	\$226.00
Alterations Customer 010298	\$210.00
Alterations Customer 010299	\$287.00
Alterations Customer 010300	\$83.00
Alterations Customer 010301	\$535.00
Alterations Customer 010302	\$107.00
Alterations Customer 010303	\$141.00
Alterations Customer 010304	\$364.00
Alterations Customer 010305	\$190.00
Alterations Customer 010306	\$196.00
Alterations Customer 010307	\$133.00
Alterations Customer 010308	\$76.00
Alterations Customer 010309	\$225.00
Alterations Customer 010310	\$89.00
Alterations Customer 010311	\$52.00
Alterations Customer 010312	\$55.00
Alterations Customer 010313	\$220.00
Alterations Customer 010314	\$85.00
Alterations Customer 010315	\$226.00
Alterations Customer 010316	\$10.00
Alterations Customer 010317	\$618.00
Alterations Customer 010318	\$127.00
Alterations Customer 010319	\$79.00
Alterations Customer 010320	\$22.00
Alterations Customer 010321	\$115.00
Alterations Customer 010322	\$138.00
Alterations Customer 010323	\$96.00
Alterations Customer 010324	\$162.00
Alterations Customer 010325	\$191.00
Alterations Customer 010326	\$440.00
Alterations Customer 010327	\$85.00
Alterations Customer 010328	\$85.00
Alterations Customer 010329	\$167.00
Alterations Customer 010330	\$253.00
Alterations Customer 010331	\$117.60
Alterations Customer 010332	\$75.00
Alterations Customer 010333	\$53.00
Alterations Customer 010334	\$622.00
Alterations Customer 010335	\$91.00
Alterations Customer 010336	\$38.00
Alterations Customer 010337	\$170.00
Alterations Customer 010338	\$947.00
Alterations Customer 010339	\$188.00
Alterations Customer 010340	\$539.00

Page 235 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010341	\$706.00
Alterations Customer 010342	\$358.00
Alterations Customer 010343	\$85.00
Alterations Customer 010344	\$45.00
Alterations Customer 010345	\$69.00
Alterations Customer 010346	\$5.00
Alterations Customer 010347	\$332.00
Alterations Customer 010348	\$151.00
Alterations Customer 010349	\$110.00
Alterations Customer 010350	\$245.00
Alterations Customer 010351	\$110.00
Alterations Customer 010352	\$5.00
Alterations Customer 010353	\$46.00
Alterations Customer 010354	\$146.00
Alterations Customer 010355	\$71.00
Alterations Customer 010356	\$105.00
Alterations Customer 010357	\$168.00
Alterations Customer 010358	\$125.00
Alterations Customer 010359	\$36.00
Alterations Customer 010360	\$225.00
Alterations Customer 010361	\$150.00
Alterations Customer 010362	\$55.00
Alterations Customer 010363	\$25.00
Alterations Customer 010364	\$46.00
Alterations Customer 010365	\$130.00
Alterations Customer 010366	\$42.00
Alterations Customer 010367	\$211.00
Alterations Customer 010368	\$855.00
Alterations Customer 010369	\$121.00
Alterations Customer 010370	\$83.00
Alterations Customer 010371	\$94.00
Alterations Customer 010372	\$102.00
Alterations Customer 010373	\$298.00
Alterations Customer 010374	\$190.00
Alterations Customer 010375	\$25.00
Alterations Customer 010376	\$15.00
Alterations Customer 010377	\$66.00
Alterations Customer 010378	\$143.00
Alterations Customer 010379	\$219.00
Alterations Customer 010380	\$459.00
Alterations Customer 010381	\$365.00
Alterations Customer 010382	\$222.00
Alterations Customer 010383	\$309.00
Alterations Customer 010384	\$659.00

Page 236 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010385	\$204.00
Alterations Customer 010386	\$25.00
Alterations Customer 010387	\$83.00
Alterations Customer 010388	\$102.00
Alterations Customer 010389	\$105.00
Alterations Customer 010390	\$170.00
Alterations Customer 010391	\$112.80
Alterations Customer 010392	\$78.00
Alterations Customer 010393	\$325.00
Alterations Customer 010394	\$164.00
Alterations Customer 010395	\$165.00
Alterations Customer 010396	\$143.00
Alterations Customer 010397	\$91.00
Alterations Customer 010398	\$434.00
Alterations Customer 010399	\$330.00
Alterations Customer 010400	\$17.00
Alterations Customer 010401	\$209.00
Alterations Customer 010402	\$321.00
Alterations Customer 010403	\$327.00
Alterations Customer 010404	\$105.00
Alterations Customer 010405	\$370.00
Alterations Customer 010406	\$351.00
Alterations Customer 010407	\$372.00
Alterations Customer 010408	\$430.00
Alterations Customer 010409	\$99.00
Alterations Customer 010410	\$171.00
Alterations Customer 010411	\$108.00
Alterations Customer 010412	\$149.00
Alterations Customer 010413	\$178.00
Alterations Customer 010414	\$113.80
Alterations Customer 010415	\$760.00
Alterations Customer 010416	\$760.00
Alterations Customer 010417	\$108.00
Alterations Customer 010418	\$276.00
Alterations Customer 010419	\$100.00
Alterations Customer 010420	\$385.00
Alterations Customer 010421	\$152.00
Alterations Customer 010422	\$75.00
Alterations Customer 010423	\$108.00
Alterations Customer 010424	\$802.00
Alterations Customer 010425	\$738.00
Alterations Customer 010426	\$108.00
Alterations Customer 010427	\$122.00
Alterations Customer 010428	\$72.00

Page 237 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010429	\$166.00
Alterations Customer 010430	\$39.00
Alterations Customer 010431	\$143.00
Alterations Customer 010432	\$419.00
Alterations Customer 010433	\$340.00
Alterations Customer 010434	\$116.00
Alterations Customer 010435	\$215.00
Alterations Customer 010436	\$113.00
Alterations Customer 010437	\$113.00
Alterations Customer 010438	\$63.00
Alterations Customer 010439	\$301.00
Alterations Customer 010440	\$50.00
Alterations Customer 010441	\$177.00
Alterations Customer 010442	\$83.00
Alterations Customer 010443	\$200.00
Alterations Customer 010444	\$186.00
Alterations Customer 010445	\$39.00
Alterations Customer 010446	\$93.00
Alterations Customer 010447	\$364.00
Alterations Customer 010448	\$79.00
Alterations Customer 010449	\$696.00
Alterations Customer 010450	\$182.00
Alterations Customer 010451	\$90.00
Alterations Customer 010452	\$166.00
Alterations Customer 010453	\$332.00
Alterations Customer 010454	\$83.00
Alterations Customer 010455	\$145.00
Alterations Customer 010456	\$146.00
Alterations Customer 010457	\$160.00
Alterations Customer 010458	\$110.00
Alterations Customer 010459	\$492.00
Alterations Customer 010460	\$154.00
Alterations Customer 010461	\$147.00
Alterations Customer 010462	\$35.00
Alterations Customer 010463	\$193.00
Alterations Customer 010464	\$105.00
Alterations Customer 010465	\$44.00
Alterations Customer 010466	\$108.00
Alterations Customer 010467	\$174.00
Alterations Customer 010468	\$914.00
Alterations Customer 010469	\$533.00
Alterations Customer 010470	\$245.00
Alterations Customer 010471	\$178.00
Alterations Customer 010472	\$126.00

Page 238 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010473	\$126.00
Alterations Customer 010474	\$79.00
Alterations Customer 010475	\$90.00
Alterations Customer 010476	\$351.00
Alterations Customer 010477	\$20.00
Alterations Customer 010478	\$281.00
Alterations Customer 010479	\$160.00
Alterations Customer 010480	\$65.00
Alterations Customer 010481	\$50.00
Alterations Customer 010482	\$66.00
Alterations Customer 010483	\$120.00
Alterations Customer 010484	\$234.00
Alterations Customer 010485	\$155.00
Alterations Customer 010486	\$182.00
Alterations Customer 010487	\$95.00
Alterations Customer 010488	\$40.00
Alterations Customer 010489	\$145.00
Alterations Customer 010490	\$69.00
Alterations Customer 010491	\$83.00
Alterations Customer 010492	\$40.00
Alterations Customer 010493	\$66.00
Alterations Customer 010494	\$154.40
Alterations Customer 010495	\$91.00
Alterations Customer 010496	\$150.00
Alterations Customer 010497	\$108.00
Alterations Customer 010498	\$143.00
Alterations Customer 010499	\$66.00
Alterations Customer 010500	\$55.00
Alterations Customer 010501	\$210.00
Alterations Customer 010502	\$168.00
Alterations Customer 010503	\$509.00
Alterations Customer 010504	\$88.00
Alterations Customer 010505	\$183.00
Alterations Customer 010506	\$35.00
Alterations Customer 010507	\$96.00
Alterations Customer 010508	\$131.00
Alterations Customer 010509	\$193.00
Alterations Customer 010510	\$408.00
Alterations Customer 010511	\$184.00
Alterations Customer 010512	\$66.00
Alterations Customer 010513	\$46.00
Alterations Customer 010514	\$52.00
Alterations Customer 010515	\$91.00
Alterations Customer 010516	\$36.00

Page 239 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010517	\$220.00
Alterations Customer 010518	\$312.00
Alterations Customer 010519	\$230.00
Alterations Customer 010520	\$66.00
Alterations Customer 010521	\$77.00
Alterations Customer 010522	\$66.00
Alterations Customer 010523	\$46.00
Alterations Customer 010524	\$457.00
Alterations Customer 010525	\$392.00
Alterations Customer 010526	\$66.00
Alterations Customer 010527	\$195.00
Alterations Customer 010528	\$110.00
Alterations Customer 010529	\$91.00
Alterations Customer 010530	\$254.00
Alterations Customer 010531	\$471.00
Alterations Customer 010532	\$939.00
Alterations Customer 010533	\$138.00
Alterations Customer 010534	\$163.00
Alterations Customer 010535	\$243.00
Alterations Customer 010536	\$437.00
Alterations Customer 010537	\$100.00
Alterations Customer 010538	\$55.00
Alterations Customer 010539	\$161.00
Alterations Customer 010540	\$25.00
Alterations Customer 010541	\$507.00
Alterations Customer 010542	\$223.00
Alterations Customer 010543	\$55.00
Alterations Customer 010544	\$36.00
Alterations Customer 010545	\$641.00
Alterations Customer 010546	\$108.00
Alterations Customer 010547	\$207.00
Alterations Customer 010548	\$22.00
Alterations Customer 010549	\$105.00
Alterations Customer 010550	\$182.00
Alterations Customer 010551	\$64.00
Alterations Customer 010552	\$22.00
Alterations Customer 010553	\$566.00
Alterations Customer 010554	\$1,086.00
Alterations Customer 010555	\$348.00
Alterations Customer 010556	\$202.00
Alterations Customer 010557	\$63.00
Alterations Customer 010558	\$533.00
Alterations Customer 010559	\$104.00
Alterations Customer 010560	\$190.00

Page 240 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010561	\$116.00
Alterations Customer 010562	\$41.00
Alterations Customer 010563	\$108.00
Alterations Customer 010564	\$193.00
Alterations Customer 010565	\$25.00
Alterations Customer 010566	\$102.00
Alterations Customer 010567	\$55.00
Alterations Customer 010568	\$58.00
Alterations Customer 010569	\$123.00
Alterations Customer 010570	\$123.00
Alterations Customer 010571	\$169.00
Alterations Customer 010572	\$71.00
Alterations Customer 010573	\$52.00
Alterations Customer 010574	\$640.00
Alterations Customer 010575	\$380.00
Alterations Customer 010576	\$798.00
Alterations Customer 010577	\$122.00
Alterations Customer 010578	\$25.00
Alterations Customer 010579	\$105.00
Alterations Customer 010580	\$25.00
Alterations Customer 010581	\$465.00
Alterations Customer 010582	\$187.00
Alterations Customer 010583	\$91.00
Alterations Customer 010584	\$143.00
Alterations Customer 010585	\$103.00
Alterations Customer 010586	\$60.00
Alterations Customer 010587	\$66.00
Alterations Customer 010588	\$170.00
Alterations Customer 010589	\$579.00
Alterations Customer 010590	\$297.00
Alterations Customer 010591	\$132.00
Alterations Customer 010592	\$46.00
Alterations Customer 010593	\$105.00
Alterations Customer 010594	\$127.00
Alterations Customer 010595	\$330.00
Alterations Customer 010596	\$225.00
Alterations Customer 010597	\$594.00
Alterations Customer 010598	\$794.00
Alterations Customer 010599	\$30.00
Alterations Customer 010600	\$264.00
Alterations Customer 010601	\$71.00
Alterations Customer 010602	\$101.00
Alterations Customer 010603	\$60.00
Alterations Customer 010604	\$348.00

Page 241 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010605	\$157.00
Alterations Customer 010606	\$165.00
Alterations Customer 010607	\$248.00
Alterations Customer 010608	\$45.00
Alterations Customer 010609	\$250.00
Alterations Customer 010610	\$22.00
Alterations Customer 010611	\$122.00
Alterations Customer 010612	\$648.00
Alterations Customer 010613	\$25.00
Alterations Customer 010614	\$308.00
Alterations Customer 010615	\$83.00
Alterations Customer 010616	\$78.00
Alterations Customer 010617	\$28.00
Alterations Customer 010618	\$155.00
Alterations Customer 010619	\$772.00
Alterations Customer 010620	\$259.00
Alterations Customer 010621	\$259.00
Alterations Customer 010622	\$772.00
Alterations Customer 010623	\$88.00
Alterations Customer 010624	\$150.00
Alterations Customer 010625	\$194.00
Alterations Customer 010626	\$105.00
Alterations Customer 010627	\$468.00
Alterations Customer 010628	\$95.00
Alterations Customer 010629	\$143.00
Alterations Customer 010630	\$196.00
Alterations Customer 010631	\$364.00
Alterations Customer 010632	\$365.00
Alterations Customer 010633	\$122.00
Alterations Customer 010634	\$165.00
Alterations Customer 010635	\$46.00
Alterations Customer 010636	\$110.00
Alterations Customer 010637	\$50.00
Alterations Customer 010638	\$107.00
Alterations Customer 010639	\$133.00
Alterations Customer 010640	\$339.00
Alterations Customer 010641	\$646.00
Alterations Customer 010642	\$488.00
Alterations Customer 010643	\$185.00
Alterations Customer 010644	\$76.00
Alterations Customer 010645	\$83.00
Alterations Customer 010646	\$718.00
Alterations Customer 010647	\$165.00
Alterations Customer 010648	\$590.00

Page 242 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010649	\$124.00
Alterations Customer 010650	\$590.00
Alterations Customer 010651	\$124.00
Alterations Customer 010652	\$174.00
Alterations Customer 010653	\$164.00
Alterations Customer 010654	\$28.00
Alterations Customer 010655	\$179.00
Alterations Customer 010656	\$550.00
Alterations Customer 010657	\$186.60
Alterations Customer 010658	\$60.00
Alterations Customer 010659	\$33.00
Alterations Customer 010660	\$700.00
Alterations Customer 010661	\$1,375.00
Alterations Customer 010662	\$152.80
Alterations Customer 010663	\$258.00
Alterations Customer 010664	\$232.00
Alterations Customer 010665	\$79.00
Alterations Customer 010666	\$89.00
Alterations Customer 010667	\$114.00
Alterations Customer 010668	\$523.00
Alterations Customer 010669	\$260.00
Alterations Customer 010670	\$200.00
Alterations Customer 010671	\$105.00
Alterations Customer 010672	\$217.00
Alterations Customer 010673	\$110.00
Alterations Customer 010674	\$131.00
Alterations Customer 010675	\$20.00
Alterations Customer 010676	\$132.00
Alterations Customer 010677	\$302.00
Alterations Customer 010678	\$220.00
Alterations Customer 010679	\$47.00
Alterations Customer 010680	\$40.00
Alterations Customer 010681	\$513.00
Alterations Customer 010682	\$513.00
Alterations Customer 010683	\$50.00
Alterations Customer 010684	\$176.00
Alterations Customer 010685	\$375.00
Alterations Customer 010686	\$826.00
Alterations Customer 010687	\$166.00
Alterations Customer 010688	\$143.00
Alterations Customer 010689	\$190.00
Alterations Customer 010690	\$44.00
Alterations Customer 010691	\$144.00
Alterations Customer 010692	\$127.00

Page 243 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010693	\$192.00
Alterations Customer 010694	\$455.00
Alterations Customer 010695	\$251.00
Alterations Customer 010696	\$382.00
Alterations Customer 010697	\$576.00
Alterations Customer 010698	\$300.00
Alterations Customer 010699	\$245.00
Alterations Customer 010700	\$205.00
Alterations Customer 010701	\$55.00
Alterations Customer 010702	\$54.00
Alterations Customer 010703	\$125.00
Alterations Customer 010704	\$46.00
Alterations Customer 010705	\$74.00
Alterations Customer 010706	\$149.00
Alterations Customer 010707	\$163.00
Alterations Customer 010708	\$107.00
Alterations Customer 010709	\$65.00
Alterations Customer 010710	\$83.00
Alterations Customer 010711	\$135.00
Alterations Customer 010712	\$55.00
Alterations Customer 010713	\$565.00
Alterations Customer 010714	\$69.00
Alterations Customer 010715	\$83.00
Alterations Customer 010716	\$310.00
Alterations Customer 010717	\$46.00
Alterations Customer 010718	\$163.00
Alterations Customer 010719	\$216.00
Alterations Customer 010720	\$593.00
Alterations Customer 010721	\$39.00
Alterations Customer 010722	\$127.00
Alterations Customer 010723	\$216.00
Alterations Customer 010724	\$46.00
Alterations Customer 010725	\$32.00
Alterations Customer 010726	\$511.00
Alterations Customer 010727	\$44.00
Alterations Customer 010728	\$556.00
Alterations Customer 010729	\$149.00
Alterations Customer 010730	\$165.00
Alterations Customer 010731	\$20.00
Alterations Customer 010732	\$75.00
Alterations Customer 010733	\$165.00
Alterations Customer 010734	\$173.00
Alterations Customer 010735	\$204.00
Alterations Customer 010736	\$41.00

Page 244 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010737	\$55.00
Alterations Customer 010738	\$202.00
Alterations Customer 010739	\$138.00
Alterations Customer 010740	\$91.00
Alterations Customer 010741	\$163.00
Alterations Customer 010742	\$163.00
Alterations Customer 010743	\$161.00
Alterations Customer 010744	\$421.00
Alterations Customer 010745	\$90.00
Alterations Customer 010746	\$356.00
Alterations Customer 010747	\$145.00
Alterations Customer 010748	\$47.00
Alterations Customer 010749	\$80.00
Alterations Customer 010750	\$204.00
Alterations Customer 010751	\$315.00
Alterations Customer 010752	\$391.00
Alterations Customer 010753	\$83.00
Alterations Customer 010754	\$66.00
Alterations Customer 010755	\$23.00
Alterations Customer 010756	\$75.00
Alterations Customer 010757	\$94.00
Alterations Customer 010758	\$408.00
Alterations Customer 010759	\$171.00
Alterations Customer 010760	\$49.00
Alterations Customer 010761	\$83.00
Alterations Customer 010762	\$55.00
Alterations Customer 010763	\$362.00
Alterations Customer 010764	\$183.00
Alterations Customer 010765	\$274.00
Alterations Customer 010766	\$114.00
Alterations Customer 010767	\$182.00
Alterations Customer 010768	\$220.00
Alterations Customer 010769	\$434.00
Alterations Customer 010770	\$133.00
Alterations Customer 010771	\$143.00
Alterations Customer 010772	\$250.00
Alterations Customer 010773	\$91.00
Alterations Customer 010774	\$180.00
Alterations Customer 010775	\$286.00
Alterations Customer 010776	\$48.00
Alterations Customer 010777	\$401.00
Alterations Customer 010778	\$138.00
Alterations Customer 010779	\$80.00
Alterations Customer 010780	\$25.00

Page 245 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010781	\$83.00
Alterations Customer 010782	\$39.00
Alterations Customer 010783	\$42.00
Alterations Customer 010784	\$91.00
Alterations Customer 010785	\$25.00
Alterations Customer 010786	\$150.00
Alterations Customer 010787	\$78.00
Alterations Customer 010788	\$63.00
Alterations Customer 010789	\$13.00
Alterations Customer 010790	\$91.00
Alterations Customer 010791	\$114.40
Alterations Customer 010792	\$69.00
Alterations Customer 010793	\$140.00
Alterations Customer 010794	\$622.00
Alterations Customer 010795	\$122.00
Alterations Customer 010796	\$122.00
Alterations Customer 010797	\$346.00
Alterations Customer 010798	\$25.00
Alterations Customer 010799	\$274.00
Alterations Customer 010800	\$140.00
Alterations Customer 010801	\$22.00
Alterations Customer 010802	\$117.00
Alterations Customer 010803	\$408.00
Alterations Customer 010804	\$250.00
Alterations Customer 010805	\$85.00
Alterations Customer 010806	\$105.00
Alterations Customer 010807	\$111.00
Alterations Customer 010808	\$266.00
Alterations Customer 010809	\$207.00
Alterations Customer 010810	\$90.00
Alterations Customer 010811	\$163.00
Alterations Customer 010812	\$91.00
Alterations Customer 010813	\$537.00
Alterations Customer 010814	\$417.00
Alterations Customer 010815	\$40.00
Alterations Customer 010816	\$60.00
Alterations Customer 010817	\$149.00
Alterations Customer 010818	\$429.00
Alterations Customer 010819	\$20.00
Alterations Customer 010820	\$154.00
Alterations Customer 010821	\$173.00
Alterations Customer 010822	\$25.00
Alterations Customer 010823	\$63.00
Alterations Customer 010824	\$275.00

Page 246 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010825	\$571.00
Alterations Customer 010826	\$155.00
Alterations Customer 010827	\$46.00
Alterations Customer 010828	\$218.00
Alterations Customer 010829	\$132.00
Alterations Customer 010830	\$160.00
Alterations Customer 010831	\$87.00
Alterations Customer 010832	\$113.00
Alterations Customer 010833	\$403.00
Alterations Customer 010834	\$513.00
Alterations Customer 010835	\$298.00
Alterations Customer 010836	\$92.80
Alterations Customer 010837	\$92.80
Alterations Customer 010838	\$298.00
Alterations Customer 010839	\$240.00
Alterations Customer 010840	\$66.00
Alterations Customer 010841	\$188.00
Alterations Customer 010842	\$154.00
Alterations Customer 010843	\$121.00
Alterations Customer 010844	\$238.00
Alterations Customer 010845	\$192.00
Alterations Customer 010846	\$118.00
Alterations Customer 010847	\$165.00
Alterations Customer 010848	\$78.00
Alterations Customer 010849	\$105.00
Alterations Customer 010850	\$158.00
Alterations Customer 010851	\$165.00
Alterations Customer 010852	\$117.00
Alterations Customer 010853	\$517.00
Alterations Customer 010854	\$506.00
Alterations Customer 010855	\$338.00
Alterations Customer 010856	\$121.00
Alterations Customer 010857	\$292.00
Alterations Customer 010858	\$132.00
Alterations Customer 010859	\$176.00
Alterations Customer 010860	\$204.00
Alterations Customer 010861	\$44.00
Alterations Customer 010862	\$194.00
Alterations Customer 010863	\$135.00
Alterations Customer 010864	\$175.00
Alterations Customer 010865	\$347.00
Alterations Customer 010866	\$330.00
Alterations Customer 010867	\$33.00
Alterations Customer 010868	\$108.00

Page 247 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010869	\$84.00
Alterations Customer 010870	\$83.00
Alterations Customer 010871	\$44.00
Alterations Customer 010872	\$170.00
Alterations Customer 010873	\$54.00
Alterations Customer 010874	\$25.00
Alterations Customer 010875	\$88.00
Alterations Customer 010876	\$83.00
Alterations Customer 010877	\$23.00
Alterations Customer 010878	\$127.00
Alterations Customer 010879	\$0.00
Alterations Customer 010880	\$113.00
Alterations Customer 010881	\$256.00
Alterations Customer 010882	\$525.00
Alterations Customer 010883	\$25.00
Alterations Customer 010884	\$25.00
Alterations Customer 010885	\$170.00
Alterations Customer 010886	\$187.00
Alterations Customer 010887	\$83.00
Alterations Customer 010888	\$190.00
Alterations Customer 010889	\$88.00
Alterations Customer 010890	\$50.00
Alterations Customer 010891	\$252.00
Alterations Customer 010892	\$91.00
Alterations Customer 010893	\$25.00
Alterations Customer 010894	\$91.00
Alterations Customer 010895	\$616.00
Alterations Customer 010896	\$204.00
Alterations Customer 010897	\$11.00
Alterations Customer 010898	\$107.00
Alterations Customer 010899	\$581.00
Alterations Customer 010900	\$33.00
Alterations Customer 010901	\$55.00
Alterations Customer 010902	\$25.00
Alterations Customer 010903	\$145.00
Alterations Customer 010904	\$50.00
Alterations Customer 010905	\$27.00
Alterations Customer 010906	\$33.00
Alterations Customer 010907	\$174.00
Alterations Customer 010908	\$51.00
Alterations Customer 010909	\$259.00
Alterations Customer 010910	\$825.00
Alterations Customer 010911	\$378.00
Alterations Customer 010912	\$2.00

Page 248 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010913	\$113.00
Alterations Customer 010914	\$54.00
Alterations Customer 010915	\$238.00
Alterations Customer 010916	\$131.00
Alterations Customer 010917	\$33.00
Alterations Customer 010918	\$94.00
Alterations Customer 010919	\$205.00
Alterations Customer 010920	\$108.00
Alterations Customer 010921	\$117.00
Alterations Customer 010922	\$373.00
Alterations Customer 010923	\$161.00
Alterations Customer 010924	\$892.00
Alterations Customer 010925	\$190.00
Alterations Customer 010926	\$412.00
Alterations Customer 010927	\$388.00
Alterations Customer 010928	\$22.00
Alterations Customer 010929	\$404.00
Alterations Customer 010930	\$484.00
Alterations Customer 010931	\$52.00
Alterations Customer 010932	\$165.00
Alterations Customer 010933	\$177.00
Alterations Customer 010934	\$469.00
Alterations Customer 010935	\$110.00
Alterations Customer 010936	\$78.00
Alterations Customer 010937	\$530.00
Alterations Customer 010938	\$226.00
Alterations Customer 010939	\$121.00
Alterations Customer 010940	\$171.00
Alterations Customer 010941	\$174.00
Alterations Customer 010942	\$245.00
Alterations Customer 010943	\$692.00
Alterations Customer 010944	\$171.00
Alterations Customer 010945	\$638.00
Alterations Customer 010946	\$280.00
Alterations Customer 010947	\$148.00
Alterations Customer 010948	\$45.00
Alterations Customer 010949	\$606.00
Alterations Customer 010950	\$151.00
Alterations Customer 010951	\$66.00
Alterations Customer 010952	\$30.00
Alterations Customer 010953	\$371.00
Alterations Customer 010954	\$157.00
Alterations Customer 010955	\$74.00
Alterations Customer 010956	\$25.00

Page 249 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 010957	\$141.00
Alterations Customer 010958	\$10.00
Alterations Customer 010959	\$202.00
Alterations Customer 010960	\$493.00
Alterations Customer 010961	\$60.00
Alterations Customer 010962	\$25.00
Alterations Customer 010963	\$102.00
Alterations Customer 010964	\$99.00
Alterations Customer 010965	\$60.00
Alterations Customer 010966	\$25.00
Alterations Customer 010967	\$47.00
Alterations Customer 010968	\$96.00
Alterations Customer 010969	\$96.00
Alterations Customer 010970	\$521.00
Alterations Customer 010971	\$142.00
Alterations Customer 010972	\$735.00
Alterations Customer 010973	\$83.00
Alterations Customer 010974	\$24.00
Alterations Customer 010975	\$70.00
Alterations Customer 010976	\$17.00
Alterations Customer 010977	\$154.00
Alterations Customer 010978	\$25.00
Alterations Customer 010979	\$71.00
Alterations Customer 010980	\$357.00
Alterations Customer 010981	\$141.00
Alterations Customer 010982	\$110.00
Alterations Customer 010983	\$72.00
Alterations Customer 010984	\$339.00
Alterations Customer 010985	\$54.00
Alterations Customer 010986	\$284.00
Alterations Customer 010987	\$177.00
Alterations Customer 010988	\$46.00
Alterations Customer 010989	\$46.00
Alterations Customer 010990	\$83.00
Alterations Customer 010991	\$252.00
Alterations Customer 010992	\$66.00
Alterations Customer 010993	\$209.00
Alterations Customer 010994	\$138.00
Alterations Customer 010995	\$186.00
Alterations Customer 010996	\$91.00
Alterations Customer 010997	\$195.00
Alterations Customer 010998	\$413.00
Alterations Customer 010999	\$90.00
Alterations Customer 011000	\$20.00

Page 250 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011001	\$46.00
Alterations Customer 011002	\$277.00
Alterations Customer 011003	\$88.00
Alterations Customer 011004	\$272.00
Alterations Customer 011005	\$383.00
Alterations Customer 011006	\$107.00
Alterations Customer 011007	\$93.00
Alterations Customer 011008	\$492.00
Alterations Customer 011009	\$132.00
Alterations Customer 011010	\$287.00
Alterations Customer 011011	\$155.00
Alterations Customer 011012	\$91.00
Alterations Customer 011013	\$75.00
Alterations Customer 011014	\$427.00
Alterations Customer 011015	\$535.00
Alterations Customer 011016	\$187.00
Alterations Customer 011017	\$544.00
Alterations Customer 011018	\$121.00
Alterations Customer 011019	\$20.00
Alterations Customer 011020	\$129.00
Alterations Customer 011021	\$171.00
Alterations Customer 011022	\$135.00
Alterations Customer 011023	\$346.00
Alterations Customer 011024	\$489.00
Alterations Customer 011025	\$78.00
Alterations Customer 011026	\$440.00
Alterations Customer 011027	\$441.00
Alterations Customer 011028	\$153.00
Alterations Customer 011029	\$394.00
Alterations Customer 011030	\$153.00
Alterations Customer 011031	\$63.00
Alterations Customer 011032	\$135.00
Alterations Customer 011033	\$111.00
Alterations Customer 011034	\$44.00
Alterations Customer 011035	\$165.00
Alterations Customer 011036	\$237.00
Alterations Customer 011037	\$45.00
Alterations Customer 011038	\$20.00
Alterations Customer 011039	\$75.00
Alterations Customer 011040	\$120.00
Alterations Customer 011041	\$196.00
Alterations Customer 011042	\$54.00
Alterations Customer 011043	\$55.00
Alterations Customer 011044	\$89.00

Page 251 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011045	\$108.00
Alterations Customer 011046	\$188.00
Alterations Customer 011047	\$271.00
Alterations Customer 011048	\$101.00
Alterations Customer 011049	\$66.00
Alterations Customer 011050	\$124.00
Alterations Customer 011051	\$83.00
Alterations Customer 011052	\$397.00
Alterations Customer 011053	\$58.00
Alterations Customer 011054	\$58.00
Alterations Customer 011055	\$358.00
Alterations Customer 011056	\$30.00
Alterations Customer 011057	\$116.00
Alterations Customer 011058	\$441.00
Alterations Customer 011059	\$232.00
Alterations Customer 011060	\$113.00
Alterations Customer 011061	\$13.00
Alterations Customer 011062	\$212.00
Alterations Customer 011063	\$343.00
Alterations Customer 011064	\$58.00
Alterations Customer 011065	\$80.00
Alterations Customer 011066	\$80.00
Alterations Customer 011067	\$240.00
Alterations Customer 011068	\$72.00
Alterations Customer 011069	\$94.00
Alterations Customer 011070	\$56.00
Alterations Customer 011071	\$135.20
Alterations Customer 011072	\$8.00
Alterations Customer 011073	\$60.00
Alterations Customer 011074	\$50.00
Alterations Customer 011075	\$104.00
Alterations Customer 011076	\$105.00
Alterations Customer 011077	\$275.00
Alterations Customer 011078	\$182.00
Alterations Customer 011079	\$133.00
Alterations Customer 011080	\$469.00
Alterations Customer 011081	\$324.00
Alterations Customer 011082	\$524.00
Alterations Customer 011083	\$179.00
Alterations Customer 011084	\$55.00
Alterations Customer 011085	\$10.00
Alterations Customer 011086	\$64.00
Alterations Customer 011087	\$498.00
Alterations Customer 011088	\$685.00

Page 252 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011089	\$25.00
Alterations Customer 011090	\$88.00
Alterations Customer 011091	\$69.00
Alterations Customer 011092	\$531.00
Alterations Customer 011093	\$407.00
Alterations Customer 011094	\$88.00
Alterations Customer 011095	\$95.00
Alterations Customer 011096	\$43.00
Alterations Customer 011097	\$130.00
Alterations Customer 011098	\$135.00
Alterations Customer 011099	\$111.00
Alterations Customer 011100	\$503.00
Alterations Customer 011101	\$321.00
Alterations Customer 011102	\$25.00
Alterations Customer 011103	\$91.00
Alterations Customer 011104	\$81.00
Alterations Customer 011105	\$308.00
Alterations Customer 011106	\$129.00
Alterations Customer 011107	\$555.00
Alterations Customer 011108	\$154.00
Alterations Customer 011109	\$292.00
Alterations Customer 011110	\$124.00
Alterations Customer 011111	\$124.00
Alterations Customer 011112	\$60.00
Alterations Customer 011113	\$172.00
Alterations Customer 011114	\$420.00
Alterations Customer 011115	\$46.00
Alterations Customer 011116	\$160.00
Alterations Customer 011117	\$72.00
Alterations Customer 011118	\$50.00
Alterations Customer 011119	\$201.00
Alterations Customer 011120	\$43.20
Alterations Customer 011121	\$119.00
Alterations Customer 011122	\$92.00
Alterations Customer 011123	\$303.00
Alterations Customer 011124	\$63.00
Alterations Customer 011125	\$239.00
Alterations Customer 011126	\$55.00
Alterations Customer 011127	\$385.00
Alterations Customer 011128	\$77.00
Alterations Customer 011129	\$212.00
Alterations Customer 011130	\$369.00
Alterations Customer 011131	\$25.00
Alterations Customer 011132	\$110.00

Page 253 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011133	\$110.00
Alterations Customer 011134	\$108.00
Alterations Customer 011135	\$103.00
Alterations Customer 011136	\$30.00
Alterations Customer 011137	\$223.00
Alterations Customer 011138	\$71.00
Alterations Customer 011139	\$574.00
Alterations Customer 011140	\$118.00
Alterations Customer 011141	\$218.00
Alterations Customer 011142	\$556.00
Alterations Customer 011143	\$64.00
Alterations Customer 011144	\$138.00
Alterations Customer 011145	\$149.00
Alterations Customer 011146	\$22.00
Alterations Customer 011147	\$132.00
Alterations Customer 011148	\$185.00
Alterations Customer 011149	\$152.00
Alterations Customer 011150	\$300.00
Alterations Customer 011151	\$116.00
Alterations Customer 011152	\$403.00
Alterations Customer 011153	\$69.00
Alterations Customer 011154	\$195.00
Alterations Customer 011155	\$114.00
Alterations Customer 011156	\$302.00
Alterations Customer 011157	\$62.00
Alterations Customer 011158	\$105.00
Alterations Customer 011159	\$350.00
Alterations Customer 011160	\$91.00
Alterations Customer 011161	\$193.00
Alterations Customer 011162	\$99.00
Alterations Customer 011163	\$33.00
Alterations Customer 011164	\$25.00
Alterations Customer 011165	\$135.00
Alterations Customer 011166	\$475.00
Alterations Customer 011167	\$122.00
Alterations Customer 011168	\$296.00
Alterations Customer 011169	\$190.00
Alterations Customer 011170	\$211.00
Alterations Customer 011171	\$346.00
Alterations Customer 011172	\$66.00
Alterations Customer 011173	\$616.00
Alterations Customer 011174	\$260.00
Alterations Customer 011175	\$22.00
Alterations Customer 011176	\$75.00

Page 254 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011177	\$475.00
Alterations Customer 011178	\$50.00
Alterations Customer 011179	\$205.00
Alterations Customer 011180	\$313.00
Alterations Customer 011181	\$454.00
Alterations Customer 011182	\$77.00
Alterations Customer 011183	\$91.00
Alterations Customer 011184	\$44.00
Alterations Customer 011185	\$568.00
Alterations Customer 011186	\$304.00
Alterations Customer 011187	\$285.00
Alterations Customer 011188	\$83.00
Alterations Customer 011189	\$330.00
Alterations Customer 011190	\$80.00
Alterations Customer 011191	\$88.00
Alterations Customer 011192	\$74.00
Alterations Customer 011193	\$144.00
Alterations Customer 011194	\$66.00
Alterations Customer 011195	\$61.00
Alterations Customer 011196	\$467.00
Alterations Customer 011197	\$111.00
Alterations Customer 011198	\$365.00
Alterations Customer 011199	\$111.00
Alterations Customer 011200	\$365.00
Alterations Customer 011201	\$118.00
Alterations Customer 011202	\$143.00
Alterations Customer 011203	\$199.00
Alterations Customer 011204	\$25.00
Alterations Customer 011205	\$90.00
Alterations Customer 011206	\$90.00
Alterations Customer 011207	\$30.00
Alterations Customer 011208	\$105.40
Alterations Customer 011209	\$466.00
Alterations Customer 011210	\$66.00
Alterations Customer 011211	\$0.00
Alterations Customer 011212	\$177.00
Alterations Customer 011213	\$363.00
Alterations Customer 011214	\$116.00
Alterations Customer 011215	\$193.00
Alterations Customer 011216	\$368.00
Alterations Customer 011217	\$118.00
Alterations Customer 011218	\$311.00
Alterations Customer 011219	\$127.00
Alterations Customer 011220	\$66.00

Page 255 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011221	\$548.00
Alterations Customer 011222	\$72.00
Alterations Customer 011223	\$42.00
Alterations Customer 011224	\$142.00
Alterations Customer 011225	\$118.00
Alterations Customer 011226	\$127.00
Alterations Customer 011227	\$176.00
Alterations Customer 011228	\$66.00
Alterations Customer 011229	\$248.00
Alterations Customer 011230	\$446.00
Alterations Customer 011231	\$11.00
Alterations Customer 011232	\$118.00
Alterations Customer 011233	\$297.00
Alterations Customer 011234	\$66.00
Alterations Customer 011235	\$66.00
Alterations Customer 011236	\$127.00
Alterations Customer 011237	\$278.00
Alterations Customer 011238	\$548.00
Alterations Customer 011239	\$232.00
Alterations Customer 011240	\$63.00
Alterations Customer 011241	\$525.00
Alterations Customer 011242	\$124.00
Alterations Customer 011243	\$50.00
Alterations Customer 011244	\$410.00
Alterations Customer 011245	\$532.00
Alterations Customer 011246	\$66.00
Alterations Customer 011247	\$135.00
Alterations Customer 011248	\$445.00
Alterations Customer 011249	\$25.00
Alterations Customer 011250	\$25.00
Alterations Customer 011251	\$133.00
Alterations Customer 011252	\$20.00
Alterations Customer 011253	\$99.00
Alterations Customer 011254	\$25.00
Alterations Customer 011255	\$88.00
Alterations Customer 011256	\$98.00
Alterations Customer 011257	\$33.00
Alterations Customer 011258	\$190.00
Alterations Customer 011259	\$316.00
Alterations Customer 011260	\$71.00
Alterations Customer 011261	\$143.00
Alterations Customer 011262	\$91.00
Alterations Customer 011263	\$89.00
Alterations Customer 011264	\$164.00

Page 256 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011265	\$105.00
Alterations Customer 011266	\$249.55
Alterations Customer 011267	\$22.00
Alterations Customer 011268	\$80.00
Alterations Customer 011269	\$74.00
Alterations Customer 011270	\$63.00
Alterations Customer 011271	\$44.00
Alterations Customer 011272	\$145.00
Alterations Customer 011273	\$66.00
Alterations Customer 011274	\$22.00
Alterations Customer 011275	\$113.00
Alterations Customer 011276	\$66.00
Alterations Customer 011277	\$538.00
Alterations Customer 011278	\$124.00
Alterations Customer 011279	\$103.00
Alterations Customer 011280	\$568.00
Alterations Customer 011281	\$52.00
Alterations Customer 011282	\$126.00
Alterations Customer 011283	\$33.00
Alterations Customer 011284	\$205.00
Alterations Customer 011285	\$66.00
Alterations Customer 011286	\$360.00
Alterations Customer 011287	\$253.00
Alterations Customer 011288	\$494.00
Alterations Customer 011289	\$278.00
Alterations Customer 011290	\$5.00
Alterations Customer 011291	\$68.00
Alterations Customer 011292	\$25.00
Alterations Customer 011293	\$113.00
Alterations Customer 011294	\$63.00
Alterations Customer 011295	\$49.00
Alterations Customer 011296	\$50.00
Alterations Customer 011297	\$276.00
Alterations Customer 011298	\$112.00
Alterations Customer 011299	\$339.00
Alterations Customer 011300	\$130.00
Alterations Customer 011301	\$155.00
Alterations Customer 011302	\$83.00
Alterations Customer 011303	\$66.00
Alterations Customer 011304	\$455.00
Alterations Customer 011305	\$122.00
Alterations Customer 011306	\$25.00
Alterations Customer 011307	\$54.00
Alterations Customer 011308	\$767.00

Page 257 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011309	\$256.00
Alterations Customer 011310	\$88.00
Alterations Customer 011311	\$154.00
Alterations Customer 011312	\$227.00
Alterations Customer 011313	\$46.00
Alterations Customer 011314	\$598.00
Alterations Customer 011315	\$336.00
Alterations Customer 011316	\$220.00
Alterations Customer 011317	\$801.00
Alterations Customer 011318	\$271.00
Alterations Customer 011319	\$472.00
Alterations Customer 011320	\$130.00
Alterations Customer 011321	\$146.00
Alterations Customer 011322	\$166.00
Alterations Customer 011323	\$499.00
Alterations Customer 011324	\$267.00
Alterations Customer 011325	\$475.00
Alterations Customer 011326	\$824.00
Alterations Customer 011327	\$193.00
Alterations Customer 011328	\$232.00
Alterations Customer 011329	\$25.00
Alterations Customer 011330	\$147.00
Alterations Customer 011331	\$506.00
Alterations Customer 011332	\$373.00
Alterations Customer 011333	\$46.00
Alterations Customer 011334	\$171.00
Alterations Customer 011335	\$113.00
Alterations Customer 011336	\$106.00
Alterations Customer 011337	\$133.00
Alterations Customer 011338	\$91.00
Alterations Customer 011339	\$122.00
Alterations Customer 011340	\$119.00
Alterations Customer 011341	\$202.00
Alterations Customer 011342	\$384.00
Alterations Customer 011343	\$122.00
Alterations Customer 011344	\$172.00
Alterations Customer 011345	\$91.00
Alterations Customer 011346	\$41.00
Alterations Customer 011347	\$384.00
Alterations Customer 011348	\$492.00
Alterations Customer 011349	\$258.00
Alterations Customer 011350	\$66.00
Alterations Customer 011351	\$130.00
Alterations Customer 011352	\$85.00

Page 258 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011353	\$267.00
Alterations Customer 011354	\$270.00
Alterations Customer 011355	\$534.00
Alterations Customer 011356	\$273.00
Alterations Customer 011357	\$167.20
Alterations Customer 011358	\$96.00
Alterations Customer 011359	\$150.00
Alterations Customer 011360	\$132.00
Alterations Customer 011361	\$162.00
Alterations Customer 011362	\$75.00
Alterations Customer 011363	\$88.00
Alterations Customer 011364	\$72.00
Alterations Customer 011365	\$118.00
Alterations Customer 011366	\$168.00
Alterations Customer 011367	\$74.80
Alterations Customer 011368	\$83.00
Alterations Customer 011369	\$147.00
Alterations Customer 011370	\$165.00
Alterations Customer 011371	\$436.00
Alterations Customer 011372	\$66.40
Alterations Customer 011373	\$489.00
Alterations Customer 011374	\$28.00
Alterations Customer 011375	\$66.00
Alterations Customer 011376	\$63.00
Alterations Customer 011377	\$212.00
Alterations Customer 011378	\$83.00
Alterations Customer 011379	\$424.00
Alterations Customer 011380	\$305.00
Alterations Customer 011381	\$761.00
Alterations Customer 011382	\$83.00
Alterations Customer 011383	\$63.00
Alterations Customer 011384	\$231.00
Alterations Customer 011385	\$87.00
Alterations Customer 011386	\$441.00
Alterations Customer 011387	\$198.00
Alterations Customer 011388	\$553.00
Alterations Customer 011389	\$469.00
Alterations Customer 011390	\$55.00
Alterations Customer 011391	\$290.00
Alterations Customer 011392	\$395.00
Alterations Customer 011393	\$133.00
Alterations Customer 011394	\$66.00
Alterations Customer 011395	\$797.00
Alterations Customer 011396	\$193.00

Page 259 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011397	\$149.00
Alterations Customer 011398	\$214.00
Alterations Customer 011399	\$275.00
Alterations Customer 011400	\$158.00
Alterations Customer 011401	\$604.00
Alterations Customer 011402	\$63.00
Alterations Customer 011403	\$145.00
Alterations Customer 011404	\$25.00
Alterations Customer 011405	\$393.00
Alterations Customer 011406	\$228.00
Alterations Customer 011407	\$135.00
Alterations Customer 011408	\$158.00
Alterations Customer 011409	\$158.00
Alterations Customer 011410	\$125.00
Alterations Customer 011411	\$77.00
Alterations Customer 011412	\$234.00
Alterations Customer 011413	\$46.00
Alterations Customer 011414	\$245.00
Alterations Customer 011415	\$25.00
Alterations Customer 011416	\$160.00
Alterations Customer 011417	\$198.00
Alterations Customer 011418	\$77.00
Alterations Customer 011419	\$193.00
Alterations Customer 011420	\$50.00
Alterations Customer 011421	\$712.00
Alterations Customer 011422	\$64.00
Alterations Customer 011423	\$110.00
Alterations Customer 011424	\$132.00
Alterations Customer 011425	\$149.00
Alterations Customer 011426	\$292.00
Alterations Customer 011427	\$323.00
Alterations Customer 011428	\$66.00
Alterations Customer 011429	\$66.00
Alterations Customer 011430	\$150.00
Alterations Customer 011431	\$28.00
Alterations Customer 011432	\$7.00
Alterations Customer 011433	\$71.00
Alterations Customer 011434	\$118.00
Alterations Customer 011435	\$319.00
Alterations Customer 011436	\$20.00
Alterations Customer 011437	\$303.00
Alterations Customer 011438	\$127.00
Alterations Customer 011439	\$213.00
Alterations Customer 011440	\$278.00

Page 260 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011441	\$138.00
Alterations Customer 011442	\$411.00
Alterations Customer 011443	\$543.00
Alterations Customer 011444	\$110.00
Alterations Customer 011445	\$66.00
Alterations Customer 011446	\$202.00
Alterations Customer 011447	\$110.00
Alterations Customer 011448	\$79.00
Alterations Customer 011449	\$82.00
Alterations Customer 011450	\$29.00
Alterations Customer 011451	\$930.00
Alterations Customer 011452	\$30.00
Alterations Customer 011453	\$690.00
Alterations Customer 011454	\$22.00
Alterations Customer 011455	\$22.00
Alterations Customer 011456	\$110.00
Alterations Customer 011457	\$292.00
Alterations Customer 011458	\$220.00
Alterations Customer 011459	\$411.00
Alterations Customer 011460	\$776.00
Alterations Customer 011461	\$50.00
Alterations Customer 011462	\$93.00
Alterations Customer 011463	\$246.00
Alterations Customer 011464	\$95.00
Alterations Customer 011465	\$318.00
Alterations Customer 011466	\$33.00
Alterations Customer 011467	\$105.00
Alterations Customer 011468	\$300.00
Alterations Customer 011469	\$66.00
Alterations Customer 011470	\$5.00
Alterations Customer 011471	\$349.00
Alterations Customer 011472	\$28.00
Alterations Customer 011473	\$75.00
Alterations Customer 011474	\$104.00
Alterations Customer 011475	\$165.00
Alterations Customer 011476	\$112.00
Alterations Customer 011477	\$108.00
Alterations Customer 011478	\$540.00
Alterations Customer 011479	\$151.00
Alterations Customer 011480	\$245.00
Alterations Customer 011481	\$83.00
Alterations Customer 011482	\$225.00
Alterations Customer 011483	\$147.00
Alterations Customer 011484	\$314.00

Page 261 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011485	\$323.00
Alterations Customer 011486	\$450.00
Alterations Customer 011487	\$153.00
Alterations Customer 011488	\$46.00
Alterations Customer 011489	\$506.00
Alterations Customer 011490	\$1,275.00
Alterations Customer 011491	\$452.00
Alterations Customer 011492	\$52.00
Alterations Customer 011493	\$299.00
Alterations Customer 011494	\$323.00
Alterations Customer 011495	\$358.00
Alterations Customer 011496	\$615.00
Alterations Customer 011497	\$400.00
Alterations Customer 011498	\$124.00
Alterations Customer 011499	\$519.00
Alterations Customer 011500	\$120.00
Alterations Customer 011501	\$82.00
Alterations Customer 011502	\$199.00
Alterations Customer 011503	\$141.00
Alterations Customer 011504	\$166.00
Alterations Customer 011505	\$54.00
Alterations Customer 011506	\$130.00
Alterations Customer 011507	\$95.00
Alterations Customer 011508	\$64.00
Alterations Customer 011509	\$427.00
Alterations Customer 011510	\$72.00
Alterations Customer 011511	\$87.00
Alterations Customer 011512	\$430.00
Alterations Customer 011513	\$133.00
Alterations Customer 011514	\$115.00
Alterations Customer 011515	\$45.00
Alterations Customer 011516	\$152.00
Alterations Customer 011517	\$83.00
Alterations Customer 011518	\$116.00
Alterations Customer 011519	\$104.00
Alterations Customer 011520	\$50.00
Alterations Customer 011521	\$920.00
Alterations Customer 011522	\$185.00
Alterations Customer 011523	\$22.00
Alterations Customer 011524	\$493.00
Alterations Customer 011525	\$337.00
Alterations Customer 011526	\$1,040.00
Alterations Customer 011527	\$446.00
Alterations Customer 011528	\$275.00

Page 262 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011529	\$68.00
Alterations Customer 011530	\$66.00
Alterations Customer 011531	\$132.00
Alterations Customer 011532	\$78.60
Alterations Customer 011533	\$68.00
Alterations Customer 011534	\$54.00
Alterations Customer 011535	\$120.00
Alterations Customer 011536	\$378.00
Alterations Customer 011537	\$71.00
Alterations Customer 011538	\$433.00
Alterations Customer 011539	\$451.00
Alterations Customer 011540	\$171.00
Alterations Customer 011541	\$171.00
Alterations Customer 011542	\$105.00
Alterations Customer 011543	\$75.00
Alterations Customer 011544	\$44.00
Alterations Customer 011545	\$91.00
Alterations Customer 011546	\$82.00
Alterations Customer 011547	\$99.00
Alterations Customer 011548	\$80.00
Alterations Customer 011549	\$201.00
Alterations Customer 011550	\$629.00
Alterations Customer 011551	\$450.00
Alterations Customer 011552	\$249.00
Alterations Customer 011553	\$911.00
Alterations Customer 011554	\$934.00
Alterations Customer 011555	\$80.00
Alterations Customer 011556	\$85.00
Alterations Customer 011557	\$342.00
Alterations Customer 011558	\$547.00
Alterations Customer 011559	\$94.00
Alterations Customer 011560	\$25.00
Alterations Customer 011561	\$25.00
Alterations Customer 011562	\$90.00
Alterations Customer 011563	\$54.00
Alterations Customer 011564	\$220.00
Alterations Customer 011565	\$91.00
Alterations Customer 011566	\$179.00
Alterations Customer 011567	\$290.00
Alterations Customer 011568	\$150.00
Alterations Customer 011569	\$708.00
Alterations Customer 011570	\$170.00
Alterations Customer 011571	\$189.00
Alterations Customer 011572	\$105.00

Page 263 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011573	\$55.00
Alterations Customer 011574	\$66.00
Alterations Customer 011575	\$300.00
Alterations Customer 011576	\$386.00
Alterations Customer 011577	\$201.00
Alterations Customer 011578	\$409.00
Alterations Customer 011579	\$160.00
Alterations Customer 011580	\$308.00
Alterations Customer 011581	\$308.00
Alterations Customer 011582	\$391.00
Alterations Customer 011583	\$146.00
Alterations Customer 011584	\$154.00
Alterations Customer 011585	\$125.00
Alterations Customer 011586	\$91.00
Alterations Customer 011587	\$199.00
Alterations Customer 011588	\$395.00
Alterations Customer 011589	\$266.00
Alterations Customer 011590	\$151.00
Alterations Customer 011591	\$328.00
Alterations Customer 011592	\$72.00
Alterations Customer 011593	\$58.00
Alterations Customer 011594	\$363.00
Alterations Customer 011595	\$738.00
Alterations Customer 011596	\$22.00
Alterations Customer 011597	\$93.00
Alterations Customer 011598	\$36.00
Alterations Customer 011599	\$36.00
Alterations Customer 011600	\$27.00
Alterations Customer 011601	\$25.00
Alterations Customer 011602	\$28.00
Alterations Customer 011603	\$71.00
Alterations Customer 011604	\$422.00
Alterations Customer 011605	\$356.00
Alterations Customer 011606	\$118.00
Alterations Customer 011607	\$33.00
Alterations Customer 011608	\$324.00
Alterations Customer 011609	\$62.00
Alterations Customer 011610	\$55.00
Alterations Customer 011611	\$19.95
Alterations Customer 011612	\$21.60
Alterations Customer 011613	\$223.00
Alterations Customer 011614	\$485.00
Alterations Customer 011615	\$156.00
Alterations Customer 011616	\$144.00

Page 264 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011617	\$108.00
Alterations Customer 011618	\$317.00
Alterations Customer 011619	\$83.00
Alterations Customer 011620	\$590.00
Alterations Customer 011621	\$85.00
Alterations Customer 011622	\$341.00
Alterations Customer 011623	\$234.00
Alterations Customer 011624	\$90.40
Alterations Customer 011625	\$40.00
Alterations Customer 011626	\$108.00
Alterations Customer 011627	\$240.00
Alterations Customer 011628	\$99.00
Alterations Customer 011629	\$400.00
Alterations Customer 011630	\$174.00
Alterations Customer 011631	\$91.00
Alterations Customer 011632	\$801.00
Alterations Customer 011633	\$127.00
Alterations Customer 011634	\$25.00
Alterations Customer 011635	\$144.00
Alterations Customer 011636	\$350.00
Alterations Customer 011637	\$83.00
Alterations Customer 011638	\$68.00
Alterations Customer 011639	\$248.00
Alterations Customer 011640	\$165.00
Alterations Customer 011641	\$635.00
Alterations Customer 011642	\$300.00
Alterations Customer 011643	\$138.00
Alterations Customer 011644	\$132.00
Alterations Customer 011645	\$105.00
Alterations Customer 011646	\$5.00
Alterations Customer 011647	\$105.00
Alterations Customer 011648	\$22.00
Alterations Customer 011649	\$135.00
Alterations Customer 011650	\$83.00
Alterations Customer 011651	\$388.00
Alterations Customer 011652	\$388.00
Alterations Customer 011653	\$198.00
Alterations Customer 011654	\$110.00
Alterations Customer 011655	\$623.00
Alterations Customer 011656	\$33.00
Alterations Customer 011657	\$141.00
Alterations Customer 011658	\$78.00
Alterations Customer 011659	\$166.00
Alterations Customer 011660	\$376.00

Page 265 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011661	\$209.00
Alterations Customer 011662	\$66.00
Alterations Customer 011663	\$60.00
Alterations Customer 011664	\$303.00
Alterations Customer 011665	\$472.00
Alterations Customer 011666	\$66.00
Alterations Customer 011667	\$166.00
Alterations Customer 011668	\$209.00
Alterations Customer 011669	\$78.00
Alterations Customer 011670	\$376.00
Alterations Customer 011671	\$37.00
Alterations Customer 011672	\$100.00
Alterations Customer 011673	\$157.00
Alterations Customer 011674	\$879.00
Alterations Customer 011675	\$270.00
Alterations Customer 011676	\$75.00
Alterations Customer 011677	\$112.00
Alterations Customer 011678	\$407.00
Alterations Customer 011679	\$149.00
Alterations Customer 011680	\$25.00
Alterations Customer 011681	\$119.00
Alterations Customer 011682	\$143.00
Alterations Customer 011683	\$220.00
Alterations Customer 011684	\$127.00
Alterations Customer 011685	\$416.00
Alterations Customer 011686	\$411.00
Alterations Customer 011687	\$75.00
Alterations Customer 011688	\$88.00
Alterations Customer 011689	\$502.00
Alterations Customer 011690	\$181.00
Alterations Customer 011691	\$653.00
Alterations Customer 011692	\$489.00
Alterations Customer 011693	\$146.00
Alterations Customer 011694	\$427.00
Alterations Customer 011695	\$91.00
Alterations Customer 011696	\$193.00
Alterations Customer 011697	\$54.00
Alterations Customer 011698	\$54.00
Alterations Customer 011699	\$124.00
Alterations Customer 011700	\$71.00
Alterations Customer 011701	\$368.00
Alterations Customer 011702	\$110.00
Alterations Customer 011703	\$341.00
Alterations Customer 011704	\$215.00

Page 266 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011705	\$80.00
Alterations Customer 011706	\$411.00
Alterations Customer 011707	\$246.00
Alterations Customer 011708	\$96.00
Alterations Customer 011709	\$522.00
Alterations Customer 011710	\$149.00
Alterations Customer 011711	\$110.00
Alterations Customer 011712	\$247.00
Alterations Customer 011713	\$207.00
Alterations Customer 011714	\$300.00
Alterations Customer 011715	\$101.00
Alterations Customer 011716	\$75.00
Alterations Customer 011717	\$195.00
Alterations Customer 011718	\$143.00
Alterations Customer 011719	\$17.00
Alterations Customer 011720	\$87.00
Alterations Customer 011721	\$66.00
Alterations Customer 011722	\$364.00
Alterations Customer 011723	\$115.00
Alterations Customer 011724	\$33.00
Alterations Customer 011725	\$68.00
Alterations Customer 011726	\$121.00
Alterations Customer 011727	\$275.00
Alterations Customer 011728	\$275.00
Alterations Customer 011729	\$154.00
Alterations Customer 011730	\$140.00
Alterations Customer 011731	\$46.00
Alterations Customer 011732	\$86.00
Alterations Customer 011733	\$64.00
Alterations Customer 011734	\$44.00
Alterations Customer 011735	\$80.00
Alterations Customer 011736	\$66.00
Alterations Customer 011737	\$146.00
Alterations Customer 011738	\$396.00
Alterations Customer 011739	\$299.00
Alterations Customer 011740	\$162.00
Alterations Customer 011741	\$140.00
Alterations Customer 011742	\$22.00
Alterations Customer 011743	\$78.00
Alterations Customer 011744	\$83.00
Alterations Customer 011745	\$108.00
Alterations Customer 011746	\$108.00
Alterations Customer 011747	\$140.00
Alterations Customer 011748	\$134.00

Page 267 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011749	\$182.00
Alterations Customer 011750	\$300.00
Alterations Customer 011751	\$118.00
Alterations Customer 011752	\$517.00
Alterations Customer 011753	\$191.00
Alterations Customer 011754	\$33.00
Alterations Customer 011755	\$76.00
Alterations Customer 011756	\$541.00
Alterations Customer 011757	\$127.00
Alterations Customer 011758	\$141.00
Alterations Customer 011759	\$54.00
Alterations Customer 011760	\$169.00
Alterations Customer 011761	\$143.00
Alterations Customer 011762	\$25.00
Alterations Customer 011763	\$25.00
Alterations Customer 011764	\$122.00
Alterations Customer 011765	\$190.00
Alterations Customer 011766	\$105.00
Alterations Customer 011767	\$85.00
Alterations Customer 011768	\$58.00
Alterations Customer 011769	\$98.00
Alterations Customer 011770	\$105.00
Alterations Customer 011771	\$154.00
Alterations Customer 011772	\$402.00
Alterations Customer 011773	\$230.00
Alterations Customer 011774	\$214.00
Alterations Customer 011775	\$138.00
Alterations Customer 011776	\$180.00
Alterations Customer 011777	\$335.00
Alterations Customer 011778	\$157.00
Alterations Customer 011779	\$460.00
Alterations Customer 011780	\$870.00
Alterations Customer 011781	\$400.00
Alterations Customer 011782	\$400.00
Alterations Customer 011783	\$454.00
Alterations Customer 011784	\$350.00
Alterations Customer 011785	\$230.00
Alterations Customer 011786	\$116.00
Alterations Customer 011787	\$107.00
Alterations Customer 011788	\$37.00
Alterations Customer 011789	\$358.00
Alterations Customer 011790	\$179.00
Alterations Customer 011791	\$165.00
Alterations Customer 011792	\$615.00

Page 268 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011793	\$342.00
Alterations Customer 011794	\$170.00
Alterations Customer 011795	\$55.00
Alterations Customer 011796	\$207.00
Alterations Customer 011797	\$452.00
Alterations Customer 011798	\$100.00
Alterations Customer 011799	\$154.00
Alterations Customer 011800	\$232.00
Alterations Customer 011801	\$690.00
Alterations Customer 011802	\$279.00
Alterations Customer 011803	\$202.00
Alterations Customer 011804	\$870.00
Alterations Customer 011805	\$220.00
Alterations Customer 011806	\$457.00
Alterations Customer 011807	\$897.00
Alterations Customer 011808	\$642.00
Alterations Customer 011809	\$570.00
Alterations Customer 011810	\$55.00
Alterations Customer 011811	\$77.00
Alterations Customer 011812	\$485.00
Alterations Customer 011813	\$55.00
Alterations Customer 011814	\$77.00
Alterations Customer 011815	\$394.00
Alterations Customer 011816	\$287.00
Alterations Customer 011817	\$437.00
Alterations Customer 011818	\$66.00
Alterations Customer 011819	\$165.00
Alterations Customer 011820	\$55.00
Alterations Customer 011821	\$893.00
Alterations Customer 011822	\$55.00
Alterations Customer 011823	\$278.00
Alterations Customer 011824	\$105.00
Alterations Customer 011825	\$511.00
Alterations Customer 011826	\$521.00
Alterations Customer 011827	\$783.00
Alterations Customer 011828	\$95.00
Alterations Customer 011829	\$231.00
Alterations Customer 011830	\$511.00
Alterations Customer 011831	\$28.00
Alterations Customer 011832	\$22.00
Alterations Customer 011833	\$165.00
Alterations Customer 011834	\$50.00
Alterations Customer 011835	\$22.00
Alterations Customer 011836	\$79.00

Page 269 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011837	\$107.00
Alterations Customer 011838	\$85.00
Alterations Customer 011839	\$587.00
Alterations Customer 011840	\$102.00
Alterations Customer 011841	\$33.00
Alterations Customer 011842	\$50.00
Alterations Customer 011843	\$618.00
Alterations Customer 011844	\$107.00
Alterations Customer 011845	\$176.00
Alterations Customer 011846	\$265.00
Alterations Customer 011847	\$187.00
Alterations Customer 011848	\$127.00
Alterations Customer 011849	\$107.00
Alterations Customer 011850	\$25.00
Alterations Customer 011851	\$273.00
Alterations Customer 011852	\$12.00
Alterations Customer 011853	\$75.00
Alterations Customer 011854	\$46.00
Alterations Customer 011855	\$88.00
Alterations Customer 011856	\$70.00
Alterations Customer 011857	\$25.00
Alterations Customer 011858	\$50.00
Alterations Customer 011859	\$15.00
Alterations Customer 011860	\$75.20
Alterations Customer 011861	\$83.00
Alterations Customer 011862	\$432.00
Alterations Customer 011863	\$135.00
Alterations Customer 011864	\$16.00
Alterations Customer 011865	\$145.00
Alterations Customer 011866	\$87.00
Alterations Customer 011867	\$168.00
Alterations Customer 011868	\$108.00
Alterations Customer 011869	\$181.00
Alterations Customer 011870	\$201.00
Alterations Customer 011871	\$20.00
Alterations Customer 011872	\$61.00
Alterations Customer 011873	\$145.00
Alterations Customer 011874	\$63.00
Alterations Customer 011875	\$135.00
Alterations Customer 011876	\$656.00
Alterations Customer 011877	\$85.00
Alterations Customer 011878	\$80.00
Alterations Customer 011879	\$110.00
Alterations Customer 011880	\$550.00

Page 270 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011881	\$127.00
Alterations Customer 011882	\$71.00
Alterations Customer 011883	\$94.00
Alterations Customer 011884	\$85.00
Alterations Customer 011885	\$45.00
Alterations Customer 011886	\$83.00
Alterations Customer 011887	\$126.00
Alterations Customer 011888	\$40.00
Alterations Customer 011889	\$328.00
Alterations Customer 011890	\$155.00
Alterations Customer 011891	\$321.00
Alterations Customer 011892	\$459.00
Alterations Customer 011893	\$461.00
Alterations Customer 011894	\$88.00
Alterations Customer 011895	\$143.00
Alterations Customer 011896	\$111.00
Alterations Customer 011897	\$46.00
Alterations Customer 011898	\$83.00
Alterations Customer 011899	\$11.00
Alterations Customer 011900	\$196.00
Alterations Customer 011901	\$1,101.00
Alterations Customer 011902	\$222.00
Alterations Customer 011903	\$292.00
Alterations Customer 011904	\$186.00
Alterations Customer 011905	\$63.00
Alterations Customer 011906	\$79.00
Alterations Customer 011907	\$449.00
Alterations Customer 011908	\$5.00
Alterations Customer 011909	\$177.00
Alterations Customer 011910	\$80.00
Alterations Customer 011911	\$121.00
Alterations Customer 011912	\$87.00
Alterations Customer 011913	\$99.00
Alterations Customer 011914	\$214.00
Alterations Customer 011915	\$397.00
Alterations Customer 011916	\$536.00
Alterations Customer 011917	\$45.00
Alterations Customer 011918	\$759.00
Alterations Customer 011919	\$220.00
Alterations Customer 011920	\$185.00
Alterations Customer 011921	\$58.00
Alterations Customer 011922	\$167.00
Alterations Customer 011923	\$80.00
Alterations Customer 011924	\$494.00

Page 271 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011925	\$483.00
Alterations Customer 011926	\$75.00
Alterations Customer 011927	\$22.00
Alterations Customer 011928	\$144.00
Alterations Customer 011929	\$24.00
Alterations Customer 011930	\$0.00
Alterations Customer 011931	\$116.00
Alterations Customer 011932	\$55.40
Alterations Customer 011933	\$362.00
Alterations Customer 011934	\$240.00
Alterations Customer 011935	\$146.00
Alterations Customer 011936	\$22.00
Alterations Customer 011937	\$44.00
Alterations Customer 011938	\$165.00
Alterations Customer 011939	\$158.00
Alterations Customer 011940	\$414.00
Alterations Customer 011941	\$129.00
Alterations Customer 011942	\$421.00
Alterations Customer 011943	\$140.00
Alterations Customer 011944	\$88.00
Alterations Customer 011945	\$66.00
Alterations Customer 011946	\$212.00
Alterations Customer 011947	\$88.00
Alterations Customer 011948	\$721.00
Alterations Customer 011949	\$77.00
Alterations Customer 011950	\$88.00
Alterations Customer 011951	\$392.00
Alterations Customer 011952	\$324.00
Alterations Customer 011953	\$160.00
Alterations Customer 011954	\$25.00
Alterations Customer 011955	\$198.00
Alterations Customer 011956	\$198.00
Alterations Customer 011957	\$80.00
Alterations Customer 011958	\$124.00
Alterations Customer 011959	\$199.00
Alterations Customer 011960	\$75.00
Alterations Customer 011961	\$121.00
Alterations Customer 011962	\$110.00
Alterations Customer 011963	\$75.00
Alterations Customer 011964	\$167.00
Alterations Customer 011965	\$121.00
Alterations Customer 011966	\$122.00
Alterations Customer 011967	\$306.00
Alterations Customer 011968	\$134.00

Page 272 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 011969	\$145.00
Alterations Customer 011970	\$101.00
Alterations Customer 011971	\$24.00
Alterations Customer 011972	\$80.00
Alterations Customer 011973	\$28.00
Alterations Customer 011974	\$63.00
Alterations Customer 011975	\$273.00
Alterations Customer 011976	\$386.00
Alterations Customer 011977	\$402.00
Alterations Customer 011978	\$103.00
Alterations Customer 011979	\$723.00
Alterations Customer 011980	\$495.00
Alterations Customer 011981	\$723.00
Alterations Customer 011982	\$108.00
Alterations Customer 011983	\$631.00
Alterations Customer 011984	\$154.00
Alterations Customer 011985	\$147.00
Alterations Customer 011986	\$30.00
Alterations Customer 011987	\$191.00
Alterations Customer 011988	\$803.00
Alterations Customer 011989	\$156.00
Alterations Customer 011990	\$102.00
Alterations Customer 011991	\$105.00
Alterations Customer 011992	\$120.00
Alterations Customer 011993	\$322.00
Alterations Customer 011994	\$135.00
Alterations Customer 011995	\$113.00
Alterations Customer 011996	\$160.00
Alterations Customer 011997	\$325.00
Alterations Customer 011998	\$80.00
Alterations Customer 011999	\$316.00
Alterations Customer 012000	\$108.00
Alterations Customer 012001	\$717.00
Alterations Customer 012002	\$650.00
Alterations Customer 012003	\$50.00
Alterations Customer 012004	\$417.00
Alterations Customer 012005	\$46.40
Alterations Customer 012006	\$105.00
Alterations Customer 012007	\$148.00
Alterations Customer 012008	\$88.00
Alterations Customer 012009	\$374.00
Alterations Customer 012010	\$50.00
Alterations Customer 012011	\$91.00
Alterations Customer 012012	\$91.00

Page 273 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012013	\$248.00
Alterations Customer 012014	\$321.00
Alterations Customer 012015	\$68.00
Alterations Customer 012016	\$155.00
Alterations Customer 012017	\$294.00
Alterations Customer 012018	\$425.00
Alterations Customer 012019	\$142.00
Alterations Customer 012020	\$201.00
Alterations Customer 012021	\$314.00
Alterations Customer 012022	\$83.00
Alterations Customer 012023	\$198.00
Alterations Customer 012024	\$27.00
Alterations Customer 012025	\$20.00
Alterations Customer 012026	\$112.00
Alterations Customer 012027	\$167.00
Alterations Customer 012028	\$304.00
Alterations Customer 012029	\$576.00
Alterations Customer 012030	\$105.00
Alterations Customer 012031	\$38.00
Alterations Customer 012032	\$221.00
Alterations Customer 012033	\$55.00
Alterations Customer 012034	\$55.00
Alterations Customer 012035	\$63.00
Alterations Customer 012036	\$83.00
Alterations Customer 012037	\$220.00
Alterations Customer 012038	\$46.00
Alterations Customer 012039	\$118.00
Alterations Customer 012040	\$231.00
Alterations Customer 012041	\$125.00
Alterations Customer 012042	\$50.00
Alterations Customer 012043	\$91.00
Alterations Customer 012044	\$220.00
Alterations Customer 012045	\$110.00
Alterations Customer 012046	\$199.00
Alterations Customer 012047	\$110.00
Alterations Customer 012048	\$148.00
Alterations Customer 012049	\$168.00
Alterations Customer 012050	\$22.00
Alterations Customer 012051	\$346.00
Alterations Customer 012052	\$394.00
Alterations Customer 012053	\$551.00
Alterations Customer 012054	\$130.00
Alterations Customer 012055	\$192.00
Alterations Customer 012056	\$66.00

Page 274 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012057	\$679.00
Alterations Customer 012058	\$694.00
Alterations Customer 012059	\$516.00
Alterations Customer 012060	\$662.00
Alterations Customer 012061	\$124.00
Alterations Customer 012062	\$346.00
Alterations Customer 012063	\$719.00
Alterations Customer 012064	\$165.00
Alterations Customer 012065	\$245.00
Alterations Customer 012066	\$307.00
Alterations Customer 012067	\$63.00
Alterations Customer 012068	\$124.00
Alterations Customer 012069	\$177.00
Alterations Customer 012070	\$30.00
Alterations Customer 012071	\$137.00
Alterations Customer 012072	\$285.00
Alterations Customer 012073	\$66.00
Alterations Customer 012074	\$330.00
Alterations Customer 012075	\$97.00
Alterations Customer 012076	\$78.00
Alterations Customer 012077	\$168.00
Alterations Customer 012078	\$83.00
Alterations Customer 012079	\$192.00
Alterations Customer 012080	\$230.00
Alterations Customer 012081	\$111.00
Alterations Customer 012082	\$33.00
Alterations Customer 012083	\$337.00
Alterations Customer 012084	\$635.00
Alterations Customer 012085	\$156.00
Alterations Customer 012086	\$115.00
Alterations Customer 012087	\$132.00
Alterations Customer 012088	\$161.00
Alterations Customer 012089	\$102.00
Alterations Customer 012090	\$74.00
Alterations Customer 012091	\$155.00
Alterations Customer 012092	\$74.00
Alterations Customer 012093	\$25.00
Alterations Customer 012094	\$137.00
Alterations Customer 012095	\$60.00
Alterations Customer 012096	\$383.00
Alterations Customer 012097	\$194.00
Alterations Customer 012098	\$112.00
Alterations Customer 012099	\$25.00
Alterations Customer 012100	\$108.00

Page 275 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012101	\$50.00
Alterations Customer 012102	\$201.00
Alterations Customer 012103	\$107.00
Alterations Customer 012104	\$24.00
Alterations Customer 012105	\$6.00
Alterations Customer 012106	\$275.00
Alterations Customer 012107	\$88.00
Alterations Customer 012108	\$72.00
Alterations Customer 012109	\$190.00
Alterations Customer 012110	\$173.00
Alterations Customer 012111	\$474.00
Alterations Customer 012112	\$665.00
Alterations Customer 012113	\$672.00
Alterations Customer 012114	\$83.00
Alterations Customer 012115	\$505.00
Alterations Customer 012116	\$146.00
Alterations Customer 012117	\$414.00
Alterations Customer 012118	\$127.00
Alterations Customer 012119	\$60.00
Alterations Customer 012120	\$76.00
Alterations Customer 012121	\$465.00
Alterations Customer 012122	\$557.00
Alterations Customer 012123	\$384.00
Alterations Customer 012124	\$264.00
Alterations Customer 012125	\$140.00
Alterations Customer 012126	\$358.00
Alterations Customer 012127	\$444.00
Alterations Customer 012128	\$475.00
Alterations Customer 012129	\$15.00
Alterations Customer 012130	\$50.00
Alterations Customer 012131	\$371.00
Alterations Customer 012132	\$193.00
Alterations Customer 012133	\$455.00
Alterations Customer 012134	\$265.00
Alterations Customer 012135	\$197.00
Alterations Customer 012136	\$127.00
Alterations Customer 012137	\$569.00
Alterations Customer 012138	\$320.60
Alterations Customer 012139	\$79.00
Alterations Customer 012140	\$33.00
Alterations Customer 012141	\$160.00
Alterations Customer 012142	\$135.00
Alterations Customer 012143	\$46.00
Alterations Customer 012144	\$491.00

Page 276 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012145	\$382.00
Alterations Customer 012146	\$232.00
Alterations Customer 012147	\$206.00
Alterations Customer 012148	\$590.00
Alterations Customer 012149	\$272.00
Alterations Customer 012150	\$764.00
Alterations Customer 012151	\$332.00
Alterations Customer 012152	\$280.00
Alterations Customer 012153	\$110.00
Alterations Customer 012154	\$55.00
Alterations Customer 012155	\$94.00
Alterations Customer 012156	\$388.00
Alterations Customer 012157	\$322.00
Alterations Customer 012158	\$6.00
Alterations Customer 012159	\$66.00
Alterations Customer 012160	\$157.00
Alterations Customer 012161	\$277.00
Alterations Customer 012162	\$47.00
Alterations Customer 012163	\$91.00
Alterations Customer 012164	\$394.00
Alterations Customer 012165	\$44.00
Alterations Customer 012166	\$180.00
Alterations Customer 012167	\$245.00
Alterations Customer 012168	\$141.00
Alterations Customer 012169	\$115.00
Alterations Customer 012170	\$498.00
Alterations Customer 012171	\$58.00
Alterations Customer 012172	\$510.00
Alterations Customer 012173	\$271.00
Alterations Customer 012174	\$425.00
Alterations Customer 012175	\$99.00
Alterations Customer 012176	\$209.00
Alterations Customer 012177	\$293.00
Alterations Customer 012178	\$523.00
Alterations Customer 012179	\$293.00
Alterations Customer 012180	\$209.00
Alterations Customer 012181	\$172.00
Alterations Customer 012182	\$331.00
Alterations Customer 012183	\$155.00
Alterations Customer 012184	\$183.00
Alterations Customer 012185	\$130.00
Alterations Customer 012186	\$138.00
Alterations Customer 012187	\$495.00
Alterations Customer 012188	\$189.00

Page 277 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012189	\$201.00
Alterations Customer 012190	\$119.00
Alterations Customer 012191	\$66.00
Alterations Customer 012192	\$396.00
Alterations Customer 012193	\$171.00
Alterations Customer 012194	\$248.00
Alterations Customer 012195	\$445.00
Alterations Customer 012196	\$224.00
Alterations Customer 012197	\$138.00
Alterations Customer 012198	\$257.00
Alterations Customer 012199	\$105.00
Alterations Customer 012200	\$197.00
Alterations Customer 012201	\$579.00
Alterations Customer 012202	\$39.00
Alterations Customer 012203	\$199.00
Alterations Customer 012204	\$50.00
Alterations Customer 012205	\$116.00
Alterations Customer 012206	\$123.00
Alterations Customer 012207	\$193.00
Alterations Customer 012208	\$422.00
Alterations Customer 012209	\$28.00
Alterations Customer 012210	\$33.00
Alterations Customer 012211	\$75.00
Alterations Customer 012212	\$99.00
Alterations Customer 012213	\$163.00
Alterations Customer 012214	\$375.00
Alterations Customer 012215	\$220.00
Alterations Customer 012216	\$454.00
Alterations Customer 012217	\$563.00
Alterations Customer 012218	\$445.00
Alterations Customer 012219	\$486.00
Alterations Customer 012220	\$836.00
Alterations Customer 012221	\$224.00
Alterations Customer 012222	\$60.00
Alterations Customer 012223	\$39.00
Alterations Customer 012224	\$218.00
Alterations Customer 012225	\$99.00
Alterations Customer 012226	\$108.00
Alterations Customer 012227	\$349.60
Alterations Customer 012228	\$670.00
Alterations Customer 012229	\$198.00
Alterations Customer 012230	\$105.00
Alterations Customer 012231	\$44.00
Alterations Customer 012232	\$552.00

Page 278 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012233	\$383.00
Alterations Customer 012234	\$129.00
Alterations Customer 012235	\$68.00
Alterations Customer 012236	\$130.00
Alterations Customer 012237	\$362.00
Alterations Customer 012238	\$189.00
Alterations Customer 012239	\$50.00
Alterations Customer 012240	\$100.00
Alterations Customer 012241	\$285.00
Alterations Customer 012242	\$60.00
Alterations Customer 012243	\$155.00
Alterations Customer 012244	\$371.00
Alterations Customer 012245	\$83.00
Alterations Customer 012246	\$83.00
Alterations Customer 012247	\$25.00
Alterations Customer 012248	\$551.00
Alterations Customer 012249	\$116.00
Alterations Customer 012250	\$132.00
Alterations Customer 012251	\$66.00
Alterations Customer 012252	\$2.00
Alterations Customer 012253	\$57.00
Alterations Customer 012254	\$655.00
Alterations Customer 012255	\$84.00
Alterations Customer 012256	\$132.00
Alterations Customer 012257	\$209.00
Alterations Customer 012258	\$22.00
Alterations Customer 012259	\$243.00
Alterations Customer 012260	\$144.00
Alterations Customer 012261	\$88.00
Alterations Customer 012262	\$315.00
Alterations Customer 012263	\$288.40
Alterations Customer 012264	\$22.00
Alterations Customer 012265	\$46.00
Alterations Customer 012266	\$17.00
Alterations Customer 012267	\$190.00
Alterations Customer 012268	\$205.00
Alterations Customer 012269	\$66.00
Alterations Customer 012270	\$332.00
Alterations Customer 012271	\$66.00
Alterations Customer 012272	\$138.00
Alterations Customer 012273	\$345.00
Alterations Customer 012274	\$145.00
Alterations Customer 012275	\$404.00
Alterations Customer 012276	\$107.00

Page 279 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012277	\$561.00
Alterations Customer 012278	\$376.00
Alterations Customer 012279	\$83.00
Alterations Customer 012280	\$157.00
Alterations Customer 012281	\$66.00
Alterations Customer 012282	\$546.00
Alterations Customer 012283	\$108.00
Alterations Customer 012284	\$50.00
Alterations Customer 012285	\$33.00
Alterations Customer 012286	\$211.00
Alterations Customer 012287	\$229.00
Alterations Customer 012288	\$123.00
Alterations Customer 012289	\$99.00
Alterations Customer 012290	\$229.00
Alterations Customer 012291	\$366.00
Alterations Customer 012292	\$110.00
Alterations Customer 012293	\$591.00
Alterations Customer 012294	\$358.00
Alterations Customer 012295	\$523.00
Alterations Customer 012296	\$138.00
Alterations Customer 012297	\$85.00
Alterations Customer 012298	\$185.00
Alterations Customer 012299	\$152.00
Alterations Customer 012300	\$171.00
Alterations Customer 012301	\$88.00
Alterations Customer 012302	\$364.00
Alterations Customer 012303	\$33.00
Alterations Customer 012304	\$245.00
Alterations Customer 012305	\$88.00
Alterations Customer 012306	\$165.00
Alterations Customer 012307	\$53.00
Alterations Customer 012308	\$104.00
Alterations Customer 012309	\$105.00
Alterations Customer 012310	\$88.00
Alterations Customer 012311	\$214.00
Alterations Customer 012312	\$297.00
Alterations Customer 012313	\$285.00
Alterations Customer 012314	\$353.00
Alterations Customer 012315	\$108.00
Alterations Customer 012316	\$20.00
Alterations Customer 012317	\$19.00
Alterations Customer 012318	\$265.00
Alterations Customer 012319	\$66.00
Alterations Customer 012320	\$122.00

Page 280 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012321	\$516.00
Alterations Customer 012322	\$68.00
Alterations Customer 012323	\$118.00
Alterations Customer 012324	\$69.00
Alterations Customer 012325	\$77.00
Alterations Customer 012326	\$275.00
Alterations Customer 012327	\$192.00
Alterations Customer 012328	\$116.00
Alterations Customer 012329	\$129.00
Alterations Customer 012330	\$71.00
Alterations Customer 012331	\$252.00
Alterations Customer 012332	\$25.00
Alterations Customer 012333	\$536.00
Alterations Customer 012334	\$281.00
Alterations Customer 012335	\$22.00
Alterations Customer 012336	\$25.00
Alterations Customer 012337	\$181.00
Alterations Customer 012338	\$52.00
Alterations Customer 012339	\$25.00
Alterations Customer 012340	\$81.00
Alterations Customer 012341	\$314.00
Alterations Customer 012342	\$83.00
Alterations Customer 012343	\$209.00
Alterations Customer 012344	\$166.00
Alterations Customer 012345	\$118.00
Alterations Customer 012346	\$162.00
Alterations Customer 012347	\$186.00
Alterations Customer 012348	\$215.00
Alterations Customer 012349	\$481.00
Alterations Customer 012350	\$91.00
Alterations Customer 012351	\$146.00
Alterations Customer 012352	\$150.00
Alterations Customer 012353	\$130.00
Alterations Customer 012354	\$66.00
Alterations Customer 012355	\$245.00
Alterations Customer 012356	\$162.00
Alterations Customer 012357	\$91.00
Alterations Customer 012358	\$169.00
Alterations Customer 012359	\$195.00
Alterations Customer 012360	\$121.00
Alterations Customer 012361	\$74.00
Alterations Customer 012362	\$71.00
Alterations Customer 012363	\$283.00
Alterations Customer 012364	\$76.00

Page 281 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012365	\$63.00
Alterations Customer 012366	\$71.00
Alterations Customer 012367	\$170.00
Alterations Customer 012368	\$247.00
Alterations Customer 012369	\$204.00
Alterations Customer 012370	\$382.00
Alterations Customer 012371	\$33.00
Alterations Customer 012372	\$566.00
Alterations Customer 012373	\$66.00
Alterations Customer 012374	\$187.00
Alterations Customer 012375	\$92.00
Alterations Customer 012376	\$43.00
Alterations Customer 012377	\$90.00
Alterations Customer 012378	\$66.00
Alterations Customer 012379	\$52.00
Alterations Customer 012380	\$215.00
Alterations Customer 012381	\$378.20
Alterations Customer 012382	\$95.20
Alterations Customer 012383	\$340.00
Alterations Customer 012384	\$484.00
Alterations Customer 012385	\$117.00
Alterations Customer 012386	\$132.00
Alterations Customer 012387	\$701.00
Alterations Customer 012388	\$152.00
Alterations Customer 012389	\$106.00
Alterations Customer 012390	\$260.00
Alterations Customer 012391	\$385.00
Alterations Customer 012392	\$549.00
Alterations Customer 012393	\$447.00
Alterations Customer 012394	\$305.00
Alterations Customer 012395	\$347.00
Alterations Customer 012396	\$66.00
Alterations Customer 012397	\$265.00
Alterations Customer 012398	\$400.00
Alterations Customer 012399	\$45.00
Alterations Customer 012400	\$165.00
Alterations Customer 012401	\$52.00
Alterations Customer 012402	\$76.00
Alterations Customer 012403	\$25.00
Alterations Customer 012404	\$659.00
Alterations Customer 012405	\$66.00
Alterations Customer 012406	\$164.00
Alterations Customer 012407	\$352.00
Alterations Customer 012408	\$325.00

Page 282 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012409	\$166.00
Alterations Customer 012410	\$22.00
Alterations Customer 012411	\$135.00
Alterations Customer 012412	\$63.00
Alterations Customer 012413	\$220.00
Alterations Customer 012414	\$813.00
Alterations Customer 012415	\$100.00
Alterations Customer 012416	\$411.00
Alterations Customer 012417	\$402.00
Alterations Customer 012418	\$334.00
Alterations Customer 012419	\$121.00
Alterations Customer 012420	\$54.00
Alterations Customer 012421	\$85.00
Alterations Customer 012422	\$90.00
Alterations Customer 012423	\$54.00
Alterations Customer 012424	\$485.00
Alterations Customer 012425	\$138.00
Alterations Customer 012426	\$149.00
Alterations Customer 012427	\$118.00
Alterations Customer 012428	\$33.00
Alterations Customer 012429	\$146.00
Alterations Customer 012430	\$22.00
Alterations Customer 012431	\$396.00
Alterations Customer 012432	\$83.00
Alterations Customer 012433	\$226.00
Alterations Customer 012434	\$79.20
Alterations Customer 012435	\$182.00
Alterations Customer 012436	\$85.80
Alterations Customer 012437	\$127.00
Alterations Customer 012438	\$562.00
Alterations Customer 012439	\$215.00
Alterations Customer 012440	\$428.00
Alterations Customer 012441	\$30.00
Alterations Customer 012442	\$243.00
Alterations Customer 012443	\$90.00
Alterations Customer 012444	\$99.00
Alterations Customer 012445	\$80.00
Alterations Customer 012446	\$50.00
Alterations Customer 012447	\$152.00
Alterations Customer 012448	\$121.00
Alterations Customer 012449	\$300.00
Alterations Customer 012450	\$210.00
Alterations Customer 012451	\$87.00
Alterations Customer 012452	\$46.00

Page 283 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012453	\$66.00
Alterations Customer 012454	\$139.00
Alterations Customer 012455	\$73.00
Alterations Customer 012456	\$248.00
Alterations Customer 012457	\$25.00
Alterations Customer 012458	\$50.00
Alterations Customer 012459	\$36.00
Alterations Customer 012460	\$370.00
Alterations Customer 012461	\$245.00
Alterations Customer 012462	\$238.00
Alterations Customer 012463	\$69.00
Alterations Customer 012464	\$671.00
Alterations Customer 012465	\$28.00
Alterations Customer 012466	\$85.00
Alterations Customer 012467	\$144.00
Alterations Customer 012468	\$485.00
Alterations Customer 012469	\$63.00
Alterations Customer 012470	\$33.00
Alterations Customer 012471	\$178.00
Alterations Customer 012472	\$83.00
Alterations Customer 012473	\$212.00
Alterations Customer 012474	\$50.00
Alterations Customer 012475	\$297.00
Alterations Customer 012476	\$456.00
Alterations Customer 012477	\$65.00
Alterations Customer 012478	\$168.00
Alterations Customer 012479	\$177.00
Alterations Customer 012480	\$490.00
Alterations Customer 012481	\$154.00
Alterations Customer 012482	\$108.00
Alterations Customer 012483	\$415.00
Alterations Customer 012484	\$720.00
Alterations Customer 012485	\$87.00
Alterations Customer 012486	\$178.00
Alterations Customer 012487	\$83.00
Alterations Customer 012488	\$125.00
Alterations Customer 012489	\$39.00
Alterations Customer 012490	\$56.00
Alterations Customer 012491	\$306.00
Alterations Customer 012492	\$72.00
Alterations Customer 012493	\$134.00
Alterations Customer 012494	\$352.00
Alterations Customer 012495	\$12.00
Alterations Customer 012496	\$66.00

Page 284 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012497	\$87.00
Alterations Customer 012498	\$50.00
Alterations Customer 012499	\$130.00
Alterations Customer 012500	\$234.00
Alterations Customer 012501	\$60.00
Alterations Customer 012502	\$105.00
Alterations Customer 012503	\$182.00
Alterations Customer 012504	\$71.00
Alterations Customer 012505	\$146.00
Alterations Customer 012506	\$592.00
Alterations Customer 012507	\$27.00
Alterations Customer 012508	\$90.00
Alterations Customer 012509	\$107.00
Alterations Customer 012510	\$72.00
Alterations Customer 012511	\$413.00
Alterations Customer 012512	\$177.00
Alterations Customer 012513	\$171.00
Alterations Customer 012514	\$482.00
Alterations Customer 012515	\$265.00
Alterations Customer 012516	\$762.00
Alterations Customer 012517	\$83.00
Alterations Customer 012518	\$165.00
Alterations Customer 012519	\$57.00
Alterations Customer 012520	\$24.00
Alterations Customer 012521	\$83.00
Alterations Customer 012522	\$40.00
Alterations Customer 012523	\$253.00
Alterations Customer 012524	\$110.00
Alterations Customer 012525	\$802.00
Alterations Customer 012526	\$267.00
Alterations Customer 012527	\$78.00
Alterations Customer 012528	\$110.00
Alterations Customer 012529	\$145.00
Alterations Customer 012530	\$218.00
Alterations Customer 012531	\$90.00
Alterations Customer 012532	\$243.00
Alterations Customer 012533	\$288.00
Alterations Customer 012534	\$66.00
Alterations Customer 012535	\$66.00
Alterations Customer 012536	\$50.00
Alterations Customer 012537	\$156.00
Alterations Customer 012538	\$160.00
Alterations Customer 012539	\$138.00
Alterations Customer 012540	\$265.00

Page 285 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012541	\$20.00
Alterations Customer 012542	\$200.00
Alterations Customer 012543	\$215.00
Alterations Customer 012544	\$116.00
Alterations Customer 012545	\$65.00
Alterations Customer 012546	\$407.00
Alterations Customer 012547	\$5,616.00
Alterations Customer 012548	\$278.00
Alterations Customer 012549	\$204.00
Alterations Customer 012550	\$25.00
Alterations Customer 012551	\$201.00
Alterations Customer 012552	\$215.00
Alterations Customer 012553	\$127.00
Alterations Customer 012554	\$86.00
Alterations Customer 012555	\$413.00
Alterations Customer 012556	\$138.00
Alterations Customer 012557	\$212.00
Alterations Customer 012558	\$400.00
Alterations Customer 012559	\$191.00
Alterations Customer 012560	\$245.00
Alterations Customer 012561	\$410.00
Alterations Customer 012562	\$293.00
Alterations Customer 012563	\$614.00
Alterations Customer 012564	\$83.00
Alterations Customer 012565	\$187.00
Alterations Customer 012566	\$25.00
Alterations Customer 012567	\$535.00
Alterations Customer 012568	\$297.00
Alterations Customer 012569	\$152.00
Alterations Customer 012570	\$182.00
Alterations Customer 012571	\$267.00
Alterations Customer 012572	\$55.00
Alterations Customer 012573	\$532.00
Alterations Customer 012574	\$46.00
Alterations Customer 012575	\$583.00
Alterations Customer 012576	\$110.00
Alterations Customer 012577	\$157.00
Alterations Customer 012578	\$822.00
Alterations Customer 012579	\$141.00
Alterations Customer 012580	\$101.00
Alterations Customer 012581	\$130.00
Alterations Customer 012582	\$146.40
Alterations Customer 012583	\$172.00
Alterations Customer 012584	\$130.00

Page 286 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012585	\$144.00
Alterations Customer 012586	\$90.00
Alterations Customer 012587	\$233.00
Alterations Customer 012588	\$44.00
Alterations Customer 012589	\$79.00
Alterations Customer 012590	\$348.00
Alterations Customer 012591	\$380.00
Alterations Customer 012592	\$525.00
Alterations Customer 012593	\$88.00
Alterations Customer 012594	\$94.00
Alterations Customer 012595	\$82.00
Alterations Customer 012596	\$60.00
Alterations Customer 012597	\$91.00
Alterations Customer 012598	\$44.00
Alterations Customer 012599	\$595.00
Alterations Customer 012600	\$71.00
Alterations Customer 012601	\$113.00
Alterations Customer 012602	\$264.00
Alterations Customer 012603	\$273.00
Alterations Customer 012604	\$183.00
Alterations Customer 012605	\$128.00
Alterations Customer 012606	\$592.00
Alterations Customer 012607	\$66.00
Alterations Customer 012608	\$67.00
Alterations Customer 012609	\$91.00
Alterations Customer 012610	\$28.00
Alterations Customer 012611	\$44.00
Alterations Customer 012612	\$38.00
Alterations Customer 012613	\$33.00
Alterations Customer 012614	\$248.00
Alterations Customer 012615	\$655.00
Alterations Customer 012616	\$46.00
Alterations Customer 012617	\$188.80
Alterations Customer 012618	\$664.00
Alterations Customer 012619	\$72.00
Alterations Customer 012620	\$413.00
Alterations Customer 012621	\$330.00
Alterations Customer 012622	\$83.00
Alterations Customer 012623	\$836.00
Alterations Customer 012624	\$121.00
Alterations Customer 012625	\$20.00
Alterations Customer 012626	\$30.00
Alterations Customer 012627	\$67.00
Alterations Customer 012628	\$139.00

Page 287 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012629	\$171.00
Alterations Customer 012630	\$494.00
Alterations Customer 012631	\$376.00
Alterations Customer 012632	\$63.00
Alterations Customer 012633	\$258.00
Alterations Customer 012634	\$25.00
Alterations Customer 012635	\$166.00
Alterations Customer 012636	\$68.00
Alterations Customer 012637	\$187.00
Alterations Customer 012638	\$54.00
Alterations Customer 012639	\$452.00
Alterations Customer 012640	\$52.80
Alterations Customer 012641	\$25.00
Alterations Customer 012642	\$90.00
Alterations Customer 012643	\$350.00
Alterations Customer 012644	\$13.60
Alterations Customer 012645	\$88.00
Alterations Customer 012646	\$275.00
Alterations Customer 012647	\$287.00
Alterations Customer 012648	\$382.00
Alterations Customer 012649	\$217.00
Alterations Customer 012650	\$66.00
Alterations Customer 012651	\$24.00
Alterations Customer 012652	\$58.00
Alterations Customer 012653	\$132.00
Alterations Customer 012654	\$284.00
Alterations Customer 012655	\$220.00
Alterations Customer 012656	\$509.00
Alterations Customer 012657	\$108.00
Alterations Customer 012658	\$348.00
Alterations Customer 012659	\$50.00
Alterations Customer 012660	\$463.00
Alterations Customer 012661	\$52.00
Alterations Customer 012662	\$133.00
Alterations Customer 012663	\$267.00
Alterations Customer 012664	\$78.00
Alterations Customer 012665	\$115.00
Alterations Customer 012666	\$35.00
Alterations Customer 012667	\$179.00
Alterations Customer 012668	\$151.00
Alterations Customer 012669	\$110.00
Alterations Customer 012670	\$85.00
Alterations Customer 012671	\$25.00
Alterations Customer 012672	\$135.00

Page 288 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012673	\$80.00
Alterations Customer 012674	\$164.00
Alterations Customer 012675	\$215.00
Alterations Customer 012676	\$96.00
Alterations Customer 012677	\$30.00
Alterations Customer 012678	\$108.00
Alterations Customer 012679	\$46.00
Alterations Customer 012680	\$83.00
Alterations Customer 012681	\$55.00
Alterations Customer 012682	\$108.00
Alterations Customer 012683	\$46.00
Alterations Customer 012684	\$8.00
Alterations Customer 012685	\$80.00
Alterations Customer 012686	\$55.00
Alterations Customer 012687	\$82.00
Alterations Customer 012688	\$210.00
Alterations Customer 012689	\$194.00
Alterations Customer 012690	\$158.00
Alterations Customer 012691	\$564.00
Alterations Customer 012692	\$523.00
Alterations Customer 012693	\$46.00
Alterations Customer 012694	\$30.00
Alterations Customer 012695	\$33.00
Alterations Customer 012696	\$655.00
Alterations Customer 012697	\$176.00
Alterations Customer 012698	\$234.00
Alterations Customer 012699	\$54.00
Alterations Customer 012700	\$289.00
Alterations Customer 012701	\$167.00
Alterations Customer 012702	\$218.00
Alterations Customer 012703	\$120.00
Alterations Customer 012704	\$286.00
Alterations Customer 012705	\$265.00
Alterations Customer 012706	\$72.00
Alterations Customer 012707	\$165.00
Alterations Customer 012708	\$281.00
Alterations Customer 012709	\$398.00
Alterations Customer 012710	\$81.00
Alterations Customer 012711	\$370.00
Alterations Customer 012712	\$380.00
Alterations Customer 012713	\$28.00
Alterations Customer 012714	\$151.00
Alterations Customer 012715	\$36.00
Alterations Customer 012716	\$520.00

Page 289 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012717	\$150.00
Alterations Customer 012718	\$343.00
Alterations Customer 012719	\$209.00
Alterations Customer 012720	\$66.00
Alterations Customer 012721	\$66.00
Alterations Customer 012722	\$283.00
Alterations Customer 012723	\$108.00
Alterations Customer 012724	\$141.00
Alterations Customer 012725	\$25.00
Alterations Customer 012726	\$20.00
Alterations Customer 012727	\$107.00
Alterations Customer 012728	\$145.00
Alterations Customer 012729	\$125.00
Alterations Customer 012730	\$30.00
Alterations Customer 012731	\$50.00
Alterations Customer 012732	\$55.00
Alterations Customer 012733	\$118.00
Alterations Customer 012734	\$33.00
Alterations Customer 012735	\$47.00
Alterations Customer 012736	\$118.00
Alterations Customer 012737	\$108.00
Alterations Customer 012738	\$33.00
Alterations Customer 012739	\$277.00
Alterations Customer 012740	\$63.00
Alterations Customer 012741	\$282.00
Alterations Customer 012742	\$132.00
Alterations Customer 012743	\$105.00
Alterations Customer 012744	\$758.00
Alterations Customer 012745	\$315.00
Alterations Customer 012746	\$425.00
Alterations Customer 012747	\$28.00
Alterations Customer 012748	\$75.00
Alterations Customer 012749	\$237.00
Alterations Customer 012750	\$90.00
Alterations Customer 012751	\$275.00
Alterations Customer 012752	\$30.00
Alterations Customer 012753	\$190.00
Alterations Customer 012754	\$20.00
Alterations Customer 012755	\$116.00
Alterations Customer 012756	\$479.00
Alterations Customer 012757	\$56.00
Alterations Customer 012758	\$86.00
Alterations Customer 012759	\$649.00
Alterations Customer 012760	\$507.00

Page 290 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012761	\$15.00
Alterations Customer 012762	\$200.00
Alterations Customer 012763	\$195.00
Alterations Customer 012764	\$44.00
Alterations Customer 012765	\$25.00
Alterations Customer 012766	\$273.00
Alterations Customer 012767	\$71.00
Alterations Customer 012768	\$66.00
Alterations Customer 012769	\$333.00
Alterations Customer 012770	\$22.00
Alterations Customer 012771	\$59.00
Alterations Customer 012772	\$284.00
Alterations Customer 012773	\$121.00
Alterations Customer 012774	\$52.00
Alterations Customer 012775	\$637.00
Alterations Customer 012776	\$430.00
Alterations Customer 012777	\$402.00
Alterations Customer 012778	\$127.00
Alterations Customer 012779	\$90.00
Alterations Customer 012780	\$138.00
Alterations Customer 012781	\$63.00
Alterations Customer 012782	\$87.00
Alterations Customer 012783	\$557.00
Alterations Customer 012784	\$30.00
Alterations Customer 012785	\$446.00
Alterations Customer 012786	\$234.00
Alterations Customer 012787	\$138.00
Alterations Customer 012788	\$119.00
Alterations Customer 012789	\$143.00
Alterations Customer 012790	\$50.00
Alterations Customer 012791	\$293.00
Alterations Customer 012792	\$241.00
Alterations Customer 012793	\$335.00
Alterations Customer 012794	\$131.00
Alterations Customer 012795	\$25.00
Alterations Customer 012796	\$370.00
Alterations Customer 012797	\$165.00
Alterations Customer 012798	\$220.00
Alterations Customer 012799	\$19.00
Alterations Customer 012800	\$193.00
Alterations Customer 012801	\$462.00
Alterations Customer 012802	\$326.00
Alterations Customer 012803	\$165.00
Alterations Customer 012804	\$75.00

Page 291 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012805	\$113.00
Alterations Customer 012806	\$33.00
Alterations Customer 012807	\$193.00
Alterations Customer 012808	\$107.00
Alterations Customer 012809	\$118.00
Alterations Customer 012810	\$178.40
Alterations Customer 012811	\$384.00
Alterations Customer 012812	\$67.00
Alterations Customer 012813	\$105.00
Alterations Customer 012814	\$25.00
Alterations Customer 012815	\$66.00
Alterations Customer 012816	\$113.00
Alterations Customer 012817	\$69.00
Alterations Customer 012818	\$978.00
Alterations Customer 012819	\$127.00
Alterations Customer 012820	\$159.00
Alterations Customer 012821	\$361.00
Alterations Customer 012822	\$57.00
Alterations Customer 012823	\$527.00
Alterations Customer 012824	\$61.00
Alterations Customer 012825	\$131.00
Alterations Customer 012826	\$251.00
Alterations Customer 012827	\$39.00
Alterations Customer 012828	\$335.00
Alterations Customer 012829	\$519.00
Alterations Customer 012830	\$149.00
Alterations Customer 012831	\$61.00
Alterations Customer 012832	\$64.00
Alterations Customer 012833	\$186.00
Alterations Customer 012834	\$141.00
Alterations Customer 012835	\$165.00
Alterations Customer 012836	\$55.00
Alterations Customer 012837	\$50.00
Alterations Customer 012838	\$470.00
Alterations Customer 012839	\$120.00
Alterations Customer 012840	\$66.00
Alterations Customer 012841	\$396.00
Alterations Customer 012842	\$470.00
Alterations Customer 012843	\$196.00
Alterations Customer 012844	\$97.00
Alterations Customer 012845	\$335.00
Alterations Customer 012846	\$163.00
Alterations Customer 012847	\$358.00
Alterations Customer 012848	\$46.00

Page 292 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012849	\$660.00
Alterations Customer 012850	\$66.00
Alterations Customer 012851	\$25.00
Alterations Customer 012852	\$209.00
Alterations Customer 012853	\$123.00
Alterations Customer 012854	\$394.00
Alterations Customer 012855	\$88.00
Alterations Customer 012856	\$307.00
Alterations Customer 012857	\$206.00
Alterations Customer 012858	\$33.00
Alterations Customer 012859	\$116.00
Alterations Customer 012860	\$445.00
Alterations Customer 012861	\$72.00
Alterations Customer 012862	\$88.00
Alterations Customer 012863	\$60.00
Alterations Customer 012864	\$62.00
Alterations Customer 012865	\$375.00
Alterations Customer 012866	\$53.00
Alterations Customer 012867	\$257.00
Alterations Customer 012868	\$408.00
Alterations Customer 012869	\$290.00
Alterations Customer 012870	\$419.00
Alterations Customer 012871	\$30.00
Alterations Customer 012872	\$113.00
Alterations Customer 012873	\$407.00
Alterations Customer 012874	\$91.00
Alterations Customer 012875	\$106.00
Alterations Customer 012876	\$391.00
Alterations Customer 012877	\$299.00
Alterations Customer 012878	\$111.00
Alterations Customer 012879	\$30.00
Alterations Customer 012880	\$197.00
Alterations Customer 012881	\$113.00
Alterations Customer 012882	\$200.00
Alterations Customer 012883	\$205.00
Alterations Customer 012884	\$770.00
Alterations Customer 012885	\$88.00
Alterations Customer 012886	\$485.00
Alterations Customer 012887	\$20.00
Alterations Customer 012888	\$75.00
Alterations Customer 012889	\$71.00
Alterations Customer 012890	\$105.00
Alterations Customer 012891	\$66.00
Alterations Customer 012892	\$66.00

Page 293 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012893	\$168.00
Alterations Customer 012894	\$222.00
Alterations Customer 012895	\$90.00
Alterations Customer 012896	\$138.00
Alterations Customer 012897	\$66.00
Alterations Customer 012898	\$22.00
Alterations Customer 012899	\$919.00
Alterations Customer 012900	\$83.00
Alterations Customer 012901	\$409.00
Alterations Customer 012902	\$53.00
Alterations Customer 012903	\$287.00
Alterations Customer 012904	\$39.00
Alterations Customer 012905	\$83.00
Alterations Customer 012906	\$25.00
Alterations Customer 012907	\$60.00
Alterations Customer 012908	\$67.00
Alterations Customer 012909	\$285.00
Alterations Customer 012910	\$46.00
Alterations Customer 012911	\$101.00
Alterations Customer 012912	\$138.00
Alterations Customer 012913	\$110.00
Alterations Customer 012914	\$105.00
Alterations Customer 012915	\$149.00
Alterations Customer 012916	\$172.00
Alterations Customer 012917	\$463.00
Alterations Customer 012918	\$470.00
Alterations Customer 012919	\$121.00
Alterations Customer 012920	\$25.00
Alterations Customer 012921	\$33.00
Alterations Customer 012922	\$76.00
Alterations Customer 012923	\$121.00
Alterations Customer 012924	\$70.00
Alterations Customer 012925	\$403.00
Alterations Customer 012926	\$403.00
Alterations Customer 012927	\$427.00
Alterations Customer 012928	\$276.00
Alterations Customer 012929	\$56.00
Alterations Customer 012930	\$25.00
Alterations Customer 012931	\$1,136.00
Alterations Customer 012932	\$706.00
Alterations Customer 012933	\$118.00
Alterations Customer 012934	\$71.00
Alterations Customer 012935	\$55.00
Alterations Customer 012936	\$215.00

Page 294 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012937	\$88.00
Alterations Customer 012938	\$220.00
Alterations Customer 012939	\$362.00
Alterations Customer 012940	\$54.00
Alterations Customer 012941	\$94.00
Alterations Customer 012942	\$22.00
Alterations Customer 012943	\$76.00
Alterations Customer 012944	\$71.00
Alterations Customer 012945	\$160.00
Alterations Customer 012946	\$165.00
Alterations Customer 012947	\$97.00
Alterations Customer 012948	\$85.00
Alterations Customer 012949	\$129.00
Alterations Customer 012950	\$63.00
Alterations Customer 012951	\$264.00
Alterations Customer 012952	\$180.00
Alterations Customer 012953	\$247.00
Alterations Customer 012954	\$323.00
Alterations Customer 012955	\$16.00
Alterations Customer 012956	\$666.00
Alterations Customer 012957	\$139.00
Alterations Customer 012958	\$50.00
Alterations Customer 012959	\$440.00
Alterations Customer 012960	\$25.00
Alterations Customer 012961	\$179.00
Alterations Customer 012962	\$40.00
Alterations Customer 012963	\$237.00
Alterations Customer 012964	\$160.00
Alterations Customer 012965	\$382.00
Alterations Customer 012966	\$531.00
Alterations Customer 012967	\$464.00
Alterations Customer 012968	\$431.00
Alterations Customer 012969	\$170.00
Alterations Customer 012970	\$170.00
Alterations Customer 012971	\$63.00
Alterations Customer 012972	\$96.00
Alterations Customer 012973	\$231.00
Alterations Customer 012974	\$143.00
Alterations Customer 012975	\$47.00
Alterations Customer 012976	\$444.00
Alterations Customer 012977	\$33.00
Alterations Customer 012978	\$182.00
Alterations Customer 012979	\$162.00
Alterations Customer 012980	\$468.00

Page 295 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 012981	\$55.00
Alterations Customer 012982	\$50.00
Alterations Customer 012983	\$352.00
Alterations Customer 012984	\$90.00
Alterations Customer 012985	\$297.00
Alterations Customer 012986	\$44.00
Alterations Customer 012987	\$270.00
Alterations Customer 012988	\$71.00
Alterations Customer 012989	\$140.00
Alterations Customer 012990	\$271.00
Alterations Customer 012991	\$442.00
Alterations Customer 012992	\$108.00
Alterations Customer 012993	\$446.00
Alterations Customer 012994	\$55.00
Alterations Customer 012995	\$146.00
Alterations Customer 012996	\$263.20
Alterations Customer 012997	\$190.00
Alterations Customer 012998	\$508.00
Alterations Customer 012999	\$124.00
Alterations Customer 013000	\$30.00
Alterations Customer 013001	\$155.00
Alterations Customer 013002	\$389.00
Alterations Customer 013003	\$383.00
Alterations Customer 013004	\$63.00
Alterations Customer 013005	\$242.00
Alterations Customer 013006	\$80.00
Alterations Customer 013007	\$210.00
Alterations Customer 013008	\$182.00
Alterations Customer 013009	\$575.00
Alterations Customer 013010	\$25.00
Alterations Customer 013011	\$478.00
Alterations Customer 013012	\$119.00
Alterations Customer 013013	\$395.00
Alterations Customer 013014	\$55.00
Alterations Customer 013015	\$234.00
Alterations Customer 013016	\$25.00
Alterations Customer 013017	\$127.00
Alterations Customer 013018	\$46.00
Alterations Customer 013019	\$29.90
Alterations Customer 013020	\$58.00
Alterations Customer 013021	\$25.00
Alterations Customer 013022	\$5.00
Alterations Customer 013023	\$44.00
Alterations Customer 013024	\$66.00

Page 296 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013025	\$127.00
Alterations Customer 013026	\$58.00
Alterations Customer 013027	\$83.00
Alterations Customer 013028	\$135.00
Alterations Customer 013029	\$122.00
Alterations Customer 013030	\$113.00
Alterations Customer 013031	\$105.00
Alterations Customer 013032	\$25.00
Alterations Customer 013033	\$48.00
Alterations Customer 013034	\$415.00
Alterations Customer 013035	\$90.00
Alterations Customer 013036	\$210.00
Alterations Customer 013037	\$123.00
Alterations Customer 013038	\$290.00
Alterations Customer 013039	\$110.00
Alterations Customer 013040	\$240.00
Alterations Customer 013041	\$105.00
Alterations Customer 013042	\$70.00
Alterations Customer 013043	\$504.00
Alterations Customer 013044	\$70.00
Alterations Customer 013045	\$504.00
Alterations Customer 013046	\$408.00
Alterations Customer 013047	\$212.00
Alterations Customer 013048	\$20.00
Alterations Customer 013049	\$546.00
Alterations Customer 013050	\$66.00
Alterations Customer 013051	\$79.00
Alterations Customer 013052	\$648.00
Alterations Customer 013053	\$355.00
Alterations Customer 013054	\$185.00
Alterations Customer 013055	\$50.00
Alterations Customer 013056	\$73.00
Alterations Customer 013057	\$450.00
Alterations Customer 013058	\$240.00
Alterations Customer 013059	\$149.00
Alterations Customer 013060	\$46.00
Alterations Customer 013061	\$138.00
Alterations Customer 013062	\$236.00
Alterations Customer 013063	\$477.00
Alterations Customer 013064	\$233.40
Alterations Customer 013065	\$894.00
Alterations Customer 013066	\$61.00
Alterations Customer 013067	\$60.00
Alterations Customer 013068	\$657.00

Page 297 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013069	\$140.00
Alterations Customer 013070	\$396.00
Alterations Customer 013071	\$349.00
Alterations Customer 013072	\$261.00
Alterations Customer 013073	\$336.00
Alterations Customer 013074	\$386.00
Alterations Customer 013075	\$386.00
Alterations Customer 013076	\$512.00
Alterations Customer 013077	\$52.00
Alterations Customer 013078	\$55.00
Alterations Customer 013079	\$50.00
Alterations Customer 013080	\$105.00
Alterations Customer 013081	\$195.00
Alterations Customer 013082	\$231.00
Alterations Customer 013083	\$511.00
Alterations Customer 013084	\$70.00
Alterations Customer 013085	\$28.00
Alterations Customer 013086	\$228.00
Alterations Customer 013087	\$132.00
Alterations Customer 013088	\$286.00
Alterations Customer 013089	\$385.00
Alterations Customer 013090	\$105.00
Alterations Customer 013091	\$283.00
Alterations Customer 013092	\$185.00
Alterations Customer 013093	\$149.00
Alterations Customer 013094	\$586.00
Alterations Customer 013095	\$560.00
Alterations Customer 013096	\$461.00
Alterations Customer 013097	\$45.00
Alterations Customer 013098	\$353.00
Alterations Customer 013099	\$165.00
Alterations Customer 013100	\$503.00
Alterations Customer 013101	\$270.00
Alterations Customer 013102	\$72.00
Alterations Customer 013103	\$92.20
Alterations Customer 013104	\$103.00
Alterations Customer 013105	\$342.00
Alterations Customer 013106	\$30.00
Alterations Customer 013107	\$177.00
Alterations Customer 013108	\$176.00
Alterations Customer 013109	\$98.00
Alterations Customer 013110	\$83.00
Alterations Customer 013111	\$284.00
Alterations Customer 013112	\$87.00

Page 298 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013113	\$72.00
Alterations Customer 013114	\$63.00
Alterations Customer 013115	\$94.00
Alterations Customer 013116	\$376.00
Alterations Customer 013117	\$80.00
Alterations Customer 013118	\$103.00
Alterations Customer 013119	\$66.00
Alterations Customer 013120	\$90.00
Alterations Customer 013121	\$160.00
Alterations Customer 013122	\$39.00
Alterations Customer 013123	\$502.00
Alterations Customer 013124	\$728.00
Alterations Customer 013125	\$87.00
Alterations Customer 013126	\$88.00
Alterations Customer 013127	\$356.00
Alterations Customer 013128	\$116.00
Alterations Customer 013129	\$91.00
Alterations Customer 013130	\$141.00
Alterations Customer 013131	\$84.00
Alterations Customer 013132	\$63.00
Alterations Customer 013133	\$222.00
Alterations Customer 013134	\$391.00
Alterations Customer 013135	\$130.00
Alterations Customer 013136	\$89.00
Alterations Customer 013137	\$517.00
Alterations Customer 013138	\$46.00
Alterations Customer 013139	\$676.00
Alterations Customer 013140	\$80.00
Alterations Customer 013141	\$38.00
Alterations Customer 013142	\$91.00
Alterations Customer 013143	\$114.00
Alterations Customer 013144	\$46.00
Alterations Customer 013145	\$88.00
Alterations Customer 013146	\$113.00
Alterations Customer 013147	\$855.00
Alterations Customer 013148	\$277.00
Alterations Customer 013149	\$100.00
Alterations Customer 013150	\$135.80
Alterations Customer 013151	\$163.00
Alterations Customer 013152	\$105.00
Alterations Customer 013153	\$83.00
Alterations Customer 013154	\$231.00
Alterations Customer 013155	\$888.00
Alterations Customer 013156	\$96.00

Page 299 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013157	\$191.00
Alterations Customer 013158	\$54.00
Alterations Customer 013159	\$299.00
Alterations Customer 013160	\$66.00
Alterations Customer 013161	\$344.00
Alterations Customer 013162	\$13.00
Alterations Customer 013163	\$163.00
Alterations Customer 013164	\$94.00
Alterations Customer 013165	\$91.00
Alterations Customer 013166	\$25.00
Alterations Customer 013167	\$69.00
Alterations Customer 013168	\$270.00
Alterations Customer 013169	\$187.00
Alterations Customer 013170	\$75.00
Alterations Customer 013171	\$105.00
Alterations Customer 013172	\$190.00
Alterations Customer 013173	\$113.00
Alterations Customer 013174	\$124.00
Alterations Customer 013175	\$55.00
Alterations Customer 013176	\$91.00
Alterations Customer 013177	\$88.00
Alterations Customer 013178	\$11.00
Alterations Customer 013179	\$95.00
Alterations Customer 013180	\$66.00
Alterations Customer 013181	\$25.00
Alterations Customer 013182	\$79.00
Alterations Customer 013183	\$666.00
Alterations Customer 013184	\$66.00
Alterations Customer 013185	\$116.00
Alterations Customer 013186	\$215.00
Alterations Customer 013187	\$133.00
Alterations Customer 013188	\$116.00
Alterations Customer 013189	\$55.00
Alterations Customer 013190	\$207.00
Alterations Customer 013191	\$94.00
Alterations Customer 013192	\$88.00
Alterations Customer 013193	\$783.00
Alterations Customer 013194	\$106.00
Alterations Customer 013195	\$63.00
Alterations Customer 013196	\$33.00
Alterations Customer 013197	\$254.00
Alterations Customer 013198	\$193.00
Alterations Customer 013199	\$460.00
Alterations Customer 013200	\$36.00

Page 300 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013201	\$657.40
Alterations Customer 013202	\$479.00
Alterations Customer 013203	\$141.00
Alterations Customer 013204	\$142.00
Alterations Customer 013205	\$529.00
Alterations Customer 013206	\$182.00
Alterations Customer 013207	\$479.00
Alterations Customer 013208	\$455.00
Alterations Customer 013209	\$83.00
Alterations Customer 013210	\$657.00
Alterations Customer 013211	\$427.00
Alterations Customer 013212	\$113.00
Alterations Customer 013213	\$471.00
Alterations Customer 013214	\$355.00
Alterations Customer 013215	\$96.00
Alterations Customer 013216	\$136.00
Alterations Customer 013217	\$65.00
Alterations Customer 013218	\$178.00
Alterations Customer 013219	\$116.00
Alterations Customer 013220	\$191.00
Alterations Customer 013221	\$214.00
Alterations Customer 013222	\$130.00
Alterations Customer 013223	\$25.00
Alterations Customer 013224	\$66.00
Alterations Customer 013225	\$134.00
Alterations Customer 013226	\$150.00
Alterations Customer 013227	\$55.00
Alterations Customer 013228	\$267.00
Alterations Customer 013229	\$107.00
Alterations Customer 013230	\$28.00
Alterations Customer 013231	\$116.00
Alterations Customer 013232	\$99.00
Alterations Customer 013233	\$108.00
Alterations Customer 013234	\$83.00
Alterations Customer 013235	\$74.00
Alterations Customer 013236	\$257.00
Alterations Customer 013237	\$956.00
Alterations Customer 013238	\$28.00
Alterations Customer 013239	\$150.00
Alterations Customer 013240	\$485.00
Alterations Customer 013241	\$171.00
Alterations Customer 013242	\$88.00
Alterations Customer 013243	\$20.00
Alterations Customer 013244	\$432.00

Page 301 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013245	\$482.00
Alterations Customer 013246	\$214.00
Alterations Customer 013247	\$10.00
Alterations Customer 013248	\$727.00
Alterations Customer 013249	\$63.00
Alterations Customer 013250	\$46.00
Alterations Customer 013251	\$187.00
Alterations Customer 013252	\$388.00
Alterations Customer 013253	\$80.00
Alterations Customer 013254	\$55.00
Alterations Customer 013255	\$166.00
Alterations Customer 013256	\$110.00
Alterations Customer 013257	\$107.00
Alterations Customer 013258	\$317.00
Alterations Customer 013259	\$704.00
Alterations Customer 013260	\$443.00
Alterations Customer 013261	\$405.00
Alterations Customer 013262	\$83.00
Alterations Customer 013263	\$76.00
Alterations Customer 013264	\$130.00
Alterations Customer 013265	\$187.00
Alterations Customer 013266	\$317.00
Alterations Customer 013267	\$124.60
Alterations Customer 013268	\$182.00
Alterations Customer 013269	\$113.00
Alterations Customer 013270	\$408.00
Alterations Customer 013271	\$338.00
Alterations Customer 013272	\$338.00
Alterations Customer 013273	\$160.00
Alterations Customer 013274	\$429.00
Alterations Customer 013275	\$175.00
Alterations Customer 013276	\$87.00
Alterations Customer 013277	\$342.00
Alterations Customer 013278	\$414.00
Alterations Customer 013279	\$290.00
Alterations Customer 013280	\$116.00
Alterations Customer 013281	\$440.00
Alterations Customer 013282	\$303.00
Alterations Customer 013283	\$171.00
Alterations Customer 013284	\$344.00
Alterations Customer 013285	\$54.00
Alterations Customer 013286	\$25.00
Alterations Customer 013287	\$88.00
Alterations Customer 013288	\$46.00

Page 302 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013289	\$582.00
Alterations Customer 013290	\$380.00
Alterations Customer 013291	\$46.00
Alterations Customer 013292	\$253.00
Alterations Customer 013293	\$87.00
Alterations Customer 013294	\$63.00
Alterations Customer 013295	\$39.00
Alterations Customer 013296	\$25.00
Alterations Customer 013297	\$66.00
Alterations Customer 013298	\$108.00
Alterations Customer 013299	\$330.00
Alterations Customer 013300	\$52.00
Alterations Customer 013301	\$522.00
Alterations Customer 013302	\$22.00
Alterations Customer 013303	\$163.00
Alterations Customer 013304	\$50.00
Alterations Customer 013305	\$130.00
Alterations Customer 013306	\$130.00
Alterations Customer 013307	\$68.00
Alterations Customer 013308	\$158.00
Alterations Customer 013309	\$55.00
Alterations Customer 013310	\$141.20
Alterations Customer 013311	\$39.00
Alterations Customer 013312	\$182.00
Alterations Customer 013313	\$154.00
Alterations Customer 013314	\$210.00
Alterations Customer 013315	\$60.00
Alterations Customer 013316	\$225.00
Alterations Customer 013317	\$90.00
Alterations Customer 013318	\$212.00
Alterations Customer 013319	\$430.00
Alterations Customer 013320	\$105.00
Alterations Customer 013321	\$39.00
Alterations Customer 013322	\$188.00
Alterations Customer 013323	\$79.00
Alterations Customer 013324	\$231.00
Alterations Customer 013325	\$46.00
Alterations Customer 013326	\$52.00
Alterations Customer 013327	\$159.00
Alterations Customer 013328	\$215.00
Alterations Customer 013329	\$66.00
Alterations Customer 013330	\$124.00
Alterations Customer 013331	\$273.00
Alterations Customer 013332	\$25.00

Page 303 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013333	\$56.00
Alterations Customer 013334	\$293.80
Alterations Customer 013335	\$165.00
Alterations Customer 013336	\$287.00
Alterations Customer 013337	\$242.00
Alterations Customer 013338	\$113.00
Alterations Customer 013339	\$151.00
Alterations Customer 013340	\$122.00
Alterations Customer 013341	\$160.00
Alterations Customer 013342	\$83.00
Alterations Customer 013343	\$130.00
Alterations Customer 013344	\$655.00
Alterations Customer 013345	\$28.00
Alterations Customer 013346	\$122.00
Alterations Customer 013347	\$47.00
Alterations Customer 013348	\$66.00
Alterations Customer 013349	\$510.00
Alterations Customer 013350	\$653.00
Alterations Customer 013351	\$275.00
Alterations Customer 013352	\$72.00
Alterations Customer 013353	\$25.00
Alterations Customer 013354	\$63.00
Alterations Customer 013355	\$256.00
Alterations Customer 013356	\$499.00
Alterations Customer 013357	\$363.00
Alterations Customer 013358	\$74.00
Alterations Customer 013359	\$108.00
Alterations Customer 013360	\$175.00
Alterations Customer 013361	\$66.00
Alterations Customer 013362	\$75.00
Alterations Customer 013363	\$127.00
Alterations Customer 013364	\$175.00
Alterations Customer 013365	\$367.00
Alterations Customer 013366	\$72.00
Alterations Customer 013367	\$151.00
Alterations Customer 013368	\$88.00
Alterations Customer 013369	\$176.00
Alterations Customer 013370	\$608.00
Alterations Customer 013371	\$108.00
Alterations Customer 013372	\$171.00
Alterations Customer 013373	\$46.00
Alterations Customer 013374	\$110.00
Alterations Customer 013375	\$66.00
Alterations Customer 013376	\$198.00

Page 304 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013377	\$365.00
Alterations Customer 013378	\$391.00
Alterations Customer 013379	\$398.00
Alterations Customer 013380	\$280.00
Alterations Customer 013381	\$124.00
Alterations Customer 013382	\$557.00
Alterations Customer 013383	\$203.00
Alterations Customer 013384	\$250.00
Alterations Customer 013385	\$222.00
Alterations Customer 013386	\$295.00
Alterations Customer 013387	\$207.00
Alterations Customer 013388	\$271.00
Alterations Customer 013389	\$464.00
Alterations Customer 013390	\$85.00
Alterations Customer 013391	\$5.00
Alterations Customer 013392	\$66.00
Alterations Customer 013393	\$259.00
Alterations Customer 013394	\$66.00
Alterations Customer 013395	\$325.00
Alterations Customer 013396	\$524.00
Alterations Customer 013397	\$231.00
Alterations Customer 013398	\$30.00
Alterations Customer 013399	\$286.00
Alterations Customer 013400	\$174.00
Alterations Customer 013401	\$101.00
Alterations Customer 013402	\$52.00
Alterations Customer 013403	\$182.00
Alterations Customer 013404	\$77.00
Alterations Customer 013405	\$325.00
Alterations Customer 013406	\$66.00
Alterations Customer 013407	\$30.00
Alterations Customer 013408	\$30.00
Alterations Customer 013409	\$370.00
Alterations Customer 013410	\$445.00
Alterations Customer 013411	\$83.00
Alterations Customer 013412	\$66.00
Alterations Customer 013413	\$237.00
Alterations Customer 013414	\$314.00
Alterations Customer 013415	\$355.00
Alterations Customer 013416	\$375.00
Alterations Customer 013417	\$366.00
Alterations Customer 013418	\$151.00
Alterations Customer 013419	\$268.00
Alterations Customer 013420	\$82.00

Page 305 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013421	\$160.00
Alterations Customer 013422	\$197.00
Alterations Customer 013423	\$117.00
Alterations Customer 013424	\$22.00
Alterations Customer 013425	\$401.00
Alterations Customer 013426	\$413.00
Alterations Customer 013427	\$283.00
Alterations Customer 013428	\$327.00
Alterations Customer 013429	\$524.00
Alterations Customer 013430	\$346.00
Alterations Customer 013431	\$30.00
Alterations Customer 013432	\$166.00
Alterations Customer 013433	\$174.00
Alterations Customer 013434	\$303.00
Alterations Customer 013435	\$95.00
Alterations Customer 013436	\$44.00
Alterations Customer 013437	\$2.00
Alterations Customer 013438	\$52.00
Alterations Customer 013439	\$185.00
Alterations Customer 013440	\$83.00
Alterations Customer 013441	\$66.00
Alterations Customer 013442	\$105.00
Alterations Customer 013443	\$516.00
Alterations Customer 013444	\$25.00
Alterations Customer 013445	\$102.00
Alterations Customer 013446	\$99.00
Alterations Customer 013447	\$63.00
Alterations Customer 013448	\$88.00
Alterations Customer 013449	\$79.00
Alterations Customer 013450	\$229.00
Alterations Customer 013451	\$50.00
Alterations Customer 013452	\$180.05
Alterations Customer 013453	\$83.00
Alterations Customer 013454	\$224.00
Alterations Customer 013455	\$386.00
Alterations Customer 013456	\$297.00
Alterations Customer 013457	\$380.00
Alterations Customer 013458	\$40.00
Alterations Customer 013459	\$66.00
Alterations Customer 013460	\$505.00
Alterations Customer 013461	\$127.00
Alterations Customer 013462	\$66.00
Alterations Customer 013463	\$30.00
Alterations Customer 013464	\$122.00

Page 306 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013465	\$462.00
Alterations Customer 013466	\$50.00
Alterations Customer 013467	\$22.00
Alterations Customer 013468	\$177.00
Alterations Customer 013469	\$95.00
Alterations Customer 013470	\$96.00
Alterations Customer 013471	\$231.00
Alterations Customer 013472	\$95.00
Alterations Customer 013473	\$85.00
Alterations Customer 013474	\$94.00
Alterations Customer 013475	\$128.00
Alterations Customer 013476	\$116.00
Alterations Customer 013477	\$105.00
Alterations Customer 013478	\$101.00
Alterations Customer 013479	\$135.00
Alterations Customer 013480	\$35.00
Alterations Customer 013481	\$160.00
Alterations Customer 013482	\$58.00
Alterations Customer 013483	\$243.00
Alterations Customer 013484	\$170.00
Alterations Customer 013485	\$109.00
Alterations Customer 013486	\$273.00
Alterations Customer 013487	\$373.00
Alterations Customer 013488	\$54.00
Alterations Customer 013489	\$79.00
Alterations Customer 013490	\$198.00
Alterations Customer 013491	\$88.00
Alterations Customer 013492	\$233.00
Alterations Customer 013493	\$50.00
Alterations Customer 013494	\$105.00
Alterations Customer 013495	\$20.00
Alterations Customer 013496	\$204.00
Alterations Customer 013497	\$46.00
Alterations Customer 013498	\$112.00
Alterations Customer 013499	\$63.00
Alterations Customer 013500	\$232.40
Alterations Customer 013501	\$490.00
Alterations Customer 013502	\$6.00
Alterations Customer 013503	\$17.00
Alterations Customer 013504	\$116.00
Alterations Customer 013505	\$40.00
Alterations Customer 013506	\$63.00
Alterations Customer 013507	\$87.00
Alterations Customer 013508	\$25.00

Page 307 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013509	\$25.00
Alterations Customer 013510	\$99.00
Alterations Customer 013511	\$94.00
Alterations Customer 013512	\$335.00
Alterations Customer 013513	\$25.00
Alterations Customer 013514	\$127.00
Alterations Customer 013515	\$87.00
Alterations Customer 013516	\$66.00
Alterations Customer 013517	\$119.00
Alterations Customer 013518	\$255.00
Alterations Customer 013519	\$831.00
Alterations Customer 013520	\$143.00
Alterations Customer 013521	\$335.00
Alterations Customer 013522	\$218.00
Alterations Customer 013523	\$130.00
Alterations Customer 013524	\$25.00
Alterations Customer 013525	\$113.00
Alterations Customer 013526	\$42.00
Alterations Customer 013527	\$69.00
Alterations Customer 013528	\$164.00
Alterations Customer 013529	\$307.00
Alterations Customer 013530	\$256.00
Alterations Customer 013531	\$88.00
Alterations Customer 013532	\$50.00
Alterations Customer 013533	\$376.00
Alterations Customer 013534	\$228.00
Alterations Customer 013535	\$118.00
Alterations Customer 013536	\$446.00
Alterations Customer 013537	\$25.00
Alterations Customer 013538	\$212.00
Alterations Customer 013539	\$140.00
Alterations Customer 013540	\$142.00
Alterations Customer 013541	\$160.00
Alterations Customer 013542	\$22.00
Alterations Customer 013543	\$74.00
Alterations Customer 013544	\$165.00
Alterations Customer 013545	\$212.00
Alterations Customer 013546	\$132.00
Alterations Customer 013547	\$650.00
Alterations Customer 013548	\$290.00
Alterations Customer 013549	\$55.00
Alterations Customer 013550	\$46.00
Alterations Customer 013551	\$165.00
Alterations Customer 013552	\$146.00

Page 308 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013553	\$220.00
Alterations Customer 013554	\$157.00
Alterations Customer 013555	\$44.00
Alterations Customer 013556	\$650.00
Alterations Customer 013557	\$212.00
Alterations Customer 013558	\$160.00
Alterations Customer 013559	\$391.00
Alterations Customer 013560	\$70.00
Alterations Customer 013561	\$228.00
Alterations Customer 013562	\$91.00
Alterations Customer 013563	\$226.00
Alterations Customer 013564	\$650.00
Alterations Customer 013565	\$165.00
Alterations Customer 013566	\$71.00
Alterations Customer 013567	\$151.00
Alterations Customer 013568	\$212.00
Alterations Customer 013569	\$45.00
Alterations Customer 013570	\$168.00
Alterations Customer 013571	\$165.00
Alterations Customer 013572	\$46.00
Alterations Customer 013573	\$657.00
Alterations Customer 013574	\$346.00
Alterations Customer 013575	\$171.00
Alterations Customer 013576	\$50.00
Alterations Customer 013577	\$456.00
Alterations Customer 013578	\$252.00
Alterations Customer 013579	\$108.00
Alterations Customer 013580	\$161.00
Alterations Customer 013581	\$116.00
Alterations Customer 013582	\$385.00
Alterations Customer 013583	\$102.00
Alterations Customer 013584	\$72.00
Alterations Customer 013585	\$245.00
Alterations Customer 013586	\$292.00
Alterations Customer 013587	\$282.00
Alterations Customer 013588	\$58.00
Alterations Customer 013589	\$88.00
Alterations Customer 013590	\$333.00
Alterations Customer 013591	\$130.00
Alterations Customer 013592	\$160.00
Alterations Customer 013593	\$355.00
Alterations Customer 013594	\$135.00
Alterations Customer 013595	\$452.00
Alterations Customer 013596	\$121.00

Page 309 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013597	\$143.00
Alterations Customer 013598	\$193.00
Alterations Customer 013599	\$66.00
Alterations Customer 013600	\$29.00
Alterations Customer 013601	\$300.00
Alterations Customer 013602	\$569.00
Alterations Customer 013603	\$291.00
Alterations Customer 013604	\$161.00
Alterations Customer 013605	\$315.00
Alterations Customer 013606	\$385.00
Alterations Customer 013607	\$523.00
Alterations Customer 013608	\$72.00
Alterations Customer 013609	\$483.00
Alterations Customer 013610	\$376.00
Alterations Customer 013611	\$99.00
Alterations Customer 013612	\$132.00
Alterations Customer 013613	\$199.00
Alterations Customer 013614	\$47.00
Alterations Customer 013615	\$158.00
Alterations Customer 013616	\$163.00
Alterations Customer 013617	\$490.00
Alterations Customer 013618	\$349.00
Alterations Customer 013619	\$486.00
Alterations Customer 013620	\$361.00
Alterations Customer 013621	\$71.00
Alterations Customer 013622	\$55.00
Alterations Customer 013623	\$39.00
Alterations Customer 013624	\$555.00
Alterations Customer 013625	\$165.00
Alterations Customer 013626	\$497.00
Alterations Customer 013627	\$88.00
Alterations Customer 013628	\$330.00
Alterations Customer 013629	\$446.50
Alterations Customer 013630	\$25.00
Alterations Customer 013631	\$80.00
Alterations Customer 013632	\$155.00
Alterations Customer 013633	\$297.00
Alterations Customer 013634	\$110.00
Alterations Customer 013635	\$218.00
Alterations Customer 013636	\$138.00
Alterations Customer 013637	\$54.00
Alterations Customer 013638	\$33.00
Alterations Customer 013639	\$66.00
Alterations Customer 013640	\$125.00

Page 310 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013641	\$50.00
Alterations Customer 013642	\$100.00
Alterations Customer 013643	\$193.00
Alterations Customer 013644	\$75.00
Alterations Customer 013645	\$108.00
Alterations Customer 013646	\$286.00
Alterations Customer 013647	\$130.00
Alterations Customer 013648	\$232.00
Alterations Customer 013649	\$25.00
Alterations Customer 013650	\$10.00
Alterations Customer 013651	\$25.00
Alterations Customer 013652	\$264.00
Alterations Customer 013653	\$63.00
Alterations Customer 013654	\$65.00
Alterations Customer 013655	\$20.00
Alterations Customer 013656	\$66.00
Alterations Customer 013657	\$81.00
Alterations Customer 013658	\$66.00
Alterations Customer 013659	\$283.00
Alterations Customer 013660	\$245.00
Alterations Customer 013661	\$79.00
Alterations Customer 013662	\$101.00
Alterations Customer 013663	\$195.00
Alterations Customer 013664	\$46.00
Alterations Customer 013665	\$66.00
Alterations Customer 013666	\$220.00
Alterations Customer 013667	\$184.00
Alterations Customer 013668	\$91.00
Alterations Customer 013669	\$25.00
Alterations Customer 013670	\$116.00
Alterations Customer 013671	\$165.00
Alterations Customer 013672	\$82.00
Alterations Customer 013673	\$24.00
Alterations Customer 013674	\$25.00
Alterations Customer 013675	\$83.00
Alterations Customer 013676	\$77.00
Alterations Customer 013677	\$251.00
Alterations Customer 013678	\$130.00
Alterations Customer 013679	\$20.00
Alterations Customer 013680	\$358.00
Alterations Customer 013681	\$174.00
Alterations Customer 013682	\$75.00
Alterations Customer 013683	\$146.00
Alterations Customer 013684	\$231.00

Page 311 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013685	\$91.00
Alterations Customer 013686	\$151.00
Alterations Customer 013687	\$169.00
Alterations Customer 013688	\$55.00
Alterations Customer 013689	\$46.00
Alterations Customer 013690	\$130.00
Alterations Customer 013691	\$83.00
Alterations Customer 013692	\$256.00
Alterations Customer 013693	\$55.00
Alterations Customer 013694	\$66.00
Alterations Customer 013695	\$54.00
Alterations Customer 013696	\$185.00
Alterations Customer 013697	\$33.00
Alterations Customer 013698	\$44.00
Alterations Customer 013699	\$40.00
Alterations Customer 013700	\$237.00
Alterations Customer 013701	\$138.00
Alterations Customer 013702	\$85.00
Alterations Customer 013703	\$60.00
Alterations Customer 013704	\$75.00
Alterations Customer 013705	\$97.00
Alterations Customer 013706	\$209.00
Alterations Customer 013707	\$17.00
Alterations Customer 013708	\$568.00
Alterations Customer 013709	\$96.00
Alterations Customer 013710	\$58.00
Alterations Customer 013711	\$258.00
Alterations Customer 013712	\$220.00
Alterations Customer 013713	\$204.00
Alterations Customer 013714	\$83.00
Alterations Customer 013715	\$491.00
Alterations Customer 013716	\$123.00
Alterations Customer 013717	\$134.00
Alterations Customer 013718	\$259.00
Alterations Customer 013719	\$133.00
Alterations Customer 013720	\$44.00
Alterations Customer 013721	\$154.00
Alterations Customer 013722	\$123.00
Alterations Customer 013723	\$147.00
Alterations Customer 013724	\$20.00
Alterations Customer 013725	\$66.00
Alterations Customer 013726	\$230.00
Alterations Customer 013727	\$64.00
Alterations Customer 013728	\$451.00

Page 312 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013729	\$143.00
Alterations Customer 013730	\$146.00
Alterations Customer 013731	\$88.00
Alterations Customer 013732	\$113.00
Alterations Customer 013733	\$493.00
Alterations Customer 013734	\$512.00
Alterations Customer 013735	\$88.00
Alterations Customer 013736	\$971.00
Alterations Customer 013737	\$25.00
Alterations Customer 013738	\$158.00
Alterations Customer 013739	\$267.00
Alterations Customer 013740	\$119.00
Alterations Customer 013741	\$299.00
Alterations Customer 013742	\$437.00
Alterations Customer 013743	\$66.00
Alterations Customer 013744	\$173.00
Alterations Customer 013745	\$550.00
Alterations Customer 013746	\$124.00
Alterations Customer 013747	\$275.00
Alterations Customer 013748	\$73.00
Alterations Customer 013749	\$75.00
Alterations Customer 013750	\$54.00
Alterations Customer 013751	\$91.00
Alterations Customer 013752	\$71.00
Alterations Customer 013753	\$629.00
Alterations Customer 013754	\$199.00
Alterations Customer 013755	\$87.00
Alterations Customer 013756	\$275.00
Alterations Customer 013757	\$238.00
Alterations Customer 013758	\$431.00
Alterations Customer 013759	\$579.00
Alterations Customer 013760	\$614.00
Alterations Customer 013761	\$286.00
Alterations Customer 013762	\$188.00
Alterations Customer 013763	\$25.00
Alterations Customer 013764	\$155.00
Alterations Customer 013765	\$71.00
Alterations Customer 013766	\$127.00
Alterations Customer 013767	\$477.00
Alterations Customer 013768	\$72.00
Alterations Customer 013769	\$83.00
Alterations Customer 013770	\$50.00
Alterations Customer 013771	\$63.00
Alterations Customer 013772	\$85.00

Page 313 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013773	\$55.00
Alterations Customer 013774	\$249.00
Alterations Customer 013775	\$55.00
Alterations Customer 013776	\$40.00
Alterations Customer 013777	\$181.00
Alterations Customer 013778	\$440.00
Alterations Customer 013779	\$155.00
Alterations Customer 013780	\$125.00
Alterations Customer 013781	\$241.00
Alterations Customer 013782	\$163.00
Alterations Customer 013783	\$79.00
Alterations Customer 013784	\$382.00
Alterations Customer 013785	\$91.00
Alterations Customer 013786	\$83.00
Alterations Customer 013787	\$110.00
Alterations Customer 013788	\$449.00
Alterations Customer 013789	\$66.00
Alterations Customer 013790	\$25.00
Alterations Customer 013791	\$240.00
Alterations Customer 013792	\$130.00
Alterations Customer 013793	\$83.00
Alterations Customer 013794	\$324.00
Alterations Customer 013795	\$380.00
Alterations Customer 013796	\$90.00
Alterations Customer 013797	\$285.00
Alterations Customer 013798	\$200.00
Alterations Customer 013799	\$303.00
Alterations Customer 013800	\$643.00
Alterations Customer 013801	\$40.00
Alterations Customer 013802	\$33.00
Alterations Customer 013803	\$87.00
Alterations Customer 013804	\$307.00
Alterations Customer 013805	\$80.00
Alterations Customer 013806	\$71.00
Alterations Customer 013807	\$173.00
Alterations Customer 013808	\$385.00
Alterations Customer 013809	\$115.00
Alterations Customer 013810	\$139.00
Alterations Customer 013811	\$99.00
Alterations Customer 013812	\$628.00
Alterations Customer 013813	\$28.00
Alterations Customer 013814	\$108.00
Alterations Customer 013815	\$200.00
Alterations Customer 013816	\$118.00

Page 314 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013817	\$355.00
Alterations Customer 013818	\$63.00
Alterations Customer 013819	\$89.00
Alterations Customer 013820	\$124.00
Alterations Customer 013821	\$151.00
Alterations Customer 013822	\$1,069.00
Alterations Customer 013823	\$124.00
Alterations Customer 013824	\$45.00
Alterations Customer 013825	\$469.00
Alterations Customer 013826	\$335.00
Alterations Customer 013827	\$250.00
Alterations Customer 013828	\$190.00
Alterations Customer 013829	\$358.00
Alterations Customer 013830	\$201.00
Alterations Customer 013831	\$356.00
Alterations Customer 013832	\$611.00
Alterations Customer 013833	\$151.00
Alterations Customer 013834	\$177.00
Alterations Customer 013835	\$193.00
Alterations Customer 013836	\$607.00
Alterations Customer 013837	\$66.00
Alterations Customer 013838	\$191.00
Alterations Customer 013839	\$66.00
Alterations Customer 013840	\$388.00
Alterations Customer 013841	\$91.00
Alterations Customer 013842	\$118.00
Alterations Customer 013843	\$105.00
Alterations Customer 013844	\$25.00
Alterations Customer 013845	\$160.00
Alterations Customer 013846	\$190.00
Alterations Customer 013847	\$347.00
Alterations Customer 013848	\$311.00
Alterations Customer 013849	\$132.00
Alterations Customer 013850	\$42.00
Alterations Customer 013851	\$438.60
Alterations Customer 013852	\$272.00
Alterations Customer 013853	\$33.00
Alterations Customer 013854	\$165.00
Alterations Customer 013855	\$45.00
Alterations Customer 013856	\$176.00
Alterations Customer 013857	\$55.00
Alterations Customer 013858	\$276.00
Alterations Customer 013859	\$856.00
Alterations Customer 013860	\$188.00

Page 315 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013861	\$88.00
Alterations Customer 013862	\$93.00
Alterations Customer 013863	\$153.00
Alterations Customer 013864	\$193.00
Alterations Customer 013865	\$572.00
Alterations Customer 013866	\$25.00
Alterations Customer 013867	\$46.00
Alterations Customer 013868	\$135.00
Alterations Customer 013869	\$419.00
Alterations Customer 013870	\$454.00
Alterations Customer 013871	\$434.00
Alterations Customer 013872	\$221.00
Alterations Customer 013873	\$253.00
Alterations Customer 013874	\$177.00
Alterations Customer 013875	\$233.00
Alterations Customer 013876	\$66.00
Alterations Customer 013877	\$25.00
Alterations Customer 013878	\$418.00
Alterations Customer 013879	\$512.00
Alterations Customer 013880	\$210.00
Alterations Customer 013881	\$220.00
Alterations Customer 013882	\$145.00
Alterations Customer 013883	\$25.00
Alterations Customer 013884	\$397.00
Alterations Customer 013885	\$25.00
Alterations Customer 013886	\$286.00
Alterations Customer 013887	\$428.00
Alterations Customer 013888	\$185.00
Alterations Customer 013889	\$73.00
Alterations Customer 013890	\$20.00
Alterations Customer 013891	\$20.00
Alterations Customer 013892	\$104.00
Alterations Customer 013893	\$417.00
Alterations Customer 013894	\$261.00
Alterations Customer 013895	\$605.00
Alterations Customer 013896	\$630.00
Alterations Customer 013897	\$55.00
Alterations Customer 013898	\$906.00
Alterations Customer 013899	\$220.00
Alterations Customer 013900	\$130.00
Alterations Customer 013901	\$138.00
Alterations Customer 013902	\$25.00
Alterations Customer 013903	\$798.00
Alterations Customer 013904	\$158.00

Page 316 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013905	\$374.00
Alterations Customer 013906	\$327.00
Alterations Customer 013907	\$100.00
Alterations Customer 013908	\$484.00
Alterations Customer 013909	\$327.00
Alterations Customer 013910	\$100.00
Alterations Customer 013911	\$484.00
Alterations Customer 013912	\$221.00
Alterations Customer 013913	\$90.00
Alterations Customer 013914	\$50.00
Alterations Customer 013915	\$115.00
Alterations Customer 013916	\$138.00
Alterations Customer 013917	\$226.00
Alterations Customer 013918	\$33.00
Alterations Customer 013919	\$340.00
Alterations Customer 013920	\$55.00
Alterations Customer 013921	\$61.00
Alterations Customer 013922	\$129.00
Alterations Customer 013923	\$108.00
Alterations Customer 013924	\$720.80
Alterations Customer 013925	\$350.00
Alterations Customer 013926	\$166.00
Alterations Customer 013927	\$511.00
Alterations Customer 013928	\$83.00
Alterations Customer 013929	\$135.00
Alterations Customer 013930	\$101.00
Alterations Customer 013931	\$391.00
Alterations Customer 013932	\$69.00
Alterations Customer 013933	\$63.00
Alterations Customer 013934	\$30.00
Alterations Customer 013935	\$63.60
Alterations Customer 013936	\$618.00
Alterations Customer 013937	\$83.00
Alterations Customer 013938	\$209.00
Alterations Customer 013939	\$369.00
Alterations Customer 013940	\$72.00
Alterations Customer 013941	\$113.00
Alterations Customer 013942	\$332.00
Alterations Customer 013943	\$74.00
Alterations Customer 013944	\$127.00
Alterations Customer 013945	\$25.00
Alterations Customer 013946	\$230.00
Alterations Customer 013947	\$144.00
Alterations Customer 013948	\$254.00

Page 317 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013949	\$124.00
Alterations Customer 013950	\$170.00
Alterations Customer 013951	\$358.00
Alterations Customer 013952	\$107.00
Alterations Customer 013953	\$107.00
Alterations Customer 013954	\$107.00
Alterations Customer 013955	\$33.00
Alterations Customer 013956	\$121.00
Alterations Customer 013957	\$424.00
Alterations Customer 013958	\$44.00
Alterations Customer 013959	\$83.00
Alterations Customer 013960	\$145.00
Alterations Customer 013961	\$453.00
Alterations Customer 013962	\$110.00
Alterations Customer 013963	\$305.00
Alterations Customer 013964	\$198.00
Alterations Customer 013965	\$338.40
Alterations Customer 013966	\$149.00
Alterations Customer 013967	\$187.00
Alterations Customer 013968	\$33.00
Alterations Customer 013969	\$158.00
Alterations Customer 013970	\$755.00
Alterations Customer 013971	\$578.00
Alterations Customer 013972	\$154.00
Alterations Customer 013973	\$46.00
Alterations Customer 013974	\$155.00
Alterations Customer 013975	\$253.00
Alterations Customer 013976	\$215.00
Alterations Customer 013977	\$281.00
Alterations Customer 013978	\$72.00
Alterations Customer 013979	\$509.00
Alterations Customer 013980	\$177.00
Alterations Customer 013981	\$509.00
Alterations Customer 013982	\$72.00
Alterations Customer 013983	\$281.00
Alterations Customer 013984	\$177.00
Alterations Customer 013985	\$83.00
Alterations Customer 013986	\$72.00
Alterations Customer 013987	\$108.00
Alterations Customer 013988	\$610.00
Alterations Customer 013989	\$526.00
Alterations Customer 013990	\$604.00
Alterations Customer 013991	\$289.00
Alterations Customer 013992	\$10.00

Page 318 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 013993	\$419.00
Alterations Customer 013994	\$681.00
Alterations Customer 013995	\$171.00
Alterations Customer 013996	\$54.00
Alterations Customer 013997	\$378.00
Alterations Customer 013998	\$107.00
Alterations Customer 013999	\$403.00
Alterations Customer 014000	\$163.00
Alterations Customer 014001	\$168.00
Alterations Customer 014002	\$390.00
Alterations Customer 014003	\$485.00
Alterations Customer 014004	\$136.00
Alterations Customer 014005	\$11.00
Alterations Customer 014006	\$435.00
Alterations Customer 014007	\$13.00
Alterations Customer 014008	\$178.00
Alterations Customer 014009	\$28.00
Alterations Customer 014010	\$83.00
Alterations Customer 014011	\$66.00
Alterations Customer 014012	\$91.00
Alterations Customer 014013	\$91.00
Alterations Customer 014014	\$96.00
Alterations Customer 014015	\$66.00
Alterations Customer 014016	\$145.00
Alterations Customer 014017	\$110.00
Alterations Customer 014018	\$162.00
Alterations Customer 014019	\$315.00
Alterations Customer 014020	\$113.00
Alterations Customer 014021	\$22.00
Alterations Customer 014022	\$96.00
Alterations Customer 014023	\$420.00
Alterations Customer 014024	\$142.00
Alterations Customer 014025	\$132.00
Alterations Customer 014026	\$39.00
Alterations Customer 014027	\$602.00
Alterations Customer 014028	\$102.00
Alterations Customer 014029	\$66.00
Alterations Customer 014030	\$160.00
Alterations Customer 014031	\$89.00
Alterations Customer 014032	\$33.00
Alterations Customer 014033	\$96.00
Alterations Customer 014034	\$556.00
Alterations Customer 014035	\$326.00
Alterations Customer 014036	\$5.00

Page 319 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014037	\$83.00
Alterations Customer 014038	\$110.00
Alterations Customer 014039	\$127.00
Alterations Customer 014040	\$25.00
Alterations Customer 014041	\$25.00
Alterations Customer 014042	\$223.00
Alterations Customer 014043	\$127.00
Alterations Customer 014044	\$25.00
Alterations Customer 014045	\$360.00
Alterations Customer 014046	\$369.00
Alterations Customer 014047	\$447.00
Alterations Customer 014048	\$336.00
Alterations Customer 014049	\$265.00
Alterations Customer 014050	\$30.00
Alterations Customer 014051	\$420.00
Alterations Customer 014052	\$25.00
Alterations Customer 014053	\$87.00
Alterations Customer 014054	\$97.00
Alterations Customer 014055	\$88.00
Alterations Customer 014056	\$60.00
Alterations Customer 014057	\$91.00
Alterations Customer 014058	\$40.00
Alterations Customer 014059	\$22.00
Alterations Customer 014060	\$122.00
Alterations Customer 014061	\$46.00
Alterations Customer 014062	\$493.00
Alterations Customer 014063	\$90.00
Alterations Customer 014064	\$303.00
Alterations Customer 014065	\$239.00
Alterations Customer 014066	\$323.00
Alterations Customer 014067	\$209.00
Alterations Customer 014068	\$122.00
Alterations Customer 014069	\$165.00
Alterations Customer 014070	\$111.00
Alterations Customer 014071	\$163.00
Alterations Customer 014072	\$83.00
Alterations Customer 014073	\$429.00
Alterations Customer 014074	\$99.00
Alterations Customer 014075	\$75.00
Alterations Customer 014076	\$199.00
Alterations Customer 014077	\$250.00
Alterations Customer 014078	\$25.00
Alterations Customer 014079	\$63.00
Alterations Customer 014080	\$454.00

Page 320 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014081	\$69.00
Alterations Customer 014082	\$445.00
Alterations Customer 014083	\$193.00
Alterations Customer 014084	\$477.00
Alterations Customer 014085	\$300.00
Alterations Customer 014086	\$55.00
Alterations Customer 014087	\$156.00
Alterations Customer 014088	\$180.00
Alterations Customer 014089	\$103.00
Alterations Customer 014090	\$66.00
Alterations Customer 014091	\$205.00
Alterations Customer 014092	\$44.00
Alterations Customer 014093	\$237.00
Alterations Customer 014094	\$54.00
Alterations Customer 014095	\$66.00
Alterations Customer 014096	\$75.00
Alterations Customer 014097	\$380.00
Alterations Customer 014098	\$431.00
Alterations Customer 014099	\$102.00
Alterations Customer 014100	\$180.00
Alterations Customer 014101	\$25.00
Alterations Customer 014102	\$399.00
Alterations Customer 014103	\$413.00
Alterations Customer 014104	\$567.00
Alterations Customer 014105	\$571.00
Alterations Customer 014106	\$87.00
Alterations Customer 014107	\$129.00
Alterations Customer 014108	\$77.00
Alterations Customer 014109	\$88.00
Alterations Customer 014110	\$66.00
Alterations Customer 014111	\$116.00
Alterations Customer 014112	\$25.00
Alterations Customer 014113	\$116.00
Alterations Customer 014114	\$116.00
Alterations Customer 014115	\$116.00
Alterations Customer 014116	\$135.00
Alterations Customer 014117	\$47.00
Alterations Customer 014118	\$39.00
Alterations Customer 014119	\$100.00
Alterations Customer 014120	\$170.00
Alterations Customer 014121	\$350.00
Alterations Customer 014122	\$66.00
Alterations Customer 014123	\$800.00
Alterations Customer 014124	\$124.00

Page 321 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014125	\$80.00
Alterations Customer 014126	\$127.00
Alterations Customer 014127	\$25.00
Alterations Customer 014128	\$391.00
Alterations Customer 014129	\$463.00
Alterations Customer 014130	\$122.00
Alterations Customer 014131	\$33.00
Alterations Customer 014132	\$138.00
Alterations Customer 014133	\$121.00
Alterations Customer 014134	\$99.00
Alterations Customer 014135	\$164.00
Alterations Customer 014136	\$25.00
Alterations Customer 014137	\$152.00
Alterations Customer 014138	\$463.00
Alterations Customer 014139	\$68.00
Alterations Customer 014140	\$83.00
Alterations Customer 014141	\$309.00
Alterations Customer 014142	\$887.00
Alterations Customer 014143	\$472.00
Alterations Customer 014144	\$185.00
Alterations Customer 014145	\$66.00
Alterations Customer 014146	\$345.00
Alterations Customer 014147	\$369.00
Alterations Customer 014148	\$405.00
Alterations Customer 014149	\$397.00
Alterations Customer 014150	\$526.00
Alterations Customer 014151	\$526.00
Alterations Customer 014152	\$180.00
Alterations Customer 014153	\$80.00
Alterations Customer 014154	\$66.00
Alterations Customer 014155	\$100.00
Alterations Customer 014156	\$136.00
Alterations Customer 014157	\$204.00
Alterations Customer 014158	\$116.00
Alterations Customer 014159	\$207.00
Alterations Customer 014160	\$83.00
Alterations Customer 014161	\$130.00
Alterations Customer 014162	\$66.00
Alterations Customer 014163	\$63.00
Alterations Customer 014164	\$112.00
Alterations Customer 014165	\$95.00
Alterations Customer 014166	\$91.00
Alterations Customer 014167	\$554.00
Alterations Customer 014168	\$122.00

Page 322 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014169	\$245.00
Alterations Customer 014170	\$110.00
Alterations Customer 014171	\$470.00
Alterations Customer 014172	\$205.00
Alterations Customer 014173	\$290.00
Alterations Customer 014174	\$95.00
Alterations Customer 014175	\$429.00
Alterations Customer 014176	\$85.00
Alterations Customer 014177	\$22.00
Alterations Customer 014178	\$330.00
Alterations Customer 014179	\$11.00
Alterations Customer 014180	\$237.00
Alterations Customer 014181	\$130.00
Alterations Customer 014182	\$118.00
Alterations Customer 014183	\$452.00
Alterations Customer 014184	\$141.00
Alterations Customer 014185	\$166.00
Alterations Customer 014186	\$63.00
Alterations Customer 014187	\$63.00
Alterations Customer 014188	\$305.00
Alterations Customer 014189	\$63.00
Alterations Customer 014190	\$292.00
Alterations Customer 014191	\$0.00
Alterations Customer 014192	\$278.00
Alterations Customer 014193	\$83.00
Alterations Customer 014194	\$107.00
Alterations Customer 014195	\$108.00
Alterations Customer 014196	\$174.00
Alterations Customer 014197	\$91.00
Alterations Customer 014198	\$541.00
Alterations Customer 014199	\$80.00
Alterations Customer 014200	\$60.00
Alterations Customer 014201	\$160.00
Alterations Customer 014202	\$383.00
Alterations Customer 014203	\$20.00
Alterations Customer 014204	\$41.00
Alterations Customer 014205	\$165.00
Alterations Customer 014206	\$149.00
Alterations Customer 014207	\$571.00
Alterations Customer 014208	\$452.00
Alterations Customer 014209	\$130.00
Alterations Customer 014210	\$131.00
Alterations Customer 014211	\$511.00
Alterations Customer 014212	\$221.00

Page 323 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014213	\$264.00
Alterations Customer 014214	\$136.00
Alterations Customer 014215	\$120.00
Alterations Customer 014216	\$46.00
Alterations Customer 014217	\$433.00
Alterations Customer 014218	\$466.00
Alterations Customer 014219	\$96.00
Alterations Customer 014220	\$212.00
Alterations Customer 014221	\$502.00
Alterations Customer 014222	\$259.00
Alterations Customer 014223	\$197.00
Alterations Customer 014224	\$604.00
Alterations Customer 014225	\$88.00
Alterations Customer 014226	\$91.00
Alterations Customer 014227	\$116.00
Alterations Customer 014228	\$215.00
Alterations Customer 014229	\$72.00
Alterations Customer 014230	\$268.00
Alterations Customer 014231	\$83.00
Alterations Customer 014232	\$525.00
Alterations Customer 014233	\$223.00
Alterations Customer 014234	\$174.00
Alterations Customer 014235	\$105.00
Alterations Customer 014236	\$190.00
Alterations Customer 014237	\$289.00
Alterations Customer 014238	\$25.00
Alterations Customer 014239	\$315.00
Alterations Customer 014240	\$91.00
Alterations Customer 014241	\$92.00
Alterations Customer 014242	\$126.00
Alterations Customer 014243	\$477.00
Alterations Customer 014244	\$80.00
Alterations Customer 014245	\$502.00
Alterations Customer 014246	\$45.00
Alterations Customer 014247	\$35.00
Alterations Customer 014248	\$101.00
Alterations Customer 014249	\$13.00
Alterations Customer 014250	\$72.00
Alterations Customer 014251	\$50.00
Alterations Customer 014252	\$50.00
Alterations Customer 014253	\$108.00
Alterations Customer 014254	\$10.00
Alterations Customer 014255	\$60.00
Alterations Customer 014256	\$95.00

Page 324 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014257	\$201.00
Alterations Customer 014258	\$0.00
Alterations Customer 014259	\$66.00
Alterations Customer 014260	\$358.00
Alterations Customer 014261	\$118.00
Alterations Customer 014262	\$132.00
Alterations Customer 014263	\$220.00
Alterations Customer 014264	\$122.00
Alterations Customer 014265	\$225.00
Alterations Customer 014266	\$378.00
Alterations Customer 014267	\$154.00
Alterations Customer 014268	\$108.00
Alterations Customer 014269	\$55.00
Alterations Customer 014270	\$139.00
Alterations Customer 014271	\$835.00
Alterations Customer 014272	\$165.00
Alterations Customer 014273	\$154.00
Alterations Customer 014274	\$25.00
Alterations Customer 014275	\$88.00
Alterations Customer 014276	\$66.00
Alterations Customer 014277	\$245.00
Alterations Customer 014278	\$318.00
Alterations Customer 014279	\$243.00
Alterations Customer 014280	\$797.00
Alterations Customer 014281	\$254.00
Alterations Customer 014282	\$121.00
Alterations Customer 014283	\$95.00
Alterations Customer 014284	\$33.00
Alterations Customer 014285	\$1,092.00
Alterations Customer 014286	\$72.00
Alterations Customer 014287	\$39.00
Alterations Customer 014288	\$72.00
Alterations Customer 014289	\$39.00
Alterations Customer 014290	\$66.00
Alterations Customer 014291	\$54.00
Alterations Customer 014292	\$324.00
Alterations Customer 014293	\$220.00
Alterations Customer 014294	\$240.00
Alterations Customer 014295	\$66.00
Alterations Customer 014296	\$66.00
Alterations Customer 014297	\$369.00
Alterations Customer 014298	\$72.00
Alterations Customer 014299	\$1,097.00
Alterations Customer 014300	\$143.00

Page 325 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014301	\$91.00
Alterations Customer 014302	\$260.00
Alterations Customer 014303	\$218.00
Alterations Customer 014304	\$8.00
Alterations Customer 014305	\$100.00
Alterations Customer 014306	\$89.00
Alterations Customer 014307	\$143.00
Alterations Customer 014308	\$479.00
Alterations Customer 014309	\$76.00
Alterations Customer 014310	\$71.00
Alterations Customer 014311	\$289.00
Alterations Customer 014312	\$160.00
Alterations Customer 014313	\$172.00
Alterations Customer 014314	\$523.00
Alterations Customer 014315	\$244.00
Alterations Customer 014316	\$102.00
Alterations Customer 014317	\$571.00
Alterations Customer 014318	\$385.00
Alterations Customer 014319	\$220.00
Alterations Customer 014320	\$253.00
Alterations Customer 014321	\$286.00
Alterations Customer 014322	\$822.00
Alterations Customer 014323	\$25.00
Alterations Customer 014324	\$53.00
Alterations Customer 014325	\$402.00
Alterations Customer 014326	\$102.00
Alterations Customer 014327	\$150.00
Alterations Customer 014328	\$216.00
Alterations Customer 014329	\$83.00
Alterations Customer 014330	\$132.00
Alterations Customer 014331	\$171.00
Alterations Customer 014332	\$46.00
Alterations Customer 014333	\$119.00
Alterations Customer 014334	\$28.00
Alterations Customer 014335	\$47.00
Alterations Customer 014336	\$86.00
Alterations Customer 014337	\$124.00
Alterations Customer 014338	\$125.00
Alterations Customer 014339	\$66.00
Alterations Customer 014340	\$361.00
Alterations Customer 014341	\$83.00
Alterations Customer 014342	\$688.00
Alterations Customer 014343	\$33.00
Alterations Customer 014344	\$97.60

Page 326 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014345	\$110.00
Alterations Customer 014346	\$105.20
Alterations Customer 014347	\$33.00
Alterations Customer 014348	\$125.00
Alterations Customer 014349	\$46.00
Alterations Customer 014350	\$105.00
Alterations Customer 014351	\$416.00
Alterations Customer 014352	\$279.00
Alterations Customer 014353	\$441.00
Alterations Customer 014354	\$138.00
Alterations Customer 014355	\$199.00
Alterations Customer 014356	\$232.00
Alterations Customer 014357	\$25.00
Alterations Customer 014358	\$52.00
Alterations Customer 014359	\$110.00
Alterations Customer 014360	\$913.00
Alterations Customer 014361	\$458.00
Alterations Customer 014362	\$428.00
Alterations Customer 014363	\$543.00
Alterations Customer 014364	\$83.00
Alterations Customer 014365	\$173.00
Alterations Customer 014366	\$202.00
Alterations Customer 014367	\$441.00
Alterations Customer 014368	\$52.00
Alterations Customer 014369	\$47.00
Alterations Customer 014370	\$83.00
Alterations Customer 014371	\$490.00
Alterations Customer 014372	\$240.00
Alterations Customer 014373	\$325.00
Alterations Customer 014374	\$446.00
Alterations Customer 014375	\$492.00
Alterations Customer 014376	\$426.00
Alterations Customer 014377	\$54.00
Alterations Customer 014378	\$83.00
Alterations Customer 014379	\$83.00
Alterations Customer 014380	\$135.00
Alterations Customer 014381	\$110.00
Alterations Customer 014382	\$51.00
Alterations Customer 014383	\$85.00
Alterations Customer 014384	\$116.00
Alterations Customer 014385	\$260.00
Alterations Customer 014386	\$135.00
Alterations Customer 014387	\$88.00
Alterations Customer 014388	\$62.00

Page 327 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014389	\$87.00
Alterations Customer 014390	\$66.00
Alterations Customer 014391	\$353.00
Alterations Customer 014392	\$10.00
Alterations Customer 014393	\$120.00
Alterations Customer 014394	\$88.00
Alterations Customer 014395	\$66.00
Alterations Customer 014396	\$25.00
Alterations Customer 014397	\$71.00
Alterations Customer 014398	\$13.00
Alterations Customer 014399	\$54.00
Alterations Customer 014400	\$360.00
Alterations Customer 014401	\$145.00
Alterations Customer 014402	\$215.00
Alterations Customer 014403	\$66.00
Alterations Customer 014404	\$297.00
Alterations Customer 014405	\$101.00
Alterations Customer 014406	\$171.00
Alterations Customer 014407	\$274.00
Alterations Customer 014408	\$121.80
Alterations Customer 014409	\$25.00
Alterations Customer 014410	\$455.00
Alterations Customer 014411	\$22.00
Alterations Customer 014412	\$399.00
Alterations Customer 014413	\$41.00
Alterations Customer 014414	\$63.00
Alterations Customer 014415	\$80.00
Alterations Customer 014416	\$83.00
Alterations Customer 014417	\$83.00
Alterations Customer 014418	\$290.00
Alterations Customer 014419	\$25.00
Alterations Customer 014420	\$73.00
Alterations Customer 014421	\$145.00
Alterations Customer 014422	\$321.00
Alterations Customer 014423	\$318.00
Alterations Customer 014424	\$286.00
Alterations Customer 014425	\$33.00
Alterations Customer 014426	\$462.00
Alterations Customer 014427	\$325.00
Alterations Customer 014428	\$146.00
Alterations Customer 014429	\$113.00
Alterations Customer 014430	\$221.00
Alterations Customer 014431	\$198.00
Alterations Customer 014432	\$83.00

Page 328 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014433	\$292.00
Alterations Customer 014434	\$187.00
Alterations Customer 014435	\$62.00
Alterations Customer 014436	\$149.00
Alterations Customer 014437	\$72.00
Alterations Customer 014438	\$110.00
Alterations Customer 014439	\$95.00
Alterations Customer 014440	\$285.00
Alterations Customer 014441	\$121.00
Alterations Customer 014442	\$77.00
Alterations Customer 014443	\$714.00
Alterations Customer 014444	\$374.00
Alterations Customer 014445	\$129.00
Alterations Customer 014446	\$61.00
Alterations Customer 014447	\$17.00
Alterations Customer 014448	\$66.00
Alterations Customer 014449	\$409.00
Alterations Customer 014450	\$146.00
Alterations Customer 014451	\$190.00
Alterations Customer 014452	\$88.00
Alterations Customer 014453	\$108.00
Alterations Customer 014454	\$107.00
Alterations Customer 014455	\$87.00
Alterations Customer 014456	\$117.00
Alterations Customer 014457	\$50.00
Alterations Customer 014458	\$74.00
Alterations Customer 014459	\$74.00
Alterations Customer 014460	\$481.00
Alterations Customer 014461	\$419.00
Alterations Customer 014462	\$66.40
Alterations Customer 014463	\$521.00
Alterations Customer 014464	\$128.00
Alterations Customer 014465	\$128.00
Alterations Customer 014466	\$453.00
Alterations Customer 014467	\$192.00
Alterations Customer 014468	\$430.00
Alterations Customer 014469	\$190.00
Alterations Customer 014470	\$91.00
Alterations Customer 014471	\$83.00
Alterations Customer 014472	\$509.00
Alterations Customer 014473	\$143.00
Alterations Customer 014474	\$39.00
Alterations Customer 014475	\$66.00
Alterations Customer 014476	\$460.00

Page 329 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014477	\$450.00
Alterations Customer 014478	\$22.00
Alterations Customer 014479	\$534.00
Alterations Customer 014480	\$55.00
Alterations Customer 014481	\$374.00
Alterations Customer 014482	\$377.00
Alterations Customer 014483	\$298.00
Alterations Customer 014484	\$127.00
Alterations Customer 014485	\$401.00
Alterations Customer 014486	\$66.00
Alterations Customer 014487	\$558.00
Alterations Customer 014488	\$10.00
Alterations Customer 014489	\$491.00
Alterations Customer 014490	\$91.00
Alterations Customer 014491	\$91.00
Alterations Customer 014492	\$91.00
Alterations Customer 014493	\$143.00
Alterations Customer 014494	\$192.00
Alterations Customer 014495	\$17.00
Alterations Customer 014496	\$235.00
Alterations Customer 014497	\$108.00
Alterations Customer 014498	\$91.00
Alterations Customer 014499	\$90.00
Alterations Customer 014500	\$133.00
Alterations Customer 014501	\$124.00
Alterations Customer 014502	\$477.00
Alterations Customer 014503	\$83.00
Alterations Customer 014504	\$40.00
Alterations Customer 014505	\$105.00
Alterations Customer 014506	\$210.00
Alterations Customer 014507	\$15.00
Alterations Customer 014508	\$135.00
Alterations Customer 014509	\$188.00
Alterations Customer 014510	\$77.00
Alterations Customer 014511	\$407.00
Alterations Customer 014512	\$187.00
Alterations Customer 014513	\$101.00
Alterations Customer 014514	\$72.00
Alterations Customer 014515	\$383.00
Alterations Customer 014516	\$138.00
Alterations Customer 014517	\$204.00
Alterations Customer 014518	\$100.00
Alterations Customer 014519	\$109.60
Alterations Customer 014520	\$83.00

Page 330 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014521	\$174.00
Alterations Customer 014522	\$66.00
Alterations Customer 014523	\$404.00
Alterations Customer 014524	\$169.00
Alterations Customer 014525	\$191.00
Alterations Customer 014526	\$155.00
Alterations Customer 014527	\$166.00
Alterations Customer 014528	\$87.00
Alterations Customer 014529	\$132.00
Alterations Customer 014530	\$115.00
Alterations Customer 014531	\$40.00
Alterations Customer 014532	\$142.40
Alterations Customer 014533	\$135.00
Alterations Customer 014534	\$444.00
Alterations Customer 014535	\$500.00
Alterations Customer 014536	\$267.00
Alterations Customer 014537	\$143.00
Alterations Customer 014538	\$66.00
Alterations Customer 014539	\$66.00
Alterations Customer 014540	\$165.00
Alterations Customer 014541	\$435.00
Alterations Customer 014542	\$124.00
Alterations Customer 014543	\$46.00
Alterations Customer 014544	\$66.00
Alterations Customer 014545	\$46.00
Alterations Customer 014546	\$331.00
Alterations Customer 014547	\$46.00
Alterations Customer 014548	\$476.00
Alterations Customer 014549	\$243.00
Alterations Customer 014550	\$382.00
Alterations Customer 014551	\$66.00
Alterations Customer 014552	\$352.00
Alterations Customer 014553	\$63.00
Alterations Customer 014554	\$204.00
Alterations Customer 014555	\$407.00
Alterations Customer 014556	\$232.00
Alterations Customer 014557	\$533.00
Alterations Customer 014558	\$112.00
Alterations Customer 014559	\$434.00
Alterations Customer 014560	\$63.00
Alterations Customer 014561	\$157.00
Alterations Customer 014562	\$33.00
Alterations Customer 014563	\$967.00
Alterations Customer 014564	\$69.00

Page 331 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014565	\$90.00
Alterations Customer 014566	\$54.00
Alterations Customer 014567	\$83.00
Alterations Customer 014568	\$838.00
Alterations Customer 014569	\$838.00
Alterations Customer 014570	\$265.00
Alterations Customer 014571	\$690.00
Alterations Customer 014572	\$124.20
Alterations Customer 014573	\$266.00
Alterations Customer 014574	\$146.00
Alterations Customer 014575	\$66.00
Alterations Customer 014576	\$79.00
Alterations Customer 014577	\$501.00
Alterations Customer 014578	\$66.00
Alterations Customer 014579	\$83.00
Alterations Customer 014580	\$110.00
Alterations Customer 014581	\$629.00
Alterations Customer 014582	\$25.00
Alterations Customer 014583	\$46.00
Alterations Customer 014584	\$91.00
Alterations Customer 014585	\$512.00
Alterations Customer 014586	\$300.00
Alterations Customer 014587	\$458.00
Alterations Customer 014588	\$50.00
Alterations Customer 014589	\$25.00
Alterations Customer 014590	\$99.00
Alterations Customer 014591	\$115.00
Alterations Customer 014592	\$190.00
Alterations Customer 014593	\$63.00
Alterations Customer 014594	\$323.00
Alterations Customer 014595	\$71.00
Alterations Customer 014596	\$195.00
Alterations Customer 014597	\$111.00
Alterations Customer 014598	\$115.00
Alterations Customer 014599	\$83.00
Alterations Customer 014600	\$63.00
Alterations Customer 014601	\$144.00
Alterations Customer 014602	\$105.00
Alterations Customer 014603	\$125.00
Alterations Customer 014604	\$217.00
Alterations Customer 014605	\$666.00
Alterations Customer 014606	\$112.00
Alterations Customer 014607	\$96.00
Alterations Customer 014608	\$46.00

Page 332 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014609	\$587.00
Alterations Customer 014610	\$77.00
Alterations Customer 014611	\$160.00
Alterations Customer 014612	\$83.00
Alterations Customer 014613	\$50.00
Alterations Customer 014614	\$368.00
Alterations Customer 014615	\$25.00
Alterations Customer 014616	\$176.00
Alterations Customer 014617	\$0.00
Alterations Customer 014618	\$108.00
Alterations Customer 014619	\$964.00
Alterations Customer 014620	\$156.00
Alterations Customer 014621	\$208.00
Alterations Customer 014622	\$155.00
Alterations Customer 014623	\$610.00
Alterations Customer 014624	\$72.00
Alterations Customer 014625	\$242.00
Alterations Customer 014626	\$187.00
Alterations Customer 014627	\$50.00
Alterations Customer 014628	\$671.00
Alterations Customer 014629	\$57.00
Alterations Customer 014630	\$108.00
Alterations Customer 014631	\$324.00
Alterations Customer 014632	\$25.00
Alterations Customer 014633	\$401.00
Alterations Customer 014634	\$54.00
Alterations Customer 014635	\$60.00
Alterations Customer 014636	\$160.00
Alterations Customer 014637	\$75.00
Alterations Customer 014638	\$108.00
Alterations Customer 014639	\$152.00
Alterations Customer 014640	\$33.00
Alterations Customer 014641	\$668.00
Alterations Customer 014642	\$144.00
Alterations Customer 014643	\$154.00
Alterations Customer 014644	\$66.00
Alterations Customer 014645	\$91.00
Alterations Customer 014646	\$76.00
Alterations Customer 014647	\$258.00
Alterations Customer 014648	\$99.00
Alterations Customer 014649	\$80.00
Alterations Customer 014650	\$227.00
Alterations Customer 014651	\$275.00
Alterations Customer 014652	\$585.00

Page 333 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014653	\$400.00
Alterations Customer 014654	\$91.00
Alterations Customer 014655	\$129.00
Alterations Customer 014656	\$97.00
Alterations Customer 014657	\$548.00
Alterations Customer 014658	\$554.00
Alterations Customer 014659	\$66.00
Alterations Customer 014660	\$486.00
Alterations Customer 014661	\$486.00
Alterations Customer 014662	\$85.00
Alterations Customer 014663	\$22.00
Alterations Customer 014664	\$293.00
Alterations Customer 014665	\$20.00
Alterations Customer 014666	\$20.00
Alterations Customer 014667	\$536.00
Alterations Customer 014668	\$119.00
Alterations Customer 014669	\$163.00
Alterations Customer 014670	\$110.00
Alterations Customer 014671	\$91.00
Alterations Customer 014672	\$77.00
Alterations Customer 014673	\$40.00
Alterations Customer 014674	\$198.00
Alterations Customer 014675	\$331.00
Alterations Customer 014676	\$28.00
Alterations Customer 014677	\$86.00
Alterations Customer 014678	\$90.00
Alterations Customer 014679	\$69.00
Alterations Customer 014680	\$55.00
Alterations Customer 014681	\$152.00
Alterations Customer 014682	\$138.00
Alterations Customer 014683	\$150.00
Alterations Customer 014684	\$105.00
Alterations Customer 014685	\$108.00
Alterations Customer 014686	\$174.00
Alterations Customer 014687	\$50.00
Alterations Customer 014688	\$91.00
Alterations Customer 014689	\$35.00
Alterations Customer 014690	\$344.00
Alterations Customer 014691	\$160.00
Alterations Customer 014692	\$0.00
Alterations Customer 014693	\$130.00
Alterations Customer 014694	\$303.00
Alterations Customer 014695	\$809.00
Alterations Customer 014696	\$77.00

Page 334 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014697	\$22.00
Alterations Customer 014698	\$65.00
Alterations Customer 014699	\$245.00
Alterations Customer 014700	\$372.00
Alterations Customer 014701	\$71.00
Alterations Customer 014702	\$44.00
Alterations Customer 014703	\$158.00
Alterations Customer 014704	\$33.00
Alterations Customer 014705	\$348.00
Alterations Customer 014706	\$159.00
Alterations Customer 014707	\$184.00
Alterations Customer 014708	\$375.00
Alterations Customer 014709	\$63.00
Alterations Customer 014710	\$188.00
Alterations Customer 014711	\$219.00
Alterations Customer 014712	\$122.00
Alterations Customer 014713	\$526.00
Alterations Customer 014714	\$378.00
Alterations Customer 014715	\$381.00
Alterations Customer 014716	\$330.00
Alterations Customer 014717	\$110.00
Alterations Customer 014718	\$149.00
Alterations Customer 014719	\$152.00
Alterations Customer 014720	\$115.00
Alterations Customer 014721	\$96.00
Alterations Customer 014722	\$76.00
Alterations Customer 014723	\$130.00
Alterations Customer 014724	\$50.00
Alterations Customer 014725	\$306.00
Alterations Customer 014726	\$132.00
Alterations Customer 014727	\$371.00
Alterations Customer 014728	\$25.00
Alterations Customer 014729	\$278.10
Alterations Customer 014730	\$242.00
Alterations Customer 014731	\$71.00
Alterations Customer 014732	\$231.00
Alterations Customer 014733	\$611.00
Alterations Customer 014734	\$340.00
Alterations Customer 014735	\$439.00
Alterations Customer 014736	\$374.00
Alterations Customer 014737	\$69.00
Alterations Customer 014738	\$220.00
Alterations Customer 014739	\$50.00
Alterations Customer 014740	\$138.00

Page 335 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014741	\$56.00
Alterations Customer 014742	\$143.00
Alterations Customer 014743	\$66.00
Alterations Customer 014744	\$61.00
Alterations Customer 014745	\$108.00
Alterations Customer 014746	\$41.00
Alterations Customer 014747	\$191.00
Alterations Customer 014748	\$177.00
Alterations Customer 014749	\$630.00
Alterations Customer 014750	\$141.00
Alterations Customer 014751	\$116.00
Alterations Customer 014752	\$342.00
Alterations Customer 014753	\$55.00
Alterations Customer 014754	\$326.00
Alterations Customer 014755	\$95.00
Alterations Customer 014756	\$66.00
Alterations Customer 014757	\$512.00
Alterations Customer 014758	\$475.00
Alterations Customer 014759	\$50.00
Alterations Customer 014760	\$129.00
Alterations Customer 014761	\$137.00
Alterations Customer 014762	\$329.00
Alterations Customer 014763	\$308.00
Alterations Customer 014764	\$145.00
Alterations Customer 014765	\$95.00
Alterations Customer 014766	\$50.00
Alterations Customer 014767	\$917.00
Alterations Customer 014768	\$279.00
Alterations Customer 014769	\$63.00
Alterations Customer 014770	\$110.00
Alterations Customer 014771	\$465.00
Alterations Customer 014772	\$333.00
Alterations Customer 014773	\$333.00
Alterations Customer 014774	\$110.00
Alterations Customer 014775	\$279.00
Alterations Customer 014776	\$75.00
Alterations Customer 014777	\$132.00
Alterations Customer 014778	\$110.00
Alterations Customer 014779	\$528.00
Alterations Customer 014780	\$91.00
Alterations Customer 014781	\$74.00
Alterations Customer 014782	\$773.00
Alterations Customer 014783	\$441.00
Alterations Customer 014784	\$127.00

Page 336 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014785	\$66.00
Alterations Customer 014786	\$113.00
Alterations Customer 014787	\$538.00
Alterations Customer 014788	\$55.00
Alterations Customer 014789	\$360.00
Alterations Customer 014790	\$490.00
Alterations Customer 014791	\$490.00
Alterations Customer 014792	\$39.00
Alterations Customer 014793	\$411.00
Alterations Customer 014794	\$534.00
Alterations Customer 014795	\$123.00
Alterations Customer 014796	\$127.00
Alterations Customer 014797	\$74.00
Alterations Customer 014798	\$66.00
Alterations Customer 014799	\$116.00
Alterations Customer 014800	\$243.00
Alterations Customer 014801	\$61.00
Alterations Customer 014802	\$72.00
Alterations Customer 014803	\$13.00
Alterations Customer 014804	\$278.00
Alterations Customer 014805	\$66.00
Alterations Customer 014806	\$496.00
Alterations Customer 014807	\$132.00
Alterations Customer 014808	\$127.00
Alterations Customer 014809	\$90.00
Alterations Customer 014810	\$52.00
Alterations Customer 014811	\$596.00
Alterations Customer 014812	\$151.00
Alterations Customer 014813	\$154.00
Alterations Customer 014814	\$572.00
Alterations Customer 014815	\$135.00
Alterations Customer 014816	\$376.00
Alterations Customer 014817	\$22.00
Alterations Customer 014818	\$65.00
Alterations Customer 014819	\$93.00
Alterations Customer 014820	\$11.00
Alterations Customer 014821	\$229.00
Alterations Customer 014822	\$83.00
Alterations Customer 014823	\$22.00
Alterations Customer 014824	\$163.00
Alterations Customer 014825	\$148.00
Alterations Customer 014826	\$38.00
Alterations Customer 014827	\$101.00
Alterations Customer 014828	\$264.00

Page 337 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014829	\$244.00
Alterations Customer 014830	\$91.00
Alterations Customer 014831	\$66.00
Alterations Customer 014832	\$187.00
Alterations Customer 014833	\$200.00
Alterations Customer 014834	\$407.00
Alterations Customer 014835	\$46.00
Alterations Customer 014836	\$58.00
Alterations Customer 014837	\$133.00
Alterations Customer 014838	\$496.00
Alterations Customer 014839	\$460.00
Alterations Customer 014840	\$155.00
Alterations Customer 014841	\$111.20
Alterations Customer 014842	\$108.00
Alterations Customer 014843	\$335.00
Alterations Customer 014844	\$211.00
Alterations Customer 014845	\$50.00
Alterations Customer 014846	\$620.00
Alterations Customer 014847	\$234.00
Alterations Customer 014848	\$66.00
Alterations Customer 014849	\$170.00
Alterations Customer 014850	\$25.00
Alterations Customer 014851	\$79.00
Alterations Customer 014852	\$365.00
Alterations Customer 014853	\$426.00
Alterations Customer 014854	\$66.00
Alterations Customer 014855	\$245.00
Alterations Customer 014856	\$66.00
Alterations Customer 014857	\$88.00
Alterations Customer 014858	\$134.00
Alterations Customer 014859	\$131.00
Alterations Customer 014860	\$10.00
Alterations Customer 014861	\$105.00
Alterations Customer 014862	\$30.00
Alterations Customer 014863	\$133.00
Alterations Customer 014864	\$219.00
Alterations Customer 014865	\$129.00
Alterations Customer 014866	\$280.00
Alterations Customer 014867	\$121.00
Alterations Customer 014868	\$343.00
Alterations Customer 014869	\$291.00
Alterations Customer 014870	\$116.00
Alterations Customer 014871	\$403.00
Alterations Customer 014872	\$61.00

Page 338 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014873	\$25.00
Alterations Customer 014874	\$25.00
Alterations Customer 014875	\$87.00
Alterations Customer 014876	\$88.00
Alterations Customer 014877	\$199.00
Alterations Customer 014878	\$83.00
Alterations Customer 014879	\$200.00
Alterations Customer 014880	\$80.00
Alterations Customer 014881	\$144.00
Alterations Customer 014882	\$195.00
Alterations Customer 014883	\$302.00
Alterations Customer 014884	\$292.00
Alterations Customer 014885	\$165.00
Alterations Customer 014886	\$143.00
Alterations Customer 014887	\$233.00
Alterations Customer 014888	\$171.00
Alterations Customer 014889	\$151.00
Alterations Customer 014890	\$47.00
Alterations Customer 014891	\$299.00
Alterations Customer 014892	\$15.00
Alterations Customer 014893	\$99.00
Alterations Customer 014894	\$36.00
Alterations Customer 014895	\$598.00
Alterations Customer 014896	\$108.00
Alterations Customer 014897	\$25.00
Alterations Customer 014898	\$574.00
Alterations Customer 014899	\$83.00
Alterations Customer 014900	\$145.00
Alterations Customer 014901	\$250.00
Alterations Customer 014902	\$91.00
Alterations Customer 014903	\$163.00
Alterations Customer 014904	\$428.00
Alterations Customer 014905	\$90.00
Alterations Customer 014906	\$118.00
Alterations Customer 014907	\$40.00
Alterations Customer 014908	\$782.00
Alterations Customer 014909	\$141.00
Alterations Customer 014910	\$69.00
Alterations Customer 014911	\$151.00
Alterations Customer 014912	\$417.00
Alterations Customer 014913	\$140.00
Alterations Customer 014914	\$310.00
Alterations Customer 014915	\$209.00
Alterations Customer 014916	\$131.00

Page 339 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014917	\$39.00
Alterations Customer 014918	\$47.00
Alterations Customer 014919	\$156.00
Alterations Customer 014920	\$71.00
Alterations Customer 014921	\$733.00
Alterations Customer 014922	\$733.00
Alterations Customer 014923	\$220.00
Alterations Customer 014924	\$91.00
Alterations Customer 014925	\$135.00
Alterations Customer 014926	\$176.00
Alterations Customer 014927	\$487.00
Alterations Customer 014928	\$66.00
Alterations Customer 014929	\$39.00
Alterations Customer 014930	\$796.00
Alterations Customer 014931	\$724.00
Alterations Customer 014932	\$474.00
Alterations Customer 014933	\$483.00
Alterations Customer 014934	\$79.00
Alterations Customer 014935	\$541.00
Alterations Customer 014936	\$540.00
Alterations Customer 014937	\$55.00
Alterations Customer 014938	\$273.00
Alterations Customer 014939	\$193.00
Alterations Customer 014940	\$350.00
Alterations Customer 014941	\$63.00
Alterations Customer 014942	\$141.00
Alterations Customer 014943	\$503.00
Alterations Customer 014944	\$124.00
Alterations Customer 014945	\$87.00
Alterations Customer 014946	\$109.00
Alterations Customer 014947	\$110.00
Alterations Customer 014948	\$105.00
Alterations Customer 014949	\$46.00
Alterations Customer 014950	\$908.00
Alterations Customer 014951	\$33.00
Alterations Customer 014952	\$138.00
Alterations Customer 014953	\$66.00
Alterations Customer 014954	\$741.00
Alterations Customer 014955	\$105.00
Alterations Customer 014956	\$680.00
Alterations Customer 014957	\$435.00
Alterations Customer 014958	\$105.00
Alterations Customer 014959	\$170.00
Alterations Customer 014960	\$28.00

Page 340 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 014961	\$121.00
Alterations Customer 014962	\$372.00
Alterations Customer 014963	\$89.00
Alterations Customer 014964	\$119.00
Alterations Customer 014965	\$47.00
Alterations Customer 014966	\$33.00
Alterations Customer 014967	\$25.00
Alterations Customer 014968	\$30.00
Alterations Customer 014969	\$251.00
Alterations Customer 014970	\$83.00
Alterations Customer 014971	\$330.00
Alterations Customer 014972	\$363.00
Alterations Customer 014973	\$399.00
Alterations Customer 014974	\$25.00
Alterations Customer 014975	\$494.00
Alterations Customer 014976	\$44.00
Alterations Customer 014977	\$83.00
Alterations Customer 014978	\$50.00
Alterations Customer 014979	\$421.00
Alterations Customer 014980	\$156.00
Alterations Customer 014981	\$489.00
Alterations Customer 014982	\$83.00
Alterations Customer 014983	\$185.00
Alterations Customer 014984	\$120.00
Alterations Customer 014985	\$70.00
Alterations Customer 014986	\$54.00
Alterations Customer 014987	\$77.00
Alterations Customer 014988	\$322.00
Alterations Customer 014989	\$88.00
Alterations Customer 014990	\$96.00
Alterations Customer 014991	\$46.00
Alterations Customer 014992	\$479.00
Alterations Customer 014993	\$91.00
Alterations Customer 014994	\$66.00
Alterations Customer 014995	\$83.00
Alterations Customer 014996	\$141.00
Alterations Customer 014997	\$275.00
Alterations Customer 014998	\$54.00
Alterations Customer 014999	\$696.00
Alterations Customer 015000	\$330.00
Alterations Customer 015001	\$145.00
Alterations Customer 015002	\$33.00
Alterations Customer 015003	\$216.00
Alterations Customer 015004	\$250.00

Page 341 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015005	\$177.00
Alterations Customer 015006	\$187.00
Alterations Customer 015007	\$91.00
Alterations Customer 015008	\$1,630.00
Alterations Customer 015009	\$118.00
Alterations Customer 015010	\$179.00
Alterations Customer 015011	\$582.00
Alterations Customer 015012	\$101.00
Alterations Customer 015013	\$118.00
Alterations Customer 015014	\$50.00
Alterations Customer 015015	\$25.00
Alterations Customer 015016	\$25.00
Alterations Customer 015017	\$560.00
Alterations Customer 015018	\$87.00
Alterations Customer 015019	\$452.00
Alterations Customer 015020	\$456.00
Alterations Customer 015021	\$380.00
Alterations Customer 015022	\$171.00
Alterations Customer 015023	\$108.00
Alterations Customer 015024	\$108.00
Alterations Customer 015025	\$25.00
Alterations Customer 015026	\$134.00
Alterations Customer 015027	\$110.00
Alterations Customer 015028	\$135.00
Alterations Customer 015029	\$421.00
Alterations Customer 015030	\$123.00
Alterations Customer 015031	\$421.00
Alterations Customer 015032	\$141.00
Alterations Customer 015033	\$242.00
Alterations Customer 015034	\$359.00
Alterations Customer 015035	\$434.00
Alterations Customer 015036	\$515.00
Alterations Customer 015037	\$335.00
Alterations Customer 015038	\$165.00
Alterations Customer 015039	\$91.00
Alterations Customer 015040	\$83.00
Alterations Customer 015041	\$502.00
Alterations Customer 015042	\$22.00
Alterations Customer 015043	\$88.00
Alterations Customer 015044	\$33.00
Alterations Customer 015045	\$81.00
Alterations Customer 015046	\$54.00
Alterations Customer 015047	\$108.00
Alterations Customer 015048	\$167.00

Page 342 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015049	\$77.00
Alterations Customer 015050	\$71.00
Alterations Customer 015051	\$71.00
Alterations Customer 015052	\$162.00
Alterations Customer 015053	\$344.00
Alterations Customer 015054	\$190.00
Alterations Customer 015055	\$165.00
Alterations Customer 015056	\$118.00
Alterations Customer 015057	\$25.00
Alterations Customer 015058	\$173.00
Alterations Customer 015059	\$201.00
Alterations Customer 015060	\$144.00
Alterations Customer 015061	\$122.00
Alterations Customer 015062	\$133.00
Alterations Customer 015063	\$385.00
Alterations Customer 015064	\$761.00
Alterations Customer 015065	\$284.00
Alterations Customer 015066	\$22.00
Alterations Customer 015067	\$126.00
Alterations Customer 015068	\$88.00
Alterations Customer 015069	\$259.00
Alterations Customer 015070	\$40.00
Alterations Customer 015071	\$88.00
Alterations Customer 015072	\$25.00
Alterations Customer 015073	\$369.00
Alterations Customer 015074	\$453.00
Alterations Customer 015075	\$507.00
Alterations Customer 015076	\$155.00
Alterations Customer 015077	\$75.00
Alterations Customer 015078	\$25.00
Alterations Customer 015079	\$218.00
Alterations Customer 015080	\$86.00
Alterations Customer 015081	\$22.00
Alterations Customer 015082	\$55.00
Alterations Customer 015083	\$140.00
Alterations Customer 015084	\$40.00
Alterations Customer 015085	\$22.00
Alterations Customer 015086	\$86.00
Alterations Customer 015087	\$110.00
Alterations Customer 015088	\$123.40
Alterations Customer 015089	\$398.00
Alterations Customer 015090	\$46.00
Alterations Customer 015091	\$47.60
Alterations Customer 015092	\$921.00

Page 343 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015093	\$118.00
Alterations Customer 015094	\$58.00
Alterations Customer 015095	\$55.00
Alterations Customer 015096	\$63.00
Alterations Customer 015097	\$300.00
Alterations Customer 015098	\$96.00
Alterations Customer 015099	\$523.00
Alterations Customer 015100	\$66.00
Alterations Customer 015101	\$66.00
Alterations Customer 015102	\$195.00
Alterations Customer 015103	\$83.00
Alterations Customer 015104	\$25.00
Alterations Customer 015105	\$55.00
Alterations Customer 015106	\$55.00
Alterations Customer 015107	\$96.00
Alterations Customer 015108	\$67.00
Alterations Customer 015109	\$63.00
Alterations Customer 015110	\$685.00
Alterations Customer 015111	\$80.00
Alterations Customer 015112	\$143.00
Alterations Customer 015113	\$77.00
Alterations Customer 015114	\$33.00
Alterations Customer 015115	\$85.00
Alterations Customer 015116	\$868.00
Alterations Customer 015117	\$539.00
Alterations Customer 015118	\$124.00
Alterations Customer 015119	\$154.00
Alterations Customer 015120	\$135.00
Alterations Customer 015121	\$81.00
Alterations Customer 015122	\$120.00
Alterations Customer 015123	\$130.00
Alterations Customer 015124	\$100.00
Alterations Customer 015125	\$176.00
Alterations Customer 015126	\$140.00
Alterations Customer 015127	\$129.00
Alterations Customer 015128	\$167.00
Alterations Customer 015129	\$132.00
Alterations Customer 015130	\$647.00
Alterations Customer 015131	\$446.00
Alterations Customer 015132	\$330.00
Alterations Customer 015133	\$309.00
Alterations Customer 015134	\$507.00
Alterations Customer 015135	\$10.00
Alterations Customer 015136	\$58.00

Page 344 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015137	\$215.00
Alterations Customer 015138	\$132.00
Alterations Customer 015139	\$154.00
Alterations Customer 015140	\$387.00
Alterations Customer 015141	\$312.00
Alterations Customer 015142	\$83.00
Alterations Customer 015143	\$63.00
Alterations Customer 015144	\$88.00
Alterations Customer 015145	\$376.00
Alterations Customer 015146	\$95.00
Alterations Customer 015147	\$66.00
Alterations Customer 015148	\$94.00
Alterations Customer 015149	\$248.00
Alterations Customer 015150	\$12.00
Alterations Customer 015151	\$117.00
Alterations Customer 015152	\$387.00
Alterations Customer 015153	\$28.00
Alterations Customer 015154	\$458.00
Alterations Customer 015155	\$330.00
Alterations Customer 015156	\$594.00
Alterations Customer 015157	\$385.00
Alterations Customer 015158	\$283.00
Alterations Customer 015159	\$370.00
Alterations Customer 015160	\$185.00
Alterations Customer 015161	\$165.00
Alterations Customer 015162	\$479.00
Alterations Customer 015163	\$63.00
Alterations Customer 015164	\$140.00
Alterations Customer 015165	\$75.00
Alterations Customer 015166	\$66.00
Alterations Customer 015167	\$477.00
Alterations Customer 015168	\$105.00
Alterations Customer 015169	\$276.00
Alterations Customer 015170	\$91.00
Alterations Customer 015171	\$288.00
Alterations Customer 015172	\$66.00
Alterations Customer 015173	\$39.00
Alterations Customer 015174	\$535.00
Alterations Customer 015175	\$63.00
Alterations Customer 015176	\$83.00
Alterations Customer 015177	\$165.00
Alterations Customer 015178	\$89.00
Alterations Customer 015179	\$190.00
Alterations Customer 015180	\$118.00

Page 345 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015181	\$69.00
Alterations Customer 015182	\$12.00
Alterations Customer 015183	\$423.20
Alterations Customer 015184	\$113.00
Alterations Customer 015185	\$85.00
Alterations Customer 015186	\$421.00
Alterations Customer 015187	\$94.00
Alterations Customer 015188	\$211.00
Alterations Customer 015189	\$94.40
Alterations Customer 015190	\$275.00
Alterations Customer 015191	\$91.00
Alterations Customer 015192	\$52.00
Alterations Customer 015193	\$47.00
Alterations Customer 015194	\$105.00
Alterations Customer 015195	\$429.00
Alterations Customer 015196	\$75.00
Alterations Customer 015197	\$79.00
Alterations Customer 015198	\$96.00
Alterations Customer 015199	\$387.00
Alterations Customer 015200	\$99.00
Alterations Customer 015201	\$127.00
Alterations Customer 015202	\$163.00
Alterations Customer 015203	\$374.00
Alterations Customer 015204	\$162.00
Alterations Customer 015205	\$75.00
Alterations Customer 015206	\$115.00
Alterations Customer 015207	\$178.00
Alterations Customer 015208	\$241.00
Alterations Customer 015209	\$107.00
Alterations Customer 015210	\$79.00
Alterations Customer 015211	\$79.00
Alterations Customer 015212	\$450.00
Alterations Customer 015213	\$108.00
Alterations Customer 015214	\$415.00
Alterations Customer 015215	\$140.00
Alterations Customer 015216	\$71.00
Alterations Customer 015217	\$380.00
Alterations Customer 015218	\$30.00
Alterations Customer 015219	\$80.00
Alterations Customer 015220	\$232.00
Alterations Customer 015221	\$25.00
Alterations Customer 015222	\$242.00
Alterations Customer 015223	\$64.00
Alterations Customer 015224	\$82.00

Page 346 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015225	\$245.00
Alterations Customer 015226	\$319.00
Alterations Customer 015227	\$140.00
Alterations Customer 015228	\$130.00
Alterations Customer 015229	\$20.00
Alterations Customer 015230	\$188.00
Alterations Customer 015231	\$200.00
Alterations Customer 015232	\$226.00
Alterations Customer 015233	\$149.00
Alterations Customer 015234	\$83.00
Alterations Customer 015235	\$75.00
Alterations Customer 015236	\$562.00
Alterations Customer 015237	\$436.00
Alterations Customer 015238	\$77.00
Alterations Customer 015239	\$131.00
Alterations Customer 015240	\$83.00
Alterations Customer 015241	\$811.00
Alterations Customer 015242	\$66.00
Alterations Customer 015243	\$39.00
Alterations Customer 015244	\$50.00
Alterations Customer 015245	\$62.00
Alterations Customer 015246	\$96.00
Alterations Customer 015247	\$513.00
Alterations Customer 015248	\$22.00
Alterations Customer 015249	\$170.00
Alterations Customer 015250	\$60.00
Alterations Customer 015251	\$164.00
Alterations Customer 015252	\$53.00
Alterations Customer 015253	\$458.00
Alterations Customer 015254	\$704.00
Alterations Customer 015255	\$458.00
Alterations Customer 015256	\$704.00
Alterations Customer 015257	\$53.00
Alterations Customer 015258	\$96.00
Alterations Customer 015259	\$348.00
Alterations Customer 015260	\$108.00
Alterations Customer 015261	\$123.00
Alterations Customer 015262	\$71.00
Alterations Customer 015263	\$360.00
Alterations Customer 015264	\$63.00
Alterations Customer 015265	\$83.00
Alterations Customer 015266	\$117.00
Alterations Customer 015267	\$154.00
Alterations Customer 015268	\$273.00

Page 347 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015269	\$402.00
Alterations Customer 015270	\$539.00
Alterations Customer 015271	\$25.00
Alterations Customer 015272	\$347.00
Alterations Customer 015273	\$15.00
Alterations Customer 015274	\$204.00
Alterations Customer 015275	\$83.00
Alterations Customer 015276	\$120.00
Alterations Customer 015277	\$165.00
Alterations Customer 015278	\$66.00
Alterations Customer 015279	\$190.00
Alterations Customer 015280	\$62.00
Alterations Customer 015281	\$769.00
Alterations Customer 015282	\$769.00
Alterations Customer 015283	\$22.00
Alterations Customer 015284	\$703.00
Alterations Customer 015285	\$50.00
Alterations Customer 015286	\$63.00
Alterations Customer 015287	\$66.00
Alterations Customer 015288	\$88.00
Alterations Customer 015289	\$188.00
Alterations Customer 015290	\$71.00
Alterations Customer 015291	\$113.00
Alterations Customer 015292	\$135.00
Alterations Customer 015293	\$267.00
Alterations Customer 015294	\$92.00
Alterations Customer 015295	\$228.00
Alterations Customer 015296	\$80.00
Alterations Customer 015297	\$294.00
Alterations Customer 015298	\$130.00
Alterations Customer 015299	\$25.00
Alterations Customer 015300	\$289.00
Alterations Customer 015301	\$515.00
Alterations Customer 015302	\$583.00
Alterations Customer 015303	\$161.00
Alterations Customer 015304	\$170.00
Alterations Customer 015305	\$291.00
Alterations Customer 015306	\$113.00
Alterations Customer 015307	\$80.00
Alterations Customer 015308	\$633.00
Alterations Customer 015309	\$237.00
Alterations Customer 015310	\$391.00
Alterations Customer 015311	\$55.00
Alterations Customer 015312	\$22.00

Page 348 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015313	\$47.00
Alterations Customer 015314	\$143.00
Alterations Customer 015315	\$355.00
Alterations Customer 015316	\$132.00
Alterations Customer 015317	\$156.00
Alterations Customer 015318	\$66.00
Alterations Customer 015319	\$161.00
Alterations Customer 015320	\$219.00
Alterations Customer 015321	\$255.00
Alterations Customer 015322	\$94.00
Alterations Customer 015323	\$501.00
Alterations Customer 015324	\$88.00
Alterations Customer 015325	\$27.00
Alterations Customer 015326	\$91.00
Alterations Customer 015327	\$82.00
Alterations Customer 015328	\$334.00
Alterations Customer 015329	\$83.00
Alterations Customer 015330	\$198.00
Alterations Customer 015331	\$102.00
Alterations Customer 015332	\$22.00
Alterations Customer 015333	\$525.00
Alterations Customer 015334	\$118.00
Alterations Customer 015335	\$88.00
Alterations Customer 015336	\$198.00
Alterations Customer 015337	\$110.00
Alterations Customer 015338	\$188.00
Alterations Customer 015339	\$731.00
Alterations Customer 015340	\$275.00
Alterations Customer 015341	\$100.00
Alterations Customer 015342	\$122.00
Alterations Customer 015343	\$13.00
Alterations Customer 015344	\$63.00
Alterations Customer 015345	\$264.00
Alterations Customer 015346	\$385.00
Alterations Customer 015347	\$141.00
Alterations Customer 015348	\$207.00
Alterations Customer 015349	\$164.00
Alterations Customer 015350	\$90.00
Alterations Customer 015351	\$440.00
Alterations Customer 015352	\$96.00
Alterations Customer 015353	\$387.00
Alterations Customer 015354	\$260.00
Alterations Customer 015355	\$33.00
Alterations Customer 015356	\$350.00

Page 349 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015357	\$45.00
Alterations Customer 015358	\$370.00
Alterations Customer 015359	\$359.00
Alterations Customer 015360	\$50.00
Alterations Customer 015361	\$55.00
Alterations Customer 015362	\$182.00
Alterations Customer 015363	\$208.00
Alterations Customer 015364	\$245.00
Alterations Customer 015365	\$592.00
Alterations Customer 015366	\$33.00
Alterations Customer 015367	\$332.00
Alterations Customer 015368	\$64.00
Alterations Customer 015369	\$47.00
Alterations Customer 015370	\$166.00
Alterations Customer 015371	\$50.00
Alterations Customer 015372	\$75.00
Alterations Customer 015373	\$303.00
Alterations Customer 015374	\$65.00
Alterations Customer 015375	\$160.00
Alterations Customer 015376	\$154.00
Alterations Customer 015377	\$362.00
Alterations Customer 015378	\$397.00
Alterations Customer 015379	\$55.00
Alterations Customer 015380	\$88.00
Alterations Customer 015381	\$83.00
Alterations Customer 015382	\$50.00
Alterations Customer 015383	\$60.00
Alterations Customer 015384	\$83.00
Alterations Customer 015385	\$392.00
Alterations Customer 015386	\$129.00
Alterations Customer 015387	\$83.00
Alterations Customer 015388	\$71.00
Alterations Customer 015389	\$17.60
Alterations Customer 015390	\$297.00
Alterations Customer 015391	\$80.00
Alterations Customer 015392	\$281.00
Alterations Customer 015393	\$52.00
Alterations Customer 015394	\$58.00
Alterations Customer 015395	\$292.00
Alterations Customer 015396	\$168.00
Alterations Customer 015397	\$62.00
Alterations Customer 015398	\$72.00
Alterations Customer 015399	\$232.00
Alterations Customer 015400	\$135.00

Page 350 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015401	\$3,003.00
Alterations Customer 015402	\$401.00
Alterations Customer 015403	\$528.00
Alterations Customer 015404	\$192.00
Alterations Customer 015405	\$243.00
Alterations Customer 015406	\$491.00
Alterations Customer 015407	\$165.00
Alterations Customer 015408	\$857.00
Alterations Customer 015409	\$321.00
Alterations Customer 015410	\$140.00
Alterations Customer 015411	\$311.00
Alterations Customer 015412	\$355.00
Alterations Customer 015413	\$121.00
Alterations Customer 015414	\$83.00
Alterations Customer 015415	\$105.00
Alterations Customer 015416	\$174.00
Alterations Customer 015417	\$485.00
Alterations Customer 015418	\$90.00
Alterations Customer 015419	\$116.00
Alterations Customer 015420	\$55.00
Alterations Customer 015421	\$339.00
Alterations Customer 015422	\$66.00
Alterations Customer 015423	\$574.00
Alterations Customer 015424	\$664.00
Alterations Customer 015425	\$162.00
Alterations Customer 015426	\$50.00
Alterations Customer 015427	\$147.00
Alterations Customer 015428	\$113.00
Alterations Customer 015429	\$174.00
Alterations Customer 015430	\$75.00
Alterations Customer 015431	\$143.00
Alterations Customer 015432	\$364.00
Alterations Customer 015433	\$769.00
Alterations Customer 015434	\$91.00
Alterations Customer 015435	\$430.00
Alterations Customer 015436	\$135.00
Alterations Customer 015437	\$267.00
Alterations Customer 015438	\$165.00
Alterations Customer 015439	\$66.00
Alterations Customer 015440	\$192.00
Alterations Customer 015441	\$619.00
Alterations Customer 015442	\$55.00
Alterations Customer 015443	\$165.00
Alterations Customer 015444	\$220.00

Page 351 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015445	\$619.00
Alterations Customer 015446	\$174.00
Alterations Customer 015447	\$163.00
Alterations Customer 015448	\$276.00
Alterations Customer 015449	\$319.00
Alterations Customer 015450	\$480.00
Alterations Customer 015451	\$50.00
Alterations Customer 015452	\$151.00
Alterations Customer 015453	\$162.00
Alterations Customer 015454	\$220.00
Alterations Customer 015455	\$344.00
Alterations Customer 015456	\$235.00
Alterations Customer 015457	\$228.00
Alterations Customer 015458	\$136.00
Alterations Customer 015459	\$132.00
Alterations Customer 015460	\$20.00
Alterations Customer 015461	\$28.00
Alterations Customer 015462	\$46.00
Alterations Customer 015463	\$20.00
Alterations Customer 015464	\$22.00
Alterations Customer 015465	\$388.00
Alterations Customer 015466	\$25.00
Alterations Customer 015467	\$25.00
Alterations Customer 015468	\$322.00
Alterations Customer 015469	\$91.00
Alterations Customer 015470	\$84.00
Alterations Customer 015471	\$60.00
Alterations Customer 015472	\$55.00
Alterations Customer 015473	\$108.00
Alterations Customer 015474	\$166.00
Alterations Customer 015475	\$232.00
Alterations Customer 015476	\$454.00
Alterations Customer 015477	\$111.00
Alterations Customer 015478	\$300.00
Alterations Customer 015479	\$254.00
Alterations Customer 015480	\$25.00
Alterations Customer 015481	\$204.00
Alterations Customer 015482	\$386.00
Alterations Customer 015483	\$210.00
Alterations Customer 015484	\$50.00
Alterations Customer 015485	\$251.00
Alterations Customer 015486	\$362.00
Alterations Customer 015487	\$57.00
Alterations Customer 015488	\$44.00

Page 352 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015489	\$365.00
Alterations Customer 015490	\$44.00
Alterations Customer 015491	\$88.00
Alterations Customer 015492	\$71.00
Alterations Customer 015493	\$61.00
Alterations Customer 015494	\$767.00
Alterations Customer 015495	\$639.00
Alterations Customer 015496	\$108.00
Alterations Customer 015497	\$113.00
Alterations Customer 015498	\$44.00
Alterations Customer 015499	\$207.00
Alterations Customer 015500	\$138.00
Alterations Customer 015501	\$270.00
Alterations Customer 015502	\$133.00
Alterations Customer 015503	\$320.00
Alterations Customer 015504	\$25.00
Alterations Customer 015505	\$136.00
Alterations Customer 015506	\$63.00
Alterations Customer 015507	\$171.00
Alterations Customer 015508	\$742.00
Alterations Customer 015509	\$22.00
Alterations Customer 015510	\$245.00
Alterations Customer 015511	\$66.00
Alterations Customer 015512	\$64.00
Alterations Customer 015513	\$68.00
Alterations Customer 015514	\$25.00
Alterations Customer 015515	\$113.00
Alterations Customer 015516	\$447.00
Alterations Customer 015517	\$39.00
Alterations Customer 015518	\$85.00
Alterations Customer 015519	\$132.00
Alterations Customer 015520	\$322.00
Alterations Customer 015521	\$65.00
Alterations Customer 015522	\$83.00
Alterations Customer 015523	\$165.00
Alterations Customer 015524	\$75.00
Alterations Customer 015525	\$24.00
Alterations Customer 015526	\$620.00
Alterations Customer 015527	\$22.00
Alterations Customer 015528	\$220.00
Alterations Customer 015529	\$71.00
Alterations Customer 015530	\$171.00
Alterations Customer 015531	\$507.00
Alterations Customer 015532	\$153.00

Page 353 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015533	\$110.00
Alterations Customer 015534	\$275.00
Alterations Customer 015535	\$96.00
Alterations Customer 015536	\$217.00
Alterations Customer 015537	\$116.00
Alterations Customer 015538	\$270.00
Alterations Customer 015539	\$411.00
Alterations Customer 015540	\$132.00
Alterations Customer 015541	\$50.00
Alterations Customer 015542	\$127.00
Alterations Customer 015543	\$83.00
Alterations Customer 015544	\$25.00
Alterations Customer 015545	\$105.00
Alterations Customer 015546	\$87.00
Alterations Customer 015547	\$320.00
Alterations Customer 015548	\$97.00
Alterations Customer 015549	\$63.00
Alterations Customer 015550	\$362.00
Alterations Customer 015551	\$127.00
Alterations Customer 015552	\$451.00
Alterations Customer 015553	\$249.00
Alterations Customer 015554	\$127.00
Alterations Customer 015555	\$122.00
Alterations Customer 015556	\$278.00
Alterations Customer 015557	\$170.00
Alterations Customer 015558	\$212.00
Alterations Customer 015559	\$102.00
Alterations Customer 015560	\$105.00
Alterations Customer 015561	\$367.00
Alterations Customer 015562	\$180.00
Alterations Customer 015563	\$557.00
Alterations Customer 015564	\$149.00
Alterations Customer 015565	\$379.00
Alterations Customer 015566	\$455.00
Alterations Customer 015567	\$223.00
Alterations Customer 015568	\$276.00
Alterations Customer 015569	\$25.00
Alterations Customer 015570	\$360.00
Alterations Customer 015571	\$741.00
Alterations Customer 015572	\$284.00
Alterations Customer 015573	\$60.00
Alterations Customer 015574	\$371.00
Alterations Customer 015575	\$187.00
Alterations Customer 015576	\$348.00

Page 354 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015577	\$275.00
Alterations Customer 015578	\$135.00
Alterations Customer 015579	\$262.00
Alterations Customer 015580	\$25.00
Alterations Customer 015581	\$464.00
Alterations Customer 015582	\$22.00
Alterations Customer 015583	\$50.00
Alterations Customer 015584	\$450.00
Alterations Customer 015585	\$143.00
Alterations Customer 015586	\$381.00
Alterations Customer 015587	\$355.00
Alterations Customer 015588	\$564.00
Alterations Customer 015589	\$235.00
Alterations Customer 015590	\$83.00
Alterations Customer 015591	\$549.00
Alterations Customer 015592	\$151.00
Alterations Customer 015593	\$56.00
Alterations Customer 015594	\$88.00
Alterations Customer 015595	\$133.00
Alterations Customer 015596	\$175.00
Alterations Customer 015597	\$156.00
Alterations Customer 015598	\$473.00
Alterations Customer 015599	\$138.00
Alterations Customer 015600	\$119.00
Alterations Customer 015601	\$177.00
Alterations Customer 015602	\$127.00
Alterations Customer 015603	\$60.00
Alterations Customer 015604	\$71.00
Alterations Customer 015605	\$83.00
Alterations Customer 015606	\$1,006.00
Alterations Customer 015607	\$157.00
Alterations Customer 015608	\$58.00
Alterations Customer 015609	\$326.00
Alterations Customer 015610	\$116.00
Alterations Customer 015611	\$204.00
Alterations Customer 015612	\$66.00
Alterations Customer 015613	\$110.00
Alterations Customer 015614	\$39.00
Alterations Customer 015615	\$118.00
Alterations Customer 015616	\$53.00
Alterations Customer 015617	\$147.00
Alterations Customer 015618	\$155.00
Alterations Customer 015619	\$20.00
Alterations Customer 015620	\$152.00

Page 355 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015621	\$55.00
Alterations Customer 015622	\$180.00
Alterations Customer 015623	\$149.00
Alterations Customer 015624	\$17.00
Alterations Customer 015625	\$99.00
Alterations Customer 015626	\$314.00
Alterations Customer 015627	\$165.00
Alterations Customer 015628	\$116.00
Alterations Customer 015629	\$108.00
Alterations Customer 015630	\$482.00
Alterations Customer 015631	\$65.00
Alterations Customer 015632	\$128.00
Alterations Customer 015633	\$10.00
Alterations Customer 015634	\$106.00
Alterations Customer 015635	\$105.00
Alterations Customer 015636	\$202.00
Alterations Customer 015637	\$190.00
Alterations Customer 015638	\$66.00
Alterations Customer 015639	\$426.00
Alterations Customer 015640	\$159.00
Alterations Customer 015641	\$83.00
Alterations Customer 015642	\$49.00
Alterations Customer 015643	\$201.00
Alterations Customer 015644	\$66.00
Alterations Customer 015645	\$25.00
Alterations Customer 015646	\$216.00
Alterations Customer 015647	\$553.00
Alterations Customer 015648	\$91.00
Alterations Customer 015649	\$61.00
Alterations Customer 015650	\$136.00
Alterations Customer 015651	\$136.00
Alterations Customer 015652	\$154.00
Alterations Customer 015653	\$100.00
Alterations Customer 015654	\$13.00
Alterations Customer 015655	\$44.00
Alterations Customer 015656	\$152.00
Alterations Customer 015657	\$71.00
Alterations Customer 015658	\$169.00
Alterations Customer 015659	\$66.00
Alterations Customer 015660	\$965.00
Alterations Customer 015661	\$270.00
Alterations Customer 015662	\$79.20
Alterations Customer 015663	\$100.00
Alterations Customer 015664	\$26.40

Page 356 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015665	\$174.00
Alterations Customer 015666	\$357.00
Alterations Customer 015667	\$77.00
Alterations Customer 015668	\$406.00
Alterations Customer 015669	\$121.00
Alterations Customer 015670	\$157.00
Alterations Customer 015671	\$202.00
Alterations Customer 015672	\$107.00
Alterations Customer 015673	\$76.00
Alterations Customer 015674	\$46.00
Alterations Customer 015675	\$33.00
Alterations Customer 015676	\$471.00
Alterations Customer 015677	\$183.00
Alterations Customer 015678	\$509.00
Alterations Customer 015679	\$311.00
Alterations Customer 015680	\$430.00
Alterations Customer 015681	\$174.00
Alterations Customer 015682	\$471.00
Alterations Customer 015683	\$179.00
Alterations Customer 015684	\$155.00
Alterations Customer 015685	\$71.00
Alterations Customer 015686	\$503.00
Alterations Customer 015687	\$66.00
Alterations Customer 015688	\$502.00
Alterations Customer 015689	\$472.00
Alterations Customer 015690	\$40.00
Alterations Customer 015691	\$150.00
Alterations Customer 015692	\$397.00
Alterations Customer 015693	\$281.00
Alterations Customer 015694	\$26.40
Alterations Customer 015695	\$306.00
Alterations Customer 015696	\$123.00
Alterations Customer 015697	\$30.00
Alterations Customer 015698	\$126.00
Alterations Customer 015699	\$140.00
Alterations Customer 015700	\$69.00
Alterations Customer 015701	\$46.00
Alterations Customer 015702	\$120.00
Alterations Customer 015703	\$99.00
Alterations Customer 015704	\$252.00
Alterations Customer 015705	\$68.00
Alterations Customer 015706	\$95.00
Alterations Customer 015707	\$136.00
Alterations Customer 015708	\$208.00

Page 357 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015709	\$232.00
Alterations Customer 015710	\$115.00
Alterations Customer 015711	\$54.00
Alterations Customer 015712	\$46.00
Alterations Customer 015713	\$66.00
Alterations Customer 015714	\$135.00
Alterations Customer 015715	\$49.00
Alterations Customer 015716	\$15.00
Alterations Customer 015717	\$12.00
Alterations Customer 015718	\$17.00
Alterations Customer 015719	\$155.00
Alterations Customer 015720	\$30.00
Alterations Customer 015721	\$248.00
Alterations Customer 015722	\$143.00
Alterations Customer 015723	\$369.00
Alterations Customer 015724	\$93.00
Alterations Customer 015725	\$68.00
Alterations Customer 015726	\$88.00
Alterations Customer 015727	\$193.00
Alterations Customer 015728	\$63.00
Alterations Customer 015729	\$165.00
Alterations Customer 015730	\$249.00
Alterations Customer 015731	\$331.00
Alterations Customer 015732	\$130.00
Alterations Customer 015733	\$360.00
Alterations Customer 015734	\$88.00
Alterations Customer 015735	\$193.00
Alterations Customer 015736	\$90.00
Alterations Customer 015737	\$405.00
Alterations Customer 015738	\$40.00
Alterations Customer 015739	\$63.00
Alterations Customer 015740	\$63.00
Alterations Customer 015741	\$25.00
Alterations Customer 015742	\$58.00
Alterations Customer 015743	\$11.00
Alterations Customer 015744	\$107.00
Alterations Customer 015745	\$542.00
Alterations Customer 015746	\$146.00
Alterations Customer 015747	\$169.00
Alterations Customer 015748	\$275.00
Alterations Customer 015749	\$270.00
Alterations Customer 015750	\$40.00
Alterations Customer 015751	\$22.00
Alterations Customer 015752	\$194.00

Page 358 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015753	\$76.00
Alterations Customer 015754	\$176.00
Alterations Customer 015755	\$528.00
Alterations Customer 015756	\$60.00
Alterations Customer 015757	\$25.00
Alterations Customer 015758	\$50.00
Alterations Customer 015759	\$134.00
Alterations Customer 015760	\$402.00
Alterations Customer 015761	\$450.00
Alterations Customer 015762	\$71.00
Alterations Customer 015763	\$199.00
Alterations Customer 015764	\$121.00
Alterations Customer 015765	\$102.00
Alterations Customer 015766	\$251.00
Alterations Customer 015767	\$80.00
Alterations Customer 015768	\$387.00
Alterations Customer 015769	\$165.00
Alterations Customer 015770	\$80.00
Alterations Customer 015771	\$231.00
Alterations Customer 015772	\$50.00
Alterations Customer 015773	\$50.00
Alterations Customer 015774	\$94.00
Alterations Customer 015775	\$91.00
Alterations Customer 015776	\$69.00
Alterations Customer 015777	\$71.00
Alterations Customer 015778	\$20.00
Alterations Customer 015779	\$160.00
Alterations Customer 015780	\$160.00
Alterations Customer 015781	\$355.00
Alterations Customer 015782	\$479.00
Alterations Customer 015783	\$103.00
Alterations Customer 015784	\$127.00
Alterations Customer 015785	\$110.00
Alterations Customer 015786	\$105.00
Alterations Customer 015787	\$171.00
Alterations Customer 015788	\$138.00
Alterations Customer 015789	\$49.00
Alterations Customer 015790	\$341.00
Alterations Customer 015791	\$87.00
Alterations Customer 015792	\$96.00
Alterations Customer 015793	\$160.00
Alterations Customer 015794	\$909.00
Alterations Customer 015795	\$446.00
Alterations Customer 015796	\$71.00

Page 359 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015797	\$83.00
Alterations Customer 015798	\$188.00
Alterations Customer 015799	\$22.00
Alterations Customer 015800	\$25.00
Alterations Customer 015801	\$66.40
Alterations Customer 015802	\$219.00
Alterations Customer 015803	\$543.00
Alterations Customer 015804	\$204.00
Alterations Customer 015805	\$80.00
Alterations Customer 015806	\$116.00
Alterations Customer 015807	\$568.00
Alterations Customer 015808	\$87.00
Alterations Customer 015809	\$104.00
Alterations Customer 015810	\$19.00
Alterations Customer 015811	\$41.00
Alterations Customer 015812	\$382.00
Alterations Customer 015813	\$261.00
Alterations Customer 015814	\$30.00
Alterations Customer 015815	\$118.00
Alterations Customer 015816	\$218.00
Alterations Customer 015817	\$140.00
Alterations Customer 015818	\$88.00
Alterations Customer 015819	\$135.00
Alterations Customer 015820	\$243.00
Alterations Customer 015821	\$137.00
Alterations Customer 015822	\$154.00
Alterations Customer 015823	\$96.00
Alterations Customer 015824	\$100.00
Alterations Customer 015825	\$156.00
Alterations Customer 015826	\$399.00
Alterations Customer 015827	\$487.00
Alterations Customer 015828	\$716.00
Alterations Customer 015829	\$60.00
Alterations Customer 015830	\$66.00
Alterations Customer 015831	\$360.00
Alterations Customer 015832	\$13.00
Alterations Customer 015833	\$190.00
Alterations Customer 015834	\$126.00
Alterations Customer 015835	\$58.00
Alterations Customer 015836	\$322.00
Alterations Customer 015837	\$46.00
Alterations Customer 015838	\$67.00
Alterations Customer 015839	\$363.00
Alterations Customer 015840	\$402.00

Page 360 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015841	\$198.00
Alterations Customer 015842	\$215.00
Alterations Customer 015843	\$157.00
Alterations Customer 015844	\$77.00
Alterations Customer 015845	\$47.00
Alterations Customer 015846	\$80.00
Alterations Customer 015847	\$25.00
Alterations Customer 015848	\$185.00
Alterations Customer 015849	\$135.00
Alterations Customer 015850	\$66.00
Alterations Customer 015851	\$266.00
Alterations Customer 015852	\$130.00
Alterations Customer 015853	\$113.00
Alterations Customer 015854	\$319.00
Alterations Customer 015855	\$134.00
Alterations Customer 015856	\$28.00
Alterations Customer 015857	\$25.00
Alterations Customer 015858	\$205.00
Alterations Customer 015859	\$450.00
Alterations Customer 015860	\$189.00
Alterations Customer 015861	\$125.00
Alterations Customer 015862	\$101.00
Alterations Customer 015863	\$161.00
Alterations Customer 015864	\$189.00
Alterations Customer 015865	\$110.00
Alterations Customer 015866	\$121.40
Alterations Customer 015867	\$165.00
Alterations Customer 015868	\$88.00
Alterations Customer 015869	\$457.00
Alterations Customer 015870	\$428.00
Alterations Customer 015871	\$66.00
Alterations Customer 015872	\$325.00
Alterations Customer 015873	\$169.00
Alterations Customer 015874	\$20.00
Alterations Customer 015875	\$66.00
Alterations Customer 015876	\$155.00
Alterations Customer 015877	\$80.00
Alterations Customer 015878	\$136.00
Alterations Customer 015879	\$83.00
Alterations Customer 015880	\$39.00
Alterations Customer 015881	\$88.00
Alterations Customer 015882	\$119.00
Alterations Customer 015883	\$469.00
Alterations Customer 015884	\$175.00

Page 361 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015885	\$529.00
Alterations Customer 015886	\$77.00
Alterations Customer 015887	\$33.00
Alterations Customer 015888	\$123.00
Alterations Customer 015889	\$648.00
Alterations Customer 015890	\$177.00
Alterations Customer 015891	\$112.00
Alterations Customer 015892	\$46.00
Alterations Customer 015893	\$607.00
Alterations Customer 015894	\$55.00
Alterations Customer 015895	\$278.00
Alterations Customer 015896	\$822.00
Alterations Customer 015897	\$50.00
Alterations Customer 015898	\$394.00
Alterations Customer 015899	\$146.00
Alterations Customer 015900	\$55.00
Alterations Customer 015901	\$146.00
Alterations Customer 015902	\$55.00
Alterations Customer 015903	\$66.00
Alterations Customer 015904	\$187.00
Alterations Customer 015905	\$96.00
Alterations Customer 015906	\$50.00
Alterations Customer 015907	\$329.00
Alterations Customer 015908	\$190.00
Alterations Customer 015909	\$738.00
Alterations Customer 015910	\$486.00
Alterations Customer 015911	\$83.00
Alterations Customer 015912	\$220.00
Alterations Customer 015913	\$171.00
Alterations Customer 015914	\$66.00
Alterations Customer 015915	\$367.00
Alterations Customer 015916	\$66.00
Alterations Customer 015917	\$199.00
Alterations Customer 015918	\$72.00
Alterations Customer 015919	\$561.00
Alterations Customer 015920	\$355.00
Alterations Customer 015921	\$105.00
Alterations Customer 015922	\$320.00
Alterations Customer 015923	\$126.00
Alterations Customer 015924	\$60.00
Alterations Customer 015925	\$177.00
Alterations Customer 015926	\$188.00
Alterations Customer 015927	\$25.00
Alterations Customer 015928	\$85.00

Page 362 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015929	\$121.00
Alterations Customer 015930	\$69.00
Alterations Customer 015931	\$33.00
Alterations Customer 015932	\$46.00
Alterations Customer 015933	\$583.00
Alterations Customer 015934	\$245.00
Alterations Customer 015935	\$30.00
Alterations Customer 015936	\$115.00
Alterations Customer 015937	\$232.00
Alterations Customer 015938	\$291.00
Alterations Customer 015939	\$160.00
Alterations Customer 015940	\$61.00
Alterations Customer 015941	\$435.00
Alterations Customer 015942	\$138.00
Alterations Customer 015943	\$63.00
Alterations Customer 015944	\$63.00
Alterations Customer 015945	\$346.00
Alterations Customer 015946	\$196.00
Alterations Customer 015947	\$66.00
Alterations Customer 015948	\$76.00
Alterations Customer 015949	\$135.00
Alterations Customer 015950	\$58.00
Alterations Customer 015951	\$204.00
Alterations Customer 015952	\$66.00
Alterations Customer 015953	\$40.00
Alterations Customer 015954	\$307.00
Alterations Customer 015955	\$256.00
Alterations Customer 015956	\$110.00
Alterations Customer 015957	\$183.00
Alterations Customer 015958	\$127.00
Alterations Customer 015959	\$200.00
Alterations Customer 015960	\$367.00
Alterations Customer 015961	\$165.00
Alterations Customer 015962	\$108.00
Alterations Customer 015963	\$245.00
Alterations Customer 015964	\$91.00
Alterations Customer 015965	\$381.00
Alterations Customer 015966	\$110.00
Alterations Customer 015967	\$773.00
Alterations Customer 015968	\$288.00
Alterations Customer 015969	\$50.00
Alterations Customer 015970	\$191.00
Alterations Customer 015971	\$120.00
Alterations Customer 015972	\$146.00

Page 363 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 015973	\$322.00
Alterations Customer 015974	\$125.00
Alterations Customer 015975	\$185.00
Alterations Customer 015976	\$272.00
Alterations Customer 015977	\$390.00
Alterations Customer 015978	\$110.00
Alterations Customer 015979	\$22.00
Alterations Customer 015980	\$300.00
Alterations Customer 015981	\$164.00
Alterations Customer 015982	\$407.00
Alterations Customer 015983	\$108.00
Alterations Customer 015984	\$99.00
Alterations Customer 015985	\$147.00
Alterations Customer 015986	\$66.00
Alterations Customer 015987	\$71.00
Alterations Customer 015988	\$603.00
Alterations Customer 015989	\$501.00
Alterations Customer 015990	\$330.00
Alterations Customer 015991	\$135.00
Alterations Customer 015992	\$155.00
Alterations Customer 015993	\$66.00
Alterations Customer 015994	\$66.00
Alterations Customer 015995	\$38.00
Alterations Customer 015996	\$171.00
Alterations Customer 015997	\$155.00
Alterations Customer 015998	\$57.00
Alterations Customer 015999	\$47.00
Alterations Customer 016000	\$79.00
Alterations Customer 016001	\$390.00
Alterations Customer 016002	\$83.00
Alterations Customer 016003	\$54.00
Alterations Customer 016004	\$322.00
Alterations Customer 016005	\$40.00
Alterations Customer 016006	\$220.00
Alterations Customer 016007	\$107.00
Alterations Customer 016008	\$395.00
Alterations Customer 016009	\$110.00
Alterations Customer 016010	\$90.00
Alterations Customer 016011	\$168.00
Alterations Customer 016012	\$530.00
Alterations Customer 016013	\$186.40
Alterations Customer 016014	\$350.00
Alterations Customer 016015	\$171.00
Alterations Customer 016016	\$680.00

Page 364 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016017	\$680.00
Alterations Customer 016018	\$66.00
Alterations Customer 016019	\$168.00
Alterations Customer 016020	\$143.00
Alterations Customer 016021	\$121.00
Alterations Customer 016022	\$79.00
Alterations Customer 016023	\$118.00
Alterations Customer 016024	\$91.00
Alterations Customer 016025	\$885.00
Alterations Customer 016026	\$282.00
Alterations Customer 016027	\$156.00
Alterations Customer 016028	\$61.00
Alterations Customer 016029	\$66.00
Alterations Customer 016030	\$315.00
Alterations Customer 016031	\$143.00
Alterations Customer 016032	\$132.00
Alterations Customer 016033	\$418.00
Alterations Customer 016034	\$28.00
Alterations Customer 016035	\$76.00
Alterations Customer 016036	\$135.00
Alterations Customer 016037	\$135.00
Alterations Customer 016038	\$25.00
Alterations Customer 016039	\$95.00
Alterations Customer 016040	\$89.00
Alterations Customer 016041	\$400.00
Alterations Customer 016042	\$354.00
Alterations Customer 016043	\$107.00
Alterations Customer 016044	\$5.00
Alterations Customer 016045	\$127.00
Alterations Customer 016046	\$58.00
Alterations Customer 016047	\$20.00
Alterations Customer 016048	\$112.00
Alterations Customer 016049	\$427.00
Alterations Customer 016050	\$66.00
Alterations Customer 016051	\$36.00
Alterations Customer 016052	\$179.00
Alterations Customer 016053	\$328.00
Alterations Customer 016054	\$670.00
Alterations Customer 016055	\$297.00
Alterations Customer 016056	\$390.00
Alterations Customer 016057	\$203.00
Alterations Customer 016058	\$74.00
Alterations Customer 016059	\$326.00
Alterations Customer 016060	\$534.00

Page 365 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016061	\$611.00
Alterations Customer 016062	\$374.00
Alterations Customer 016063	\$44.00
Alterations Customer 016064	\$362.00
Alterations Customer 016065	\$235.00
Alterations Customer 016066	\$740.00
Alterations Customer 016067	\$129.00
Alterations Customer 016068	\$481.00
Alterations Customer 016069	\$380.00
Alterations Customer 016070	\$776.00
Alterations Customer 016071	\$245.00
Alterations Customer 016072	\$27.00
Alterations Customer 016073	\$33.00
Alterations Customer 016074	\$769.00
Alterations Customer 016075	\$82.00
Alterations Customer 016076	\$168.00
Alterations Customer 016077	\$834.00
Alterations Customer 016078	\$100.00
Alterations Customer 016079	\$303.00
Alterations Customer 016080	\$121.00
Alterations Customer 016081	\$219.00
Alterations Customer 016082	\$55.00
Alterations Customer 016083	\$281.00
Alterations Customer 016084	\$83.00
Alterations Customer 016085	\$10.00
Alterations Customer 016086	\$275.00
Alterations Customer 016087	\$209.00
Alterations Customer 016088	\$103.00
Alterations Customer 016089	\$131.00
Alterations Customer 016090	\$259.00
Alterations Customer 016091	\$152.00
Alterations Customer 016092	\$129.00
Alterations Customer 016093	\$436.00
Alterations Customer 016094	\$177.00
Alterations Customer 016095	\$415.00
Alterations Customer 016096	\$66.00
Alterations Customer 016097	\$118.00
Alterations Customer 016098	\$402.00
Alterations Customer 016099	\$96.00
Alterations Customer 016100	\$87.00
Alterations Customer 016101	\$176.00
Alterations Customer 016102	\$66.00
Alterations Customer 016103	\$79.00
Alterations Customer 016104	\$66.00

Page 366 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016105	\$813.00
Alterations Customer 016106	\$95.00
Alterations Customer 016107	\$254.00
Alterations Customer 016108	\$170.00
Alterations Customer 016109	\$55.00
Alterations Customer 016110	\$108.00
Alterations Customer 016111	\$39.00
Alterations Customer 016112	\$125.00
Alterations Customer 016113	\$113.00
Alterations Customer 016114	\$302.00
Alterations Customer 016115	\$54.00
Alterations Customer 016116	\$188.00
Alterations Customer 016117	\$132.00
Alterations Customer 016118	\$101.00
Alterations Customer 016119	\$105.00
Alterations Customer 016120	\$110.00
Alterations Customer 016121	\$63.00
Alterations Customer 016122	\$50.00
Alterations Customer 016123	\$39.00
Alterations Customer 016124	\$105.00
Alterations Customer 016125	\$358.00
Alterations Customer 016126	\$127.00
Alterations Customer 016127	\$44.00
Alterations Customer 016128	\$285.00
Alterations Customer 016129	\$87.00
Alterations Customer 016130	\$375.00
Alterations Customer 016131	\$30.00
Alterations Customer 016132	\$125.00
Alterations Customer 016133	\$331.00
Alterations Customer 016134	\$307.00
Alterations Customer 016135	\$166.00
Alterations Customer 016136	\$245.00
Alterations Customer 016137	\$118.00
Alterations Customer 016138	\$104.00
Alterations Customer 016139	\$333.00
Alterations Customer 016140	\$527.00
Alterations Customer 016141	\$97.00
Alterations Customer 016142	\$118.00
Alterations Customer 016143	\$105.00
Alterations Customer 016144	\$144.00
Alterations Customer 016145	\$91.00
Alterations Customer 016146	\$83.00
Alterations Customer 016147	\$54.00
Alterations Customer 016148	\$101.00

Page 367 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016149	\$99.00
Alterations Customer 016150	\$25.00
Alterations Customer 016151	\$197.00
Alterations Customer 016152	\$83.00
Alterations Customer 016153	\$195.00
Alterations Customer 016154	\$79.00
Alterations Customer 016155	\$237.00
Alterations Customer 016156	\$83.00
Alterations Customer 016157	\$75.00
Alterations Customer 016158	\$487.00
Alterations Customer 016159	\$116.00
Alterations Customer 016160	\$88.00
Alterations Customer 016161	\$125.00
Alterations Customer 016162	\$108.00
Alterations Customer 016163	\$49.00
Alterations Customer 016164	\$355.00
Alterations Customer 016165	\$261.00
Alterations Customer 016166	\$328.00
Alterations Customer 016167	\$391.00
Alterations Customer 016168	\$529.00
Alterations Customer 016169	\$115.00
Alterations Customer 016170	\$189.00
Alterations Customer 016171	\$90.00
Alterations Customer 016172	\$126.00
Alterations Customer 016173	\$881.00
Alterations Customer 016174	\$59.00
Alterations Customer 016175	\$87.00
Alterations Customer 016176	\$86.00
Alterations Customer 016177	\$69.00
Alterations Customer 016178	\$77.00
Alterations Customer 016179	\$165.00
Alterations Customer 016180	\$152.00
Alterations Customer 016181	\$224.00
Alterations Customer 016182	\$83.00
Alterations Customer 016183	\$134.00
Alterations Customer 016184	\$72.00
Alterations Customer 016185	\$60.00
Alterations Customer 016186	\$76.00
Alterations Customer 016187	\$11.00
Alterations Customer 016188	\$66.00
Alterations Customer 016189	\$98.00
Alterations Customer 016190	\$273.00
Alterations Customer 016191	\$185.00
Alterations Customer 016192	\$91.00

Page 368 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016193	\$485.00
Alterations Customer 016194	\$52.00
Alterations Customer 016195	\$44.00
Alterations Customer 016196	\$377.00
Alterations Customer 016197	\$303.00
Alterations Customer 016198	\$163.00
Alterations Customer 016199	\$83.00
Alterations Customer 016200	\$108.00
Alterations Customer 016201	\$204.00
Alterations Customer 016202	\$83.00
Alterations Customer 016203	\$525.00
Alterations Customer 016204	\$96.00
Alterations Customer 016205	\$165.00
Alterations Customer 016206	\$12.00
Alterations Customer 016207	\$25.00
Alterations Customer 016208	\$111.00
Alterations Customer 016209	\$331.00
Alterations Customer 016210	\$224.00
Alterations Customer 016211	\$149.00
Alterations Customer 016212	\$50.00
Alterations Customer 016213	\$185.00
Alterations Customer 016214	\$72.00
Alterations Customer 016215	\$25.00
Alterations Customer 016216	\$99.00
Alterations Customer 016217	\$115.00
Alterations Customer 016218	\$104.00
Alterations Customer 016219	\$456.00
Alterations Customer 016220	\$220.00
Alterations Customer 016221	\$459.00
Alterations Customer 016222	\$452.00
Alterations Customer 016223	\$63.00
Alterations Customer 016224	\$295.00
Alterations Customer 016225	\$110.00
Alterations Customer 016226	\$57.00
Alterations Customer 016227	\$305.00
Alterations Customer 016228	\$57.00
Alterations Customer 016229	\$305.00
Alterations Customer 016230	\$486.00
Alterations Customer 016231	\$486.00
Alterations Customer 016232	\$177.00
Alterations Customer 016233	\$104.00
Alterations Customer 016234	\$86.00
Alterations Customer 016235	\$102.00
Alterations Customer 016236	\$176.00

Page 369 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016237	\$365.00
Alterations Customer 016238	\$277.00
Alterations Customer 016239	\$108.00
Alterations Customer 016240	\$275.00
Alterations Customer 016241	\$11.00
Alterations Customer 016242	\$169.00
Alterations Customer 016243	\$138.00
Alterations Customer 016244	\$135.00
Alterations Customer 016245	\$343.00
Alterations Customer 016246	\$134.00
Alterations Customer 016247	\$220.00
Alterations Customer 016248	\$55.00
Alterations Customer 016249	\$146.00
Alterations Customer 016250	\$255.00
Alterations Customer 016251	\$392.00
Alterations Customer 016252	\$492.00
Alterations Customer 016253	\$600.00
Alterations Customer 016254	\$100.00
Alterations Customer 016255	\$88.00
Alterations Customer 016256	\$426.00
Alterations Customer 016257	\$244.00
Alterations Customer 016258	\$69.00
Alterations Customer 016259	\$63.00
Alterations Customer 016260	\$105.00
Alterations Customer 016261	\$151.00
Alterations Customer 016262	\$223.00
Alterations Customer 016263	\$116.40
Alterations Customer 016264	\$107.00
Alterations Customer 016265	\$557.00
Alterations Customer 016266	\$147.00
Alterations Customer 016267	\$63.00
Alterations Customer 016268	\$165.00
Alterations Customer 016269	\$195.00
Alterations Customer 016270	\$61.00
Alterations Customer 016271	\$284.00
Alterations Customer 016272	\$151.00
Alterations Customer 016273	\$663.00
Alterations Customer 016274	\$165.00
Alterations Customer 016275	\$66.00
Alterations Customer 016276	\$96.00
Alterations Customer 016277	\$63.00
Alterations Customer 016278	\$205.00
Alterations Customer 016279	\$154.00
Alterations Customer 016280	\$46.00

Page 370 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016281	\$0.00
Alterations Customer 016282	\$69.00
Alterations Customer 016283	\$140.00
Alterations Customer 016284	\$127.00
Alterations Customer 016285	\$47.00
Alterations Customer 016286	\$149.00
Alterations Customer 016287	\$97.00
Alterations Customer 016288	\$862.00
Alterations Customer 016289	\$66.00
Alterations Customer 016290	\$684.00
Alterations Customer 016291	\$66.00
Alterations Customer 016292	\$97.00
Alterations Customer 016293	\$83.00
Alterations Customer 016294	\$152.00
Alterations Customer 016295	\$83.00
Alterations Customer 016296	\$309.00
Alterations Customer 016297	\$168.00
Alterations Customer 016298	\$259.00
Alterations Customer 016299	\$579.00
Alterations Customer 016300	\$66.00
Alterations Customer 016301	\$108.00
Alterations Customer 016302	\$91.00
Alterations Customer 016303	\$171.00
Alterations Customer 016304	\$143.00
Alterations Customer 016305	\$66.00
Alterations Customer 016306	\$25.00
Alterations Customer 016307	\$95.00
Alterations Customer 016308	\$15.00
Alterations Customer 016309	\$91.00
Alterations Customer 016310	\$285.00
Alterations Customer 016311	\$127.00
Alterations Customer 016312	\$523.00
Alterations Customer 016313	\$523.00
Alterations Customer 016314	\$39.00
Alterations Customer 016315	\$63.00
Alterations Customer 016316	\$331.00
Alterations Customer 016317	\$442.00
Alterations Customer 016318	\$108.00
Alterations Customer 016319	\$110.00
Alterations Customer 016320	\$138.00
Alterations Customer 016321	\$107.00
Alterations Customer 016322	\$144.00
Alterations Customer 016323	\$108.00
Alterations Customer 016324	\$201.00

Page 371 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016325	\$95.00
Alterations Customer 016326	\$658.00
Alterations Customer 016327	\$457.00
Alterations Customer 016328	\$264.00
Alterations Customer 016329	\$630.00
Alterations Customer 016330	\$118.00
Alterations Customer 016331	\$212.00
Alterations Customer 016332	\$50.00
Alterations Customer 016333	\$11.00
Alterations Customer 016334	\$148.00
Alterations Customer 016335	\$444.00
Alterations Customer 016336	\$141.00
Alterations Customer 016337	\$51.00
Alterations Customer 016338	\$115.00
Alterations Customer 016339	\$625.00
Alterations Customer 016340	\$521.00
Alterations Customer 016341	\$226.00
Alterations Customer 016342	\$879.00
Alterations Customer 016343	\$122.00
Alterations Customer 016344	\$120.00
Alterations Customer 016345	\$228.00
Alterations Customer 016346	\$323.00
Alterations Customer 016347	\$129.00
Alterations Customer 016348	\$414.00
Alterations Customer 016349	\$158.00
Alterations Customer 016350	\$83.00
Alterations Customer 016351	\$22.00
Alterations Customer 016352	\$133.00
Alterations Customer 016353	\$83.00
Alterations Customer 016354	\$325.00
Alterations Customer 016355	\$289.00
Alterations Customer 016356	\$288.00
Alterations Customer 016357	\$76.00
Alterations Customer 016358	\$154.00
Alterations Customer 016359	\$72.00
Alterations Customer 016360	\$185.00
Alterations Customer 016361	\$183.00
Alterations Customer 016362	\$290.00
Alterations Customer 016363	\$54.00
Alterations Customer 016364	\$130.00
Alterations Customer 016365	\$267.00
Alterations Customer 016366	\$570.00
Alterations Customer 016367	\$25.00
Alterations Customer 016368	\$199.00

Page 372 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016369	\$135.00
Alterations Customer 016370	\$243.00
Alterations Customer 016371	\$198.00
Alterations Customer 016372	\$120.00
Alterations Customer 016373	\$68.00
Alterations Customer 016374	\$244.00
Alterations Customer 016375	\$235.00
Alterations Customer 016376	\$199.00
Alterations Customer 016377	\$72.00
Alterations Customer 016378	\$90.00
Alterations Customer 016379	\$28.00
Alterations Customer 016380	\$215.00
Alterations Customer 016381	\$119.00
Alterations Customer 016382	\$88.00
Alterations Customer 016383	\$340.00
Alterations Customer 016384	\$230.00
Alterations Customer 016385	\$155.00
Alterations Customer 016386	\$72.00
Alterations Customer 016387	\$10.00
Alterations Customer 016388	\$69.00
Alterations Customer 016389	\$33.00
Alterations Customer 016390	\$108.00
Alterations Customer 016391	\$66.00
Alterations Customer 016392	\$80.00
Alterations Customer 016393	\$25.00
Alterations Customer 016394	\$499.00
Alterations Customer 016395	\$55.00
Alterations Customer 016396	\$58.00
Alterations Customer 016397	\$334.00
Alterations Customer 016398	\$985.00
Alterations Customer 016399	\$185.00
Alterations Customer 016400	\$30.00
Alterations Customer 016401	\$68.00
Alterations Customer 016402	\$122.00
Alterations Customer 016403	\$83.00
Alterations Customer 016404	\$46.00
Alterations Customer 016405	\$81.00
Alterations Customer 016406	\$154.00
Alterations Customer 016407	\$89.00
Alterations Customer 016408	\$25.00
Alterations Customer 016409	\$574.00
Alterations Customer 016410	\$491.00
Alterations Customer 016411	\$25.00
Alterations Customer 016412	\$171.00

Page 373 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016413	\$331.00
Alterations Customer 016414	\$63.00
Alterations Customer 016415	\$83.00
Alterations Customer 016416	\$96.00
Alterations Customer 016417	\$102.00
Alterations Customer 016418	\$138.00
Alterations Customer 016419	\$105.00
Alterations Customer 016420	\$130.00
Alterations Customer 016421	\$206.00
Alterations Customer 016422	\$100.00
Alterations Customer 016423	\$202.40
Alterations Customer 016424	\$41.00
Alterations Customer 016425	\$150.00
Alterations Customer 016426	\$76.00
Alterations Customer 016427	\$220.00
Alterations Customer 016428	\$108.00
Alterations Customer 016429	\$130.00
Alterations Customer 016430	\$398.00
Alterations Customer 016431	\$165.00
Alterations Customer 016432	\$20.00
Alterations Customer 016433	\$364.00
Alterations Customer 016434	\$138.00
Alterations Customer 016435	\$88.00
Alterations Customer 016436	\$133.00
Alterations Customer 016437	\$369.00
Alterations Customer 016438	\$63.00
Alterations Customer 016439	\$54.00
Alterations Customer 016440	\$629.00
Alterations Customer 016441	\$199.00
Alterations Customer 016442	\$66.00
Alterations Customer 016443	\$91.00
Alterations Customer 016444	\$124.00
Alterations Customer 016445	\$104.00
Alterations Customer 016446	\$20.00
Alterations Customer 016447	\$165.00
Alterations Customer 016448	\$245.00
Alterations Customer 016449	\$80.00
Alterations Customer 016450	\$110.00
Alterations Customer 016451	\$374.00
Alterations Customer 016452	\$80.00
Alterations Customer 016453	\$137.00
Alterations Customer 016454	\$110.00
Alterations Customer 016455	\$66.00
Alterations Customer 016456	\$66.00

Page 374 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016457	\$188.00
Alterations Customer 016458	\$344.00
Alterations Customer 016459	\$72.00
Alterations Customer 016460	\$194.00
Alterations Customer 016461	\$86.00
Alterations Customer 016462	\$20.00
Alterations Customer 016463	\$33.00
Alterations Customer 016464	\$66.00
Alterations Customer 016465	\$152.00
Alterations Customer 016466	\$121.00
Alterations Customer 016467	\$478.00
Alterations Customer 016468	\$158.00
Alterations Customer 016469	\$74.00
Alterations Customer 016470	\$134.00
Alterations Customer 016471	\$91.00
Alterations Customer 016472	\$25.00
Alterations Customer 016473	\$63.00
Alterations Customer 016474	\$63.00
Alterations Customer 016475	\$110.00
Alterations Customer 016476	\$697.00
Alterations Customer 016477	\$185.00
Alterations Customer 016478	\$99.00
Alterations Customer 016479	\$569.00
Alterations Customer 016480	\$118.00
Alterations Customer 016481	\$174.00
Alterations Customer 016482	\$519.00
Alterations Customer 016483	\$133.00
Alterations Customer 016484	\$90.00
Alterations Customer 016485	\$46.00
Alterations Customer 016486	\$72.00
Alterations Customer 016487	\$158.00
Alterations Customer 016488	\$289.00
Alterations Customer 016489	\$635.00
Alterations Customer 016490	\$174.00
Alterations Customer 016491	\$180.00
Alterations Customer 016492	\$50.00
Alterations Customer 016493	\$495.00
Alterations Customer 016494	\$146.00
Alterations Customer 016495	\$75.00
Alterations Customer 016496	\$146.00
Alterations Customer 016497	\$239.00
Alterations Customer 016498	\$220.00
Alterations Customer 016499	\$55.00
Alterations Customer 016500	\$165.00

Page 375 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016501	\$324.00
Alterations Customer 016502	\$155.00
Alterations Customer 016503	\$484.00
Alterations Customer 016504	\$231.00
Alterations Customer 016505	\$997.00
Alterations Customer 016506	\$493.00
Alterations Customer 016507	\$263.00
Alterations Customer 016508	\$140.00
Alterations Customer 016509	\$64.00
Alterations Customer 016510	\$138.00
Alterations Customer 016511	\$141.00
Alterations Customer 016512	\$155.00
Alterations Customer 016513	\$209.00
Alterations Customer 016514	\$55.00
Alterations Customer 016515	\$50.00
Alterations Customer 016516	\$808.00
Alterations Customer 016517	\$90.00
Alterations Customer 016518	\$129.00
Alterations Customer 016519	\$89.00
Alterations Customer 016520	\$88.00
Alterations Customer 016521	\$235.00
Alterations Customer 016522	\$119.00
Alterations Customer 016523	\$90.00
Alterations Customer 016524	\$45.00
Alterations Customer 016525	\$83.00
Alterations Customer 016526	\$1,079.00
Alterations Customer 016527	\$119.00
Alterations Customer 016528	\$494.00
Alterations Customer 016529	\$95.00
Alterations Customer 016530	\$389.00
Alterations Customer 016531	\$231.00
Alterations Customer 016532	\$128.00
Alterations Customer 016533	\$620.00
Alterations Customer 016534	\$37.00
Alterations Customer 016535	\$11.00
Alterations Customer 016536	\$64.00
Alterations Customer 016537	\$66.00
Alterations Customer 016538	\$74.00
Alterations Customer 016539	\$13.00
Alterations Customer 016540	\$22.00
Alterations Customer 016541	\$192.00
Alterations Customer 016542	\$46.00
Alterations Customer 016543	\$50.00
Alterations Customer 016544	\$116.00

Page 376 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016545	\$30.00
Alterations Customer 016546	\$113.00
Alterations Customer 016547	\$127.00
Alterations Customer 016548	\$442.00
Alterations Customer 016549	\$25.00
Alterations Customer 016550	\$220.00
Alterations Customer 016551	\$238.00
Alterations Customer 016552	\$450.00
Alterations Customer 016553	\$50.00
Alterations Customer 016554	\$110.00
Alterations Customer 016555	\$409.00
Alterations Customer 016556	\$22.00
Alterations Customer 016557	\$72.00
Alterations Customer 016558	\$121.00
Alterations Customer 016559	\$164.00
Alterations Customer 016560	\$108.00
Alterations Customer 016561	\$105.00
Alterations Customer 016562	\$97.00
Alterations Customer 016563	\$76.00
Alterations Customer 016564	\$347.00
Alterations Customer 016565	\$83.00
Alterations Customer 016566	\$46.00
Alterations Customer 016567	\$551.00
Alterations Customer 016568	\$80.00
Alterations Customer 016569	\$66.00
Alterations Customer 016570	\$46.00
Alterations Customer 016571	\$196.00
Alterations Customer 016572	\$108.00
Alterations Customer 016573	\$66.00
Alterations Customer 016574	\$707.00
Alterations Customer 016575	\$166.40
Alterations Customer 016576	\$707.00
Alterations Customer 016577	\$166.40
Alterations Customer 016578	\$101.00
Alterations Customer 016579	\$278.00
Alterations Customer 016580	\$250.00
Alterations Customer 016581	\$68.00
Alterations Customer 016582	\$251.00
Alterations Customer 016583	\$275.00
Alterations Customer 016584	\$66.00
Alterations Customer 016585	\$122.00
Alterations Customer 016586	\$386.00
Alterations Customer 016587	\$363.00
Alterations Customer 016588	\$270.00

Page 377 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016589	\$363.00
Alterations Customer 016590	\$165.00
Alterations Customer 016591	\$171.00
Alterations Customer 016592	\$526.00
Alterations Customer 016593	\$151.00
Alterations Customer 016594	\$232.00
Alterations Customer 016595	\$110.00
Alterations Customer 016596	\$66.00
Alterations Customer 016597	\$79.00
Alterations Customer 016598	\$449.00
Alterations Customer 016599	\$46.00
Alterations Customer 016600	\$28.00
Alterations Customer 016601	\$175.00
Alterations Customer 016602	\$328.00
Alterations Customer 016603	\$245.00
Alterations Customer 016604	\$166.00
Alterations Customer 016605	\$50.00
Alterations Customer 016606	\$686.00
Alterations Customer 016607	\$113.00
Alterations Customer 016608	\$91.00
Alterations Customer 016609	\$215.00
Alterations Customer 016610	\$95.00
Alterations Customer 016611	\$25.00
Alterations Customer 016612	\$150.00
Alterations Customer 016613	\$198.00
Alterations Customer 016614	\$77.00
Alterations Customer 016615	\$705.00
Alterations Customer 016616	\$152.00
Alterations Customer 016617	\$292.00
Alterations Customer 016618	\$522.00
Alterations Customer 016619	\$93.00
Alterations Customer 016620	\$66.00
Alterations Customer 016621	\$116.00
Alterations Customer 016622	\$261.00
Alterations Customer 016623	\$91.00
Alterations Customer 016624	\$254.00
Alterations Customer 016625	\$283.00
Alterations Customer 016626	\$149.00
Alterations Customer 016627	\$275.00
Alterations Customer 016628	\$50.00
Alterations Customer 016629	\$50.00
Alterations Customer 016630	\$391.00
Alterations Customer 016631	\$475.00
Alterations Customer 016632	\$320.00

Page 378 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016633	\$152.00
Alterations Customer 016634	\$46.00
Alterations Customer 016635	\$66.00
Alterations Customer 016636	\$25.00
Alterations Customer 016637	\$126.00
Alterations Customer 016638	\$66.00
Alterations Customer 016639	\$126.00
Alterations Customer 016640	\$197.00
Alterations Customer 016641	\$182.00
Alterations Customer 016642	\$30.00
Alterations Customer 016643	\$97.00
Alterations Customer 016644	\$25.00
Alterations Customer 016645	\$46.00
Alterations Customer 016646	\$160.00
Alterations Customer 016647	\$149.00
Alterations Customer 016648	\$485.00
Alterations Customer 016649	\$80.00
Alterations Customer 016650	\$91.00
Alterations Customer 016651	\$262.00
Alterations Customer 016652	\$455.00
Alterations Customer 016653	\$292.00
Alterations Customer 016654	\$385.00
Alterations Customer 016655	\$618.00
Alterations Customer 016656	\$25.00
Alterations Customer 016657	\$33.00
Alterations Customer 016658	\$91.00
Alterations Customer 016659	\$25.00
Alterations Customer 016660	\$91.00
Alterations Customer 016661	\$118.00
Alterations Customer 016662	\$45.00
Alterations Customer 016663	\$58.00
Alterations Customer 016664	\$392.00
Alterations Customer 016665	\$83.00
Alterations Customer 016666	\$325.00
Alterations Customer 016667	\$10.00
Alterations Customer 016668	\$53.00
Alterations Customer 016669	\$90.00
Alterations Customer 016670	\$63.00
Alterations Customer 016671	\$383.00
Alterations Customer 016672	\$114.00
Alterations Customer 016673	\$112.00
Alterations Customer 016674	\$275.00
Alterations Customer 016675	\$115.00
Alterations Customer 016676	\$110.00

Page 379 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016677	\$215.00
Alterations Customer 016678	\$201.00
Alterations Customer 016679	\$348.00
Alterations Customer 016680	\$50.00
Alterations Customer 016681	\$104.00
Alterations Customer 016682	\$103.00
Alterations Customer 016683	\$412.00
Alterations Customer 016684	\$374.00
Alterations Customer 016685	\$61.00
Alterations Customer 016686	\$146.00
Alterations Customer 016687	\$225.00
Alterations Customer 016688	\$83.00
Alterations Customer 016689	\$300.00
Alterations Customer 016690	\$35.00
Alterations Customer 016691	\$44.00
Alterations Customer 016692	\$250.00
Alterations Customer 016693	\$320.00
Alterations Customer 016694	\$75.00
Alterations Customer 016695	\$50.00
Alterations Customer 016696	\$219.00
Alterations Customer 016697	\$224.00
Alterations Customer 016698	\$199.00
Alterations Customer 016699	\$58.00
Alterations Customer 016700	\$83.00
Alterations Customer 016701	\$356.00
Alterations Customer 016702	\$358.00
Alterations Customer 016703	\$123.00
Alterations Customer 016704	\$96.00
Alterations Customer 016705	\$58.00
Alterations Customer 016706	\$107.00
Alterations Customer 016707	\$83.00
Alterations Customer 016708	\$138.00
Alterations Customer 016709	\$118.00
Alterations Customer 016710	\$50.00
Alterations Customer 016711	\$57.00
Alterations Customer 016712	\$22.00
Alterations Customer 016713	\$120.00
Alterations Customer 016714	\$534.00
Alterations Customer 016715	\$128.00
Alterations Customer 016716	\$20.00
Alterations Customer 016717	\$230.00
Alterations Customer 016718	\$116.00
Alterations Customer 016719	\$25.00
Alterations Customer 016720	\$127.00

Page 380 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016721	\$75.00
Alterations Customer 016722	\$136.00
Alterations Customer 016723	\$267.00
Alterations Customer 016724	\$60.00
Alterations Customer 016725	\$25.00
Alterations Customer 016726	\$100.00
Alterations Customer 016727	\$171.00
Alterations Customer 016728	\$462.00
Alterations Customer 016729	\$83.00
Alterations Customer 016730	\$343.00
Alterations Customer 016731	\$527.00
Alterations Customer 016732	\$12.00
Alterations Customer 016733	\$167.00
Alterations Customer 016734	\$214.00
Alterations Customer 016735	\$491.00
Alterations Customer 016736	\$127.00
Alterations Customer 016737	\$25.00
Alterations Customer 016738	\$33.00
Alterations Customer 016739	\$45.00
Alterations Customer 016740	\$177.00
Alterations Customer 016741	\$66.00
Alterations Customer 016742	\$66.00
Alterations Customer 016743	\$223.00
Alterations Customer 016744	\$131.00
Alterations Customer 016745	\$55.00
Alterations Customer 016746	\$105.00
Alterations Customer 016747	\$416.00
Alterations Customer 016748	\$307.00
Alterations Customer 016749	\$391.00
Alterations Customer 016750	\$77.00
Alterations Customer 016751	\$110.00
Alterations Customer 016752	\$133.00
Alterations Customer 016753	\$309.00
Alterations Customer 016754	\$375.00
Alterations Customer 016755	\$375.00
Alterations Customer 016756	\$90.00
Alterations Customer 016757	\$220.00
Alterations Customer 016758	\$146.00
Alterations Customer 016759	\$83.00
Alterations Customer 016760	\$55.00
Alterations Customer 016761	\$137.00
Alterations Customer 016762	\$273.00
Alterations Customer 016763	\$582.00
Alterations Customer 016764	\$17.00

Page 381 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016765	\$47.00
Alterations Customer 016766	\$100.00
Alterations Customer 016767	\$601.00
Alterations Customer 016768	\$300.00
Alterations Customer 016769	\$46.00
Alterations Customer 016770	\$166.00
Alterations Customer 016771	\$149.00
Alterations Customer 016772	\$46.00
Alterations Customer 016773	\$63.00
Alterations Customer 016774	\$47.00
Alterations Customer 016775	\$219.00
Alterations Customer 016776	\$101.00
Alterations Customer 016777	\$39.00
Alterations Customer 016778	\$50.00
Alterations Customer 016779	\$33.00
Alterations Customer 016780	\$79.00
Alterations Customer 016781	\$397.00
Alterations Customer 016782	\$478.00
Alterations Customer 016783	\$52.00
Alterations Customer 016784	\$310.00
Alterations Customer 016785	\$612.00
Alterations Customer 016786	\$347.00
Alterations Customer 016787	\$79.00
Alterations Customer 016788	\$395.00
Alterations Customer 016789	\$337.00
Alterations Customer 016790	\$159.00
Alterations Customer 016791	\$396.00
Alterations Customer 016792	\$303.00
Alterations Customer 016793	\$192.00
Alterations Customer 016794	\$140.00
Alterations Customer 016795	\$347.00
Alterations Customer 016796	\$345.00
Alterations Customer 016797	\$105.00
Alterations Customer 016798	\$90.00
Alterations Customer 016799	\$66.00
Alterations Customer 016800	\$40.00
Alterations Customer 016801	\$66.00
Alterations Customer 016802	\$66.00
Alterations Customer 016803	\$313.00
Alterations Customer 016804	\$347.00
Alterations Customer 016805	\$71.00
Alterations Customer 016806	\$105.00
Alterations Customer 016807	\$91.00
Alterations Customer 016808	\$647.00

Page 382 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016809	\$319.00
Alterations Customer 016810	\$25.00
Alterations Customer 016811	\$88.00
Alterations Customer 016812	\$344.00
Alterations Customer 016813	\$678.00
Alterations Customer 016814	\$107.00
Alterations Customer 016815	\$391.00
Alterations Customer 016816	\$378.00
Alterations Customer 016817	\$376.00
Alterations Customer 016818	\$149.00
Alterations Customer 016819	\$100.00
Alterations Customer 016820	\$46.00
Alterations Customer 016821	\$83.00
Alterations Customer 016822	\$83.00
Alterations Customer 016823	\$52.00
Alterations Customer 016824	\$101.00
Alterations Customer 016825	\$649.00
Alterations Customer 016826	\$263.00
Alterations Customer 016827	\$270.00
Alterations Customer 016828	\$105.00
Alterations Customer 016829	\$100.00
Alterations Customer 016830	\$110.00
Alterations Customer 016831	\$111.00
Alterations Customer 016832	\$83.00
Alterations Customer 016833	\$110.00
Alterations Customer 016834	\$71.00
Alterations Customer 016835	\$330.00
Alterations Customer 016836	\$63.00
Alterations Customer 016837	\$270.00
Alterations Customer 016838	\$155.00
Alterations Customer 016839	\$100.00
Alterations Customer 016840	\$91.00
Alterations Customer 016841	\$118.00
Alterations Customer 016842	\$254.00
Alterations Customer 016843	\$611.00
Alterations Customer 016844	\$145.00
Alterations Customer 016845	\$284.00
Alterations Customer 016846	\$185.00
Alterations Customer 016847	\$543.00
Alterations Customer 016848	\$46.00
Alterations Customer 016849	\$50.00
Alterations Customer 016850	\$200.00
Alterations Customer 016851	\$50.00
Alterations Customer 016852	\$50.00

Page 383 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016853	\$152.00
Alterations Customer 016854	\$52.00
Alterations Customer 016855	\$66.00
Alterations Customer 016856	\$441.00
Alterations Customer 016857	\$217.00
Alterations Customer 016858	\$33.00
Alterations Customer 016859	\$541.00
Alterations Customer 016860	\$180.00
Alterations Customer 016861	\$184.00
Alterations Customer 016862	\$10.00
Alterations Customer 016863	\$88.00
Alterations Customer 016864	\$66.00
Alterations Customer 016865	\$260.00
Alterations Customer 016866	\$276.00
Alterations Customer 016867	\$83.00
Alterations Customer 016868	\$187.00
Alterations Customer 016869	\$75.00
Alterations Customer 016870	\$177.00
Alterations Customer 016871	\$101.00
Alterations Customer 016872	\$356.00
Alterations Customer 016873	\$175.00
Alterations Customer 016874	\$237.00
Alterations Customer 016875	\$168.00
Alterations Customer 016876	\$25.00
Alterations Customer 016877	\$143.00
Alterations Customer 016878	\$151.00
Alterations Customer 016879	\$22.00
Alterations Customer 016880	\$231.00
Alterations Customer 016881	\$6.00
Alterations Customer 016882	\$468.00
Alterations Customer 016883	\$253.00
Alterations Customer 016884	\$201.00
Alterations Customer 016885	\$272.00
Alterations Customer 016886	\$389.00
Alterations Customer 016887	\$611.00
Alterations Customer 016888	\$248.00
Alterations Customer 016889	\$880.00
Alterations Customer 016890	\$524.00
Alterations Customer 016891	\$966.00
Alterations Customer 016892	\$346.00
Alterations Customer 016893	\$83.00
Alterations Customer 016894	\$106.00
Alterations Customer 016895	\$50.00
Alterations Customer 016896	\$543.00

Page 384 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016897	\$235.20
Alterations Customer 016898	\$80.00
Alterations Customer 016899	\$71.00
Alterations Customer 016900	\$46.00
Alterations Customer 016901	\$101.00
Alterations Customer 016902	\$326.00
Alterations Customer 016903	\$160.00
Alterations Customer 016904	\$117.00
Alterations Customer 016905	\$105.00
Alterations Customer 016906	\$753.00
Alterations Customer 016907	\$110.00
Alterations Customer 016908	\$784.00
Alterations Customer 016909	\$219.00
Alterations Customer 016910	\$557.00
Alterations Customer 016911	\$25.00
Alterations Customer 016912	\$299.00
Alterations Customer 016913	\$151.00
Alterations Customer 016914	\$422.00
Alterations Customer 016915	\$380.00
Alterations Customer 016916	\$33.00
Alterations Customer 016917	\$326.00
Alterations Customer 016918	\$146.00
Alterations Customer 016919	\$240.00
Alterations Customer 016920	\$50.00
Alterations Customer 016921	\$134.40
Alterations Customer 016922	\$83.00
Alterations Customer 016923	\$693.00
Alterations Customer 016924	\$130.00
Alterations Customer 016925	\$243.00
Alterations Customer 016926	\$622.00
Alterations Customer 016927	\$193.00
Alterations Customer 016928	\$472.00
Alterations Customer 016929	\$259.00
Alterations Customer 016930	\$522.00
Alterations Customer 016931	\$111.00
Alterations Customer 016932	\$138.00
Alterations Customer 016933	\$414.00
Alterations Customer 016934	\$169.00
Alterations Customer 016935	\$111.00
Alterations Customer 016936	\$259.00
Alterations Customer 016937	\$66.00
Alterations Customer 016938	\$171.00
Alterations Customer 016939	\$141.00
Alterations Customer 016940	\$157.00

Page 385 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016941	\$340.00
Alterations Customer 016942	\$138.00
Alterations Customer 016943	\$448.00
Alterations Customer 016944	\$305.00
Alterations Customer 016945	\$90.00
Alterations Customer 016946	\$66.00
Alterations Customer 016947	\$61.00
Alterations Customer 016948	\$427.00
Alterations Customer 016949	\$424.00
Alterations Customer 016950	\$551.00
Alterations Customer 016951	\$452.00
Alterations Customer 016952	\$285.00
Alterations Customer 016953	\$422.00
Alterations Customer 016954	\$90.00
Alterations Customer 016955	\$50.00
Alterations Customer 016956	\$134.40
Alterations Customer 016957	\$83.00
Alterations Customer 016958	\$208.00
Alterations Customer 016959	\$63.00
Alterations Customer 016960	\$273.00
Alterations Customer 016961	\$239.00
Alterations Customer 016962	\$130.00
Alterations Customer 016963	\$151.00
Alterations Customer 016964	\$25.00
Alterations Customer 016965	\$161.00
Alterations Customer 016966	\$50.00
Alterations Customer 016967	\$74.00
Alterations Customer 016968	\$152.00
Alterations Customer 016969	\$94.00
Alterations Customer 016970	\$45.00
Alterations Customer 016971	\$75.00
Alterations Customer 016972	\$91.00
Alterations Customer 016973	\$181.60
Alterations Customer 016974	\$275.00
Alterations Customer 016975	\$74.00
Alterations Customer 016976	\$20.00
Alterations Customer 016977	\$25.00
Alterations Customer 016978	\$127.00
Alterations Customer 016979	\$70.00
Alterations Customer 016980	\$25.00
Alterations Customer 016981	\$265.00
Alterations Customer 016982	\$248.00
Alterations Customer 016983	\$72.00
Alterations Customer 016984	\$66.00

Page 386 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 016985	\$85.00
Alterations Customer 016986	\$165.00
Alterations Customer 016987	\$25.00
Alterations Customer 016988	\$200.00
Alterations Customer 016989	\$323.00
Alterations Customer 016990	\$118.00
Alterations Customer 016991	\$121.00
Alterations Customer 016992	\$91.00
Alterations Customer 016993	\$116.00
Alterations Customer 016994	\$52.00
Alterations Customer 016995	\$198.00
Alterations Customer 016996	\$63.00
Alterations Customer 016997	\$95.00
Alterations Customer 016998	\$66.00
Alterations Customer 016999	\$351.00
Alterations Customer 017000	\$222.00
Alterations Customer 017001	\$323.00
Alterations Customer 017002	\$83.00
Alterations Customer 017003	\$122.00
Alterations Customer 017004	\$66.00
Alterations Customer 017005	\$69.00
Alterations Customer 017006	\$136.00
Alterations Customer 017007	\$672.00
Alterations Customer 017008	\$136.00
Alterations Customer 017009	\$46.00
Alterations Customer 017010	\$155.00
Alterations Customer 017011	\$133.00
Alterations Customer 017012	\$99.00
Alterations Customer 017013	\$143.00
Alterations Customer 017014	\$155.00
Alterations Customer 017015	\$127.00
Alterations Customer 017016	\$613.00
Alterations Customer 017017	\$114.00
Alterations Customer 017018	\$176.00
Alterations Customer 017019	\$984.00
Alterations Customer 017020	\$122.00
Alterations Customer 017021	\$259.00
Alterations Customer 017022	\$339.00
Alterations Customer 017023	\$55.00
Alterations Customer 017024	\$734.00
Alterations Customer 017025	\$66.00
Alterations Customer 017026	\$413.00
Alterations Customer 017027	\$286.00
Alterations Customer 017028	\$58.00

Page 387 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017029	\$133.00
Alterations Customer 017030	\$134.10
Alterations Customer 017031	\$898.00
Alterations Customer 017032	\$209.00
Alterations Customer 017033	\$133.00
Alterations Customer 017034	\$105.00
Alterations Customer 017035	\$69.00
Alterations Customer 017036	\$46.00
Alterations Customer 017037	\$423.00
Alterations Customer 017038	\$88.00
Alterations Customer 017039	\$63.00
Alterations Customer 017040	\$140.00
Alterations Customer 017041	\$83.00
Alterations Customer 017042	\$801.00
Alterations Customer 017043	\$47.00
Alterations Customer 017044	\$286.00
Alterations Customer 017045	\$325.00
Alterations Customer 017046	\$441.00
Alterations Customer 017047	\$204.00
Alterations Customer 017048	\$562.00
Alterations Customer 017049	\$644.00
Alterations Customer 017050	\$359.00
Alterations Customer 017051	\$95.00
Alterations Customer 017052	\$266.20
Alterations Customer 017053	\$63.00
Alterations Customer 017054	\$658.00
Alterations Customer 017055	\$46.00
Alterations Customer 017056	\$66.00
Alterations Customer 017057	\$54.00
Alterations Customer 017058	\$173.00
Alterations Customer 017059	\$13.00
Alterations Customer 017060	\$196.00
Alterations Customer 017061	\$66.00
Alterations Customer 017062	\$77.00
Alterations Customer 017063	\$60.00
Alterations Customer 017064	\$134.00
Alterations Customer 017065	\$127.00
Alterations Customer 017066	\$116.00
Alterations Customer 017067	\$25.00
Alterations Customer 017068	\$87.00
Alterations Customer 017069	\$300.00
Alterations Customer 017070	\$489.00
Alterations Customer 017071	\$65.00
Alterations Customer 017072	\$150.00

Page 388 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017073	\$46.00
Alterations Customer 017074	\$314.00
Alterations Customer 017075	\$75.00
Alterations Customer 017076	\$103.00
Alterations Customer 017077	\$44.00
Alterations Customer 017078	\$87.00
Alterations Customer 017079	\$207.00
Alterations Customer 017080	\$40.00
Alterations Customer 017081	\$71.00
Alterations Customer 017082	\$555.00
Alterations Customer 017083	\$76.00
Alterations Customer 017084	\$155.00
Alterations Customer 017085	\$504.00
Alterations Customer 017086	\$548.00
Alterations Customer 017087	\$205.00
Alterations Customer 017088	\$108.00
Alterations Customer 017089	\$47.00
Alterations Customer 017090	\$151.00
Alterations Customer 017091	\$500.00
Alterations Customer 017092	\$25.00
Alterations Customer 017093	\$121.00
Alterations Customer 017094	\$322.00
Alterations Customer 017095	\$106.40
Alterations Customer 017096	\$107.00
Alterations Customer 017097	\$132.00
Alterations Customer 017098	\$112.00
Alterations Customer 017099	\$282.00
Alterations Customer 017100	\$90.00
Alterations Customer 017101	\$135.00
Alterations Customer 017102	\$83.00
Alterations Customer 017103	\$141.00
Alterations Customer 017104	\$65.00
Alterations Customer 017105	\$65.00
Alterations Customer 017106	\$79.00
Alterations Customer 017107	\$66.00
Alterations Customer 017108	\$349.00
Alterations Customer 017109	\$85.00
Alterations Customer 017110	\$341.40
Alterations Customer 017111	\$342.00
Alterations Customer 017112	\$766.00
Alterations Customer 017113	\$33.00
Alterations Customer 017114	\$16.00
Alterations Customer 017115	\$38.00
Alterations Customer 017116	\$205.00

Page 389 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017117	\$275.00
Alterations Customer 017118	\$80.00
Alterations Customer 017119	\$129.00
Alterations Customer 017120	\$593.00
Alterations Customer 017121	\$351.00
Alterations Customer 017122	\$175.00
Alterations Customer 017123	\$88.00
Alterations Customer 017124	\$25.00
Alterations Customer 017125	\$461.00
Alterations Customer 017126	\$237.00
Alterations Customer 017127	\$46.00
Alterations Customer 017128	\$435.00
Alterations Customer 017129	\$287.00
Alterations Customer 017130	\$443.00
Alterations Customer 017131	\$109.00
Alterations Customer 017132	\$626.00
Alterations Customer 017133	\$47.00
Alterations Customer 017134	\$567.00
Alterations Customer 017135	\$55.00
Alterations Customer 017136	\$166.00
Alterations Customer 017137	\$66.00
Alterations Customer 017138	\$301.00
Alterations Customer 017139	\$50.00
Alterations Customer 017140	\$24.00
Alterations Customer 017141	\$900.00
Alterations Customer 017142	\$107.00
Alterations Customer 017143	\$510.00
Alterations Customer 017144	\$105.00
Alterations Customer 017145	\$50.00
Alterations Customer 017146	\$175.00
Alterations Customer 017147	\$107.00
Alterations Customer 017148	\$83.00
Alterations Customer 017149	\$25.00
Alterations Customer 017150	\$52.00
Alterations Customer 017151	\$341.00
Alterations Customer 017152	\$227.00
Alterations Customer 017153	\$25.00
Alterations Customer 017154	\$155.00
Alterations Customer 017155	\$75.00
Alterations Customer 017156	\$96.00
Alterations Customer 017157	\$57.00
Alterations Customer 017158	\$25.00
Alterations Customer 017159	\$195.00
Alterations Customer 017160	\$155.00

Page 390 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017161	\$20.00
Alterations Customer 017162	\$302.00
Alterations Customer 017163	\$91.00
Alterations Customer 017164	\$110.00
Alterations Customer 017165	\$138.00
Alterations Customer 017166	\$83.00
Alterations Customer 017167	\$244.00
Alterations Customer 017168	\$527.00
Alterations Customer 017169	\$467.00
Alterations Customer 017170	\$40.00
Alterations Customer 017171	\$185.00
Alterations Customer 017172	\$468.00
Alterations Customer 017173	\$676.00
Alterations Customer 017174	\$676.00
Alterations Customer 017175	\$132.00
Alterations Customer 017176	\$132.00
Alterations Customer 017177	\$676.00
Alterations Customer 017178	\$63.00
Alterations Customer 017179	\$147.00
Alterations Customer 017180	\$117.00
Alterations Customer 017181	\$149.00
Alterations Customer 017182	\$275.00
Alterations Customer 017183	\$218.00
Alterations Customer 017184	\$95.00
Alterations Customer 017185	\$440.00
Alterations Customer 017186	\$157.00
Alterations Customer 017187	\$210.00
Alterations Customer 017188	\$55.00
Alterations Customer 017189	\$145.00
Alterations Customer 017190	\$425.00
Alterations Customer 017191	\$124.00
Alterations Customer 017192	\$91.00
Alterations Customer 017193	\$76.00
Alterations Customer 017194	\$637.00
Alterations Customer 017195	\$220.00
Alterations Customer 017196	\$226.00
Alterations Customer 017197	\$25.00
Alterations Customer 017198	\$66.00
Alterations Customer 017199	\$83.00
Alterations Customer 017200	\$83.00
Alterations Customer 017201	\$83.00
Alterations Customer 017202	\$66.00
Alterations Customer 017203	\$135.00
Alterations Customer 017204	\$63.00

Page 391 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017205	\$595.00
Alterations Customer 017206	\$39.00
Alterations Customer 017207	\$368.00
Alterations Customer 017208	\$165.00
Alterations Customer 017209	\$28.00
Alterations Customer 017210	\$599.00
Alterations Customer 017211	\$63.00
Alterations Customer 017212	\$157.00
Alterations Customer 017213	\$383.00
Alterations Customer 017214	\$58.00
Alterations Customer 017215	\$300.00
Alterations Customer 017216	\$378.00
Alterations Customer 017217	\$22.00
Alterations Customer 017218	\$108.00
Alterations Customer 017219	\$512.00
Alterations Customer 017220	\$512.00
Alterations Customer 017221	\$133.00
Alterations Customer 017222	\$118.00
Alterations Customer 017223	\$165.00
Alterations Customer 017224	\$30.00
Alterations Customer 017225	\$160.00
Alterations Customer 017226	\$83.00
Alterations Customer 017227	\$25.00
Alterations Customer 017228	\$66.00
Alterations Customer 017229	\$50.00
Alterations Customer 017230	\$105.00
Alterations Customer 017231	\$273.00
Alterations Customer 017232	\$180.00
Alterations Customer 017233	\$77.00
Alterations Customer 017234	\$108.00
Alterations Customer 017235	\$1,123.00
Alterations Customer 017236	\$88.00
Alterations Customer 017237	\$321.00
Alterations Customer 017238	\$122.00
Alterations Customer 017239	\$125.00
Alterations Customer 017240	\$419.00
Alterations Customer 017241	\$91.00
Alterations Customer 017242	\$870.00
Alterations Customer 017243	\$144.00
Alterations Customer 017244	\$144.00
Alterations Customer 017245	\$575.00
Alterations Customer 017246	\$568.00
Alterations Customer 017247	\$25.00
Alterations Customer 017248	\$91.00

Page 392 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017249	\$66.00
Alterations Customer 017250	\$30.00
Alterations Customer 017251	\$39.00
Alterations Customer 017252	\$72.00
Alterations Customer 017253	\$110.00
Alterations Customer 017254	\$278.00
Alterations Customer 017255	\$44.00
Alterations Customer 017256	\$278.00
Alterations Customer 017257	\$44.00
Alterations Customer 017258	\$60.00
Alterations Customer 017259	\$39.00
Alterations Customer 017260	\$89.00
Alterations Customer 017261	\$286.00
Alterations Customer 017262	\$50.00
Alterations Customer 017263	\$22.00
Alterations Customer 017264	\$116.00
Alterations Customer 017265	\$308.00
Alterations Customer 017266	\$127.00
Alterations Customer 017267	\$196.00
Alterations Customer 017268	\$55.00
Alterations Customer 017269	\$170.00
Alterations Customer 017270	\$182.00
Alterations Customer 017271	\$69.00
Alterations Customer 017272	\$69.00
Alterations Customer 017273	\$140.00
Alterations Customer 017274	\$17.00
Alterations Customer 017275	\$448.00
Alterations Customer 017276	\$73.00
Alterations Customer 017277	\$270.00
Alterations Customer 017278	\$25.00
Alterations Customer 017279	\$25.00
Alterations Customer 017280	\$108.00
Alterations Customer 017281	\$424.00
Alterations Customer 017282	\$132.00
Alterations Customer 017283	\$50.00
Alterations Customer 017284	\$118.00
Alterations Customer 017285	\$121.00
Alterations Customer 017286	\$145.00
Alterations Customer 017287	\$118.00
Alterations Customer 017288	\$245.00
Alterations Customer 017289	\$166.00
Alterations Customer 017290	\$176.00
Alterations Customer 017291	\$63.00
Alterations Customer 017292	\$176.00

Page 393 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017293	\$166.00
Alterations Customer 017294	\$337.00
Alterations Customer 017295	\$25.00
Alterations Customer 017296	\$20.00
Alterations Customer 017297	\$127.00
Alterations Customer 017298	\$22.00
Alterations Customer 017299	\$110.00
Alterations Customer 017300	\$794.00
Alterations Customer 017301	\$150.00
Alterations Customer 017302	\$127.00
Alterations Customer 017303	\$208.00
Alterations Customer 017304	\$330.00
Alterations Customer 017305	\$118.00
Alterations Customer 017306	\$83.00
Alterations Customer 017307	\$91.00
Alterations Customer 017308	\$96.00
Alterations Customer 017309	\$63.00
Alterations Customer 017310	\$125.00
Alterations Customer 017311	\$145.00
Alterations Customer 017312	\$353.00
Alterations Customer 017313	\$453.00
Alterations Customer 017314	\$569.00
Alterations Customer 017315	\$83.00
Alterations Customer 017316	\$103.00
Alterations Customer 017317	\$78.00
Alterations Customer 017318	\$71.00
Alterations Customer 017319	\$91.00
Alterations Customer 017320	\$72.00
Alterations Customer 017321	\$66.00
Alterations Customer 017322	\$160.00
Alterations Customer 017323	\$193.00
Alterations Customer 017324	\$97.00
Alterations Customer 017325	\$39.00
Alterations Customer 017326	\$55.00
Alterations Customer 017327	\$83.00
Alterations Customer 017328	\$338.00
Alterations Customer 017329	\$669.00
Alterations Customer 017330	\$194.00
Alterations Customer 017331	\$314.00
Alterations Customer 017332	\$498.00
Alterations Customer 017333	\$88.00
Alterations Customer 017334	\$215.00
Alterations Customer 017335	\$124.00
Alterations Customer 017336	\$5.00

Page 394 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017337	\$121.00
Alterations Customer 017338	\$50.00
Alterations Customer 017339	\$25.00
Alterations Customer 017340	\$116.00
Alterations Customer 017341	\$107.00
Alterations Customer 017342	\$66.00
Alterations Customer 017343	\$76.00
Alterations Customer 017344	\$248.00
Alterations Customer 017345	\$25.00
Alterations Customer 017346	\$133.00
Alterations Customer 017347	\$101.00
Alterations Customer 017348	\$38.00
Alterations Customer 017349	\$159.00
Alterations Customer 017350	\$38.00
Alterations Customer 017351	\$159.00
Alterations Customer 017352	\$125.00
Alterations Customer 017353	\$130.00
Alterations Customer 017354	\$115.00
Alterations Customer 017355	\$88.00
Alterations Customer 017356	\$130.00
Alterations Customer 017357	\$179.00
Alterations Customer 017358	\$95.00
Alterations Customer 017359	\$100.00
Alterations Customer 017360	\$160.00
Alterations Customer 017361	\$66.00
Alterations Customer 017362	\$66.00
Alterations Customer 017363	\$507.00
Alterations Customer 017364	\$110.01
Alterations Customer 017365	\$88.00
Alterations Customer 017366	\$108.00
Alterations Customer 017367	\$63.00
Alterations Customer 017368	\$22.00
Alterations Customer 017369	\$318.00
Alterations Customer 017370	\$468.00
Alterations Customer 017371	\$8.00
Alterations Customer 017372	\$540.00
Alterations Customer 017373	\$121.00
Alterations Customer 017374	\$438.00
Alterations Customer 017375	\$96.00
Alterations Customer 017376	\$190.00
Alterations Customer 017377	\$396.00
Alterations Customer 017378	\$298.00
Alterations Customer 017379	\$70.00
Alterations Customer 017380	\$25.00

Page 395 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017381	\$369.00
Alterations Customer 017382	\$160.00
Alterations Customer 017383	\$378.00
Alterations Customer 017384	\$592.00
Alterations Customer 017385	\$50.00
Alterations Customer 017386	\$327.00
Alterations Customer 017387	\$50.00
Alterations Customer 017388	\$331.00
Alterations Customer 017389	\$63.00
Alterations Customer 017390	\$583.00
Alterations Customer 017391	\$22.00
Alterations Customer 017392	\$210.00
Alterations Customer 017393	\$146.00
Alterations Customer 017394	\$53.00
Alterations Customer 017395	\$25.00
Alterations Customer 017396	\$96.00
Alterations Customer 017397	\$88.00
Alterations Customer 017398	\$500.00
Alterations Customer 017399	\$162.00
Alterations Customer 017400	\$200.00
Alterations Customer 017401	\$467.00
Alterations Customer 017402	\$172.00
Alterations Customer 017403	\$63.00
Alterations Customer 017404	\$185.00
Alterations Customer 017405	\$125.00
Alterations Customer 017406	\$25.00
Alterations Customer 017407	\$238.00
Alterations Customer 017408	\$22.00
Alterations Customer 017409	\$225.00
Alterations Customer 017410	\$91.00
Alterations Customer 017411	\$63.00
Alterations Customer 017412	\$79.00
Alterations Customer 017413	\$220.00
Alterations Customer 017414	\$100.00
Alterations Customer 017415	\$141.92
Alterations Customer 017416	\$113.00
Alterations Customer 017417	\$129.00
Alterations Customer 017418	\$91.00
Alterations Customer 017419	\$138.00
Alterations Customer 017420	\$569.00
Alterations Customer 017421	\$170.00
Alterations Customer 017422	\$88.00
Alterations Customer 017423	\$485.00
Alterations Customer 017424	\$60.00

Page 396 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017425	\$50.00
Alterations Customer 017426	\$33.00
Alterations Customer 017427	\$25.00
Alterations Customer 017428	\$116.00
Alterations Customer 017429	\$132.00
Alterations Customer 017430	\$115.00
Alterations Customer 017431	\$33.00
Alterations Customer 017432	\$439.00
Alterations Customer 017433	\$133.00
Alterations Customer 017434	\$30.00
Alterations Customer 017435	\$85.00
Alterations Customer 017436	\$22.00
Alterations Customer 017437	\$73.00
Alterations Customer 017438	\$67.00
Alterations Customer 017439	\$319.00
Alterations Customer 017440	\$141.00
Alterations Customer 017441	\$143.00
Alterations Customer 017442	\$63.00
Alterations Customer 017443	\$110.00
Alterations Customer 017444	\$410.00
Alterations Customer 017445	\$88.00
Alterations Customer 017446	\$295.00
Alterations Customer 017447	\$386.00
Alterations Customer 017448	\$56.00
Alterations Customer 017449	\$55.00
Alterations Customer 017450	\$66.00
Alterations Customer 017451	\$55.00
Alterations Customer 017452	\$50.00
Alterations Customer 017453	\$110.00
Alterations Customer 017454	\$149.00
Alterations Customer 017455	\$154.00
Alterations Customer 017456	\$55.00
Alterations Customer 017457	\$127.00
Alterations Customer 017458	\$76.00
Alterations Customer 017459	\$91.00
Alterations Customer 017460	\$105.00
Alterations Customer 017461	\$271.00
Alterations Customer 017462	\$94.00
Alterations Customer 017463	\$227.00
Alterations Customer 017464	\$135.00
Alterations Customer 017465	\$325.00
Alterations Customer 017466	\$232.00
Alterations Customer 017467	\$116.00
Alterations Customer 017468	\$58.80

Page 397 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017469	\$180.00
Alterations Customer 017470	\$78.00
Alterations Customer 017471	\$129.00
Alterations Customer 017472	\$549.00
Alterations Customer 017473	\$442.00
Alterations Customer 017474	\$50.00
Alterations Customer 017475	\$158.00
Alterations Customer 017476	\$25.00
Alterations Customer 017477	\$143.00
Alterations Customer 017478	\$83.00
Alterations Customer 017479	\$180.00
Alterations Customer 017480	\$612.00
Alterations Customer 017481	\$291.00
Alterations Customer 017482	\$102.00
Alterations Customer 017483	\$505.00
Alterations Customer 017484	\$91.00
Alterations Customer 017485	\$91.00
Alterations Customer 017486	\$17.00
Alterations Customer 017487	\$608.00
Alterations Customer 017488	\$627.00
Alterations Customer 017489	\$452.00
Alterations Customer 017490	\$156.00
Alterations Customer 017491	\$46.00
Alterations Customer 017492	\$77.00
Alterations Customer 017493	\$544.00
Alterations Customer 017494	\$90.00
Alterations Customer 017495	\$185.00
Alterations Customer 017496	\$46.00
Alterations Customer 017497	\$428.00
Alterations Customer 017498	\$110.00
Alterations Customer 017499	\$315.00
Alterations Customer 017500	\$25.00
Alterations Customer 017501	\$55.00
Alterations Customer 017502	\$66.00
Alterations Customer 017503	\$25.00
Alterations Customer 017504	\$42.00
Alterations Customer 017505	\$33.00
Alterations Customer 017506	\$453.00
Alterations Customer 017507	\$66.00
Alterations Customer 017508	\$615.00
Alterations Customer 017509	\$182.00
Alterations Customer 017510	\$693.00
Alterations Customer 017511	\$457.00
Alterations Customer 017512	\$176.00

Page 398 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017513	\$128.00
Alterations Customer 017514	\$48.00
Alterations Customer 017515	\$227.00
Alterations Customer 017516	\$220.00
Alterations Customer 017517	\$70.00
Alterations Customer 017518	\$6.00
Alterations Customer 017519	\$654.00
Alterations Customer 017520	\$44.00
Alterations Customer 017521	\$121.00
Alterations Customer 017522	\$86.00
Alterations Customer 017523	\$318.00
Alterations Customer 017524	\$211.00
Alterations Customer 017525	\$132.00
Alterations Customer 017526	\$138.00
Alterations Customer 017527	\$127.00
Alterations Customer 017528	\$324.00
Alterations Customer 017529	\$108.00
Alterations Customer 017530	\$202.00
Alterations Customer 017531	\$77.00
Alterations Customer 017532	\$383.00
Alterations Customer 017533	\$281.00
Alterations Customer 017534	\$657.00
Alterations Customer 017535	\$433.00
Alterations Customer 017536	\$83.00
Alterations Customer 017537	\$123.00
Alterations Customer 017538	\$155.00
Alterations Customer 017539	\$457.00
Alterations Customer 017540	\$299.00
Alterations Customer 017541	\$155.00
Alterations Customer 017542	\$242.00
Alterations Customer 017543	\$457.00
Alterations Customer 017544	\$293.00
Alterations Customer 017545	\$425.00
Alterations Customer 017546	\$90.00
Alterations Customer 017547	\$80.00
Alterations Customer 017548	\$91.00
Alterations Customer 017549	\$107.00
Alterations Customer 017550	\$137.00
Alterations Customer 017551	\$22.00
Alterations Customer 017552	\$584.00
Alterations Customer 017553	\$75.00
Alterations Customer 017554	\$457.00
Alterations Customer 017555	\$87.00
Alterations Customer 017556	\$46.00

Page 399 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017557	\$116.00
Alterations Customer 017558	\$265.00
Alterations Customer 017559	\$358.00
Alterations Customer 017560	\$6.00
Alterations Customer 017561	\$75.00
Alterations Customer 017562	\$190.00
Alterations Customer 017563	\$190.00
Alterations Customer 017564	\$72.00
Alterations Customer 017565	\$11.00
Alterations Customer 017566	\$113.00
Alterations Customer 017567	\$632.00
Alterations Customer 017568	\$108.00
Alterations Customer 017569	\$408.00
Alterations Customer 017570	\$65.00
Alterations Customer 017571	\$54.00
Alterations Customer 017572	\$606.00
Alterations Customer 017573	\$189.00
Alterations Customer 017574	\$236.00
Alterations Customer 017575	\$167.00
Alterations Customer 017576	\$145.00
Alterations Customer 017577	\$385.00
Alterations Customer 017578	\$155.00
Alterations Customer 017579	\$108.00
Alterations Customer 017580	\$379.00
Alterations Customer 017581	\$341.00
Alterations Customer 017582	\$215.00
Alterations Customer 017583	\$579.00
Alterations Customer 017584	\$318.00
Alterations Customer 017585	\$204.00
Alterations Customer 017586	\$154.00
Alterations Customer 017587	\$46.00
Alterations Customer 017588	\$66.00
Alterations Customer 017589	\$113.00
Alterations Customer 017590	\$66.00
Alterations Customer 017591	\$69.80
Alterations Customer 017592	\$25.00
Alterations Customer 017593	\$374.00
Alterations Customer 017594	\$603.00
Alterations Customer 017595	\$75.00
Alterations Customer 017596	\$61.00
Alterations Customer 017597	\$72.00
Alterations Customer 017598	\$304.00
Alterations Customer 017599	\$115.00
Alterations Customer 017600	\$134.00

Page 400 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017601	\$371.00
Alterations Customer 017602	\$535.00
Alterations Customer 017603	\$233.00
Alterations Customer 017604	\$65.00
Alterations Customer 017605	\$165.00
Alterations Customer 017606	\$138.00
Alterations Customer 017607	\$22.00
Alterations Customer 017608	\$345.00
Alterations Customer 017609	\$75.00
Alterations Customer 017610	\$120.00
Alterations Customer 017611	\$372.00
Alterations Customer 017612	\$111.00
Alterations Customer 017613	\$118.00
Alterations Customer 017614	\$66.00
Alterations Customer 017615	\$85.00
Alterations Customer 017616	\$91.00
Alterations Customer 017617	\$116.00
Alterations Customer 017618	\$90.00
Alterations Customer 017619	\$260.00
Alterations Customer 017620	\$451.00
Alterations Customer 017621	\$91.00
Alterations Customer 017622	\$561.00
Alterations Customer 017623	\$33.00
Alterations Customer 017624	\$69.00
Alterations Customer 017625	\$414.00
Alterations Customer 017626	\$101.00
Alterations Customer 017627	\$532.00
Alterations Customer 017628	\$83.00
Alterations Customer 017629	\$44.00
Alterations Customer 017630	\$177.00
Alterations Customer 017631	\$753.00
Alterations Customer 017632	\$44.00
Alterations Customer 017633	\$382.00
Alterations Customer 017634	\$35.00
Alterations Customer 017635	\$334.00
Alterations Customer 017636	\$254.00
Alterations Customer 017637	\$383.00
Alterations Customer 017638	\$91.00
Alterations Customer 017639	\$273.00
Alterations Customer 017640	\$204.00
Alterations Customer 017641	\$674.00
Alterations Customer 017642	\$160.00
Alterations Customer 017643	\$151.00
Alterations Customer 017644	\$687.00

Page 401 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017645	\$20.00
Alterations Customer 017646	\$151.00
Alterations Customer 017647	\$378.00
Alterations Customer 017648	\$60.00
Alterations Customer 017649	\$107.00
Alterations Customer 017650	\$99.00
Alterations Customer 017651	\$453.00
Alterations Customer 017652	\$453.00
Alterations Customer 017653	\$200.00
Alterations Customer 017654	\$712.00
Alterations Customer 017655	\$452.00
Alterations Customer 017656	\$220.00
Alterations Customer 017657	\$712.00
Alterations Customer 017658	\$353.00
Alterations Customer 017659	\$11.00
Alterations Customer 017660	\$66.00
Alterations Customer 017661	\$220.00
Alterations Customer 017662	\$86.00
Alterations Customer 017663	\$213.00
Alterations Customer 017664	\$72.00
Alterations Customer 017665	\$387.00
Alterations Customer 017666	\$123.00
Alterations Customer 017667	\$221.00
Alterations Customer 017668	\$110.00
Alterations Customer 017669	\$138.00
Alterations Customer 017670	\$232.00
Alterations Customer 017671	\$113.00
Alterations Customer 017672	\$286.00
Alterations Customer 017673	\$130.00
Alterations Customer 017674	\$202.00
Alterations Customer 017675	\$220.00
Alterations Customer 017676	\$50.00
Alterations Customer 017677	\$135.00
Alterations Customer 017678	\$108.00
Alterations Customer 017679	\$25.00
Alterations Customer 017680	\$25.00
Alterations Customer 017681	\$131.00
Alterations Customer 017682	\$142.00
Alterations Customer 017683	\$283.00
Alterations Customer 017684	\$560.00
Alterations Customer 017685	\$102.00
Alterations Customer 017686	\$848.00
Alterations Customer 017687	\$141.00
Alterations Customer 017688	\$25.00

Page 402 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017689	\$1,282.00
Alterations Customer 017690	\$578.00
Alterations Customer 017691	\$46.00
Alterations Customer 017692	\$126.00
Alterations Customer 017693	\$126.00
Alterations Customer 017694	\$127.00
Alterations Customer 017695	\$118.00
Alterations Customer 017696	\$65.00
Alterations Customer 017697	\$31.00
Alterations Customer 017698	\$119.00
Alterations Customer 017699	\$72.00
Alterations Customer 017700	\$99.00
Alterations Customer 017701	\$129.00
Alterations Customer 017702	\$144.00
Alterations Customer 017703	\$708.00
Alterations Customer 017704	\$25.00
Alterations Customer 017705	\$90.00
Alterations Customer 017706	\$314.00
Alterations Customer 017707	\$307.00
Alterations Customer 017708	\$25.00
Alterations Customer 017709	\$60.00
Alterations Customer 017710	\$20.00
Alterations Customer 017711	\$317.00
Alterations Customer 017712	\$100.00
Alterations Customer 017713	\$98.00
Alterations Customer 017714	\$88.00
Alterations Customer 017715	\$74.00
Alterations Customer 017716	\$171.00
Alterations Customer 017717	\$41.00
Alterations Customer 017718	\$33.00
Alterations Customer 017719	\$138.00
Alterations Customer 017720	\$564.00
Alterations Customer 017721	\$154.00
Alterations Customer 017722	\$556.00
Alterations Customer 017723	\$270.00
Alterations Customer 017724	\$763.00
Alterations Customer 017725	\$412.00
Alterations Customer 017726	\$71.00
Alterations Customer 017727	\$63.00
Alterations Customer 017728	\$220.00
Alterations Customer 017729	\$85.00
Alterations Customer 017730	\$171.00
Alterations Customer 017731	\$105.00
Alterations Customer 017732	\$217.00

Page 403 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017733	\$622.00
Alterations Customer 017734	\$452.00
Alterations Customer 017735	\$456.00
Alterations Customer 017736	\$234.00
Alterations Customer 017737	\$736.00
Alterations Customer 017738	\$91.00
Alterations Customer 017739	\$75.00
Alterations Customer 017740	\$81.00
Alterations Customer 017741	\$12.00
Alterations Customer 017742	\$160.00
Alterations Customer 017743	\$99.00
Alterations Customer 017744	\$157.00
Alterations Customer 017745	\$66.00
Alterations Customer 017746	\$133.00
Alterations Customer 017747	\$135.00
Alterations Customer 017748	\$25.00
Alterations Customer 017749	\$80.00
Alterations Customer 017750	\$545.00
Alterations Customer 017751	\$393.00
Alterations Customer 017752	\$50.00
Alterations Customer 017753	\$121.00
Alterations Customer 017754	\$150.00
Alterations Customer 017755	\$127.00
Alterations Customer 017756	\$514.00
Alterations Customer 017757	\$100.00
Alterations Customer 017758	\$120.00
Alterations Customer 017759	\$137.00
Alterations Customer 017760	\$83.00
Alterations Customer 017761	\$75.00
Alterations Customer 017762	\$908.00
Alterations Customer 017763	\$118.00
Alterations Customer 017764	\$275.00
Alterations Customer 017765	\$372.00
Alterations Customer 017766	\$83.00
Alterations Customer 017767	\$216.00
Alterations Customer 017768	\$91.00
Alterations Customer 017769	\$166.00
Alterations Customer 017770	\$605.00
Alterations Customer 017771	\$84.00
Alterations Customer 017772	\$374.00
Alterations Customer 017773	\$175.00
Alterations Customer 017774	\$45.00
Alterations Customer 017775	\$165.00
Alterations Customer 017776	\$422.00

Page 404 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017777	\$95.00
Alterations Customer 017778	\$30.00
Alterations Customer 017779	\$93.00
Alterations Customer 017780	\$152.00
Alterations Customer 017781	\$363.00
Alterations Customer 017782	\$30.00
Alterations Customer 017783	\$25.00
Alterations Customer 017784	\$63.00
Alterations Customer 017785	\$66.00
Alterations Customer 017786	\$263.00
Alterations Customer 017787	\$355.00
Alterations Customer 017788	\$123.00
Alterations Customer 017789	\$113.00
Alterations Customer 017790	\$22.00
Alterations Customer 017791	\$343.00
Alterations Customer 017792	\$377.00
Alterations Customer 017793	\$98.00
Alterations Customer 017794	\$110.00
Alterations Customer 017795	\$184.00
Alterations Customer 017796	\$561.00
Alterations Customer 017797	\$373.00
Alterations Customer 017798	\$562.00
Alterations Customer 017799	\$44.00
Alterations Customer 017800	\$119.00
Alterations Customer 017801	\$485.00
Alterations Customer 017802	\$251.00
Alterations Customer 017803	\$226.00
Alterations Customer 017804	\$79.00
Alterations Customer 017805	\$127.00
Alterations Customer 017806	\$536.00
Alterations Customer 017807	\$420.00
Alterations Customer 017808	\$25.00
Alterations Customer 017809	\$309.00
Alterations Customer 017810	\$275.00
Alterations Customer 017811	\$784.00
Alterations Customer 017812	\$220.00
Alterations Customer 017813	\$55.00
Alterations Customer 017814	\$180.00
Alterations Customer 017815	\$266.00
Alterations Customer 017816	\$80.00
Alterations Customer 017817	\$270.00
Alterations Customer 017818	\$343.00
Alterations Customer 017819	\$46.00
Alterations Customer 017820	\$105.00

Page 405 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017821	\$748.00
Alterations Customer 017822	\$220.00
Alterations Customer 017823	\$24.00
Alterations Customer 017824	\$308.00
Alterations Customer 017825	\$149.00
Alterations Customer 017826	\$373.00
Alterations Customer 017827	\$87.00
Alterations Customer 017828	\$603.00
Alterations Customer 017829	\$175.00
Alterations Customer 017830	\$152.00
Alterations Customer 017831	\$154.00
Alterations Customer 017832	\$231.00
Alterations Customer 017833	\$247.00
Alterations Customer 017834	\$113.00
Alterations Customer 017835	\$123.00
Alterations Customer 017836	\$88.00
Alterations Customer 017837	\$97.00
Alterations Customer 017838	\$346.00
Alterations Customer 017839	\$352.00
Alterations Customer 017840	\$405.00
Alterations Customer 017841	\$277.00
Alterations Customer 017842	\$756.00
Alterations Customer 017843	\$130.00
Alterations Customer 017844	\$83.00
Alterations Customer 017845	\$268.00
Alterations Customer 017846	\$396.00
Alterations Customer 017847	\$63.00
Alterations Customer 017848	\$75.00
Alterations Customer 017849	\$416.00
Alterations Customer 017850	\$99.00
Alterations Customer 017851	\$346.00
Alterations Customer 017852	\$539.00
Alterations Customer 017853	\$544.00
Alterations Customer 017854	\$83.00
Alterations Customer 017855	\$129.40
Alterations Customer 017856	\$364.00
Alterations Customer 017857	\$147.00
Alterations Customer 017858	\$161.00
Alterations Customer 017859	\$25.00
Alterations Customer 017860	\$158.00
Alterations Customer 017861	\$315.00
Alterations Customer 017862	\$75.00
Alterations Customer 017863	\$168.00
Alterations Customer 017864	\$46.00

Page 406 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017865	\$464.00
Alterations Customer 017866	\$64.00
Alterations Customer 017867	\$63.00
Alterations Customer 017868	\$127.00
Alterations Customer 017869	\$613.00
Alterations Customer 017870	\$88.00
Alterations Customer 017871	\$144.00
Alterations Customer 017872	\$169.00
Alterations Customer 017873	\$169.00
Alterations Customer 017874	\$96.00
Alterations Customer 017875	\$120.00
Alterations Customer 017876	\$325.00
Alterations Customer 017877	\$50.00
Alterations Customer 017878	\$381.00
Alterations Customer 017879	\$121.00
Alterations Customer 017880	\$33.00
Alterations Customer 017881	\$406.00
Alterations Customer 017882	\$138.00
Alterations Customer 017883	\$50.00
Alterations Customer 017884	\$108.00
Alterations Customer 017885	\$725.00
Alterations Customer 017886	\$151.00
Alterations Customer 017887	\$133.00
Alterations Customer 017888	\$269.00
Alterations Customer 017889	\$758.00
Alterations Customer 017890	\$303.00
Alterations Customer 017891	\$85.00
Alterations Customer 017892	\$335.00
Alterations Customer 017893	\$168.00
Alterations Customer 017894	\$63.00
Alterations Customer 017895	\$88.00
Alterations Customer 017896	\$243.00
Alterations Customer 017897	\$620.00
Alterations Customer 017898	\$152.00
Alterations Customer 017899	\$394.00
Alterations Customer 017900	\$189.00
Alterations Customer 017901	\$46.00
Alterations Customer 017902	\$24.00
Alterations Customer 017903	\$90.00
Alterations Customer 017904	\$490.00
Alterations Customer 017905	\$397.00
Alterations Customer 017906	\$315.00
Alterations Customer 017907	\$66.00
Alterations Customer 017908	\$146.00

Page 407 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017909	\$472.00
Alterations Customer 017910	\$232.00
Alterations Customer 017911	\$99.00
Alterations Customer 017912	\$77.00
Alterations Customer 017913	\$11.00
Alterations Customer 017914	\$214.00
Alterations Customer 017915	\$54.00
Alterations Customer 017916	\$216.00
Alterations Customer 017917	\$133.00
Alterations Customer 017918	\$215.00
Alterations Customer 017919	\$55.00
Alterations Customer 017920	\$169.00
Alterations Customer 017921	\$105.00
Alterations Customer 017922	\$346.00
Alterations Customer 017923	\$113.00
Alterations Customer 017924	\$88.00
Alterations Customer 017925	\$110.00
Alterations Customer 017926	\$110.00
Alterations Customer 017927	\$30.00
Alterations Customer 017928	\$133.00
Alterations Customer 017929	\$618.80
Alterations Customer 017930	\$566.00
Alterations Customer 017931	\$133.00
Alterations Customer 017932	\$66.00
Alterations Customer 017933	\$358.00
Alterations Customer 017934	\$240.00
Alterations Customer 017935	\$494.00
Alterations Customer 017936	\$55.00
Alterations Customer 017937	\$87.00
Alterations Customer 017938	\$414.00
Alterations Customer 017939	\$207.00
Alterations Customer 017940	\$207.00
Alterations Customer 017941	\$308.00
Alterations Customer 017942	\$192.00
Alterations Customer 017943	\$534.00
Alterations Customer 017944	\$60.00
Alterations Customer 017945	\$140.00
Alterations Customer 017946	\$275.00
Alterations Customer 017947	\$667.00
Alterations Customer 017948	\$25.00
Alterations Customer 017949	\$52.80
Alterations Customer 017950	\$492.00
Alterations Customer 017951	\$25.00
Alterations Customer 017952	\$118.00

Page 408 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017953	\$141.00
Alterations Customer 017954	\$114.00
Alterations Customer 017955	\$513.00
Alterations Customer 017956	\$25.00
Alterations Customer 017957	\$418.00
Alterations Customer 017958	\$313.00
Alterations Customer 017959	\$90.00
Alterations Customer 017960	\$105.00
Alterations Customer 017961	\$313.00
Alterations Customer 017962	\$90.00
Alterations Customer 017963	\$75.00
Alterations Customer 017964	\$408.00
Alterations Customer 017965	\$65.00
Alterations Customer 017966	\$135.00
Alterations Customer 017967	\$604.00
Alterations Customer 017968	\$110.00
Alterations Customer 017969	\$440.00
Alterations Customer 017970	\$265.00
Alterations Customer 017971	\$259.00
Alterations Customer 017972	\$176.00
Alterations Customer 017973	\$407.00
Alterations Customer 017974	\$501.00
Alterations Customer 017975	\$63.00
Alterations Customer 017976	\$714.00
Alterations Customer 017977	\$293.00
Alterations Customer 017978	\$151.00
Alterations Customer 017979	\$194.00
Alterations Customer 017980	\$226.00
Alterations Customer 017981	\$50.00
Alterations Customer 017982	\$538.00
Alterations Customer 017983	\$70.00
Alterations Customer 017984	\$94.00
Alterations Customer 017985	\$65.00
Alterations Customer 017986	\$83.00
Alterations Customer 017987	\$157.00
Alterations Customer 017988	\$25.00
Alterations Customer 017989	\$314.00
Alterations Customer 017990	\$52.00
Alterations Customer 017991	\$63.00
Alterations Customer 017992	\$44.00
Alterations Customer 017993	\$450.00
Alterations Customer 017994	\$215.00
Alterations Customer 017995	\$169.00
Alterations Customer 017996	\$685.00

Page 409 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 017997	\$87.00
Alterations Customer 017998	\$363.00
Alterations Customer 017999	\$91.00
Alterations Customer 018000	\$688.00
Alterations Customer 018001	\$138.00
Alterations Customer 018002	\$82.00
Alterations Customer 018003	\$290.00
Alterations Customer 018004	\$101.00
Alterations Customer 018005	\$399.00
Alterations Customer 018006	\$91.00
Alterations Customer 018007	\$113.00
Alterations Customer 018008	\$155.00
Alterations Customer 018009	\$35.00
Alterations Customer 018010	\$687.00
Alterations Customer 018011	\$311.00
Alterations Customer 018012	\$77.00
Alterations Customer 018013	\$112.00
Alterations Customer 018014	\$379.00
Alterations Customer 018015	\$50.00
Alterations Customer 018016	\$83.00
Alterations Customer 018017	\$275.00
Alterations Customer 018018	\$232.00
Alterations Customer 018019	\$248.00
Alterations Customer 018020	\$160.00
Alterations Customer 018021	\$85.00
Alterations Customer 018022	\$74.00
Alterations Customer 018023	\$78.00
Alterations Customer 018024	\$20.00
Alterations Customer 018025	\$100.00
Alterations Customer 018026	\$182.00
Alterations Customer 018027	\$122.00
Alterations Customer 018028	\$66.00
Alterations Customer 018029	\$157.00
Alterations Customer 018030	\$263.00
Alterations Customer 018031	\$616.00
Alterations Customer 018032	\$35.00
Alterations Customer 018033	\$140.00
Alterations Customer 018034	\$120.00
Alterations Customer 018035	\$99.00
Alterations Customer 018036	\$66.00
Alterations Customer 018037	\$388.00
Alterations Customer 018038	\$154.00
Alterations Customer 018039	\$124.00
Alterations Customer 018040	\$375.00

Page 410 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018041	\$376.00
Alterations Customer 018042	\$198.00
Alterations Customer 018043	\$204.00
Alterations Customer 018044	\$72.00
Alterations Customer 018045	\$121.00
Alterations Customer 018046	\$471.00
Alterations Customer 018047	\$160.00
Alterations Customer 018048	\$33.00
Alterations Customer 018049	\$259.00
Alterations Customer 018050	\$205.00
Alterations Customer 018051	\$25.00
Alterations Customer 018052	\$126.00
Alterations Customer 018053	\$428.00
Alterations Customer 018054	\$91.00
Alterations Customer 018055	\$175.00
Alterations Customer 018056	\$169.00
Alterations Customer 018057	\$15.00
Alterations Customer 018058	\$115.20
Alterations Customer 018059	\$899.00
Alterations Customer 018060	\$899.00
Alterations Customer 018061	\$101.00
Alterations Customer 018062	\$46.00
Alterations Customer 018063	\$182.00
Alterations Customer 018064	\$454.00
Alterations Customer 018065	\$163.00
Alterations Customer 018066	\$331.00
Alterations Customer 018067	\$386.00
Alterations Customer 018068	\$28.00
Alterations Customer 018069	\$116.00
Alterations Customer 018070	\$217.00
Alterations Customer 018071	\$1,096.00
Alterations Customer 018072	\$100.00
Alterations Customer 018073	\$187.00
Alterations Customer 018074	\$361.00
Alterations Customer 018075	\$30.00
Alterations Customer 018076	\$52.00
Alterations Customer 018077	\$80.00
Alterations Customer 018078	\$80.00
Alterations Customer 018079	\$510.00
Alterations Customer 018080	\$164.00
Alterations Customer 018081	\$519.00
Alterations Customer 018082	\$110.00
Alterations Customer 018083	\$80.00
Alterations Customer 018084	\$88.00

Page 411 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018085	\$66.00
Alterations Customer 018086	\$58.00
Alterations Customer 018087	\$58.00
Alterations Customer 018088	\$611.00
Alterations Customer 018089	\$108.00
Alterations Customer 018090	\$346.00
Alterations Customer 018091	\$324.00
Alterations Customer 018092	\$595.00
Alterations Customer 018093	\$749.00
Alterations Customer 018094	\$241.00
Alterations Customer 018095	\$108.00
Alterations Customer 018096	\$74.00
Alterations Customer 018097	\$70.00
Alterations Customer 018098	\$135.00
Alterations Customer 018099	\$652.00
Alterations Customer 018100	\$60.00
Alterations Customer 018101	\$24.00
Alterations Customer 018102	\$102.00
Alterations Customer 018103	\$66.00
Alterations Customer 018104	\$107.00
Alterations Customer 018105	\$173.00
Alterations Customer 018106	\$50.00
Alterations Customer 018107	\$50.00
Alterations Customer 018108	\$72.00
Alterations Customer 018109	\$150.00
Alterations Customer 018110	\$801.00
Alterations Customer 018111	\$218.00
Alterations Customer 018112	\$210.00
Alterations Customer 018113	\$144.00
Alterations Customer 018114	\$99.00
Alterations Customer 018115	\$55.00
Alterations Customer 018116	\$172.00
Alterations Customer 018117	\$76.00
Alterations Customer 018118	\$78.00
Alterations Customer 018119	\$50.00
Alterations Customer 018120	\$388.00
Alterations Customer 018121	\$287.00
Alterations Customer 018122	\$96.00
Alterations Customer 018123	\$232.00
Alterations Customer 018124	\$105.60
Alterations Customer 018125	\$278.00
Alterations Customer 018126	\$166.00
Alterations Customer 018127	\$366.00
Alterations Customer 018128	\$167.00

Page 412 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018129	\$88.00
Alterations Customer 018130	\$336.00
Alterations Customer 018131	\$30.00
Alterations Customer 018132	\$108.00
Alterations Customer 018133	\$381.00
Alterations Customer 018134	\$40.00
Alterations Customer 018135	\$528.00
Alterations Customer 018136	\$66.00
Alterations Customer 018137	\$71.00
Alterations Customer 018138	\$240.00
Alterations Customer 018139	\$470.00
Alterations Customer 018140	\$54.00
Alterations Customer 018141	\$39.00
Alterations Customer 018142	\$40.00
Alterations Customer 018143	\$358.00
Alterations Customer 018144	\$53.00
Alterations Customer 018145	\$553.00
Alterations Customer 018146	\$156.00
Alterations Customer 018147	\$33.00
Alterations Customer 018148	\$28.00
Alterations Customer 018149	\$671.00
Alterations Customer 018150	\$443.00
Alterations Customer 018151	\$436.00
Alterations Customer 018152	\$46.00
Alterations Customer 018153	\$83.00
Alterations Customer 018154	\$690.00
Alterations Customer 018155	\$224.00
Alterations Customer 018156	\$110.00
Alterations Customer 018157	\$440.00
Alterations Customer 018158	\$127.00
Alterations Customer 018159	\$86.00
Alterations Customer 018160	\$108.00
Alterations Customer 018161	\$145.00
Alterations Customer 018162	\$20.00
Alterations Customer 018163	\$66.00
Alterations Customer 018164	\$459.00
Alterations Customer 018165	\$33.00
Alterations Customer 018166	\$60.00
Alterations Customer 018167	\$88.00
Alterations Customer 018168	\$248.00
Alterations Customer 018169	\$347.00
Alterations Customer 018170	\$255.00
Alterations Customer 018171	\$243.00
Alterations Customer 018172	\$97.00

Page 413 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018173	\$113.00
Alterations Customer 018174	\$129.00
Alterations Customer 018175	\$28.00
Alterations Customer 018176	\$126.00
Alterations Customer 018177	\$165.00
Alterations Customer 018178	\$171.00
Alterations Customer 018179	\$283.00
Alterations Customer 018180	\$513.00
Alterations Customer 018181	\$120.60
Alterations Customer 018182	\$477.00
Alterations Customer 018183	\$146.00
Alterations Customer 018184	\$28.00
Alterations Customer 018185	\$281.00
Alterations Customer 018186	\$292.00
Alterations Customer 018187	\$91.00
Alterations Customer 018188	\$507.00
Alterations Customer 018189	\$80.00
Alterations Customer 018190	\$516.00
Alterations Customer 018191	\$91.00
Alterations Customer 018192	\$300.00
Alterations Customer 018193	\$99.00
Alterations Customer 018194	\$210.00
Alterations Customer 018195	\$71.00
Alterations Customer 018196	\$64.00
Alterations Customer 018197	\$226.00
Alterations Customer 018198	\$248.00
Alterations Customer 018199	\$295.00
Alterations Customer 018200	\$33.00
Alterations Customer 018201	\$72.00
Alterations Customer 018202	\$227.00
Alterations Customer 018203	\$66.00
Alterations Customer 018204	\$66.00
Alterations Customer 018205	\$210.00
Alterations Customer 018206	\$116.00
Alterations Customer 018207	\$69.00
Alterations Customer 018208	\$83.00
Alterations Customer 018209	\$25.00
Alterations Customer 018210	\$264.00
Alterations Customer 018211	\$252.00
Alterations Customer 018212	\$30.00
Alterations Customer 018213	\$56.00
Alterations Customer 018214	\$286.00
Alterations Customer 018215	\$101.00
Alterations Customer 018216	\$259.00

Page 414 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018217	\$91.00
Alterations Customer 018218	\$260.00
Alterations Customer 018219	\$101.00
Alterations Customer 018220	\$69.00
Alterations Customer 018221	\$66.00
Alterations Customer 018222	\$283.00
Alterations Customer 018223	\$63.00
Alterations Customer 018224	\$330.00
Alterations Customer 018225	\$91.00
Alterations Customer 018226	\$641.00
Alterations Customer 018227	\$675.00
Alterations Customer 018228	\$396.00
Alterations Customer 018229	\$121.00
Alterations Customer 018230	\$270.00
Alterations Customer 018231	\$33.00
Alterations Customer 018232	\$242.00
Alterations Customer 018233	\$83.00
Alterations Customer 018234	\$587.00
Alterations Customer 018235	\$355.00
Alterations Customer 018236	\$904.00
Alterations Customer 018237	\$373.00
Alterations Customer 018238	\$374.00
Alterations Customer 018239	\$22.00
Alterations Customer 018240	\$83.00
Alterations Customer 018241	\$128.00
Alterations Customer 018242	\$397.00
Alterations Customer 018243	\$424.00
Alterations Customer 018244	\$249.00
Alterations Customer 018245	\$640.00
Alterations Customer 018246	\$380.00
Alterations Customer 018247	\$108.00
Alterations Customer 018248	\$66.00
Alterations Customer 018249	\$69.00
Alterations Customer 018250	\$428.00
Alterations Customer 018251	\$221.00
Alterations Customer 018252	\$165.00
Alterations Customer 018253	\$380.00
Alterations Customer 018254	\$588.00
Alterations Customer 018255	\$115.00
Alterations Customer 018256	\$190.00
Alterations Customer 018257	\$155.00
Alterations Customer 018258	\$60.00
Alterations Customer 018259	\$88.00
Alterations Customer 018260	\$20.00

Page 415 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018261	\$52.80
Alterations Customer 018262	\$332.00
Alterations Customer 018263	\$33.00
Alterations Customer 018264	\$325.00
Alterations Customer 018265	\$25.00
Alterations Customer 018266	\$149.00
Alterations Customer 018267	\$608.00
Alterations Customer 018268	\$110.00
Alterations Customer 018269	\$379.00
Alterations Customer 018270	\$140.00
Alterations Customer 018271	\$333.00
Alterations Customer 018272	\$96.00
Alterations Customer 018273	\$74.00
Alterations Customer 018274	\$693.00
Alterations Customer 018275	\$5.00
Alterations Customer 018276	\$93.00
Alterations Customer 018277	\$90.00
Alterations Customer 018278	\$87.00
Alterations Customer 018279	\$24.00
Alterations Customer 018280	\$155.00
Alterations Customer 018281	\$65.00
Alterations Customer 018282	\$73.00
Alterations Customer 018283	\$636.00
Alterations Customer 018284	\$895.00
Alterations Customer 018285	\$240.00
Alterations Customer 018286	\$544.00
Alterations Customer 018287	\$112.00
Alterations Customer 018288	\$244.00
Alterations Customer 018289	\$103.00
Alterations Customer 018290	\$75.00
Alterations Customer 018291	\$195.00
Alterations Customer 018292	\$95.00
Alterations Customer 018293	\$94.00
Alterations Customer 018294	\$255.00
Alterations Customer 018295	\$105.00
Alterations Customer 018296	\$87.00
Alterations Customer 018297	\$68.00
Alterations Customer 018298	\$25.00
Alterations Customer 018299	\$438.00
Alterations Customer 018300	\$155.00
Alterations Customer 018301	\$76.00
Alterations Customer 018302	\$44.00
Alterations Customer 018303	\$240.00
Alterations Customer 018304	\$253.00

Page 416 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018305	\$619.00
Alterations Customer 018306	\$83.00
Alterations Customer 018307	\$185.00
Alterations Customer 018308	\$66.00
Alterations Customer 018309	\$54.00
Alterations Customer 018310	\$11.00
Alterations Customer 018311	\$83.00
Alterations Customer 018312	\$25.00
Alterations Customer 018313	\$6.00
Alterations Customer 018314	\$83.00
Alterations Customer 018315	\$25.00
Alterations Customer 018316	\$255.00
Alterations Customer 018317	\$13.00
Alterations Customer 018318	\$22.00
Alterations Customer 018319	\$170.00
Alterations Customer 018320	\$440.00
Alterations Customer 018321	\$245.00
Alterations Customer 018322	\$97.00
Alterations Customer 018323	\$110.00
Alterations Customer 018324	\$220.00
Alterations Customer 018325	\$465.00
Alterations Customer 018326	\$114.00
Alterations Customer 018327	\$320.00
Alterations Customer 018328	\$126.00
Alterations Customer 018329	\$39.00
Alterations Customer 018330	\$41.00
Alterations Customer 018331	\$220.00
Alterations Customer 018332	\$55.00
Alterations Customer 018333	\$420.00
Alterations Customer 018334	\$93.00
Alterations Customer 018335	\$85.00
Alterations Customer 018336	\$50.00
Alterations Customer 018337	\$215.00
Alterations Customer 018338	\$272.00
Alterations Customer 018339	\$170.00
Alterations Customer 018340	\$141.00
Alterations Customer 018341	\$30.00
Alterations Customer 018342	\$69.00
Alterations Customer 018343	\$68.00
Alterations Customer 018344	\$80.00
Alterations Customer 018345	\$72.00
Alterations Customer 018346	\$168.00
Alterations Customer 018347	\$442.00
Alterations Customer 018348	\$234.00

Page 417 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018349	\$71.00
Alterations Customer 018350	\$96.00
Alterations Customer 018351	\$383.00
Alterations Customer 018352	\$105.00
Alterations Customer 018353	\$28.00
Alterations Customer 018354	\$352.00
Alterations Customer 018355	\$245.00
Alterations Customer 018356	\$387.00
Alterations Customer 018357	\$33.00
Alterations Customer 018358	\$91.00
Alterations Customer 018359	\$66.00
Alterations Customer 018360	\$116.00
Alterations Customer 018361	\$132.00
Alterations Customer 018362	\$90.00
Alterations Customer 018363	\$163.00
Alterations Customer 018364	\$44.00
Alterations Customer 018365	\$213.00
Alterations Customer 018366	\$66.00
Alterations Customer 018367	\$184.00
Alterations Customer 018368	\$113.00
Alterations Customer 018369	\$113.00
Alterations Customer 018370	\$91.00
Alterations Customer 018371	\$69.00
Alterations Customer 018372	\$156.00
Alterations Customer 018373	\$60.00
Alterations Customer 018374	\$63.00
Alterations Customer 018375	\$55.00
Alterations Customer 018376	\$110.00
Alterations Customer 018377	\$139.00
Alterations Customer 018378	\$131.00
Alterations Customer 018379	\$64.00
Alterations Customer 018380	\$88.00
Alterations Customer 018381	\$83.00
Alterations Customer 018382	\$72.00
Alterations Customer 018383	\$127.00
Alterations Customer 018384	\$946.00
Alterations Customer 018385	\$247.00
Alterations Customer 018386	\$193.00
Alterations Customer 018387	\$369.00
Alterations Customer 018388	\$172.00
Alterations Customer 018389	\$128.00
Alterations Customer 018390	\$374.00
Alterations Customer 018391	\$75.00
Alterations Customer 018392	\$52.80

Page 418 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018393	\$550.00
Alterations Customer 018394	\$136.00
Alterations Customer 018395	\$124.00
Alterations Customer 018396	\$446.00
Alterations Customer 018397	\$787.00
Alterations Customer 018398	\$63.00
Alterations Customer 018399	\$30.00
Alterations Customer 018400	\$47.00
Alterations Customer 018401	\$44.00
Alterations Customer 018402	\$373.00
Alterations Customer 018403	\$95.00
Alterations Customer 018404	\$25.00
Alterations Customer 018405	\$149.00
Alterations Customer 018406	\$83.00
Alterations Customer 018407	\$474.00
Alterations Customer 018408	\$102.00
Alterations Customer 018409	\$455.00
Alterations Customer 018410	\$28.00
Alterations Customer 018411	\$130.60
Alterations Customer 018412	\$83.00
Alterations Customer 018413	\$105.00
Alterations Customer 018414	\$264.00
Alterations Customer 018415	\$71.00
Alterations Customer 018416	\$420.00
Alterations Customer 018417	\$63.00
Alterations Customer 018418	\$584.00
Alterations Customer 018419	\$143.00
Alterations Customer 018420	\$108.00
Alterations Customer 018421	\$152.00
Alterations Customer 018422	\$75.00
Alterations Customer 018423	\$35.00
Alterations Customer 018424	\$63.00
Alterations Customer 018425	\$83.00
Alterations Customer 018426	\$322.00
Alterations Customer 018427	\$63.00
Alterations Customer 018428	\$217.00
Alterations Customer 018429	\$25.00
Alterations Customer 018430	\$60.00
Alterations Customer 018431	\$83.00
Alterations Customer 018432	\$69.00
Alterations Customer 018433	\$265.60
Alterations Customer 018434	\$83.00
Alterations Customer 018435	\$54.00
Alterations Customer 018436	\$20.00

Page 419 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018437	\$54.00
Alterations Customer 018438	\$71.00
Alterations Customer 018439	\$245.00
Alterations Customer 018440	\$66.00
Alterations Customer 018441	\$484.00
Alterations Customer 018442	\$463.00
Alterations Customer 018443	\$604.00
Alterations Customer 018444	\$160.00
Alterations Customer 018445	\$600.00
Alterations Customer 018446	\$718.00
Alterations Customer 018447	\$155.00
Alterations Customer 018448	\$331.00
Alterations Customer 018449	\$95.00
Alterations Customer 018450	\$451.00
Alterations Customer 018451	\$330.00
Alterations Customer 018452	\$129.00
Alterations Customer 018453	\$129.00
Alterations Customer 018454	\$572.00
Alterations Customer 018455	\$262.00
Alterations Customer 018456	\$553.00
Alterations Customer 018457	\$0.00
Alterations Customer 018458	\$171.00
Alterations Customer 018459	\$258.00
Alterations Customer 018460	\$65.00
Alterations Customer 018461	\$154.00
Alterations Customer 018462	\$55.00
Alterations Customer 018463	\$48.00
Alterations Customer 018464	\$241.00
Alterations Customer 018465	\$182.00
Alterations Customer 018466	\$58.00
Alterations Customer 018467	\$231.00
Alterations Customer 018468	\$99.00
Alterations Customer 018469	\$122.00
Alterations Customer 018470	\$69.00
Alterations Customer 018471	\$89.00
Alterations Customer 018472	\$115.20
Alterations Customer 018473	\$63.00
Alterations Customer 018474	\$158.00
Alterations Customer 018475	\$728.00
Alterations Customer 018476	\$209.00
Alterations Customer 018477	\$710.00
Alterations Customer 018478	\$121.00
Alterations Customer 018479	\$105.00
Alterations Customer 018480	\$66.00

Page 420 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018481	\$336.00
Alterations Customer 018482	\$25.00
Alterations Customer 018483	\$111.00
Alterations Customer 018484	\$46.00
Alterations Customer 018485	\$584.00
Alterations Customer 018486	\$85.00
Alterations Customer 018487	\$191.00
Alterations Customer 018488	\$63.00
Alterations Customer 018489	\$147.00
Alterations Customer 018490	\$66.00
Alterations Customer 018491	\$95.00
Alterations Customer 018492	\$507.00
Alterations Customer 018493	\$154.00
Alterations Customer 018494	\$87.00
Alterations Customer 018495	\$294.00
Alterations Customer 018496	\$375.00
Alterations Customer 018497	\$120.00
Alterations Customer 018498	\$44.00
Alterations Customer 018499	\$88.00
Alterations Customer 018500	\$130.00
Alterations Customer 018501	\$66.00
Alterations Customer 018502	\$74.00
Alterations Customer 018503	\$140.00
Alterations Customer 018504	\$108.00
Alterations Customer 018505	\$166.00
Alterations Customer 018506	\$44.00
Alterations Customer 018507	\$167.00
Alterations Customer 018508	\$253.00
Alterations Customer 018509	\$127.00
Alterations Customer 018510	\$66.00
Alterations Customer 018511	\$140.00
Alterations Customer 018512	\$201.00
Alterations Customer 018513	\$135.00
Alterations Customer 018514	\$251.00
Alterations Customer 018515	\$58.00
Alterations Customer 018516	\$284.00
Alterations Customer 018517	\$74.00
Alterations Customer 018518	\$12.00
Alterations Customer 018519	\$60.00
Alterations Customer 018520	\$501.00
Alterations Customer 018521	\$441.00
Alterations Customer 018522	\$46.00
Alterations Customer 018523	\$13.00
Alterations Customer 018524	\$50.00

Page 421 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018525	\$113.00
Alterations Customer 018526	\$144.00
Alterations Customer 018527	\$78.00
Alterations Customer 018528	\$143.00
Alterations Customer 018529	\$380.00
Alterations Customer 018530	\$237.00
Alterations Customer 018531	\$46.00
Alterations Customer 018532	\$198.00
Alterations Customer 018533	\$130.00
Alterations Customer 018534	\$220.00
Alterations Customer 018535	\$179.00
Alterations Customer 018536	\$395.00
Alterations Customer 018537	\$95.00
Alterations Customer 018538	\$80.00
Alterations Customer 018539	\$352.00
Alterations Customer 018540	\$226.00
Alterations Customer 018541	\$92.00
Alterations Customer 018542	\$326.00
Alterations Customer 018543	\$198.00
Alterations Customer 018544	\$387.00
Alterations Customer 018545	\$176.00
Alterations Customer 018546	\$212.00
Alterations Customer 018547	\$479.00
Alterations Customer 018548	\$165.00
Alterations Customer 018549	\$595.00
Alterations Customer 018550	\$373.00
Alterations Customer 018551	\$110.00
Alterations Customer 018552	\$345.40
Alterations Customer 018553	\$2.00
Alterations Customer 018554	\$700.00
Alterations Customer 018555	\$385.00
Alterations Customer 018556	\$259.00
Alterations Customer 018557	\$370.00
Alterations Customer 018558	\$25.00
Alterations Customer 018559	\$113.00
Alterations Customer 018560	\$66.00
Alterations Customer 018561	\$809.00
Alterations Customer 018562	\$91.00
Alterations Customer 018563	\$55.00
Alterations Customer 018564	\$66.00
Alterations Customer 018565	\$83.00
Alterations Customer 018566	\$145.00
Alterations Customer 018567	\$75.00
Alterations Customer 018568	\$71.00

Page 422 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018569	\$100.00
Alterations Customer 018570	\$234.00
Alterations Customer 018571	\$234.00
Alterations Customer 018572	\$66.00
Alterations Customer 018573	\$33.00
Alterations Customer 018574	\$341.00
Alterations Customer 018575	\$132.00
Alterations Customer 018576	\$410.00
Alterations Customer 018577	\$79.00
Alterations Customer 018578	\$91.00
Alterations Customer 018579	\$200.00
Alterations Customer 018580	\$254.00
Alterations Customer 018581	\$66.00
Alterations Customer 018582	\$63.00
Alterations Customer 018583	\$33.00
Alterations Customer 018584	\$56.00
Alterations Customer 018585	\$146.00
Alterations Customer 018586	\$351.00
Alterations Customer 018587	\$282.00
Alterations Customer 018588	\$682.00
Alterations Customer 018589	\$204.00
Alterations Customer 018590	\$80.00
Alterations Customer 018591	\$285.50
Alterations Customer 018592	\$210.00
Alterations Customer 018593	\$22.00
Alterations Customer 018594	\$165.00
Alterations Customer 018595	\$157.00
Alterations Customer 018596	\$210.00
Alterations Customer 018597	\$60.00
Alterations Customer 018598	\$547.00
Alterations Customer 018599	\$202.00
Alterations Customer 018600	\$269.00
Alterations Customer 018601	\$255.00
Alterations Customer 018602	\$88.00
Alterations Customer 018603	\$33.00
Alterations Customer 018604	\$146.00
Alterations Customer 018605	\$350.00
Alterations Customer 018606	\$146.00
Alterations Customer 018607	\$355.00
Alterations Customer 018608	\$140.00
Alterations Customer 018609	\$30.00
Alterations Customer 018610	\$71.00
Alterations Customer 018611	\$145.00
Alterations Customer 018612	\$163.00

Page 423 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018613	\$230.00
Alterations Customer 018614	\$101.00
Alterations Customer 018615	\$192.00
Alterations Customer 018616	\$473.00
Alterations Customer 018617	\$94.00
Alterations Customer 018618	\$63.00
Alterations Customer 018619	\$375.00
Alterations Customer 018620	\$66.00
Alterations Customer 018621	\$482.00
Alterations Customer 018622	\$195.00
Alterations Customer 018623	\$75.00
Alterations Customer 018624	\$263.00
Alterations Customer 018625	\$91.00
Alterations Customer 018626	\$35.00
Alterations Customer 018627	\$528.00
Alterations Customer 018628	\$98.00
Alterations Customer 018629	\$246.00
Alterations Customer 018630	\$412.00
Alterations Customer 018631	\$46.00
Alterations Customer 018632	\$63.00
Alterations Customer 018633	\$500.00
Alterations Customer 018634	\$55.00
Alterations Customer 018635	\$67.00
Alterations Customer 018636	\$138.00
Alterations Customer 018637	\$447.00
Alterations Customer 018638	\$149.00
Alterations Customer 018639	\$330.00
Alterations Customer 018640	\$355.00
Alterations Customer 018641	\$588.00
Alterations Customer 018642	\$500.00
Alterations Customer 018643	\$100.00
Alterations Customer 018644	\$485.00
Alterations Customer 018645	\$33.00
Alterations Customer 018646	\$446.00
Alterations Customer 018647	\$401.00
Alterations Customer 018648	\$462.00
Alterations Customer 018649	\$611.00
Alterations Customer 018650	\$33.00
Alterations Customer 018651	\$50.00
Alterations Customer 018652	\$438.00
Alterations Customer 018653	\$112.00
Alterations Customer 018654	\$733.00
Alterations Customer 018655	\$88.00
Alterations Customer 018656	\$189.00

Page 424 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018657	\$147.00
Alterations Customer 018658	\$179.00
Alterations Customer 018659	\$286.00
Alterations Customer 018660	\$667.00
Alterations Customer 018661	\$80.00
Alterations Customer 018662	\$309.00
Alterations Customer 018663	\$223.00
Alterations Customer 018664	\$132.00
Alterations Customer 018665	\$104.00
Alterations Customer 018666	\$153.00
Alterations Customer 018667	\$330.00
Alterations Customer 018668	\$69.00
Alterations Customer 018669	\$22.00
Alterations Customer 018670	\$106.00
Alterations Customer 018671	\$634.00
Alterations Customer 018672	\$191.00
Alterations Customer 018673	\$60.00
Alterations Customer 018674	\$75.00
Alterations Customer 018675	\$191.00
Alterations Customer 018676	\$5.00
Alterations Customer 018677	\$105.00
Alterations Customer 018678	\$79.00
Alterations Customer 018679	\$25.00
Alterations Customer 018680	\$190.00
Alterations Customer 018681	\$41.00
Alterations Customer 018682	\$60.00
Alterations Customer 018683	\$66.00
Alterations Customer 018684	\$295.00
Alterations Customer 018685	\$90.00
Alterations Customer 018686	\$356.00
Alterations Customer 018687	\$388.00
Alterations Customer 018688	\$312.00
Alterations Customer 018689	\$35.00
Alterations Customer 018690	\$275.00
Alterations Customer 018691	\$122.00
Alterations Customer 018692	\$46.00
Alterations Customer 018693	\$89.00
Alterations Customer 018694	\$63.00
Alterations Customer 018695	\$50.00
Alterations Customer 018696	\$135.00
Alterations Customer 018697	\$202.00
Alterations Customer 018698	\$107.00
Alterations Customer 018699	\$41.00
Alterations Customer 018700	\$67.00

Page 425 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018701	\$187.00
Alterations Customer 018702	\$250.00
Alterations Customer 018703	\$235.00
Alterations Customer 018704	\$298.00
Alterations Customer 018705	\$226.00
Alterations Customer 018706	\$380.00
Alterations Customer 018707	\$108.00
Alterations Customer 018708	\$132.00
Alterations Customer 018709	\$249.00
Alterations Customer 018710	\$188.00
Alterations Customer 018711	\$204.00
Alterations Customer 018712	\$28.00
Alterations Customer 018713	\$202.00
Alterations Customer 018714	\$97.00
Alterations Customer 018715	\$880.00
Alterations Customer 018716	\$276.00
Alterations Customer 018717	\$138.00
Alterations Customer 018718	\$220.00
Alterations Customer 018719	\$231.00
Alterations Customer 018720	\$627.00
Alterations Customer 018721	\$264.00
Alterations Customer 018722	\$88.00
Alterations Customer 018723	\$163.00
Alterations Customer 018724	\$25.00
Alterations Customer 018725	\$80.00
Alterations Customer 018726	\$165.00
Alterations Customer 018727	\$54.00
Alterations Customer 018728	\$120.00
Alterations Customer 018729	\$83.00
Alterations Customer 018730	\$20.00
Alterations Customer 018731	\$171.00
Alterations Customer 018732	\$288.00
Alterations Customer 018733	\$550.00
Alterations Customer 018734	\$325.00
Alterations Customer 018735	\$66.00
Alterations Customer 018736	\$63.00
Alterations Customer 018737	\$142.00
Alterations Customer 018738	\$91.00
Alterations Customer 018739	\$105.00
Alterations Customer 018740	\$66.00
Alterations Customer 018741	\$50.00
Alterations Customer 018742	\$412.00
Alterations Customer 018743	\$92.00
Alterations Customer 018744	\$129.00

Page 426 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018745	\$231.00
Alterations Customer 018746	\$504.00
Alterations Customer 018747	\$220.00
Alterations Customer 018748	\$101.00
Alterations Customer 018749	\$132.00
Alterations Customer 018750	\$689.00
Alterations Customer 018751	\$822.00
Alterations Customer 018752	\$101.00
Alterations Customer 018753	\$428.00
Alterations Customer 018754	\$389.00
Alterations Customer 018755	\$171.00
Alterations Customer 018756	\$83.00
Alterations Customer 018757	\$116.00
Alterations Customer 018758	\$316.00
Alterations Customer 018759	\$132.00
Alterations Customer 018760	\$478.00
Alterations Customer 018761	\$160.00
Alterations Customer 018762	\$54.00
Alterations Customer 018763	\$593.00
Alterations Customer 018764	\$293.00
Alterations Customer 018765	\$191.00
Alterations Customer 018766	\$66.00
Alterations Customer 018767	\$76.00
Alterations Customer 018768	\$20.00
Alterations Customer 018769	\$341.00
Alterations Customer 018770	\$66.00
Alterations Customer 018771	\$76.00
Alterations Customer 018772	\$108.00
Alterations Customer 018773	\$66.00
Alterations Customer 018774	\$108.00
Alterations Customer 018775	\$22.00
Alterations Customer 018776	\$50.00
Alterations Customer 018777	\$70.00
Alterations Customer 018778	\$171.00
Alterations Customer 018779	\$203.00
Alterations Customer 018780	\$507.00
Alterations Customer 018781	\$238.00
Alterations Customer 018782	\$370.00
Alterations Customer 018783	\$124.00
Alterations Customer 018784	\$56.00
Alterations Customer 018785	\$350.00
Alterations Customer 018786	\$107.00
Alterations Customer 018787	\$77.00
Alterations Customer 018788	\$286.00

Page 427 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018789	\$438.00
Alterations Customer 018790	\$66.00
Alterations Customer 018791	\$496.00
Alterations Customer 018792	\$370.00
Alterations Customer 018793	\$124.00
Alterations Customer 018794	\$331.00
Alterations Customer 018795	\$88.00
Alterations Customer 018796	\$33.00
Alterations Customer 018797	\$79.00
Alterations Customer 018798	\$468.00
Alterations Customer 018799	\$25.00
Alterations Customer 018800	\$15.00
Alterations Customer 018801	\$25.00
Alterations Customer 018802	\$196.00
Alterations Customer 018803	\$22.00
Alterations Customer 018804	\$155.00
Alterations Customer 018805	\$75.00
Alterations Customer 018806	\$76.00
Alterations Customer 018807	\$83.00
Alterations Customer 018808	\$335.00
Alterations Customer 018809	\$180.40
Alterations Customer 018810	\$116.00
Alterations Customer 018811	\$60.00
Alterations Customer 018812	\$83.00
Alterations Customer 018813	\$95.00
Alterations Customer 018814	\$0.00
Alterations Customer 018815	\$668.00
Alterations Customer 018816	\$562.00
Alterations Customer 018817	\$110.00
Alterations Customer 018818	\$108.00
Alterations Customer 018819	\$25.00
Alterations Customer 018820	\$60.00
Alterations Customer 018821	\$346.00
Alterations Customer 018822	\$363.00
Alterations Customer 018823	\$98.00
Alterations Customer 018824	\$194.00
Alterations Customer 018825	\$264.00
Alterations Customer 018826	\$64.00
Alterations Customer 018827	\$121.00
Alterations Customer 018828	\$142.00
Alterations Customer 018829	\$260.00
Alterations Customer 018830	\$66.00
Alterations Customer 018831	\$295.00
Alterations Customer 018832	\$393.00

Page 428 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018833	\$25.00
Alterations Customer 018834	\$193.00
Alterations Customer 018835	\$439.00
Alterations Customer 018836	\$121.00
Alterations Customer 018837	\$80.00
Alterations Customer 018838	\$731.00
Alterations Customer 018839	\$275.00
Alterations Customer 018840	\$275.00
Alterations Customer 018841	\$449.00
Alterations Customer 018842	\$217.00
Alterations Customer 018843	\$113.00
Alterations Customer 018844	\$165.00
Alterations Customer 018845	\$691.00
Alterations Customer 018846	\$92.00
Alterations Customer 018847	\$88.00
Alterations Customer 018848	\$546.00
Alterations Customer 018849	\$88.00
Alterations Customer 018850	\$156.00
Alterations Customer 018851	\$235.00
Alterations Customer 018852	\$135.00
Alterations Customer 018853	\$39.00
Alterations Customer 018854	\$383.00
Alterations Customer 018855	\$11.00
Alterations Customer 018856	\$199.00
Alterations Customer 018857	\$85.00
Alterations Customer 018858	\$360.00
Alterations Customer 018859	\$138.00
Alterations Customer 018860	\$182.00
Alterations Customer 018861	\$22.00
Alterations Customer 018862	\$54.00
Alterations Customer 018863	\$135.00
Alterations Customer 018864	\$101.00
Alterations Customer 018865	\$133.00
Alterations Customer 018866	\$50.00
Alterations Customer 018867	\$118.00
Alterations Customer 018868	\$97.00
Alterations Customer 018869	\$113.00
Alterations Customer 018870	\$344.00
Alterations Customer 018871	\$170.00
Alterations Customer 018872	\$105.00
Alterations Customer 018873	\$66.00
Alterations Customer 018874	\$25.00
Alterations Customer 018875	\$277.00
Alterations Customer 018876	\$116.00

Page 429 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018877	\$347.00
Alterations Customer 018878	\$360.00
Alterations Customer 018879	\$33.00
Alterations Customer 018880	\$95.00
Alterations Customer 018881	\$20.00
Alterations Customer 018882	\$22.00
Alterations Customer 018883	\$33.00
Alterations Customer 018884	\$127.00
Alterations Customer 018885	\$140.00
Alterations Customer 018886	\$238.00
Alterations Customer 018887	\$80.00
Alterations Customer 018888	\$85.00
Alterations Customer 018889	\$179.00
Alterations Customer 018890	\$55.00
Alterations Customer 018891	\$231.00
Alterations Customer 018892	\$83.00
Alterations Customer 018893	\$118.00
Alterations Customer 018894	\$332.00
Alterations Customer 018895	\$22.00
Alterations Customer 018896	\$220.00
Alterations Customer 018897	\$206.00
Alterations Customer 018898	\$111.00
Alterations Customer 018899	\$137.00
Alterations Customer 018900	\$152.00
Alterations Customer 018901	\$25.00
Alterations Customer 018902	\$66.00
Alterations Customer 018903	\$83.00
Alterations Customer 018904	\$11.00
Alterations Customer 018905	\$539.00
Alterations Customer 018906	\$165.00
Alterations Customer 018907	\$270.00
Alterations Customer 018908	\$175.00
Alterations Customer 018909	\$182.00
Alterations Customer 018910	\$152.00
Alterations Customer 018911	\$275.00
Alterations Customer 018912	\$30.00
Alterations Customer 018913	\$72.00
Alterations Customer 018914	\$112.00
Alterations Customer 018915	\$25.00
Alterations Customer 018916	\$425.00
Alterations Customer 018917	\$119.00
Alterations Customer 018918	\$135.00
Alterations Customer 018919	\$63.00
Alterations Customer 018920	\$153.00

Page 430 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018921	\$478.00
Alterations Customer 018922	\$497.00
Alterations Customer 018923	\$102.00
Alterations Customer 018924	\$39.00
Alterations Customer 018925	\$467.00
Alterations Customer 018926	\$58.00
Alterations Customer 018927	\$225.00
Alterations Customer 018928	\$404.00
Alterations Customer 018929	\$55.00
Alterations Customer 018930	\$264.00
Alterations Customer 018931	\$100.00
Alterations Customer 018932	\$66.00
Alterations Customer 018933	\$175.00
Alterations Customer 018934	\$77.00
Alterations Customer 018935	\$66.00
Alterations Customer 018936	\$567.00
Alterations Customer 018937	\$17.00
Alterations Customer 018938	\$220.00
Alterations Customer 018939	\$66.00
Alterations Customer 018940	\$222.00
Alterations Customer 018941	\$300.00
Alterations Customer 018942	\$79.00
Alterations Customer 018943	\$331.00
Alterations Customer 018944	\$433.00
Alterations Customer 018945	\$300.00
Alterations Customer 018946	\$249.00
Alterations Customer 018947	\$47.00
Alterations Customer 018948	\$407.00
Alterations Customer 018949	\$110.00
Alterations Customer 018950	\$557.00
Alterations Customer 018951	\$557.00
Alterations Customer 018952	\$147.00
Alterations Customer 018953	\$40.00
Alterations Customer 018954	\$436.00
Alterations Customer 018955	\$157.00
Alterations Customer 018956	\$157.00
Alterations Customer 018957	\$108.00
Alterations Customer 018958	\$127.00
Alterations Customer 018959	\$40.00
Alterations Customer 018960	\$50.00
Alterations Customer 018961	\$449.00
Alterations Customer 018962	\$644.00
Alterations Customer 018963	\$480.00
Alterations Customer 018964	\$274.00

Page 431 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 018965	\$60.00
Alterations Customer 018966	\$64.00
Alterations Customer 018967	\$46.00
Alterations Customer 018968	\$25.00
Alterations Customer 018969	\$391.00
Alterations Customer 018970	\$179.00
Alterations Customer 018971	\$308.00
Alterations Customer 018972	\$443.00
Alterations Customer 018973	\$71.00
Alterations Customer 018974	\$154.00
Alterations Customer 018975	\$121.00
Alterations Customer 018976	\$82.00
Alterations Customer 018977	\$33.00
Alterations Customer 018978	\$56.00
Alterations Customer 018979	\$39.00
Alterations Customer 018980	\$132.00
Alterations Customer 018981	\$518.00
Alterations Customer 018982	\$267.00
Alterations Customer 018983	\$122.00
Alterations Customer 018984	\$147.00
Alterations Customer 018985	\$111.00
Alterations Customer 018986	\$46.00
Alterations Customer 018987	\$208.00
Alterations Customer 018988	\$290.00
Alterations Customer 018989	\$176.00
Alterations Customer 018990	\$46.00
Alterations Customer 018991	\$435.00
Alterations Customer 018992	\$166.00
Alterations Customer 018993	\$55.00
Alterations Customer 018994	\$78.00
Alterations Customer 018995	\$75.00
Alterations Customer 018996	\$83.00
Alterations Customer 018997	\$65.00
Alterations Customer 018998	\$313.00
Alterations Customer 018999	\$153.00
Alterations Customer 019000	\$94.00
Alterations Customer 019001	\$234.00
Alterations Customer 019002	\$28.00
Alterations Customer 019003	\$66.00
Alterations Customer 019004	\$55.00
Alterations Customer 019005	\$182.00
Alterations Customer 019006	\$174.00
Alterations Customer 019007	\$184.00
Alterations Customer 019008	\$391.00

Page 432 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019009	\$292.00
Alterations Customer 019010	\$140.00
Alterations Customer 019011	\$122.00
Alterations Customer 019012	\$376.00
Alterations Customer 019013	\$270.00
Alterations Customer 019014	\$424.00
Alterations Customer 019015	\$65.00
Alterations Customer 019016	\$91.00
Alterations Customer 019017	\$240.00
Alterations Customer 019018	\$71.00
Alterations Customer 019019	\$66.00
Alterations Customer 019020	\$179.00
Alterations Customer 019021	\$100.00
Alterations Customer 019022	\$259.00
Alterations Customer 019023	\$83.00
Alterations Customer 019024	\$64.00
Alterations Customer 019025	\$60.00
Alterations Customer 019026	\$546.00
Alterations Customer 019027	\$90.00
Alterations Customer 019028	\$558.00
Alterations Customer 019029	\$300.00
Alterations Customer 019030	\$104.00
Alterations Customer 019031	\$83.00
Alterations Customer 019032	\$361.00
Alterations Customer 019033	\$357.00
Alterations Customer 019034	\$172.00
Alterations Customer 019035	\$146.00
Alterations Customer 019036	\$588.00
Alterations Customer 019037	\$76.00
Alterations Customer 019038	\$122.00
Alterations Customer 019039	\$88.00
Alterations Customer 019040	\$483.00
Alterations Customer 019041	\$55.00
Alterations Customer 019042	\$563.00
Alterations Customer 019043	\$39.60
Alterations Customer 019044	\$61.00
Alterations Customer 019045	\$173.00
Alterations Customer 019046	\$61.00
Alterations Customer 019047	\$456.00
Alterations Customer 019048	\$63.00
Alterations Customer 019049	\$54.00
Alterations Customer 019050	\$142.00
Alterations Customer 019051	\$337.00
Alterations Customer 019052	\$113.00

Page 433 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019053	\$95.00
Alterations Customer 019054	\$176.00
Alterations Customer 019055	\$300.00
Alterations Customer 019056	\$105.00
Alterations Customer 019057	\$651.00
Alterations Customer 019058	\$42.00
Alterations Customer 019059	\$393.00
Alterations Customer 019060	\$368.00
Alterations Customer 019061	\$614.00
Alterations Customer 019062	\$382.00
Alterations Customer 019063	\$538.00
Alterations Customer 019064	\$141.00
Alterations Customer 019065	\$318.00
Alterations Customer 019066	\$434.00
Alterations Customer 019067	\$68.00
Alterations Customer 019068	\$65.00
Alterations Customer 019069	\$54.00
Alterations Customer 019070	\$208.00
Alterations Customer 019071	\$91.00
Alterations Customer 019072	\$716.00
Alterations Customer 019073	\$143.00
Alterations Customer 019074	\$251.00
Alterations Customer 019075	\$94.00
Alterations Customer 019076	\$94.00
Alterations Customer 019077	\$404.00
Alterations Customer 019078	\$440.00
Alterations Customer 019079	\$66.00
Alterations Customer 019080	\$25.00
Alterations Customer 019081	\$111.00
Alterations Customer 019082	\$74.00
Alterations Customer 019083	\$209.00
Alterations Customer 019084	\$98.00
Alterations Customer 019085	\$145.00
Alterations Customer 019086	\$174.00
Alterations Customer 019087	\$25.00
Alterations Customer 019088	\$160.00
Alterations Customer 019089	\$70.00
Alterations Customer 019090	\$109.00
Alterations Customer 019091	\$330.00
Alterations Customer 019092	\$98.00
Alterations Customer 019093	\$129.00
Alterations Customer 019094	\$813.00
Alterations Customer 019095	\$206.00
Alterations Customer 019096	\$150.00

Page 434 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019097	\$63.00
Alterations Customer 019098	\$384.00
Alterations Customer 019099	\$280.00
Alterations Customer 019100	\$375.00
Alterations Customer 019101	\$673.00
Alterations Customer 019102	\$209.00
Alterations Customer 019103	\$140.00
Alterations Customer 019104	\$165.00
Alterations Customer 019105	\$25.00
Alterations Customer 019106	\$91.00
Alterations Customer 019107	\$58.00
Alterations Customer 019108	\$436.00
Alterations Customer 019109	\$54.00
Alterations Customer 019110	\$165.00
Alterations Customer 019111	\$372.00
Alterations Customer 019112	\$118.00
Alterations Customer 019113	\$122.00
Alterations Customer 019114	\$66.00
Alterations Customer 019115	\$275.00
Alterations Customer 019116	\$46.00
Alterations Customer 019117	\$174.00
Alterations Customer 019118	\$124.00
Alterations Customer 019119	\$97.00
Alterations Customer 019120	\$415.00
Alterations Customer 019121	\$141.00
Alterations Customer 019122	\$330.00
Alterations Customer 019123	\$75.00
Alterations Customer 019124	\$212.00
Alterations Customer 019125	\$196.00
Alterations Customer 019126	\$415.00
Alterations Customer 019127	\$46.00
Alterations Customer 019128	\$141.00
Alterations Customer 019129	\$124.00
Alterations Customer 019130	\$215.00
Alterations Customer 019131	\$411.00
Alterations Customer 019132	\$77.00
Alterations Customer 019133	\$154.00
Alterations Customer 019134	\$176.00
Alterations Customer 019135	\$71.00
Alterations Customer 019136	\$108.00
Alterations Customer 019137	\$20.00
Alterations Customer 019138	\$33.00
Alterations Customer 019139	\$25.00
Alterations Customer 019140	\$125.00

Page 435 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019141	\$536.00
Alterations Customer 019142	\$83.00
Alterations Customer 019143	\$116.00
Alterations Customer 019144	\$277.00
Alterations Customer 019145	\$111.00
Alterations Customer 019146	\$127.00
Alterations Customer 019147	\$397.00
Alterations Customer 019148	\$331.00
Alterations Customer 019149	\$171.00
Alterations Customer 019150	\$209.00
Alterations Customer 019151	\$264.00
Alterations Customer 019152	\$157.00
Alterations Customer 019153	\$209.00
Alterations Customer 019154	\$401.00
Alterations Customer 019155	\$97.60
Alterations Customer 019156	\$326.00
Alterations Customer 019157	\$85.00
Alterations Customer 019158	\$55.00
Alterations Customer 019159	\$91.00
Alterations Customer 019160	\$66.00
Alterations Customer 019161	\$22.00
Alterations Customer 019162	\$22.00
Alterations Customer 019163	\$108.00
Alterations Customer 019164	\$496.00
Alterations Customer 019165	\$0.00
Alterations Customer 019166	\$129.00
Alterations Customer 019167	\$129.00
Alterations Customer 019168	\$94.00
Alterations Customer 019169	\$83.00
Alterations Customer 019170	\$289.00
Alterations Customer 019171	\$184.00
Alterations Customer 019172	\$66.00
Alterations Customer 019173	\$113.00
Alterations Customer 019174	\$83.00
Alterations Customer 019175	\$303.00
Alterations Customer 019176	\$353.00
Alterations Customer 019177	\$285.20
Alterations Customer 019178	\$694.00
Alterations Customer 019179	\$149.00
Alterations Customer 019180	\$162.00
Alterations Customer 019181	\$11.00
Alterations Customer 019182	\$173.00
Alterations Customer 019183	\$44.00
Alterations Customer 019184	\$66.00

Page 436 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019185	\$91.00
Alterations Customer 019186	\$174.00
Alterations Customer 019187	\$46.00
Alterations Customer 019188	\$39.00
Alterations Customer 019189	\$350.00
Alterations Customer 019190	\$308.00
Alterations Customer 019191	\$293.00
Alterations Customer 019192	\$127.00
Alterations Customer 019193	\$206.00
Alterations Customer 019194	\$240.00
Alterations Customer 019195	\$108.00
Alterations Customer 019196	\$152.00
Alterations Customer 019197	\$773.00
Alterations Customer 019198	\$623.00
Alterations Customer 019199	\$169.00
Alterations Customer 019200	\$80.00
Alterations Customer 019201	\$63.00
Alterations Customer 019202	\$185.00
Alterations Customer 019203	\$254.00
Alterations Customer 019204	\$140.00
Alterations Customer 019205	\$417.00
Alterations Customer 019206	\$88.00
Alterations Customer 019207	\$245.00
Alterations Customer 019208	\$210.00
Alterations Customer 019209	\$160.00
Alterations Customer 019210	\$92.00
Alterations Customer 019211	\$331.00
Alterations Customer 019212	\$116.00
Alterations Customer 019213	\$28.00
Alterations Customer 019214	\$132.00
Alterations Customer 019215	\$102.00
Alterations Customer 019216	\$39.00
Alterations Customer 019217	\$187.00
Alterations Customer 019218	\$40.00
Alterations Customer 019219	\$83.00
Alterations Customer 019220	\$105.00
Alterations Customer 019221	\$602.00
Alterations Customer 019222	\$94.00
Alterations Customer 019223	\$54.00
Alterations Customer 019224	\$311.00
Alterations Customer 019225	\$220.00
Alterations Customer 019226	\$140.00
Alterations Customer 019227	\$310.00
Alterations Customer 019228	\$202.40

Page 437 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019229	\$1,018.00
Alterations Customer 019230	\$96.00
Alterations Customer 019231	\$235.00
Alterations Customer 019232	\$127.00
Alterations Customer 019233	\$115.80
Alterations Customer 019234	\$276.00
Alterations Customer 019235	\$83.00
Alterations Customer 019236	\$66.00
Alterations Customer 019237	\$628.00
Alterations Customer 019238	\$508.00
Alterations Customer 019239	\$108.00
Alterations Customer 019240	\$72.00
Alterations Customer 019241	\$85.00
Alterations Customer 019242	\$691.00
Alterations Customer 019243	\$138.00
Alterations Customer 019244	\$96.00
Alterations Customer 019245	\$270.00
Alterations Customer 019246	\$72.00
Alterations Customer 019247	\$87.00
Alterations Customer 019248	\$159.00
Alterations Customer 019249	\$407.00
Alterations Customer 019250	\$155.00
Alterations Customer 019251	\$186.00
Alterations Customer 019252	\$50.00
Alterations Customer 019253	\$103.00
Alterations Customer 019254	\$99.00
Alterations Customer 019255	\$39.00
Alterations Customer 019256	\$91.00
Alterations Customer 019257	\$226.00
Alterations Customer 019258	\$276.00
Alterations Customer 019259	\$66.00
Alterations Customer 019260	\$166.00
Alterations Customer 019261	\$231.00
Alterations Customer 019262	\$54.00
Alterations Customer 019263	\$20.00
Alterations Customer 019264	\$110.00
Alterations Customer 019265	\$25.00
Alterations Customer 019266	\$390.00
Alterations Customer 019267	\$123.00
Alterations Customer 019268	\$135.00
Alterations Customer 019269	\$102.00
Alterations Customer 019270	\$63.00
Alterations Customer 019271	\$29.25
Alterations Customer 019272	\$57.00

Page 438 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019273	\$145.00
Alterations Customer 019274	\$22.00
Alterations Customer 019275	\$30.00
Alterations Customer 019276	\$77.00
Alterations Customer 019277	\$91.00
Alterations Customer 019278	\$282.00
Alterations Customer 019279	\$75.00
Alterations Customer 019280	\$94.00
Alterations Customer 019281	\$358.00
Alterations Customer 019282	\$218.00
Alterations Customer 019283	\$13.00
Alterations Customer 019284	\$66.00
Alterations Customer 019285	\$25.00
Alterations Customer 019286	\$314.00
Alterations Customer 019287	\$204.00
Alterations Customer 019288	\$203.00
Alterations Customer 019289	\$44.00
Alterations Customer 019290	\$108.00
Alterations Customer 019291	\$40.00
Alterations Customer 019292	\$129.00
Alterations Customer 019293	\$110.00
Alterations Customer 019294	\$417.00
Alterations Customer 019295	\$264.00
Alterations Customer 019296	\$544.00
Alterations Customer 019297	\$249.00
Alterations Customer 019298	\$50.00
Alterations Customer 019299	\$54.00
Alterations Customer 019300	\$407.00
Alterations Customer 019301	\$33.00
Alterations Customer 019302	\$390.00
Alterations Customer 019303	\$179.00
Alterations Customer 019304	\$374.00
Alterations Customer 019305	\$66.00
Alterations Customer 019306	\$323.00
Alterations Customer 019307	\$446.00
Alterations Customer 019308	\$739.00
Alterations Customer 019309	\$71.00
Alterations Customer 019310	\$241.00
Alterations Customer 019311	\$556.00
Alterations Customer 019312	\$380.00
Alterations Customer 019313	\$355.00
Alterations Customer 019314	\$98.00
Alterations Customer 019315	\$118.00
Alterations Customer 019316	\$65.00

Page 439 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019317	\$317.00
Alterations Customer 019318	\$419.00
Alterations Customer 019319	\$220.00
Alterations Customer 019320	\$116.00
Alterations Customer 019321	\$278.00
Alterations Customer 019322	\$174.00
Alterations Customer 019323	\$160.00
Alterations Customer 019324	\$668.00
Alterations Customer 019325	\$90.00
Alterations Customer 019326	\$127.00
Alterations Customer 019327	\$88.00
Alterations Customer 019328	\$238.00
Alterations Customer 019329	\$105.00
Alterations Customer 019330	\$83.00
Alterations Customer 019331	\$808.00
Alterations Customer 019332	\$55.00
Alterations Customer 019333	\$58.00
Alterations Customer 019334	\$113.00
Alterations Customer 019335	\$60.00
Alterations Customer 019336	\$174.00
Alterations Customer 019337	\$226.00
Alterations Customer 019338	\$675.00
Alterations Customer 019339	\$83.00
Alterations Customer 019340	\$77.80
Alterations Customer 019341	\$146.00
Alterations Customer 019342	\$226.00
Alterations Customer 019343	\$463.00
Alterations Customer 019344	\$174.00
Alterations Customer 019345	\$160.00
Alterations Customer 019346	\$202.00
Alterations Customer 019347	\$264.00
Alterations Customer 019348	\$920.00
Alterations Customer 019349	\$152.00
Alterations Customer 019350	\$66.00
Alterations Customer 019351	\$25.00
Alterations Customer 019352	\$103.00
Alterations Customer 019353	\$96.00
Alterations Customer 019354	\$132.00
Alterations Customer 019355	\$101.00
Alterations Customer 019356	\$254.00
Alterations Customer 019357	\$248.00
Alterations Customer 019358	\$343.00
Alterations Customer 019359	\$195.00
Alterations Customer 019360	\$2.00

Page 440 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019361	\$395.00
Alterations Customer 019362	\$379.00
Alterations Customer 019363	\$134.00
Alterations Customer 019364	\$176.40
Alterations Customer 019365	\$88.00
Alterations Customer 019366	\$83.00
Alterations Customer 019367	\$88.00
Alterations Customer 019368	\$358.00
Alterations Customer 019369	\$497.00
Alterations Customer 019370	\$80.00
Alterations Customer 019371	\$188.00
Alterations Customer 019372	\$245.00
Alterations Customer 019373	\$149.00
Alterations Customer 019374	\$370.00
Alterations Customer 019375	\$165.00
Alterations Customer 019376	\$452.00
Alterations Customer 019377	\$100.00
Alterations Customer 019378	\$236.00
Alterations Customer 019379	\$418.00
Alterations Customer 019380	\$718.00
Alterations Customer 019381	\$395.00
Alterations Customer 019382	\$303.00
Alterations Customer 019383	\$734.00
Alterations Customer 019384	\$145.00
Alterations Customer 019385	\$291.00
Alterations Customer 019386	\$63.00
Alterations Customer 019387	\$346.00
Alterations Customer 019388	\$534.00
Alterations Customer 019389	\$862.00
Alterations Customer 019390	\$225.00
Alterations Customer 019391	\$93.00
Alterations Customer 019392	\$25.00
Alterations Customer 019393	\$332.00
Alterations Customer 019394	\$20.00
Alterations Customer 019395	\$54.00
Alterations Customer 019396	\$150.00
Alterations Customer 019397	\$161.00
Alterations Customer 019398	\$54.00
Alterations Customer 019399	\$58.00
Alterations Customer 019400	\$94.00
Alterations Customer 019401	\$80.00
Alterations Customer 019402	\$303.00
Alterations Customer 019403	\$44.00
Alterations Customer 019404	\$251.00

Page 441 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019405	\$181.60
Alterations Customer 019406	\$449.00
Alterations Customer 019407	\$125.00
Alterations Customer 019408	\$187.00
Alterations Customer 019409	\$188.00
Alterations Customer 019410	\$372.00
Alterations Customer 019411	\$138.00
Alterations Customer 019412	\$593.00
Alterations Customer 019413	\$110.00
Alterations Customer 019414	\$300.00
Alterations Customer 019415	\$300.00
Alterations Customer 019416	\$115.00
Alterations Customer 019417	\$88.00
Alterations Customer 019418	\$146.00
Alterations Customer 019419	\$60.00
Alterations Customer 019420	\$208.00
Alterations Customer 019421	\$342.00
Alterations Customer 019422	\$349.00
Alterations Customer 019423	\$76.00
Alterations Customer 019424	\$200.00
Alterations Customer 019425	\$130.00
Alterations Customer 019426	\$63.00
Alterations Customer 019427	\$46.00
Alterations Customer 019428	\$22.00
Alterations Customer 019429	\$66.00
Alterations Customer 019430	\$201.00
Alterations Customer 019431	\$281.00
Alterations Customer 019432	\$431.00
Alterations Customer 019433	\$66.00
Alterations Customer 019434	\$91.00
Alterations Customer 019435	\$83.00
Alterations Customer 019436	\$615.00
Alterations Customer 019437	\$237.00
Alterations Customer 019438	\$133.40
Alterations Customer 019439	\$515.00
Alterations Customer 019440	\$11.00
Alterations Customer 019441	\$275.00
Alterations Customer 019442	\$87.00
Alterations Customer 019443	\$223.00
Alterations Customer 019444	\$370.00
Alterations Customer 019445	\$452.00
Alterations Customer 019446	\$65.00
Alterations Customer 019447	\$523.00
Alterations Customer 019448	\$243.00

Page 442 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019449	\$200.00
Alterations Customer 019450	\$25.00
Alterations Customer 019451	\$270.00
Alterations Customer 019452	\$176.00
Alterations Customer 019453	\$88.00
Alterations Customer 019454	\$66.00
Alterations Customer 019455	\$341.00
Alterations Customer 019456	\$79.00
Alterations Customer 019457	\$66.00
Alterations Customer 019458	\$87.00
Alterations Customer 019459	\$368.00
Alterations Customer 019460	\$218.00
Alterations Customer 019461	\$224.00
Alterations Customer 019462	\$810.00
Alterations Customer 019463	\$403.00
Alterations Customer 019464	\$132.00
Alterations Customer 019465	\$25.00
Alterations Customer 019466	\$63.00
Alterations Customer 019467	\$83.00
Alterations Customer 019468	\$240.00
Alterations Customer 019469	\$300.00
Alterations Customer 019470	\$170.00
Alterations Customer 019471	\$220.00
Alterations Customer 019472	\$267.00
Alterations Customer 019473	\$83.00
Alterations Customer 019474	\$55.00
Alterations Customer 019475	\$55.00
Alterations Customer 019476	\$83.00
Alterations Customer 019477	\$168.00
Alterations Customer 019478	\$166.80
Alterations Customer 019479	\$119.20
Alterations Customer 019480	\$438.00
Alterations Customer 019481	\$363.00
Alterations Customer 019482	\$189.00
Alterations Customer 019483	\$129.00
Alterations Customer 019484	\$6.00
Alterations Customer 019485	\$152.00
Alterations Customer 019486	\$91.00
Alterations Customer 019487	\$5.00
Alterations Customer 019488	\$89.00
Alterations Customer 019489	\$49.00
Alterations Customer 019490	\$85.00
Alterations Customer 019491	\$111.00
Alterations Customer 019492	\$665.00

Page 443 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019493	\$193.00
Alterations Customer 019494	\$25.00
Alterations Customer 019495	\$169.00
Alterations Customer 019496	\$113.00
Alterations Customer 019497	\$101.00
Alterations Customer 019498	\$253.00
Alterations Customer 019499	\$165.00
Alterations Customer 019500	\$112.00
Alterations Customer 019501	\$431.00
Alterations Customer 019502	\$59.00
Alterations Customer 019503	\$147.00
Alterations Customer 019504	\$93.00
Alterations Customer 019505	\$614.00
Alterations Customer 019506	\$232.00
Alterations Customer 019507	\$101.00
Alterations Customer 019508	\$113.00
Alterations Customer 019509	\$253.00
Alterations Customer 019510	\$122.00
Alterations Customer 019511	\$102.00
Alterations Customer 019512	\$290.00
Alterations Customer 019513	\$473.00
Alterations Customer 019514	\$1,016.00
Alterations Customer 019515	\$125.00
Alterations Customer 019516	\$508.00
Alterations Customer 019517	\$633.00
Alterations Customer 019518	\$264.00
Alterations Customer 019519	\$958.00
Alterations Customer 019520	\$66.00
Alterations Customer 019521	\$126.00
Alterations Customer 019522	\$25.00
Alterations Customer 019523	\$198.00
Alterations Customer 019524	\$140.00
Alterations Customer 019525	\$248.00
Alterations Customer 019526	\$46.00
Alterations Customer 019527	\$248.00
Alterations Customer 019528	\$30.00
Alterations Customer 019529	\$177.00
Alterations Customer 019530	\$107.00
Alterations Customer 019531	\$334.00
Alterations Customer 019532	\$567.00
Alterations Customer 019533	\$277.00
Alterations Customer 019534	\$33.00
Alterations Customer 019535	\$157.00
Alterations Customer 019536	\$509.00

Page 444 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019537	\$215.00
Alterations Customer 019538	\$502.00
Alterations Customer 019539	\$31.00
Alterations Customer 019540	\$655.00
Alterations Customer 019541	\$22.00
Alterations Customer 019542	\$463.00
Alterations Customer 019543	\$111.00
Alterations Customer 019544	\$237.00
Alterations Customer 019545	\$323.00
Alterations Customer 019546	\$73.00
Alterations Customer 019547	\$83.00
Alterations Customer 019548	\$220.00
Alterations Customer 019549	\$111.20
Alterations Customer 019550	\$633.00
Alterations Customer 019551	\$44.00
Alterations Customer 019552	\$91.00
Alterations Customer 019553	\$133.00
Alterations Customer 019554	\$89.00
Alterations Customer 019555	\$20.00
Alterations Customer 019556	\$217.00
Alterations Customer 019557	\$66.00
Alterations Customer 019558	\$445.00
Alterations Customer 019559	\$439.00
Alterations Customer 019560	\$564.00
Alterations Customer 019561	\$110.00
Alterations Customer 019562	\$356.00
Alterations Customer 019563	\$146.00
Alterations Customer 019564	\$66.00
Alterations Customer 019565	\$83.00
Alterations Customer 019566	\$91.00
Alterations Customer 019567	\$165.00
Alterations Customer 019568	\$95.00
Alterations Customer 019569	\$76.00
Alterations Customer 019570	\$121.00
Alterations Customer 019571	\$179.00
Alterations Customer 019572	\$118.00
Alterations Customer 019573	\$83.00
Alterations Customer 019574	\$60.00
Alterations Customer 019575	\$8.00
Alterations Customer 019576	\$20.00
Alterations Customer 019577	\$110.00
Alterations Customer 019578	\$296.00
Alterations Customer 019579	\$10.00
Alterations Customer 019580	\$42.00

Page 445 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019581	\$12.00
Alterations Customer 019582	\$11.00
Alterations Customer 019583	\$190.00
Alterations Customer 019584	\$526.00
Alterations Customer 019585	\$354.00
Alterations Customer 019586	\$253.00
Alterations Customer 019587	\$66.00
Alterations Customer 019588	\$83.00
Alterations Customer 019589	\$396.00
Alterations Customer 019590	\$310.00
Alterations Customer 019591	\$52.00
Alterations Customer 019592	\$342.00
Alterations Customer 019593	\$25.00
Alterations Customer 019594	\$66.00
Alterations Customer 019595	\$60.00
Alterations Customer 019596	\$52.00
Alterations Customer 019597	\$88.00
Alterations Customer 019598	\$63.00
Alterations Customer 019599	\$291.00
Alterations Customer 019600	\$294.00
Alterations Customer 019601	\$149.00
Alterations Customer 019602	\$102.00
Alterations Customer 019603	\$527.00
Alterations Customer 019604	\$431.00
Alterations Customer 019605	\$40.00
Alterations Customer 019606	\$308.00
Alterations Customer 019607	\$209.00
Alterations Customer 019608	\$57.00
Alterations Customer 019609	\$74.00
Alterations Customer 019610	\$356.00
Alterations Customer 019611	\$408.00
Alterations Customer 019612	\$431.00
Alterations Customer 019613	\$66.00
Alterations Customer 019614	\$33.00
Alterations Customer 019615	\$80.00
Alterations Customer 019616	\$77.00
Alterations Customer 019617	\$518.00
Alterations Customer 019618	\$135.00
Alterations Customer 019619	\$52.00
Alterations Customer 019620	\$85.00
Alterations Customer 019621	\$114.00
Alterations Customer 019622	\$50.00
Alterations Customer 019623	\$110.00
Alterations Customer 019624	\$325.00

Page 446 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019625	\$121.00
Alterations Customer 019626	\$39.00
Alterations Customer 019627	\$72.00
Alterations Customer 019628	\$300.00
Alterations Customer 019629	\$122.00
Alterations Customer 019630	\$521.00
Alterations Customer 019631	\$220.00
Alterations Customer 019632	\$5.00
Alterations Customer 019633	\$75.00
Alterations Customer 019634	\$264.00
Alterations Customer 019635	\$110.00
Alterations Customer 019636	\$592.00
Alterations Customer 019637	\$388.00
Alterations Customer 019638	\$75.00
Alterations Customer 019639	\$124.00
Alterations Customer 019640	\$66.00
Alterations Customer 019641	\$490.00
Alterations Customer 019642	\$96.00
Alterations Customer 019643	\$108.00
Alterations Customer 019644	\$279.00
Alterations Customer 019645	\$308.00
Alterations Customer 019646	\$108.00
Alterations Customer 019647	\$533.00
Alterations Customer 019648	\$521.00
Alterations Customer 019649	\$566.00
Alterations Customer 019650	\$85.00
Alterations Customer 019651	\$108.00
Alterations Customer 019652	\$567.00
Alterations Customer 019653	\$20.00
Alterations Customer 019654	\$91.00
Alterations Customer 019655	\$33.00
Alterations Customer 019656	\$62.00
Alterations Customer 019657	\$174.00
Alterations Customer 019658	\$162.00
Alterations Customer 019659	\$66.00
Alterations Customer 019660	\$80.00
Alterations Customer 019661	\$66.00
Alterations Customer 019662	\$172.00
Alterations Customer 019663	\$258.00
Alterations Customer 019664	\$248.00
Alterations Customer 019665	\$259.00
Alterations Customer 019666	\$235.00
Alterations Customer 019667	\$25.00
Alterations Customer 019668	\$311.00

Page 447 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019669	\$571.00
Alterations Customer 019670	\$202.00
Alterations Customer 019671	\$105.00
Alterations Customer 019672	\$90.00
Alterations Customer 019673	\$89.00
Alterations Customer 019674	\$476.40
Alterations Customer 019675	\$46.00
Alterations Customer 019676	\$693.00
Alterations Customer 019677	\$357.00
Alterations Customer 019678	\$293.00
Alterations Customer 019679	\$130.00
Alterations Customer 019680	\$124.00
Alterations Customer 019681	\$649.00
Alterations Customer 019682	\$83.00
Alterations Customer 019683	\$74.00
Alterations Customer 019684	\$902.00
Alterations Customer 019685	\$344.00
Alterations Customer 019686	\$25.00
Alterations Customer 019687	\$90.00
Alterations Customer 019688	\$422.00
Alterations Customer 019689	\$231.00
Alterations Customer 019690	\$71.00
Alterations Customer 019691	\$239.00
Alterations Customer 019692	\$83.00
Alterations Customer 019693	\$457.00
Alterations Customer 019694	\$39.00
Alterations Customer 019695	\$89.00
Alterations Customer 019696	\$39.00
Alterations Customer 019697	\$13.00
Alterations Customer 019698	\$176.00
Alterations Customer 019699	\$63.00
Alterations Customer 019700	\$198.00
Alterations Customer 019701	\$860.00
Alterations Customer 019702	\$381.00
Alterations Customer 019703	\$25.00
Alterations Customer 019704	\$17.00
Alterations Customer 019705	\$79.00
Alterations Customer 019706	\$83.00
Alterations Customer 019707	\$705.00
Alterations Customer 019708	\$61.00
Alterations Customer 019709	\$100.00
Alterations Customer 019710	\$11.00
Alterations Customer 019711	\$40.00
Alterations Customer 019712	\$95.00

Page 448 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019713	\$141.00
Alterations Customer 019714	\$281.00
Alterations Customer 019715	\$63.00
Alterations Customer 019716	\$20.00
Alterations Customer 019717	\$28.00
Alterations Customer 019718	\$523.00
Alterations Customer 019719	\$429.00
Alterations Customer 019720	\$429.00
Alterations Customer 019721	\$83.00
Alterations Customer 019722	\$618.00
Alterations Customer 019723	\$50.00
Alterations Customer 019724	\$211.00
Alterations Customer 019725	\$315.00
Alterations Customer 019726	\$121.00
Alterations Customer 019727	\$750.00
Alterations Customer 019728	\$247.00
Alterations Customer 019729	\$66.00
Alterations Customer 019730	\$169.00
Alterations Customer 019731	\$396.00
Alterations Customer 019732	\$180.00
Alterations Customer 019733	\$76.00
Alterations Customer 019734	\$330.00
Alterations Customer 019735	\$233.00
Alterations Customer 019736	\$171.00
Alterations Customer 019737	\$25.00
Alterations Customer 019738	\$159.00
Alterations Customer 019739	\$149.00
Alterations Customer 019740	\$368.00
Alterations Customer 019741	\$105.00
Alterations Customer 019742	\$252.00
Alterations Customer 019743	\$99.00
Alterations Customer 019744	\$90.00
Alterations Customer 019745	\$90.00
Alterations Customer 019746	\$140.00
Alterations Customer 019747	\$355.00
Alterations Customer 019748	\$397.00
Alterations Customer 019749	\$138.00
Alterations Customer 019750	\$25.00
Alterations Customer 019751	\$66.00
Alterations Customer 019752	\$15.00
Alterations Customer 019753	\$114.00
Alterations Customer 019754	\$101.00
Alterations Customer 019755	\$24.00
Alterations Customer 019756	\$501.00

Page 449 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019757	\$28.00
Alterations Customer 019758	\$66.00
Alterations Customer 019759	\$151.00
Alterations Customer 019760	\$661.00
Alterations Customer 019761	\$187.00
Alterations Customer 019762	\$517.00
Alterations Customer 019763	\$293.40
Alterations Customer 019764	\$100.00
Alterations Customer 019765	\$208.00
Alterations Customer 019766	\$46.00
Alterations Customer 019767	\$17.00
Alterations Customer 019768	\$284.00
Alterations Customer 019769	\$50.00
Alterations Customer 019770	\$388.00
Alterations Customer 019771	\$696.00
Alterations Customer 019772	\$948.00
Alterations Customer 019773	\$26.00
Alterations Customer 019774	\$75.00
Alterations Customer 019775	\$458.00
Alterations Customer 019776	\$75.00
Alterations Customer 019777	\$100.00
Alterations Customer 019778	\$78.00
Alterations Customer 019779	\$165.00
Alterations Customer 019780	\$25.00
Alterations Customer 019781	\$50.00
Alterations Customer 019782	\$280.00
Alterations Customer 019783	\$25.00
Alterations Customer 019784	\$107.00
Alterations Customer 019785	\$74.00
Alterations Customer 019786	\$402.00
Alterations Customer 019787	\$188.00
Alterations Customer 019788	\$89.00
Alterations Customer 019789	\$128.00
Alterations Customer 019790	\$150.00
Alterations Customer 019791	\$196.00
Alterations Customer 019792	\$108.00
Alterations Customer 019793	\$284.00
Alterations Customer 019794	\$556.00
Alterations Customer 019795	\$611.00
Alterations Customer 019796	\$24.00
Alterations Customer 019797	\$363.00
Alterations Customer 019798	\$514.00
Alterations Customer 019799	\$46.00
Alterations Customer 019800	\$55.00

Page 450 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019801	\$260.00
Alterations Customer 019802	\$447.00
Alterations Customer 019803	\$118.00
Alterations Customer 019804	\$787.00
Alterations Customer 019805	\$135.00
Alterations Customer 019806	\$140.00
Alterations Customer 019807	\$83.00
Alterations Customer 019808	\$61.00
Alterations Customer 019809	\$90.00
Alterations Customer 019810	\$1,117.00
Alterations Customer 019811	\$25.00
Alterations Customer 019812	\$512.00
Alterations Customer 019813	\$61.00
Alterations Customer 019814	\$138.00
Alterations Customer 019815	\$80.00
Alterations Customer 019816	\$102.00
Alterations Customer 019817	\$139.00
Alterations Customer 019818	\$70.00
Alterations Customer 019819	\$376.00
Alterations Customer 019820	\$35.00
Alterations Customer 019821	\$277.00
Alterations Customer 019822	\$149.00
Alterations Customer 019823	\$56.00
Alterations Customer 019824	\$66.00
Alterations Customer 019825	\$94.00
Alterations Customer 019826	\$295.00
Alterations Customer 019827	\$5.00
Alterations Customer 019828	\$54.00
Alterations Customer 019829	\$171.00
Alterations Customer 019830	\$160.00
Alterations Customer 019831	\$145.00
Alterations Customer 019832	\$44.00
Alterations Customer 019833	\$116.00
Alterations Customer 019834	\$127.00
Alterations Customer 019835	\$138.00
Alterations Customer 019836	\$257.00
Alterations Customer 019837	\$63.00
Alterations Customer 019838	\$159.00
Alterations Customer 019839	\$66.00
Alterations Customer 019840	\$449.00
Alterations Customer 019841	\$66.00
Alterations Customer 019842	\$152.00
Alterations Customer 019843	\$294.00
Alterations Customer 019844	\$248.00

Page 451 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019845	\$171.00
Alterations Customer 019846	\$84.00
Alterations Customer 019847	\$357.00
Alterations Customer 019848	\$327.00
Alterations Customer 019849	\$77.00
Alterations Customer 019850	\$441.00
Alterations Customer 019851	\$108.00
Alterations Customer 019852	\$60.00
Alterations Customer 019853	\$121.00
Alterations Customer 019854	\$290.00
Alterations Customer 019855	\$144.00
Alterations Customer 019856	\$413.00
Alterations Customer 019857	\$66.00
Alterations Customer 019858	\$88.00
Alterations Customer 019859	\$90.00
Alterations Customer 019860	\$495.00
Alterations Customer 019861	\$182.00
Alterations Customer 019862	\$155.00
Alterations Customer 019863	\$195.00
Alterations Customer 019864	\$75.00
Alterations Customer 019865	\$632.00
Alterations Customer 019866	\$116.00
Alterations Customer 019867	\$25.00
Alterations Customer 019868	\$46.00
Alterations Customer 019869	\$792.00
Alterations Customer 019870	\$150.00
Alterations Customer 019871	\$25.00
Alterations Customer 019872	\$128.00
Alterations Customer 019873	\$45.00
Alterations Customer 019874	\$166.00
Alterations Customer 019875	\$33.00
Alterations Customer 019876	\$55.00
Alterations Customer 019877	\$129.00
Alterations Customer 019878	\$371.00
Alterations Customer 019879	\$90.00
Alterations Customer 019880	\$127.00
Alterations Customer 019881	\$118.00
Alterations Customer 019882	\$135.00
Alterations Customer 019883	\$35.00
Alterations Customer 019884	\$25.00
Alterations Customer 019885	\$110.00
Alterations Customer 019886	\$44.00
Alterations Customer 019887	\$127.00
Alterations Customer 019888	\$293.00

Page 452 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019889	\$354.00
Alterations Customer 019890	\$136.00
Alterations Customer 019891	\$75.00
Alterations Customer 019892	\$87.00
Alterations Customer 019893	\$290.00
Alterations Customer 019894	\$46.00
Alterations Customer 019895	\$25.00
Alterations Customer 019896	\$77.00
Alterations Customer 019897	\$75.00
Alterations Customer 019898	\$182.00
Alterations Customer 019899	\$66.00
Alterations Customer 019900	\$156.00
Alterations Customer 019901	\$45.00
Alterations Customer 019902	\$66.00
Alterations Customer 019903	\$112.00
Alterations Customer 019904	\$263.00
Alterations Customer 019905	\$551.00
Alterations Customer 019906	\$39.00
Alterations Customer 019907	\$143.00
Alterations Customer 019908	\$1,042.00
Alterations Customer 019909	\$671.00
Alterations Customer 019910	\$471.00
Alterations Customer 019911	\$65.00
Alterations Customer 019912	\$435.00
Alterations Customer 019913	\$50.00
Alterations Customer 019914	\$275.00
Alterations Customer 019915	\$91.00
Alterations Customer 019916	\$85.00
Alterations Customer 019917	\$140.60
Alterations Customer 019918	\$424.00
Alterations Customer 019919	\$281.40
Alterations Customer 019920	\$46.00
Alterations Customer 019921	\$100.00
Alterations Customer 019922	\$55.00
Alterations Customer 019923	\$292.00
Alterations Customer 019924	\$100.00
Alterations Customer 019925	\$39.00
Alterations Customer 019926	\$28.00
Alterations Customer 019927	\$83.00
Alterations Customer 019928	\$70.00
Alterations Customer 019929	\$50.00
Alterations Customer 019930	\$172.00
Alterations Customer 019931	\$100.00
Alterations Customer 019932	\$25.00

Page 453 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019933	\$135.00
Alterations Customer 019934	\$111.00
Alterations Customer 019935	\$369.00
Alterations Customer 019936	\$240.00
Alterations Customer 019937	\$96.00
Alterations Customer 019938	\$494.00
Alterations Customer 019939	\$118.00
Alterations Customer 019940	\$20.00
Alterations Customer 019941	\$460.00
Alterations Customer 019942	\$112.00
Alterations Customer 019943	\$138.00
Alterations Customer 019944	\$71.00
Alterations Customer 019945	\$105.00
Alterations Customer 019946	\$90.00
Alterations Customer 019947	\$141.00
Alterations Customer 019948	\$55.00
Alterations Customer 019949	\$90.00
Alterations Customer 019950	\$639.00
Alterations Customer 019951	\$123.00
Alterations Customer 019952	\$231.00
Alterations Customer 019953	\$55.00
Alterations Customer 019954	\$72.00
Alterations Customer 019955	\$587.60
Alterations Customer 019956	\$364.00
Alterations Customer 019957	\$146.00
Alterations Customer 019958	\$72.00
Alterations Customer 019959	\$36.00
Alterations Customer 019960	\$50.00
Alterations Customer 019961	\$63.00
Alterations Customer 019962	\$177.00
Alterations Customer 019963	\$108.00
Alterations Customer 019964	\$105.00
Alterations Customer 019965	\$17.00
Alterations Customer 019966	\$13.00
Alterations Customer 019967	\$66.00
Alterations Customer 019968	\$18.15
Alterations Customer 019969	\$55.00
Alterations Customer 019970	\$143.00
Alterations Customer 019971	\$141.00
Alterations Customer 019972	\$83.00
Alterations Customer 019973	\$139.00
Alterations Customer 019974	\$953.00
Alterations Customer 019975	\$110.00
Alterations Customer 019976	\$91.00

Page 454 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 019977	\$58.00
Alterations Customer 019978	\$778.00
Alterations Customer 019979	\$315.00
Alterations Customer 019980	\$220.00
Alterations Customer 019981	\$22.00
Alterations Customer 019982	\$63.00
Alterations Customer 019983	\$33.00
Alterations Customer 019984	\$154.00
Alterations Customer 019985	\$191.00
Alterations Customer 019986	\$90.00
Alterations Customer 019987	\$165.00
Alterations Customer 019988	\$630.00
Alterations Customer 019989	\$40.00
Alterations Customer 019990	\$227.00
Alterations Customer 019991	\$291.00
Alterations Customer 019992	\$416.00
Alterations Customer 019993	\$63.00
Alterations Customer 019994	\$376.00
Alterations Customer 019995	\$135.00
Alterations Customer 019996	\$520.00
Alterations Customer 019997	\$539.00
Alterations Customer 019998	\$55.00
Alterations Customer 019999	\$555.00
Alterations Customer 020000	\$25.00
Alterations Customer 020001	\$165.00
Alterations Customer 020002	\$309.00
Alterations Customer 020003	\$258.00
Alterations Customer 020004	\$503.00
Alterations Customer 020005	\$166.00
Alterations Customer 020006	\$54.00
Alterations Customer 020007	\$287.00
Alterations Customer 020008	\$150.00
Alterations Customer 020009	\$424.00
Alterations Customer 020010	\$211.00
Alterations Customer 020011	\$76.00
Alterations Customer 020012	\$291.00
Alterations Customer 020013	\$39.00
Alterations Customer 020014	\$168.00
Alterations Customer 020015	\$46.00
Alterations Customer 020016	\$333.00
Alterations Customer 020017	\$396.00
Alterations Customer 020018	\$68.00
Alterations Customer 020019	\$55.00
Alterations Customer 020020	\$168.00

Page 455 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020021	\$48.00
Alterations Customer 020022	\$49.00
Alterations Customer 020023	\$66.00
Alterations Customer 020024	\$165.00
Alterations Customer 020025	\$71.00
Alterations Customer 020026	\$395.00
Alterations Customer 020027	\$72.00
Alterations Customer 020028	\$83.00
Alterations Customer 020029	\$488.00
Alterations Customer 020030	\$104.00
Alterations Customer 020031	\$50.00
Alterations Customer 020032	\$58.00
Alterations Customer 020033	\$231.00
Alterations Customer 020034	\$110.00
Alterations Customer 020035	\$245.00
Alterations Customer 020036	\$185.00
Alterations Customer 020037	\$337.00
Alterations Customer 020038	\$263.00
Alterations Customer 020039	\$86.00
Alterations Customer 020040	\$55.00
Alterations Customer 020041	\$22.00
Alterations Customer 020042	\$497.00
Alterations Customer 020043	\$110.00
Alterations Customer 020044	\$165.00
Alterations Customer 020045	\$52.00
Alterations Customer 020046	\$132.00
Alterations Customer 020047	\$220.00
Alterations Customer 020048	\$165.00
Alterations Customer 020049	\$349.00
Alterations Customer 020050	\$330.00
Alterations Customer 020051	\$482.00
Alterations Customer 020052	\$162.00
Alterations Customer 020053	\$171.00
Alterations Customer 020054	\$163.00
Alterations Customer 020055	\$135.00
Alterations Customer 020056	\$80.00
Alterations Customer 020057	\$87.00
Alterations Customer 020058	\$165.00
Alterations Customer 020059	\$60.00
Alterations Customer 020060	\$193.00
Alterations Customer 020061	\$532.00
Alterations Customer 020062	\$91.00
Alterations Customer 020063	\$344.00
Alterations Customer 020064	\$207.00

Page 456 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020065	\$130.00
Alterations Customer 020066	\$66.00
Alterations Customer 020067	\$459.00
Alterations Customer 020068	\$528.00
Alterations Customer 020069	\$171.00
Alterations Customer 020070	\$83.00
Alterations Customer 020071	\$238.00
Alterations Customer 020072	\$76.00
Alterations Customer 020073	\$223.00
Alterations Customer 020074	\$369.00
Alterations Customer 020075	\$622.00
Alterations Customer 020076	\$429.00
Alterations Customer 020077	\$473.00
Alterations Customer 020078	\$194.00
Alterations Customer 020079	\$87.00
Alterations Customer 020080	\$33.00
Alterations Customer 020081	\$94.00
Alterations Customer 020082	\$87.00
Alterations Customer 020083	\$221.00
Alterations Customer 020084	\$88.00
Alterations Customer 020085	\$83.00
Alterations Customer 020086	\$25.00
Alterations Customer 020087	\$439.00
Alterations Customer 020088	\$200.00
Alterations Customer 020089	\$121.00
Alterations Customer 020090	\$55.00
Alterations Customer 020091	\$220.00
Alterations Customer 020092	\$20.00
Alterations Customer 020093	\$339.00
Alterations Customer 020094	\$83.00
Alterations Customer 020095	\$187.00
Alterations Customer 020096	\$459.00
Alterations Customer 020097	\$118.00
Alterations Customer 020098	\$461.00
Alterations Customer 020099	\$66.00
Alterations Customer 020100	\$161.00
Alterations Customer 020101	\$563.00
Alterations Customer 020102	\$483.00
Alterations Customer 020103	\$83.00
Alterations Customer 020104	\$77.00
Alterations Customer 020105	\$289.00
Alterations Customer 020106	\$135.00
Alterations Customer 020107	\$179.00
Alterations Customer 020108	\$79.00

Page 457 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020109	\$66.00
Alterations Customer 020110	\$251.00
Alterations Customer 020111	\$46.00
Alterations Customer 020112	\$55.00
Alterations Customer 020113	\$854.00
Alterations Customer 020114	\$121.00
Alterations Customer 020115	\$446.00
Alterations Customer 020116	\$163.00
Alterations Customer 020117	\$66.00
Alterations Customer 020118	\$55.00
Alterations Customer 020119	\$188.00
Alterations Customer 020120	\$630.00
Alterations Customer 020121	\$144.00
Alterations Customer 020122	\$61.00
Alterations Customer 020123	\$223.00
Alterations Customer 020124	\$155.00
Alterations Customer 020125	\$55.00
Alterations Customer 020126	\$83.00
Alterations Customer 020127	\$82.00
Alterations Customer 020128	\$350.00
Alterations Customer 020129	\$66.00
Alterations Customer 020130	\$127.00
Alterations Customer 020131	\$308.00
Alterations Customer 020132	\$45.00
Alterations Customer 020133	\$65.00
Alterations Customer 020134	\$101.00
Alterations Customer 020135	\$231.00
Alterations Customer 020136	\$110.00
Alterations Customer 020137	\$661.00
Alterations Customer 020138	\$88.00
Alterations Customer 020139	\$160.00
Alterations Customer 020140	\$156.00
Alterations Customer 020141	\$242.00
Alterations Customer 020142	\$198.00
Alterations Customer 020143	\$183.00
Alterations Customer 020144	\$336.00
Alterations Customer 020145	\$734.00
Alterations Customer 020146	\$235.00
Alterations Customer 020147	\$314.00
Alterations Customer 020148	\$22.00
Alterations Customer 020149	\$118.00
Alterations Customer 020150	\$215.00
Alterations Customer 020151	\$66.00
Alterations Customer 020152	\$274.00

Page 458 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020153	\$127.00
Alterations Customer 020154	\$575.00
Alterations Customer 020155	\$84.00
Alterations Customer 020156	\$125.00
Alterations Customer 020157	\$116.00
Alterations Customer 020158	\$364.00
Alterations Customer 020159	\$598.00
Alterations Customer 020160	\$143.00
Alterations Customer 020161	\$669.00
Alterations Customer 020162	\$337.00
Alterations Customer 020163	\$145.00
Alterations Customer 020164	\$67.00
Alterations Customer 020165	\$54.00
Alterations Customer 020166	\$57.00
Alterations Customer 020167	\$72.00
Alterations Customer 020168	\$95.00
Alterations Customer 020169	\$634.00
Alterations Customer 020170	\$248.00
Alterations Customer 020171	\$75.00
Alterations Customer 020172	\$204.00
Alterations Customer 020173	\$149.00
Alterations Customer 020174	\$607.00
Alterations Customer 020175	\$119.00
Alterations Customer 020176	\$88.00
Alterations Customer 020177	\$65.00
Alterations Customer 020178	\$46.00
Alterations Customer 020179	\$69.00
Alterations Customer 020180	\$138.00
Alterations Customer 020181	\$124.00
Alterations Customer 020182	\$83.00
Alterations Customer 020183	\$149.00
Alterations Customer 020184	\$399.00
Alterations Customer 020185	\$83.00
Alterations Customer 020186	\$661.00
Alterations Customer 020187	\$227.00
Alterations Customer 020188	\$105.00
Alterations Customer 020189	\$127.00
Alterations Customer 020190	\$149.00
Alterations Customer 020191	\$33.00
Alterations Customer 020192	\$63.00
Alterations Customer 020193	\$416.00
Alterations Customer 020194	\$254.00
Alterations Customer 020195	\$102.00
Alterations Customer 020196	\$88.00

Page 459 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020197	\$127.00
Alterations Customer 020198	\$210.00
Alterations Customer 020199	\$110.00
Alterations Customer 020200	\$75.00
Alterations Customer 020201	\$234.00
Alterations Customer 020202	\$105.00
Alterations Customer 020203	\$66.00
Alterations Customer 020204	\$209.00
Alterations Customer 020205	\$189.00
Alterations Customer 020206	\$155.00
Alterations Customer 020207	\$77.00
Alterations Customer 020208	\$259.00
Alterations Customer 020209	\$46.00
Alterations Customer 020210	\$57.60
Alterations Customer 020211	\$33.00
Alterations Customer 020212	\$121.00
Alterations Customer 020213	\$184.00
Alterations Customer 020214	\$63.00
Alterations Customer 020215	\$44.00
Alterations Customer 020216	\$110.00
Alterations Customer 020217	\$158.00
Alterations Customer 020218	\$297.00
Alterations Customer 020219	\$108.00
Alterations Customer 020220	\$388.00
Alterations Customer 020221	\$55.00
Alterations Customer 020222	\$514.00
Alterations Customer 020223	\$22.00
Alterations Customer 020224	\$90.00
Alterations Customer 020225	\$315.00
Alterations Customer 020226	\$33.00
Alterations Customer 020227	\$46.00
Alterations Customer 020228	\$101.00
Alterations Customer 020229	\$65.00
Alterations Customer 020230	\$20.00
Alterations Customer 020231	\$116.00
Alterations Customer 020232	\$619.00
Alterations Customer 020233	\$492.00
Alterations Customer 020234	\$25.00
Alterations Customer 020235	\$25.00
Alterations Customer 020236	\$492.00
Alterations Customer 020237	\$83.00
Alterations Customer 020238	\$66.00
Alterations Customer 020239	\$66.00
Alterations Customer 020240	\$132.00

Page 460 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020241	\$366.00
Alterations Customer 020242	\$30.00
Alterations Customer 020243	\$118.00
Alterations Customer 020244	\$83.00
Alterations Customer 020245	\$303.00
Alterations Customer 020246	\$94.00
Alterations Customer 020247	\$109.00
Alterations Customer 020248	\$671.00
Alterations Customer 020249	\$303.00
Alterations Customer 020250	\$83.00
Alterations Customer 020251	\$356.00
Alterations Customer 020252	\$69.00
Alterations Customer 020253	\$571.00
Alterations Customer 020254	\$100.00
Alterations Customer 020255	\$273.00
Alterations Customer 020256	\$180.00
Alterations Customer 020257	\$224.00
Alterations Customer 020258	\$201.00
Alterations Customer 020259	\$82.00
Alterations Customer 020260	\$151.00
Alterations Customer 020261	\$105.00
Alterations Customer 020262	\$275.00
Alterations Customer 020263	\$79.00
Alterations Customer 020264	\$94.00
Alterations Customer 020265	\$23.00
Alterations Customer 020266	\$511.00
Alterations Customer 020267	\$11.00
Alterations Customer 020268	\$157.00
Alterations Customer 020269	\$207.00
Alterations Customer 020270	\$83.00
Alterations Customer 020271	\$135.00
Alterations Customer 020272	\$169.00
Alterations Customer 020273	\$152.00
Alterations Customer 020274	\$234.00
Alterations Customer 020275	\$125.00
Alterations Customer 020276	\$121.00
Alterations Customer 020277	\$33.00
Alterations Customer 020278	\$323.00
Alterations Customer 020279	\$318.00
Alterations Customer 020280	\$50.00
Alterations Customer 020281	\$66.00
Alterations Customer 020282	\$388.00
Alterations Customer 020283	\$248.00
Alterations Customer 020284	\$333.00

Page 461 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020285	\$363.00
Alterations Customer 020286	\$110.00
Alterations Customer 020287	\$101.00
Alterations Customer 020288	\$93.00
Alterations Customer 020289	\$230.00
Alterations Customer 020290	\$83.00
Alterations Customer 020291	\$163.00
Alterations Customer 020292	\$76.00
Alterations Customer 020293	\$63.00
Alterations Customer 020294	\$138.00
Alterations Customer 020295	\$207.00
Alterations Customer 020296	\$54.00
Alterations Customer 020297	\$317.00
Alterations Customer 020298	\$855.00
Alterations Customer 020299	\$469.00
Alterations Customer 020300	\$146.00
Alterations Customer 020301	\$165.00
Alterations Customer 020302	\$475.00
Alterations Customer 020303	\$549.00
Alterations Customer 020304	\$79.00
Alterations Customer 020305	\$163.00
Alterations Customer 020306	\$111.00
Alterations Customer 020307	\$71.00
Alterations Customer 020308	\$182.00
Alterations Customer 020309	\$55.00
Alterations Customer 020310	\$155.00
Alterations Customer 020311	\$218.00
Alterations Customer 020312	\$83.00
Alterations Customer 020313	\$66.00
Alterations Customer 020314	\$163.00
Alterations Customer 020315	\$361.00
Alterations Customer 020316	\$105.00
Alterations Customer 020317	\$212.00
Alterations Customer 020318	\$603.00
Alterations Customer 020319	\$211.00
Alterations Customer 020320	\$94.00
Alterations Customer 020321	\$179.00
Alterations Customer 020322	\$210.00
Alterations Customer 020323	\$144.00
Alterations Customer 020324	\$79.00
Alterations Customer 020325	\$50.00
Alterations Customer 020326	\$119.00
Alterations Customer 020327	\$91.00
Alterations Customer 020328	\$66.00

Page 462 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020329	\$116.00
Alterations Customer 020330	\$131.00
Alterations Customer 020331	\$116.00
Alterations Customer 020332	\$131.00
Alterations Customer 020333	\$66.00
Alterations Customer 020334	\$368.00
Alterations Customer 020335	\$171.00
Alterations Customer 020336	\$349.00
Alterations Customer 020337	\$46.00
Alterations Customer 020338	\$143.00
Alterations Customer 020339	\$259.00
Alterations Customer 020340	\$442.00
Alterations Customer 020341	\$486.00
Alterations Customer 020342	\$25.00
Alterations Customer 020343	\$423.00
Alterations Customer 020344	\$264.00
Alterations Customer 020345	\$677.00
Alterations Customer 020346	\$25.00
Alterations Customer 020347	\$319.00
Alterations Customer 020348	\$152.00
Alterations Customer 020349	\$46.00
Alterations Customer 020350	\$168.00
Alterations Customer 020351	\$215.00
Alterations Customer 020352	\$210.00
Alterations Customer 020353	\$80.00
Alterations Customer 020354	\$66.00
Alterations Customer 020355	\$83.00
Alterations Customer 020356	\$103.00
Alterations Customer 020357	\$68.00
Alterations Customer 020358	\$68.00
Alterations Customer 020359	\$146.00
Alterations Customer 020360	\$127.00
Alterations Customer 020361	\$110.00
Alterations Customer 020362	\$105.00
Alterations Customer 020363	\$107.00
Alterations Customer 020364	\$102.00
Alterations Customer 020365	\$115.00
Alterations Customer 020366	\$473.00
Alterations Customer 020367	\$166.00
Alterations Customer 020368	\$55.00
Alterations Customer 020369	\$257.00
Alterations Customer 020370	\$273.00
Alterations Customer 020371	\$644.00
Alterations Customer 020372	\$478.00

Page 463 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020373	\$674.00
Alterations Customer 020374	\$158.00
Alterations Customer 020375	\$127.00
Alterations Customer 020376	\$265.00
Alterations Customer 020377	\$305.00
Alterations Customer 020378	\$532.00
Alterations Customer 020379	\$532.00
Alterations Customer 020380	\$91.00
Alterations Customer 020381	\$174.00
Alterations Customer 020382	\$117.00
Alterations Customer 020383	\$101.00
Alterations Customer 020384	\$46.00
Alterations Customer 020385	\$644.00
Alterations Customer 020386	\$374.00
Alterations Customer 020387	\$316.00
Alterations Customer 020388	\$559.00
Alterations Customer 020389	\$75.00
Alterations Customer 020390	\$659.00
Alterations Customer 020391	\$339.00
Alterations Customer 020392	\$69.00
Alterations Customer 020393	\$116.00
Alterations Customer 020394	\$184.00
Alterations Customer 020395	\$134.00
Alterations Customer 020396	\$145.00
Alterations Customer 020397	\$130.00
Alterations Customer 020398	\$308.00
Alterations Customer 020399	\$68.00
Alterations Customer 020400	\$272.00
Alterations Customer 020401	\$72.00
Alterations Customer 020402	\$374.00
Alterations Customer 020403	\$50.00
Alterations Customer 020404	\$108.00
Alterations Customer 020405	\$108.00
Alterations Customer 020406	\$69.00
Alterations Customer 020407	\$83.00
Alterations Customer 020408	\$88.00
Alterations Customer 020409	\$468.00
Alterations Customer 020410	\$345.00
Alterations Customer 020411	\$178.00
Alterations Customer 020412	\$214.00
Alterations Customer 020413	\$124.00
Alterations Customer 020414	\$190.00
Alterations Customer 020415	\$83.00
Alterations Customer 020416	\$523.00

Page 464 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020417	\$591.00
Alterations Customer 020418	\$168.00
Alterations Customer 020419	\$53.00
Alterations Customer 020420	\$143.00
Alterations Customer 020421	\$71.00
Alterations Customer 020422	\$157.00
Alterations Customer 020423	\$261.00
Alterations Customer 020424	\$546.00
Alterations Customer 020425	\$366.00
Alterations Customer 020426	\$89.00
Alterations Customer 020427	\$72.00
Alterations Customer 020428	\$88.00
Alterations Customer 020429	\$138.00
Alterations Customer 020430	\$261.00
Alterations Customer 020431	\$36.00
Alterations Customer 020432	\$125.00
Alterations Customer 020433	\$465.00
Alterations Customer 020434	\$97.00
Alterations Customer 020435	\$71.00
Alterations Customer 020436	\$25.00
Alterations Customer 020437	\$28.00
Alterations Customer 020438	\$109.00
Alterations Customer 020439	\$187.00
Alterations Customer 020440	\$88.00
Alterations Customer 020441	\$155.00
Alterations Customer 020442	\$127.00
Alterations Customer 020443	\$104.00
Alterations Customer 020444	\$35.00
Alterations Customer 020445	\$44.00
Alterations Customer 020446	\$159.00
Alterations Customer 020447	\$79.00
Alterations Customer 020448	\$85.00
Alterations Customer 020449	\$220.00
Alterations Customer 020450	\$154.00
Alterations Customer 020451	\$60.00
Alterations Customer 020452	\$80.00
Alterations Customer 020453	\$76.00
Alterations Customer 020454	\$188.00
Alterations Customer 020455	\$876.00
Alterations Customer 020456	\$461.20
Alterations Customer 020457	\$165.00
Alterations Customer 020458	\$113.00
Alterations Customer 020459	\$116.00
Alterations Customer 020460	\$154.00

Page 465 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020461	\$488.00
Alterations Customer 020462	\$46.00
Alterations Customer 020463	\$183.00
Alterations Customer 020464	\$77.00
Alterations Customer 020465	\$157.00
Alterations Customer 020466	\$115.00
Alterations Customer 020467	\$144.00
Alterations Customer 020468	\$127.00
Alterations Customer 020469	\$275.00
Alterations Customer 020470	\$138.00
Alterations Customer 020471	\$312.00
Alterations Customer 020472	\$364.00
Alterations Customer 020473	\$140.00
Alterations Customer 020474	\$25.00
Alterations Customer 020475	\$122.00
Alterations Customer 020476	\$120.00
Alterations Customer 020477	\$323.00
Alterations Customer 020478	\$11.00
Alterations Customer 020479	\$714.00
Alterations Customer 020480	\$122.00
Alterations Customer 020481	\$157.00
Alterations Customer 020482	\$524.00
Alterations Customer 020483	\$427.00
Alterations Customer 020484	\$414.00
Alterations Customer 020485	\$524.00
Alterations Customer 020486	\$157.00
Alterations Customer 020487	\$63.00
Alterations Customer 020488	\$236.00
Alterations Customer 020489	\$76.00
Alterations Customer 020490	\$365.00
Alterations Customer 020491	\$550.00
Alterations Customer 020492	\$17.00
Alterations Customer 020493	\$88.00
Alterations Customer 020494	\$283.00
Alterations Customer 020495	\$320.60
Alterations Customer 020496	\$844.00
Alterations Customer 020497	\$95.00
Alterations Customer 020498	\$127.00
Alterations Customer 020499	\$729.00
Alterations Customer 020500	\$25.00
Alterations Customer 020501	\$40.00
Alterations Customer 020502	\$28.00
Alterations Customer 020503	\$890.00
Alterations Customer 020504	\$17.00

Page 466 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020505	\$33.00
Alterations Customer 020506	\$142.00
Alterations Customer 020507	\$544.00
Alterations Customer 020508	\$287.00
Alterations Customer 020509	\$13.00
Alterations Customer 020510	\$423.00
Alterations Customer 020511	\$121.00
Alterations Customer 020512	\$122.00
Alterations Customer 020513	\$40.00
Alterations Customer 020514	\$96.00
Alterations Customer 020515	\$375.00
Alterations Customer 020516	\$91.00
Alterations Customer 020517	\$134.00
Alterations Customer 020518	\$320.00
Alterations Customer 020519	\$55.00
Alterations Customer 020520	\$94.00
Alterations Customer 020521	\$66.00
Alterations Customer 020522	\$5.00
Alterations Customer 020523	\$110.00
Alterations Customer 020524	\$802.00
Alterations Customer 020525	\$270.00
Alterations Customer 020526	\$83.00
Alterations Customer 020527	\$124.00
Alterations Customer 020528	\$76.00
Alterations Customer 020529	\$44.00
Alterations Customer 020530	\$707.00
Alterations Customer 020531	\$99.00
Alterations Customer 020532	\$132.00
Alterations Customer 020533	\$108.00
Alterations Customer 020534	\$340.00
Alterations Customer 020535	\$2.00
Alterations Customer 020536	\$87.00
Alterations Customer 020537	\$55.00
Alterations Customer 020538	\$465.00
Alterations Customer 020539	\$406.00
Alterations Customer 020540	\$465.00
Alterations Customer 020541	\$182.00
Alterations Customer 020542	\$406.00
Alterations Customer 020543	\$40.00
Alterations Customer 020544	\$531.00
Alterations Customer 020545	\$89.00
Alterations Customer 020546	\$124.60
Alterations Customer 020547	\$25.00
Alterations Customer 020548	\$11.00

Page 467 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020549	\$193.00
Alterations Customer 020550	\$113.00
Alterations Customer 020551	\$33.00
Alterations Customer 020552	\$66.00
Alterations Customer 020553	\$344.00
Alterations Customer 020554	\$65.00
Alterations Customer 020555	\$120.00
Alterations Customer 020556	\$97.00
Alterations Customer 020557	\$242.00
Alterations Customer 020558	\$50.00
Alterations Customer 020559	\$33.00
Alterations Customer 020560	\$66.00
Alterations Customer 020561	\$55.00
Alterations Customer 020562	\$145.00
Alterations Customer 020563	\$25.00
Alterations Customer 020564	\$110.00
Alterations Customer 020565	\$144.00
Alterations Customer 020566	\$522.00
Alterations Customer 020567	\$201.00
Alterations Customer 020568	\$108.00
Alterations Customer 020569	\$176.00
Alterations Customer 020570	\$30.00
Alterations Customer 020571	\$308.00
Alterations Customer 020572	\$308.00
Alterations Customer 020573	\$245.00
Alterations Customer 020574	\$198.00
Alterations Customer 020575	\$66.00
Alterations Customer 020576	\$95.00
Alterations Customer 020577	\$25.00
Alterations Customer 020578	\$270.00
Alterations Customer 020579	\$20.00
Alterations Customer 020580	\$55.00
Alterations Customer 020581	\$87.00
Alterations Customer 020582	\$340.00
Alterations Customer 020583	\$25.00
Alterations Customer 020584	\$175.00
Alterations Customer 020585	\$144.00
Alterations Customer 020586	\$465.00
Alterations Customer 020587	\$278.00
Alterations Customer 020588	\$193.00
Alterations Customer 020589	\$69.00
Alterations Customer 020590	\$94.00
Alterations Customer 020591	\$121.00
Alterations Customer 020592	\$25.00

Page 468 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020593	\$15.00
Alterations Customer 020594	\$101.00
Alterations Customer 020595	\$308.00
Alterations Customer 020596	\$561.00
Alterations Customer 020597	\$101.00
Alterations Customer 020598	\$290.00
Alterations Customer 020599	\$223.00
Alterations Customer 020600	\$386.80
Alterations Customer 020601	\$130.00
Alterations Customer 020602	\$80.00
Alterations Customer 020603	\$343.00
Alterations Customer 020604	\$66.40
Alterations Customer 020605	\$333.00
Alterations Customer 020606	\$50.00
Alterations Customer 020607	\$168.00
Alterations Customer 020608	\$100.00
Alterations Customer 020609	\$80.00
Alterations Customer 020610	\$439.00
Alterations Customer 020611	\$439.00
Alterations Customer 020612	\$85.00
Alterations Customer 020613	\$88.00
Alterations Customer 020614	\$110.00
Alterations Customer 020615	\$68.00
Alterations Customer 020616	\$157.00
Alterations Customer 020617	\$75.00
Alterations Customer 020618	\$85.00
Alterations Customer 020619	\$90.00
Alterations Customer 020620	\$116.00
Alterations Customer 020621	\$97.00
Alterations Customer 020622	\$106.00
Alterations Customer 020623	\$308.00
Alterations Customer 020624	\$305.00
Alterations Customer 020625	\$114.00
Alterations Customer 020626	\$76.00
Alterations Customer 020627	\$206.00
Alterations Customer 020628	\$46.00
Alterations Customer 020629	\$407.00
Alterations Customer 020630	\$99.00
Alterations Customer 020631	\$220.00
Alterations Customer 020632	\$326.00
Alterations Customer 020633	\$180.00
Alterations Customer 020634	\$20.00
Alterations Customer 020635	\$52.00
Alterations Customer 020636	\$25.00

Page 469 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020637	\$275.00
Alterations Customer 020638	\$83.00
Alterations Customer 020639	\$115.00
Alterations Customer 020640	\$54.00
Alterations Customer 020641	\$105.00
Alterations Customer 020642	\$534.00
Alterations Customer 020643	\$237.00
Alterations Customer 020644	\$25.00
Alterations Customer 020645	\$476.00
Alterations Customer 020646	\$398.00
Alterations Customer 020647	\$20.00
Alterations Customer 020648	\$110.00
Alterations Customer 020649	\$246.00
Alterations Customer 020650	\$680.00
Alterations Customer 020651	\$528.00
Alterations Customer 020652	\$523.00
Alterations Customer 020653	\$63.00
Alterations Customer 020654	\$206.00
Alterations Customer 020655	\$80.00
Alterations Customer 020656	\$127.00
Alterations Customer 020657	\$451.00
Alterations Customer 020658	\$205.00
Alterations Customer 020659	\$186.00
Alterations Customer 020660	\$76.00
Alterations Customer 020661	\$165.00
Alterations Customer 020662	\$94.00
Alterations Customer 020663	\$327.00
Alterations Customer 020664	\$328.00
Alterations Customer 020665	\$83.00
Alterations Customer 020666	\$166.00
Alterations Customer 020667	\$50.00
Alterations Customer 020668	\$418.00
Alterations Customer 020669	\$315.00
Alterations Customer 020670	\$403.00
Alterations Customer 020671	\$171.00
Alterations Customer 020672	\$212.00
Alterations Customer 020673	\$91.00
Alterations Customer 020674	\$25.00
Alterations Customer 020675	\$757.00
Alterations Customer 020676	\$173.00
Alterations Customer 020677	\$15.00
Alterations Customer 020678	\$132.00
Alterations Customer 020679	\$479.00
Alterations Customer 020680	\$83.00

Page 470 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020681	\$535.00
Alterations Customer 020682	\$405.00
Alterations Customer 020683	\$33.00
Alterations Customer 020684	\$180.00
Alterations Customer 020685	\$50.00
Alterations Customer 020686	\$110.00
Alterations Customer 020687	\$22.00
Alterations Customer 020688	\$150.00
Alterations Customer 020689	\$508.00
Alterations Customer 020690	\$83.00
Alterations Customer 020691	\$66.00
Alterations Customer 020692	\$624.00
Alterations Customer 020693	\$163.00
Alterations Customer 020694	\$184.00
Alterations Customer 020695	\$457.00
Alterations Customer 020696	\$109.00
Alterations Customer 020697	\$100.00
Alterations Customer 020698	\$107.00
Alterations Customer 020699	\$259.00
Alterations Customer 020700	\$5.00
Alterations Customer 020701	\$11.00
Alterations Customer 020702	\$188.00
Alterations Customer 020703	\$105.00
Alterations Customer 020704	\$20.00
Alterations Customer 020705	\$66.00
Alterations Customer 020706	\$456.00
Alterations Customer 020707	\$99.00
Alterations Customer 020708	\$35.00
Alterations Customer 020709	\$118.00
Alterations Customer 020710	\$155.00
Alterations Customer 020711	\$77.00
Alterations Customer 020712	\$66.00
Alterations Customer 020713	\$116.00
Alterations Customer 020714	\$39.00
Alterations Customer 020715	\$91.00
Alterations Customer 020716	\$450.00
Alterations Customer 020717	\$226.00
Alterations Customer 020718	\$77.00
Alterations Customer 020719	\$88.00
Alterations Customer 020720	\$122.00
Alterations Customer 020721	\$96.00
Alterations Customer 020722	\$214.00
Alterations Customer 020723	\$60.00
Alterations Customer 020724	\$103.00

Page 471 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020725	\$611.00
Alterations Customer 020726	\$130.00
Alterations Customer 020727	\$81.00
Alterations Customer 020728	\$640.00
Alterations Customer 020729	\$200.00
Alterations Customer 020730	\$286.00
Alterations Customer 020731	\$208.00
Alterations Customer 020732	\$526.00
Alterations Customer 020733	\$198.00
Alterations Customer 020734	\$76.00
Alterations Customer 020735	\$171.00
Alterations Customer 020736	\$88.00
Alterations Customer 020737	\$115.00
Alterations Customer 020738	\$25.00
Alterations Customer 020739	\$207.00
Alterations Customer 020740	\$79.00
Alterations Customer 020741	\$614.00
Alterations Customer 020742	\$485.00
Alterations Customer 020743	\$688.00
Alterations Customer 020744	\$701.00
Alterations Customer 020745	\$251.00
Alterations Customer 020746	\$31.00
Alterations Customer 020747	\$333.00
Alterations Customer 020748	\$424.00
Alterations Customer 020749	\$74.00
Alterations Customer 020750	\$168.00
Alterations Customer 020751	\$30.00
Alterations Customer 020752	\$66.00
Alterations Customer 020753	\$240.00
Alterations Customer 020754	\$96.00
Alterations Customer 020755	\$220.00
Alterations Customer 020756	\$157.00
Alterations Customer 020757	\$313.00
Alterations Customer 020758	\$25.00
Alterations Customer 020759	\$130.00
Alterations Customer 020760	\$374.00
Alterations Customer 020761	\$314.00
Alterations Customer 020762	\$105.00
Alterations Customer 020763	\$53.00
Alterations Customer 020764	\$397.00
Alterations Customer 020765	\$180.00
Alterations Customer 020766	\$66.00
Alterations Customer 020767	\$83.00
Alterations Customer 020768	\$87.00

Page 472 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020769	\$113.00
Alterations Customer 020770	\$108.00
Alterations Customer 020771	\$302.00
Alterations Customer 020772	\$110.00
Alterations Customer 020773	\$66.00
Alterations Customer 020774	\$626.00
Alterations Customer 020775	\$170.00
Alterations Customer 020776	\$66.00
Alterations Customer 020777	\$323.00
Alterations Customer 020778	\$146.00
Alterations Customer 020779	\$220.00
Alterations Customer 020780	\$99.00
Alterations Customer 020781	\$243.00
Alterations Customer 020782	\$204.00
Alterations Customer 020783	\$329.00
Alterations Customer 020784	\$237.00
Alterations Customer 020785	\$705.00
Alterations Customer 020786	\$83.00
Alterations Customer 020787	\$168.00
Alterations Customer 020788	\$199.00
Alterations Customer 020789	\$25.00
Alterations Customer 020790	\$28.00
Alterations Customer 020791	\$86.00
Alterations Customer 020792	\$132.00
Alterations Customer 020793	\$207.00
Alterations Customer 020794	\$77.80
Alterations Customer 020795	\$69.00
Alterations Customer 020796	\$145.00
Alterations Customer 020797	\$147.00
Alterations Customer 020798	\$20.00
Alterations Customer 020799	\$66.00
Alterations Customer 020800	\$363.00
Alterations Customer 020801	\$500.00
Alterations Customer 020802	\$135.00
Alterations Customer 020803	\$91.00
Alterations Customer 020804	\$120.00
Alterations Customer 020805	\$120.00
Alterations Customer 020806	\$121.00
Alterations Customer 020807	\$952.00
Alterations Customer 020808	\$210.00
Alterations Customer 020809	\$65.00
Alterations Customer 020810	\$88.00
Alterations Customer 020811	\$55.00
Alterations Customer 020812	\$96.00

Page 473 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020813	\$136.00
Alterations Customer 020814	\$418.00
Alterations Customer 020815	\$149.00
Alterations Customer 020816	\$521.00
Alterations Customer 020817	\$265.00
Alterations Customer 020818	\$159.00
Alterations Customer 020819	\$435.00
Alterations Customer 020820	\$66.00
Alterations Customer 020821	\$110.00
Alterations Customer 020822	\$83.00
Alterations Customer 020823	\$88.00
Alterations Customer 020824	\$116.00
Alterations Customer 020825	\$408.00
Alterations Customer 020826	\$96.00
Alterations Customer 020827	\$135.00
Alterations Customer 020828	\$119.00
Alterations Customer 020829	\$64.00
Alterations Customer 020830	\$87.00
Alterations Customer 020831	\$220.00
Alterations Customer 020832	\$9.00
Alterations Customer 020833	\$165.00
Alterations Customer 020834	\$187.00
Alterations Customer 020835	\$132.00
Alterations Customer 020836	\$220.00
Alterations Customer 020837	\$565.00
Alterations Customer 020838	\$157.00
Alterations Customer 020839	\$205.00
Alterations Customer 020840	\$95.00
Alterations Customer 020841	\$54.00
Alterations Customer 020842	\$107.00
Alterations Customer 020843	\$83.00
Alterations Customer 020844	\$80.00
Alterations Customer 020845	\$157.00
Alterations Customer 020846	\$84.00
Alterations Customer 020847	\$50.00
Alterations Customer 020848	\$595.00
Alterations Customer 020849	\$121.00
Alterations Customer 020850	\$54.00
Alterations Customer 020851	\$759.00
Alterations Customer 020852	\$71.00
Alterations Customer 020853	\$186.00
Alterations Customer 020854	\$91.00
Alterations Customer 020855	\$30.00
Alterations Customer 020856	\$25.00

Page 474 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020857	\$54.00
Alterations Customer 020858	\$60.00
Alterations Customer 020859	\$774.80
Alterations Customer 020860	\$160.00
Alterations Customer 020861	\$68.00
Alterations Customer 020862	\$66.00
Alterations Customer 020863	\$163.00
Alterations Customer 020864	\$90.00
Alterations Customer 020865	\$68.00
Alterations Customer 020866	\$66.00
Alterations Customer 020867	\$40.00
Alterations Customer 020868	\$119.00
Alterations Customer 020869	\$166.00
Alterations Customer 020870	\$507.00
Alterations Customer 020871	\$192.00
Alterations Customer 020872	\$442.80
Alterations Customer 020873	\$100.00
Alterations Customer 020874	\$180.00
Alterations Customer 020875	\$210.00
Alterations Customer 020876	\$135.00
Alterations Customer 020877	\$80.00
Alterations Customer 020878	\$436.00
Alterations Customer 020879	\$94.00
Alterations Customer 020880	\$507.00
Alterations Customer 020881	\$285.00
Alterations Customer 020882	\$395.00
Alterations Customer 020883	\$284.00
Alterations Customer 020884	\$66.00
Alterations Customer 020885	\$168.00
Alterations Customer 020886	\$83.00
Alterations Customer 020887	\$450.00
Alterations Customer 020888	\$87.00
Alterations Customer 020889	\$386.00
Alterations Customer 020890	\$13.00
Alterations Customer 020891	\$52.00
Alterations Customer 020892	\$330.00
Alterations Customer 020893	\$28.00
Alterations Customer 020894	\$174.00
Alterations Customer 020895	\$71.00
Alterations Customer 020896	\$111.00
Alterations Customer 020897	\$358.00
Alterations Customer 020898	\$134.00
Alterations Customer 020899	\$650.00
Alterations Customer 020900	\$25.00

Page 475 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020901	\$138.00
Alterations Customer 020902	\$186.00
Alterations Customer 020903	\$25.00
Alterations Customer 020904	\$113.00
Alterations Customer 020905	\$141.00
Alterations Customer 020906	\$91.00
Alterations Customer 020907	\$146.00
Alterations Customer 020908	\$74.00
Alterations Customer 020909	\$673.00
Alterations Customer 020910	\$83.00
Alterations Customer 020911	\$88.00
Alterations Customer 020912	\$121.00
Alterations Customer 020913	\$110.00
Alterations Customer 020914	\$150.00
Alterations Customer 020915	\$327.00
Alterations Customer 020916	\$124.00
Alterations Customer 020917	\$33.00
Alterations Customer 020918	\$33.00
Alterations Customer 020919	\$68.00
Alterations Customer 020920	\$63.00
Alterations Customer 020921	\$120.00
Alterations Customer 020922	\$50.00
Alterations Customer 020923	\$90.00
Alterations Customer 020924	\$127.00
Alterations Customer 020925	\$107.00
Alterations Customer 020926	\$148.00
Alterations Customer 020927	\$443.00
Alterations Customer 020928	\$22.00
Alterations Customer 020929	\$611.00
Alterations Customer 020930	\$98.00
Alterations Customer 020931	\$426.00
Alterations Customer 020932	\$538.00
Alterations Customer 020933	\$505.00
Alterations Customer 020934	\$170.00
Alterations Customer 020935	\$190.00
Alterations Customer 020936	\$450.00
Alterations Customer 020937	\$52.80
Alterations Customer 020938	\$18.00
Alterations Customer 020939	\$144.00
Alterations Customer 020940	\$270.00
Alterations Customer 020941	\$212.00
Alterations Customer 020942	\$94.00
Alterations Customer 020943	\$100.00
Alterations Customer 020944	\$108.00

Page 476 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020945	\$671.00
Alterations Customer 020946	\$140.00
Alterations Customer 020947	\$489.00
Alterations Customer 020948	\$77.00
Alterations Customer 020949	\$130.00
Alterations Customer 020950	\$366.00
Alterations Customer 020951	\$388.00
Alterations Customer 020952	\$625.00
Alterations Customer 020953	\$190.00
Alterations Customer 020954	\$125.00
Alterations Customer 020955	\$120.00
Alterations Customer 020956	\$130.00
Alterations Customer 020957	\$33.00
Alterations Customer 020958	\$85.00
Alterations Customer 020959	\$418.00
Alterations Customer 020960	\$232.00
Alterations Customer 020961	\$428.00
Alterations Customer 020962	\$88.00
Alterations Customer 020963	\$262.00
Alterations Customer 020964	\$477.00
Alterations Customer 020965	\$97.00
Alterations Customer 020966	\$22.00
Alterations Customer 020967	\$101.00
Alterations Customer 020968	\$193.00
Alterations Customer 020969	\$102.00
Alterations Customer 020970	\$63.00
Alterations Customer 020971	\$355.00
Alterations Customer 020972	\$304.00
Alterations Customer 020973	\$260.00
Alterations Customer 020974	\$428.00
Alterations Customer 020975	\$317.00
Alterations Customer 020976	\$435.00
Alterations Customer 020977	\$52.00
Alterations Customer 020978	\$293.00
Alterations Customer 020979	\$486.00
Alterations Customer 020980	\$104.00
Alterations Customer 020981	\$856.00
Alterations Customer 020982	\$108.00
Alterations Customer 020983	\$629.00
Alterations Customer 020984	\$115.00
Alterations Customer 020985	\$25.00
Alterations Customer 020986	\$115.00
Alterations Customer 020987	\$25.00
Alterations Customer 020988	\$292.00

Page 477 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 020989	\$93.00
Alterations Customer 020990	\$50.00
Alterations Customer 020991	\$408.00
Alterations Customer 020992	\$130.00
Alterations Customer 020993	\$138.00
Alterations Customer 020994	\$66.00
Alterations Customer 020995	\$151.00
Alterations Customer 020996	\$106.00
Alterations Customer 020997	\$83.00
Alterations Customer 020998	\$25.00
Alterations Customer 020999	\$215.00
Alterations Customer 021000	\$219.00
Alterations Customer 021001	\$657.00
Alterations Customer 021002	\$50.00
Alterations Customer 021003	\$63.00
Alterations Customer 021004	\$50.00
Alterations Customer 021005	\$44.00
Alterations Customer 021006	\$87.00
Alterations Customer 021007	\$107.00
Alterations Customer 021008	\$102.00
Alterations Customer 021009	\$175.00
Alterations Customer 021010	\$444.00
Alterations Customer 021011	\$660.00
Alterations Customer 021012	\$266.00
Alterations Customer 021013	\$104.00
Alterations Customer 021014	\$63.00
Alterations Customer 021015	\$153.00
Alterations Customer 021016	\$259.00
Alterations Customer 021017	\$154.00
Alterations Customer 021018	\$147.00
Alterations Customer 021019	\$508.00
Alterations Customer 021020	\$133.00
Alterations Customer 021021	\$108.00
Alterations Customer 021022	\$91.00
Alterations Customer 021023	\$199.00
Alterations Customer 021024	\$50.00
Alterations Customer 021025	\$85.00
Alterations Customer 021026	\$186.00
Alterations Customer 021027	\$337.00
Alterations Customer 021028	\$76.00
Alterations Customer 021029	\$360.00
Alterations Customer 021030	\$5.00
Alterations Customer 021031	\$218.00
Alterations Customer 021032	\$398.00

Page 478 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021033	\$113.00
Alterations Customer 021034	\$380.00
Alterations Customer 021035	\$447.00
Alterations Customer 021036	\$633.00
Alterations Customer 021037	\$182.00
Alterations Customer 021038	\$39.00
Alterations Customer 021039	\$71.00
Alterations Customer 021040	\$196.00
Alterations Customer 021041	\$335.00
Alterations Customer 021042	\$157.00
Alterations Customer 021043	\$185.00
Alterations Customer 021044	\$298.00
Alterations Customer 021045	\$30.00
Alterations Customer 021046	\$130.00
Alterations Customer 021047	\$83.00
Alterations Customer 021048	\$437.00
Alterations Customer 021049	\$407.00
Alterations Customer 021050	\$77.00
Alterations Customer 021051	\$535.00
Alterations Customer 021052	\$233.00
Alterations Customer 021053	\$90.00
Alterations Customer 021054	\$50.00
Alterations Customer 021055	\$356.00
Alterations Customer 021056	\$55.00
Alterations Customer 021057	\$172.00
Alterations Customer 021058	\$148.00
Alterations Customer 021059	\$78.00
Alterations Customer 021060	\$279.00
Alterations Customer 021061	\$90.00
Alterations Customer 021062	\$58.00
Alterations Customer 021063	\$151.20
Alterations Customer 021064	\$44.00
Alterations Customer 021065	\$108.00
Alterations Customer 021066	\$137.00
Alterations Customer 021067	\$38.00
Alterations Customer 021068	\$198.00
Alterations Customer 021069	\$187.00
Alterations Customer 021070	\$94.00
Alterations Customer 021071	\$403.00
Alterations Customer 021072	\$138.00
Alterations Customer 021073	\$359.00
Alterations Customer 021074	\$124.00
Alterations Customer 021075	\$215.00
Alterations Customer 021076	\$190.00

Page 479 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021077	\$458.00
Alterations Customer 021078	\$405.00
Alterations Customer 021079	\$78.00
Alterations Customer 021080	\$215.00
Alterations Customer 021081	\$477.00
Alterations Customer 021082	\$25.00
Alterations Customer 021083	\$47.00
Alterations Customer 021084	\$785.00
Alterations Customer 021085	\$461.00
Alterations Customer 021086	\$801.00
Alterations Customer 021087	\$270.00
Alterations Customer 021088	\$196.00
Alterations Customer 021089	\$545.00
Alterations Customer 021090	\$236.00
Alterations Customer 021091	\$152.00
Alterations Customer 021092	\$147.00
Alterations Customer 021093	\$94.00
Alterations Customer 021094	\$143.00
Alterations Customer 021095	\$24.80
Alterations Customer 021096	\$86.00
Alterations Customer 021097	\$75.00
Alterations Customer 021098	\$76.00
Alterations Customer 021099	\$165.00
Alterations Customer 021100	\$93.00
Alterations Customer 021101	\$55.00
Alterations Customer 021102	\$36.00
Alterations Customer 021103	\$25.00
Alterations Customer 021104	\$105.00
Alterations Customer 021105	\$316.00
Alterations Customer 021106	\$95.00
Alterations Customer 021107	\$210.00
Alterations Customer 021108	\$79.00
Alterations Customer 021109	\$76.00
Alterations Customer 021110	\$144.00
Alterations Customer 021111	\$161.00
Alterations Customer 021112	\$46.00
Alterations Customer 021113	\$185.00
Alterations Customer 021114	\$105.00
Alterations Customer 021115	\$276.00
Alterations Customer 021116	\$278.00
Alterations Customer 021117	\$46.00
Alterations Customer 021118	\$137.00
Alterations Customer 021119	\$145.00
Alterations Customer 021120	\$66.00

Page 480 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021121	\$40.00
Alterations Customer 021122	\$25.00
Alterations Customer 021123	\$167.00
Alterations Customer 021124	\$25.00
Alterations Customer 021125	\$220.00
Alterations Customer 021126	\$80.00
Alterations Customer 021127	\$83.00
Alterations Customer 021128	\$481.00
Alterations Customer 021129	\$152.00
Alterations Customer 021130	\$311.00
Alterations Customer 021131	\$149.00
Alterations Customer 021132	\$320.00
Alterations Customer 021133	\$66.00
Alterations Customer 021134	\$350.00
Alterations Customer 021135	\$524.00
Alterations Customer 021136	\$90.00
Alterations Customer 021137	\$75.00
Alterations Customer 021138	\$46.00
Alterations Customer 021139	\$138.00
Alterations Customer 021140	\$100.00
Alterations Customer 021141	\$93.00
Alterations Customer 021142	\$245.00
Alterations Customer 021143	\$155.00
Alterations Customer 021144	\$80.00
Alterations Customer 021145	\$80.00
Alterations Customer 021146	\$85.00
Alterations Customer 021147	\$108.00
Alterations Customer 021148	\$44.00
Alterations Customer 021149	\$66.00
Alterations Customer 021150	\$162.00
Alterations Customer 021151	\$591.00
Alterations Customer 021152	\$371.00
Alterations Customer 021153	\$66.00
Alterations Customer 021154	\$581.00
Alterations Customer 021155	\$319.00
Alterations Customer 021156	\$108.00
Alterations Customer 021157	\$72.00
Alterations Customer 021158	\$134.00
Alterations Customer 021159	\$547.00
Alterations Customer 021160	\$55.00
Alterations Customer 021161	\$91.00
Alterations Customer 021162	\$187.00
Alterations Customer 021163	\$210.00
Alterations Customer 021164	\$220.00

Page 481 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021165	\$602.00
Alterations Customer 021166	\$87.00
Alterations Customer 021167	\$112.00
Alterations Customer 021168	\$490.00
Alterations Customer 021169	\$93.00
Alterations Customer 021170	\$505.00
Alterations Customer 021171	\$510.00
Alterations Customer 021172	\$88.00
Alterations Customer 021173	\$22.00
Alterations Customer 021174	\$11.00
Alterations Customer 021175	\$554.00
Alterations Customer 021176	\$462.00
Alterations Customer 021177	\$426.00
Alterations Customer 021178	\$245.00
Alterations Customer 021179	\$160.00
Alterations Customer 021180	\$105.00
Alterations Customer 021181	\$40.00
Alterations Customer 021182	\$58.00
Alterations Customer 021183	\$91.00
Alterations Customer 021184	\$83.00
Alterations Customer 021185	\$83.00
Alterations Customer 021186	\$83.00
Alterations Customer 021187	\$196.00
Alterations Customer 021188	\$110.00
Alterations Customer 021189	\$204.00
Alterations Customer 021190	\$93.00
Alterations Customer 021191	\$281.00
Alterations Customer 021192	\$100.00
Alterations Customer 021193	\$556.00
Alterations Customer 021194	\$173.00
Alterations Customer 021195	\$261.00
Alterations Customer 021196	\$947.00
Alterations Customer 021197	\$506.00
Alterations Customer 021198	\$506.00
Alterations Customer 021199	\$144.00
Alterations Customer 021200	\$115.00
Alterations Customer 021201	\$22.00
Alterations Customer 021202	\$568.00
Alterations Customer 021203	\$132.00
Alterations Customer 021204	\$197.00
Alterations Customer 021205	\$220.00
Alterations Customer 021206	\$113.00
Alterations Customer 021207	\$200.00
Alterations Customer 021208	\$66.00

Page 482 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021209	\$138.00
Alterations Customer 021210	\$25.00
Alterations Customer 021211	\$99.00
Alterations Customer 021212	\$149.00
Alterations Customer 021213	\$455.00
Alterations Customer 021214	\$299.00
Alterations Customer 021215	\$297.00
Alterations Customer 021216	\$123.00
Alterations Customer 021217	\$60.00
Alterations Customer 021218	\$88.00
Alterations Customer 021219	\$273.00
Alterations Customer 021220	\$273.00
Alterations Customer 021221	\$274.00
Alterations Customer 021222	\$17.00
Alterations Customer 021223	\$166.00
Alterations Customer 021224	\$83.00
Alterations Customer 021225	\$60.00
Alterations Customer 021226	\$170.00
Alterations Customer 021227	\$13.00
Alterations Customer 021228	\$25.00
Alterations Customer 021229	\$135.00
Alterations Customer 021230	\$204.00
Alterations Customer 021231	\$203.00
Alterations Customer 021232	\$140.00
Alterations Customer 021233	\$288.00
Alterations Customer 021234	\$252.00
Alterations Customer 021235	\$293.00
Alterations Customer 021236	\$83.00
Alterations Customer 021237	\$257.00
Alterations Customer 021238	\$573.00
Alterations Customer 021239	\$148.00
Alterations Customer 021240	\$441.00
Alterations Customer 021241	\$155.00
Alterations Customer 021242	\$165.00
Alterations Customer 021243	\$190.00
Alterations Customer 021244	\$66.00
Alterations Customer 021245	\$362.00
Alterations Customer 021246	\$190.00
Alterations Customer 021247	\$15.00
Alterations Customer 021248	\$66.40
Alterations Customer 021249	\$66.00
Alterations Customer 021250	\$262.00
Alterations Customer 021251	\$212.00
Alterations Customer 021252	\$130.00

Page 483 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021253	\$55.00
Alterations Customer 021254	\$150.00
Alterations Customer 021255	\$72.80
Alterations Customer 021256	\$369.60
Alterations Customer 021257	\$33.00
Alterations Customer 021258	\$63.00
Alterations Customer 021259	\$30.00
Alterations Customer 021260	\$176.00
Alterations Customer 021261	\$79.00
Alterations Customer 021262	\$116.00
Alterations Customer 021263	\$484.00
Alterations Customer 021264	\$91.80
Alterations Customer 021265	\$25.00
Alterations Customer 021266	\$297.00
Alterations Customer 021267	\$502.00
Alterations Customer 021268	\$501.00
Alterations Customer 021269	\$501.00
Alterations Customer 021270	\$232.00
Alterations Customer 021271	\$430.00
Alterations Customer 021272	\$88.00
Alterations Customer 021273	\$132.00
Alterations Customer 021274	\$25.00
Alterations Customer 021275	\$179.00
Alterations Customer 021276	\$98.00
Alterations Customer 021277	\$39.00
Alterations Customer 021278	\$65.00
Alterations Customer 021279	\$552.00
Alterations Customer 021280	\$529.00
Alterations Customer 021281	\$83.00
Alterations Customer 021282	\$314.00
Alterations Customer 021283	\$46.00
Alterations Customer 021284	\$65.00
Alterations Customer 021285	\$66.00
Alterations Customer 021286	\$457.00
Alterations Customer 021287	\$46.00
Alterations Customer 021288	\$329.00
Alterations Customer 021289	\$64.00
Alterations Customer 021290	\$121.00
Alterations Customer 021291	\$441.00
Alterations Customer 021292	\$33.00
Alterations Customer 021293	\$20.00
Alterations Customer 021294	\$171.00
Alterations Customer 021295	\$105.00
Alterations Customer 021296	\$174.00

Page 484 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021297	\$111.00
Alterations Customer 021298	\$66.00
Alterations Customer 021299	\$46.00
Alterations Customer 021300	\$506.00
Alterations Customer 021301	\$83.00
Alterations Customer 021302	\$423.00
Alterations Customer 021303	\$296.00
Alterations Customer 021304	\$319.00
Alterations Customer 021305	\$68.20
Alterations Customer 021306	\$83.00
Alterations Customer 021307	\$50.00
Alterations Customer 021308	\$124.00
Alterations Customer 021309	\$66.00
Alterations Customer 021310	\$171.00
Alterations Customer 021311	\$72.00
Alterations Customer 021312	\$75.00
Alterations Customer 021313	\$147.00
Alterations Customer 021314	\$378.00
Alterations Customer 021315	\$149.00
Alterations Customer 021316	\$138.00
Alterations Customer 021317	\$25.00
Alterations Customer 021318	\$83.00
Alterations Customer 021319	\$101.00
Alterations Customer 021320	\$60.00
Alterations Customer 021321	\$216.00
Alterations Customer 021322	\$175.00
Alterations Customer 021323	\$132.00
Alterations Customer 021324	\$482.00
Alterations Customer 021325	\$278.00
Alterations Customer 021326	\$334.00
Alterations Customer 021327	\$130.00
Alterations Customer 021328	\$66.00
Alterations Customer 021329	\$83.00
Alterations Customer 021330	\$88.00
Alterations Customer 021331	\$149.00
Alterations Customer 021332	\$63.00
Alterations Customer 021333	\$118.00
Alterations Customer 021334	\$146.00
Alterations Customer 021335	\$144.00
Alterations Customer 021336	\$275.00
Alterations Customer 021337	\$330.00
Alterations Customer 021338	\$171.00
Alterations Customer 021339	\$135.00
Alterations Customer 021340	\$66.00

Page 485 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021341	\$72.00
Alterations Customer 021342	\$40.00
Alterations Customer 021343	\$248.00
Alterations Customer 021344	\$497.00
Alterations Customer 021345	\$75.00
Alterations Customer 021346	\$72.00
Alterations Customer 021347	\$207.00
Alterations Customer 021348	\$278.00
Alterations Customer 021349	\$71.00
Alterations Customer 021350	\$20.00
Alterations Customer 021351	\$69.00
Alterations Customer 021352	\$152.00
Alterations Customer 021353	\$232.00
Alterations Customer 021354	\$650.00
Alterations Customer 021355	\$134.00
Alterations Customer 021356	\$367.00
Alterations Customer 021357	\$66.00
Alterations Customer 021358	\$211.00
Alterations Customer 021359	\$462.00
Alterations Customer 021360	\$353.00
Alterations Customer 021361	\$100.00
Alterations Customer 021362	\$583.00
Alterations Customer 021363	\$313.00
Alterations Customer 021364	\$569.00
Alterations Customer 021365	\$71.00
Alterations Customer 021366	\$65.00
Alterations Customer 021367	\$184.00
Alterations Customer 021368	\$55.00
Alterations Customer 021369	\$121.00
Alterations Customer 021370	\$162.00
Alterations Customer 021371	\$108.00
Alterations Customer 021372	\$149.00
Alterations Customer 021373	\$129.00
Alterations Customer 021374	\$77.00
Alterations Customer 021375	\$2.00
Alterations Customer 021376	\$25.00
Alterations Customer 021377	\$197.00
Alterations Customer 021378	\$72.00
Alterations Customer 021379	\$90.00
Alterations Customer 021380	\$165.00
Alterations Customer 021381	\$150.00
Alterations Customer 021382	\$165.00
Alterations Customer 021383	\$46.00
Alterations Customer 021384	\$59.00

Page 486 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021385	\$223.00
Alterations Customer 021386	\$132.00
Alterations Customer 021387	\$608.00
Alterations Customer 021388	\$622.00
Alterations Customer 021389	\$96.00
Alterations Customer 021390	\$24.00
Alterations Customer 021391	\$129.00
Alterations Customer 021392	\$517.00
Alterations Customer 021393	\$517.00
Alterations Customer 021394	\$50.00
Alterations Customer 021395	\$77.00
Alterations Customer 021396	\$363.00
Alterations Customer 021397	\$299.00
Alterations Customer 021398	\$90.00
Alterations Customer 021399	\$319.00
Alterations Customer 021400	\$22.00
Alterations Customer 021401	\$449.00
Alterations Customer 021402	\$287.00
Alterations Customer 021403	\$708.00
Alterations Customer 021404	\$83.00
Alterations Customer 021405	\$512.00
Alterations Customer 021406	\$66.00
Alterations Customer 021407	\$50.00
Alterations Customer 021408	\$65.00
Alterations Customer 021409	\$71.00
Alterations Customer 021410	\$68.00
Alterations Customer 021411	\$22.00
Alterations Customer 021412	\$20.00
Alterations Customer 021413	\$20.00
Alterations Customer 021414	\$377.00
Alterations Customer 021415	\$523.00
Alterations Customer 021416	\$52.80
Alterations Customer 021417	\$65.00
Alterations Customer 021418	\$130.00
Alterations Customer 021419	\$220.00
Alterations Customer 021420	\$271.00
Alterations Customer 021421	\$83.00
Alterations Customer 021422	\$186.00
Alterations Customer 021423	\$55.00
Alterations Customer 021424	\$245.00
Alterations Customer 021425	\$60.00
Alterations Customer 021426	\$25.00
Alterations Customer 021427	\$86.00
Alterations Customer 021428	\$113.00

Page 487 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021429	\$118.00
Alterations Customer 021430	\$91.00
Alterations Customer 021431	\$121.00
Alterations Customer 021432	\$91.00
Alterations Customer 021433	\$118.00
Alterations Customer 021434	\$244.00
Alterations Customer 021435	\$158.00
Alterations Customer 021436	\$150.00
Alterations Customer 021437	\$0.00
Alterations Customer 021438	\$129.00
Alterations Customer 021439	\$101.00
Alterations Customer 021440	\$149.00
Alterations Customer 021441	\$522.00
Alterations Customer 021442	\$68.00
Alterations Customer 021443	\$354.00
Alterations Customer 021444	\$157.00
Alterations Customer 021445	\$66.00
Alterations Customer 021446	\$89.00
Alterations Customer 021447	\$386.00
Alterations Customer 021448	\$560.00
Alterations Customer 021449	\$434.00
Alterations Customer 021450	\$132.00
Alterations Customer 021451	\$60.00
Alterations Customer 021452	\$347.00
Alterations Customer 021453	\$195.00
Alterations Customer 021454	\$220.00
Alterations Customer 021455	\$144.00
Alterations Customer 021456	\$177.00
Alterations Customer 021457	\$164.00
Alterations Customer 021458	\$144.00
Alterations Customer 021459	\$116.00
Alterations Customer 021460	\$86.00
Alterations Customer 021461	\$46.00
Alterations Customer 021462	\$709.00
Alterations Customer 021463	\$54.00
Alterations Customer 021464	\$74.00
Alterations Customer 021465	\$63.00
Alterations Customer 021466	\$83.00
Alterations Customer 021467	\$63.00
Alterations Customer 021468	\$271.00
Alterations Customer 021469	\$215.00
Alterations Customer 021470	\$185.00
Alterations Customer 021471	\$428.00
Alterations Customer 021472	\$121.00

Page 488 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021473	\$121.00
Alterations Customer 021474	\$148.00
Alterations Customer 021475	\$83.00
Alterations Customer 021476	\$66.00
Alterations Customer 021477	\$94.00
Alterations Customer 021478	\$598.00
Alterations Customer 021479	\$421.00
Alterations Customer 021480	\$142.00
Alterations Customer 021481	\$193.00
Alterations Customer 021482	\$173.00
Alterations Customer 021483	\$70.00
Alterations Customer 021484	\$291.00
Alterations Customer 021485	\$141.00
Alterations Customer 021486	\$105.00
Alterations Customer 021487	\$46.00
Alterations Customer 021488	\$155.00
Alterations Customer 021489	\$254.00
Alterations Customer 021490	\$220.00
Alterations Customer 021491	\$91.00
Alterations Customer 021492	\$180.00
Alterations Customer 021493	\$50.00
Alterations Customer 021494	\$67.00
Alterations Customer 021495	\$35.20
Alterations Customer 021496	\$55.00
Alterations Customer 021497	\$50.00
Alterations Customer 021498	\$212.00
Alterations Customer 021499	\$705.00
Alterations Customer 021500	\$11.00
Alterations Customer 021501	\$22.00
Alterations Customer 021502	\$31.00
Alterations Customer 021503	\$347.00
Alterations Customer 021504	\$232.00
Alterations Customer 021505	\$129.00
Alterations Customer 021506	\$96.00
Alterations Customer 021507	\$715.00
Alterations Customer 021508	\$485.00
Alterations Customer 021509	\$354.00
Alterations Customer 021510	\$72.00
Alterations Customer 021511	\$215.00
Alterations Customer 021512	\$131.00
Alterations Customer 021513	\$63.00
Alterations Customer 021514	\$52.00
Alterations Customer 021515	\$96.00
Alterations Customer 021516	\$383.00

Page 489 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021517	\$355.00
Alterations Customer 021518	\$127.00
Alterations Customer 021519	\$135.00
Alterations Customer 021520	\$86.00
Alterations Customer 021521	\$135.00
Alterations Customer 021522	\$46.00
Alterations Customer 021523	\$54.00
Alterations Customer 021524	\$417.00
Alterations Customer 021525	\$177.00
Alterations Customer 021526	\$77.00
Alterations Customer 021527	\$110.00
Alterations Customer 021528	\$121.00
Alterations Customer 021529	\$131.00
Alterations Customer 021530	\$577.00
Alterations Customer 021531	\$405.00
Alterations Customer 021532	\$61.00
Alterations Customer 021533	\$90.00
Alterations Customer 021534	\$613.00
Alterations Customer 021535	\$90.00
Alterations Customer 021536	\$0.00
Alterations Customer 021537	\$69.00
Alterations Customer 021538	\$154.00
Alterations Customer 021539	\$248.00
Alterations Customer 021540	\$154.00
Alterations Customer 021541	\$25.00
Alterations Customer 021542	\$591.00
Alterations Customer 021543	\$283.00
Alterations Customer 021544	\$127.00
Alterations Customer 021545	\$434.00
Alterations Customer 021546	\$120.00
Alterations Customer 021547	\$88.00
Alterations Customer 021548	\$46.00
Alterations Customer 021549	\$55.00
Alterations Customer 021550	\$165.00
Alterations Customer 021551	\$375.00
Alterations Customer 021552	\$58.00
Alterations Customer 021553	\$482.00
Alterations Customer 021554	\$185.00
Alterations Customer 021555	\$25.00
Alterations Customer 021556	\$125.00
Alterations Customer 021557	\$74.00
Alterations Customer 021558	\$55.00
Alterations Customer 021559	\$188.00
Alterations Customer 021560	\$46.00

Page 490 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021561	\$798.00
Alterations Customer 021562	\$201.00
Alterations Customer 021563	\$138.00
Alterations Customer 021564	\$355.00
Alterations Customer 021565	\$83.00
Alterations Customer 021566	\$115.00
Alterations Customer 021567	\$127.00
Alterations Customer 021568	\$420.00
Alterations Customer 021569	\$375.00
Alterations Customer 021570	\$369.00
Alterations Customer 021571	\$30.00
Alterations Customer 021572	\$204.00
Alterations Customer 021573	\$132.00
Alterations Customer 021574	\$50.00
Alterations Customer 021575	\$67.00
Alterations Customer 021576	\$79.00
Alterations Customer 021577	\$39.00
Alterations Customer 021578	\$88.00
Alterations Customer 021579	\$209.00
Alterations Customer 021580	\$310.00
Alterations Customer 021581	\$83.00
Alterations Customer 021582	\$343.00
Alterations Customer 021583	\$25.00
Alterations Customer 021584	\$133.00
Alterations Customer 021585	\$83.00
Alterations Customer 021586	\$577.00
Alterations Customer 021587	\$87.00
Alterations Customer 021588	\$190.00
Alterations Customer 021589	\$25.00
Alterations Customer 021590	\$96.00
Alterations Customer 021591	\$115.00
Alterations Customer 021592	\$228.00
Alterations Customer 021593	\$80.00
Alterations Customer 021594	\$44.00
Alterations Customer 021595	\$409.00
Alterations Customer 021596	\$187.00
Alterations Customer 021597	\$57.00
Alterations Customer 021598	\$170.00
Alterations Customer 021599	\$1,141.00
Alterations Customer 021600	\$120.00
Alterations Customer 021601	\$160.00
Alterations Customer 021602	\$101.00
Alterations Customer 021603	\$240.00
Alterations Customer 021604	\$63.00

Page 491 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021605	\$25.00
Alterations Customer 021606	\$319.00
Alterations Customer 021607	\$66.00
Alterations Customer 021608	\$22.00
Alterations Customer 021609	\$90.00
Alterations Customer 021610	\$143.00
Alterations Customer 021611	\$46.00
Alterations Customer 021612	\$73.00
Alterations Customer 021613	\$63.00
Alterations Customer 021614	\$96.00
Alterations Customer 021615	\$549.00
Alterations Customer 021616	\$132.00
Alterations Customer 021617	\$65.00
Alterations Customer 021618	\$168.00
Alterations Customer 021619	\$112.00
Alterations Customer 021620	\$223.00
Alterations Customer 021621	\$248.00
Alterations Customer 021622	\$749.00
Alterations Customer 021623	\$417.00
Alterations Customer 021624	\$108.00
Alterations Customer 021625	\$111.40
Alterations Customer 021626	\$25.00
Alterations Customer 021627	\$100.00
Alterations Customer 021628	\$71.00
Alterations Customer 021629	\$304.00
Alterations Customer 021630	\$25.00
Alterations Customer 021631	\$199.00
Alterations Customer 021632	\$25.00
Alterations Customer 021633	\$427.00
Alterations Customer 021634	\$105.00
Alterations Customer 021635	\$582.00
Alterations Customer 021636	\$61.00
Alterations Customer 021637	\$159.00
Alterations Customer 021638	\$55.00
Alterations Customer 021639	\$148.00
Alterations Customer 021640	\$108.00
Alterations Customer 021641	\$107.00
Alterations Customer 021642	\$57.00
Alterations Customer 021643	\$629.00
Alterations Customer 021644	\$480.00
Alterations Customer 021645	\$263.00
Alterations Customer 021646	\$237.00
Alterations Customer 021647	\$515.00
Alterations Customer 021648	\$71.00

Page 492 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021649	\$69.00
Alterations Customer 021650	\$31.00
Alterations Customer 021651	\$105.00
Alterations Customer 021652	\$166.00
Alterations Customer 021653	\$66.00
Alterations Customer 021654	\$88.00
Alterations Customer 021655	\$390.00
Alterations Customer 021656	\$492.00
Alterations Customer 021657	\$292.00
Alterations Customer 021658	\$105.00
Alterations Customer 021659	\$145.00
Alterations Customer 021660	\$98.00
Alterations Customer 021661	\$83.00
Alterations Customer 021662	\$24.00
Alterations Customer 021663	\$220.00
Alterations Customer 021664	\$110.00
Alterations Customer 021665	\$413.00
Alterations Customer 021666	\$323.00
Alterations Customer 021667	\$44.00
Alterations Customer 021668	\$63.00
Alterations Customer 021669	\$553.00
Alterations Customer 021670	\$22.00
Alterations Customer 021671	\$121.00
Alterations Customer 021672	\$66.00
Alterations Customer 021673	\$66.00
Alterations Customer 021674	\$270.00
Alterations Customer 021675	\$719.00
Alterations Customer 021676	\$292.00
Alterations Customer 021677	\$176.00
Alterations Customer 021678	\$44.00
Alterations Customer 021679	\$83.00
Alterations Customer 021680	\$406.00
Alterations Customer 021681	\$22.00
Alterations Customer 021682	\$545.00
Alterations Customer 021683	\$83.00
Alterations Customer 021684	\$33.00
Alterations Customer 021685	\$83.00
Alterations Customer 021686	\$306.00
Alterations Customer 021687	\$116.00
Alterations Customer 021688	\$502.00
Alterations Customer 021689	\$88.00
Alterations Customer 021690	\$275.00
Alterations Customer 021691	\$417.00
Alterations Customer 021692	\$363.00

Page 493 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021693	\$607.00
Alterations Customer 021694	\$76.00
Alterations Customer 021695	\$190.00
Alterations Customer 021696	\$339.00
Alterations Customer 021697	\$173.00
Alterations Customer 021698	\$80.00
Alterations Customer 021699	\$226.00
Alterations Customer 021700	\$165.00
Alterations Customer 021701	\$126.00
Alterations Customer 021702	\$39.00
Alterations Customer 021703	\$201.00
Alterations Customer 021704	\$30.00
Alterations Customer 021705	\$199.00
Alterations Customer 021706	\$220.00
Alterations Customer 021707	\$213.00
Alterations Customer 021708	\$66.00
Alterations Customer 021709	\$66.00
Alterations Customer 021710	\$78.00
Alterations Customer 021711	\$198.00
Alterations Customer 021712	\$204.00
Alterations Customer 021713	\$152.00
Alterations Customer 021714	\$11.00
Alterations Customer 021715	\$63.00
Alterations Customer 021716	\$268.00
Alterations Customer 021717	\$231.00
Alterations Customer 021718	\$693.00
Alterations Customer 021719	\$154.00
Alterations Customer 021720	\$76.00
Alterations Customer 021721	\$79.00
Alterations Customer 021722	\$250.00
Alterations Customer 021723	\$208.00
Alterations Customer 021724	\$91.00
Alterations Customer 021725	\$250.00
Alterations Customer 021726	\$208.00
Alterations Customer 021727	\$91.00
Alterations Customer 021728	\$64.00
Alterations Customer 021729	\$113.00
Alterations Customer 021730	\$155.00
Alterations Customer 021731	\$96.00
Alterations Customer 021732	\$81.00
Alterations Customer 021733	\$146.00
Alterations Customer 021734	\$175.00
Alterations Customer 021735	\$292.00
Alterations Customer 021736	\$362.00

Page 494 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021737	\$254.00
Alterations Customer 021738	\$109.00
Alterations Customer 021739	\$328.00
Alterations Customer 021740	\$76.00
Alterations Customer 021741	\$527.00
Alterations Customer 021742	\$25.00
Alterations Customer 021743	\$168.00
Alterations Customer 021744	\$105.00
Alterations Customer 021745	\$123.00
Alterations Customer 021746	\$25.00
Alterations Customer 021747	\$290.00
Alterations Customer 021748	\$66.00
Alterations Customer 021749	\$75.00
Alterations Customer 021750	\$102.00
Alterations Customer 021751	\$564.00
Alterations Customer 021752	\$249.00
Alterations Customer 021753	\$54.00
Alterations Customer 021754	\$19.00
Alterations Customer 021755	\$479.00
Alterations Customer 021756	\$143.00
Alterations Customer 021757	\$715.00
Alterations Customer 021758	\$50.00
Alterations Customer 021759	\$71.00
Alterations Customer 021760	\$570.00
Alterations Customer 021761	\$96.00
Alterations Customer 021762	\$78.00
Alterations Customer 021763	\$187.00
Alterations Customer 021764	\$704.00
Alterations Customer 021765	\$567.00
Alterations Customer 021766	\$144.00
Alterations Customer 021767	\$543.00
Alterations Customer 021768	\$25.00
Alterations Customer 021769	\$137.00
Alterations Customer 021770	\$95.00
Alterations Customer 021771	\$148.00
Alterations Customer 021772	\$47.00
Alterations Customer 021773	\$187.00
Alterations Customer 021774	\$66.00
Alterations Customer 021775	\$110.80
Alterations Customer 021776	\$25.00
Alterations Customer 021777	\$104.00
Alterations Customer 021778	\$55.00
Alterations Customer 021779	\$66.00
Alterations Customer 021780	\$75.00

Page 495 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021781	\$44.00
Alterations Customer 021782	\$492.00
Alterations Customer 021783	\$125.00
Alterations Customer 021784	\$119.00
Alterations Customer 021785	\$163.00
Alterations Customer 021786	\$120.00
Alterations Customer 021787	\$210.00
Alterations Customer 021788	\$46.00
Alterations Customer 021789	\$541.00
Alterations Customer 021790	\$138.00
Alterations Customer 021791	\$60.00
Alterations Customer 021792	\$316.00
Alterations Customer 021793	\$206.00
Alterations Customer 021794	\$171.00
Alterations Customer 021795	\$35.00
Alterations Customer 021796	\$329.00
Alterations Customer 021797	\$115.00
Alterations Customer 021798	\$63.00
Alterations Customer 021799	\$110.00
Alterations Customer 021800	\$91.00
Alterations Customer 021801	\$94.00
Alterations Customer 021802	\$376.00
Alterations Customer 021803	\$138.00
Alterations Customer 021804	\$379.00
Alterations Customer 021805	\$342.00
Alterations Customer 021806	\$91.00
Alterations Customer 021807	\$83.00
Alterations Customer 021808	\$149.00
Alterations Customer 021809	\$193.00
Alterations Customer 021810	\$46.00
Alterations Customer 021811	\$25.00
Alterations Customer 021812	\$105.00
Alterations Customer 021813	\$310.00
Alterations Customer 021814	\$213.00
Alterations Customer 021815	\$33.00
Alterations Customer 021816	\$66.00
Alterations Customer 021817	\$204.00
Alterations Customer 021818	\$413.00
Alterations Customer 021819	\$250.00
Alterations Customer 021820	\$25.00
Alterations Customer 021821	\$331.00
Alterations Customer 021822	\$25.00
Alterations Customer 021823	\$40.00
Alterations Customer 021824	\$116.00

Page 496 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021825	\$665.00
Alterations Customer 021826	\$545.00
Alterations Customer 021827	\$28.00
Alterations Customer 021828	\$157.00
Alterations Customer 021829	\$79.00
Alterations Customer 021830	\$220.00
Alterations Customer 021831	\$627.00
Alterations Customer 021832	\$45.00
Alterations Customer 021833	\$113.00
Alterations Customer 021834	\$0.00
Alterations Customer 021835	\$76.00
Alterations Customer 021836	\$25.00
Alterations Customer 021837	\$332.00
Alterations Customer 021838	\$1,021.00
Alterations Customer 021839	\$25.00
Alterations Customer 021840	\$261.00
Alterations Customer 021841	\$45.00
Alterations Customer 021842	\$130.00
Alterations Customer 021843	\$5.00
Alterations Customer 021844	\$75.00
Alterations Customer 021845	\$75.00
Alterations Customer 021846	\$55.00
Alterations Customer 021847	\$54.00
Alterations Customer 021848	\$54.00
Alterations Customer 021849	\$33.00
Alterations Customer 021850	\$50.00
Alterations Customer 021851	\$17.00
Alterations Customer 021852	\$132.00
Alterations Customer 021853	\$125.00
Alterations Customer 021854	\$155.00
Alterations Customer 021855	\$105.00
Alterations Customer 021856	\$372.00
Alterations Customer 021857	\$171.00
Alterations Customer 021858	\$193.00
Alterations Customer 021859	\$25.00
Alterations Customer 021860	\$337.00
Alterations Customer 021861	\$404.00
Alterations Customer 021862	\$747.00
Alterations Customer 021863	\$50.00
Alterations Customer 021864	\$44.00
Alterations Customer 021865	\$44.00
Alterations Customer 021866	\$452.00
Alterations Customer 021867	\$351.00
Alterations Customer 021868	\$938.00

Page 497 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021869	\$46.00
Alterations Customer 021870	\$86.00
Alterations Customer 021871	\$238.00
Alterations Customer 021872	\$38.00
Alterations Customer 021873	\$126.00
Alterations Customer 021874	\$101.00
Alterations Customer 021875	\$135.00
Alterations Customer 021876	\$495.00
Alterations Customer 021877	\$76.00
Alterations Customer 021878	\$508.00
Alterations Customer 021879	\$413.00
Alterations Customer 021880	\$55.00
Alterations Customer 021881	\$152.00
Alterations Customer 021882	\$97.00
Alterations Customer 021883	\$152.00
Alterations Customer 021884	\$88.00
Alterations Customer 021885	\$61.00
Alterations Customer 021886	\$53.00
Alterations Customer 021887	\$152.00
Alterations Customer 021888	\$170.00
Alterations Customer 021889	\$25.00
Alterations Customer 021890	\$135.00
Alterations Customer 021891	\$50.00
Alterations Customer 021892	\$63.00
Alterations Customer 021893	\$236.00
Alterations Customer 021894	\$129.00
Alterations Customer 021895	\$322.00
Alterations Customer 021896	\$96.00
Alterations Customer 021897	\$98.00
Alterations Customer 021898	\$80.00
Alterations Customer 021899	\$108.00
Alterations Customer 021900	\$103.00
Alterations Customer 021901	\$66.00
Alterations Customer 021902	\$81.00
Alterations Customer 021903	\$113.00
Alterations Customer 021904	\$191.00
Alterations Customer 021905	\$163.00
Alterations Customer 021906	\$163.00
Alterations Customer 021907	\$474.00
Alterations Customer 021908	\$538.00
Alterations Customer 021909	\$146.00
Alterations Customer 021910	\$83.00
Alterations Customer 021911	\$286.00
Alterations Customer 021912	\$165.00

Page 498 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021913	\$220.00
Alterations Customer 021914	\$660.00
Alterations Customer 021915	\$83.00
Alterations Customer 021916	\$130.00
Alterations Customer 021917	\$76.00
Alterations Customer 021918	\$69.00
Alterations Customer 021919	\$79.00
Alterations Customer 021920	\$110.00
Alterations Customer 021921	\$76.00
Alterations Customer 021922	\$63.00
Alterations Customer 021923	\$241.00
Alterations Customer 021924	\$120.00
Alterations Customer 021925	\$116.00
Alterations Customer 021926	\$279.00
Alterations Customer 021927	\$248.00
Alterations Customer 021928	\$200.00
Alterations Customer 021929	\$415.00
Alterations Customer 021930	\$34.50
Alterations Customer 021931	\$83.00
Alterations Customer 021932	\$203.00
Alterations Customer 021933	\$245.00
Alterations Customer 021934	\$248.00
Alterations Customer 021935	\$30.00
Alterations Customer 021936	\$83.00
Alterations Customer 021937	\$253.00
Alterations Customer 021938	\$605.00
Alterations Customer 021939	\$83.00
Alterations Customer 021940	\$63.00
Alterations Customer 021941	\$358.00
Alterations Customer 021942	\$273.00
Alterations Customer 021943	\$105.00
Alterations Customer 021944	\$65.00
Alterations Customer 021945	\$22.00
Alterations Customer 021946	\$354.00
Alterations Customer 021947	\$401.00
Alterations Customer 021948	\$196.00
Alterations Customer 021949	\$183.00
Alterations Customer 021950	\$74.00
Alterations Customer 021951	\$110.00
Alterations Customer 021952	\$370.00
Alterations Customer 021953	\$30.00
Alterations Customer 021954	\$135.00
Alterations Customer 021955	\$485.00
Alterations Customer 021956	\$485.00

Page 499 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 021957	\$165.00
Alterations Customer 021958	\$43.00
Alterations Customer 021959	\$160.00
Alterations Customer 021960	\$91.00
Alterations Customer 021961	\$244.00
Alterations Customer 021962	\$33.00
Alterations Customer 021963	\$138.00
Alterations Customer 021964	\$135.00
Alterations Customer 021965	\$119.00
Alterations Customer 021966	\$76.00
Alterations Customer 021967	\$347.00
Alterations Customer 021968	\$65.00
Alterations Customer 021969	\$50.00
Alterations Customer 021970	\$479.00
Alterations Customer 021971	\$63.00
Alterations Customer 021972	\$196.00
Alterations Customer 021973	\$63.00
Alterations Customer 021974	\$68.00
Alterations Customer 021975	\$96.00
Alterations Customer 021976	\$488.00
Alterations Customer 021977	\$25.00
Alterations Customer 021978	\$509.00
Alterations Customer 021979	\$613.00
Alterations Customer 021980	\$341.00
Alterations Customer 021981	\$110.00
Alterations Customer 021982	\$124.60
Alterations Customer 021983	\$65.00
Alterations Customer 021984	\$100.00
Alterations Customer 021985	\$705.00
Alterations Customer 021986	\$289.00
Alterations Customer 021987	\$529.00
Alterations Customer 021988	\$190.00
Alterations Customer 021989	\$50.00
Alterations Customer 021990	\$393.00
Alterations Customer 021991	\$130.00
Alterations Customer 021992	\$132.00
Alterations Customer 021993	\$217.00
Alterations Customer 021994	\$181.00
Alterations Customer 021995	\$288.00
Alterations Customer 021996	\$50.00
Alterations Customer 021997	\$72.00
Alterations Customer 021998	\$224.00
Alterations Customer 021999	\$165.00
Alterations Customer 022000	\$80.00

Page 500 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022001	\$366.00
Alterations Customer 022002	\$90.00
Alterations Customer 022003	\$429.00
Alterations Customer 022004	\$143.00
Alterations Customer 022005	\$143.00
Alterations Customer 022006	\$191.00
Alterations Customer 022007	\$221.00
Alterations Customer 022008	\$91.00
Alterations Customer 022009	\$83.00
Alterations Customer 022010	\$44.00
Alterations Customer 022011	\$243.00
Alterations Customer 022012	\$25.00
Alterations Customer 022013	\$325.00
Alterations Customer 022014	\$66.00
Alterations Customer 022015	\$167.00
Alterations Customer 022016	\$167.00
Alterations Customer 022017	\$126.00
Alterations Customer 022018	\$50.00
Alterations Customer 022019	\$303.00
Alterations Customer 022020	\$135.00
Alterations Customer 022021	\$171.00
Alterations Customer 022022	\$541.00
Alterations Customer 022023	\$0.00
Alterations Customer 022024	\$105.00
Alterations Customer 022025	\$22.00
Alterations Customer 022026	\$352.00
Alterations Customer 022027	\$501.00
Alterations Customer 022028	\$216.00
Alterations Customer 022029	\$28.00
Alterations Customer 022030	\$64.00
Alterations Customer 022031	\$110.00
Alterations Customer 022032	\$185.00
Alterations Customer 022033	\$83.00
Alterations Customer 022034	\$66.00
Alterations Customer 022035	\$66.00
Alterations Customer 022036	\$25.00
Alterations Customer 022037	\$154.00
Alterations Customer 022038	\$83.00
Alterations Customer 022039	\$71.00
Alterations Customer 022040	\$40.00
Alterations Customer 022041	\$172.00
Alterations Customer 022042	\$138.80
Alterations Customer 022043	\$169.00
Alterations Customer 022044	\$140.00

Page 501 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022045	\$182.00
Alterations Customer 022046	\$63.00
Alterations Customer 022047	\$190.00
Alterations Customer 022048	\$1,072.00
Alterations Customer 022049	\$130.00
Alterations Customer 022050	\$281.00
Alterations Customer 022051	\$639.00
Alterations Customer 022052	\$400.00
Alterations Customer 022053	\$230.00
Alterations Customer 022054	\$204.00
Alterations Customer 022055	\$80.00
Alterations Customer 022056	\$276.00
Alterations Customer 022057	\$79.00
Alterations Customer 022058	\$229.00
Alterations Customer 022059	\$213.00
Alterations Customer 022060	\$213.00
Alterations Customer 022061	\$209.00
Alterations Customer 022062	\$90.00
Alterations Customer 022063	\$110.00
Alterations Customer 022064	\$70.00
Alterations Customer 022065	\$789.00
Alterations Customer 022066	\$70.00
Alterations Customer 022067	\$110.00
Alterations Customer 022068	\$477.00
Alterations Customer 022069	\$77.00
Alterations Customer 022070	\$160.00
Alterations Customer 022071	\$122.00
Alterations Customer 022072	\$68.00
Alterations Customer 022073	\$157.00
Alterations Customer 022074	\$111.00
Alterations Customer 022075	\$110.00
Alterations Customer 022076	\$599.00
Alterations Customer 022077	\$108.00
Alterations Customer 022078	\$88.00
Alterations Customer 022079	\$811.00
Alterations Customer 022080	\$276.00
Alterations Customer 022081	\$183.00
Alterations Customer 022082	\$90.00
Alterations Customer 022083	\$20.00
Alterations Customer 022084	\$287.00
Alterations Customer 022085	\$215.00
Alterations Customer 022086	\$148.00
Alterations Customer 022087	\$319.00
Alterations Customer 022088	\$275.00

Page 502 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022089	\$331.60
Alterations Customer 022090	\$110.00
Alterations Customer 022091	\$292.00
Alterations Customer 022092	\$50.00
Alterations Customer 022093	\$66.00
Alterations Customer 022094	\$39.00
Alterations Customer 022095	\$522.00
Alterations Customer 022096	\$88.00
Alterations Customer 022097	\$28.00
Alterations Customer 022098	\$496.00
Alterations Customer 022099	\$39.00
Alterations Customer 022100	\$83.00
Alterations Customer 022101	\$329.00
Alterations Customer 022102	\$83.00
Alterations Customer 022103	\$201.00
Alterations Customer 022104	\$295.00
Alterations Customer 022105	\$655.00
Alterations Customer 022106	\$11.00
Alterations Customer 022107	\$644.00
Alterations Customer 022108	\$66.00
Alterations Customer 022109	\$927.00
Alterations Customer 022110	\$187.00
Alterations Customer 022111	\$300.00
Alterations Customer 022112	\$348.00
Alterations Customer 022113	\$85.00
Alterations Customer 022114	\$676.00
Alterations Customer 022115	\$46.00
Alterations Customer 022116	\$121.00
Alterations Customer 022117	\$339.00
Alterations Customer 022118	\$276.00
Alterations Customer 022119	\$351.00
Alterations Customer 022120	\$60.00
Alterations Customer 022121	\$325.00
Alterations Customer 022122	\$102.00
Alterations Customer 022123	\$46.00
Alterations Customer 022124	\$50.00
Alterations Customer 022125	\$25.00
Alterations Customer 022126	\$361.00
Alterations Customer 022127	\$374.00
Alterations Customer 022128	\$540.00
Alterations Customer 022129	\$22.00
Alterations Customer 022130	\$313.00
Alterations Customer 022131	\$200.00
Alterations Customer 022132	\$200.00

Page 503 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022133	\$110.00
Alterations Customer 022134	\$160.00
Alterations Customer 022135	\$121.00
Alterations Customer 022136	\$264.00
Alterations Customer 022137	\$106.00
Alterations Customer 022138	\$370.00
Alterations Customer 022139	\$105.00
Alterations Customer 022140	\$20.00
Alterations Customer 022141	\$46.00
Alterations Customer 022142	\$242.00
Alterations Customer 022143	\$198.00
Alterations Customer 022144	\$82.00
Alterations Customer 022145	\$121.00
Alterations Customer 022146	\$622.00
Alterations Customer 022147	\$71.00
Alterations Customer 022148	\$173.00
Alterations Customer 022149	\$184.00
Alterations Customer 022150	\$71.00
Alterations Customer 022151	\$385.00
Alterations Customer 022152	\$91.00
Alterations Customer 022153	\$252.00
Alterations Customer 022154	\$66.00
Alterations Customer 022155	\$66.00
Alterations Customer 022156	\$640.00
Alterations Customer 022157	\$165.00
Alterations Customer 022158	\$83.00
Alterations Customer 022159	\$80.00
Alterations Customer 022160	\$80.00
Alterations Customer 022161	\$485.00
Alterations Customer 022162	\$83.00
Alterations Customer 022163	\$347.00
Alterations Customer 022164	\$83.00
Alterations Customer 022165	\$296.00
Alterations Customer 022166	\$79.00
Alterations Customer 022167	\$111.00
Alterations Customer 022168	\$33.00
Alterations Customer 022169	\$252.00
Alterations Customer 022170	\$171.00
Alterations Customer 022171	\$203.00
Alterations Customer 022172	\$558.00
Alterations Customer 022173	\$111.00
Alterations Customer 022174	\$137.00
Alterations Customer 022175	\$236.00
Alterations Customer 022176	\$70.00

Page 504 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022177	\$45.00
Alterations Customer 022178	\$207.00
Alterations Customer 022179	\$257.00
Alterations Customer 022180	\$88.00
Alterations Customer 022181	\$607.00
Alterations Customer 022182	\$512.00
Alterations Customer 022183	\$199.00
Alterations Customer 022184	\$83.00
Alterations Customer 022185	\$753.00
Alterations Customer 022186	\$196.00
Alterations Customer 022187	\$391.00
Alterations Customer 022188	\$501.00
Alterations Customer 022189	\$96.00
Alterations Customer 022190	\$259.00
Alterations Customer 022191	\$755.00
Alterations Customer 022192	\$163.00
Alterations Customer 022193	\$375.00
Alterations Customer 022194	\$132.00
Alterations Customer 022195	\$214.00
Alterations Customer 022196	\$357.00
Alterations Customer 022197	\$435.00
Alterations Customer 022198	\$185.00
Alterations Customer 022199	\$33.00
Alterations Customer 022200	\$132.00
Alterations Customer 022201	\$75.00
Alterations Customer 022202	\$96.00
Alterations Customer 022203	\$367.00
Alterations Customer 022204	\$110.00
Alterations Customer 022205	\$654.00
Alterations Customer 022206	\$74.80
Alterations Customer 022207	\$110.00
Alterations Customer 022208	\$83.00
Alterations Customer 022209	\$594.00
Alterations Customer 022210	\$50.00
Alterations Customer 022211	\$312.00
Alterations Customer 022212	\$622.00
Alterations Customer 022213	\$165.00
Alterations Customer 022214	\$105.00
Alterations Customer 022215	\$410.00
Alterations Customer 022216	\$45.00
Alterations Customer 022217	\$140.00
Alterations Customer 022218	\$113.00
Alterations Customer 022219	\$307.00
Alterations Customer 022220	\$46.00

Page 505 of 683

Customer	Amount
Alterations Customer 022221	\$79.00
Alterations Customer 022222	\$97.00
Alterations Customer 022223	\$87.00
Alterations Customer 022224	\$22.00
Alterations Customer 022225	\$223.00
Alterations Customer 022226	\$170.00
Alterations Customer 022227	\$116.00
Alterations Customer 022228	\$165.00
Alterations Customer 022229	\$63.00
Alterations Customer 022230	\$90.00
Alterations Customer 022231	\$77.00
Alterations Customer 022232	\$111.00
Alterations Customer 022233	\$113.00
Alterations Customer 022234	\$571.00
Alterations Customer 022235	\$213.00
Alterations Customer 022236	\$210.00
Alterations Customer 022237	\$60.00
Alterations Customer 022238	\$146.00
Alterations Customer 022239	\$99.00
Alterations Customer 022240	\$269.00
Alterations Customer 022241	\$96.00
Alterations Customer 022242	\$408.00
Alterations Customer 022243	\$290.00
Alterations Customer 022244	\$90.00
Alterations Customer 022245	\$44.00
Alterations Customer 022246	\$79.00
Alterations Customer 022247	\$113.00
Alterations Customer 022248	\$136.00
Alterations Customer 022249	\$254.00
Alterations Customer 022250	\$66.00
Alterations Customer 022251	\$44.00
Alterations Customer 022252	\$60.00
Alterations Customer 022253	\$111.00
Alterations Customer 022254	\$90.00
Alterations Customer 022255	\$150.00
Alterations Customer 022256	\$581.00
Alterations Customer 022257	\$293.00
Alterations Customer 022258	\$72.00
Alterations Customer 022259	\$81.00
Alterations Customer 022260	\$44.00
Alterations Customer 022261	\$341.00
Alterations Customer 022262	\$990.00
Alterations Customer 022263	\$395.00
Alterations Customer 022264	\$665.00

Page 506 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022265	\$132.00
Alterations Customer 022266	\$311.00
Alterations Customer 022267	\$28.00
Alterations Customer 022268	\$245.00
Alterations Customer 022269	\$176.00
Alterations Customer 022270	\$825.00
Alterations Customer 022271	\$144.00
Alterations Customer 022272	\$86.00
Alterations Customer 022273	\$626.00
Alterations Customer 022274	\$413.00
Alterations Customer 022275	\$673.00
Alterations Customer 022276	\$52.00
Alterations Customer 022277	\$151.00
Alterations Customer 022278	\$306.00
Alterations Customer 022279	\$144.00
Alterations Customer 022280	\$176.00
Alterations Customer 022281	\$631.00
Alterations Customer 022282	\$54.00
Alterations Customer 022283	\$501.00
Alterations Customer 022284	\$620.00
Alterations Customer 022285	\$6.00
Alterations Customer 022286	\$91.00
Alterations Customer 022287	\$105.00
Alterations Customer 022288	\$33.00
Alterations Customer 022289	\$22.00
Alterations Customer 022290	\$389.00
Alterations Customer 022291	\$155.00
Alterations Customer 022292	\$330.00
Alterations Customer 022293	\$83.00
Alterations Customer 022294	\$59.00
Alterations Customer 022295	\$63.00
Alterations Customer 022296	\$174.00
Alterations Customer 022297	\$198.00
Alterations Customer 022298	\$25.00
Alterations Customer 022299	\$116.00
Alterations Customer 022300	\$362.00
Alterations Customer 022301	\$35.00
Alterations Customer 022302	\$60.00
Alterations Customer 022303	\$851.00
Alterations Customer 022304	\$248.00
Alterations Customer 022305	\$144.00
Alterations Customer 022306	\$165.00
Alterations Customer 022307	\$380.00
Alterations Customer 022308	\$248.00

Page 507 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022309	\$687.00
Alterations Customer 022310	\$102.00
Alterations Customer 022311	\$598.00
Alterations Customer 022312	\$66.00
Alterations Customer 022313	\$99.00
Alterations Customer 022314	\$339.00
Alterations Customer 022315	\$137.00
Alterations Customer 022316	\$171.00
Alterations Customer 022317	\$132.00
Alterations Customer 022318	\$165.00
Alterations Customer 022319	\$72.00
Alterations Customer 022320	\$80.00
Alterations Customer 022321	\$96.00
Alterations Customer 022322	\$417.00
Alterations Customer 022323	\$95.00
Alterations Customer 022324	\$11.00
Alterations Customer 022325	\$28.60
Alterations Customer 022326	\$238.00
Alterations Customer 022327	\$550.00
Alterations Customer 022328	\$118.00
Alterations Customer 022329	\$54.00
Alterations Customer 022330	\$413.00
Alterations Customer 022331	\$47.00
Alterations Customer 022332	\$108.00
Alterations Customer 022333	\$291.00
Alterations Customer 022334	\$163.00
Alterations Customer 022335	\$326.00
Alterations Customer 022336	\$55.00
Alterations Customer 022337	\$657.00
Alterations Customer 022338	\$13.00
Alterations Customer 022339	\$157.00
Alterations Customer 022340	\$90.00
Alterations Customer 022341	\$125.00
Alterations Customer 022342	\$90.00
Alterations Customer 022343	\$137.00
Alterations Customer 022344	\$368.00
Alterations Customer 022345	\$135.00
Alterations Customer 022346	\$101.00
Alterations Customer 022347	\$54.00
Alterations Customer 022348	\$319.00
Alterations Customer 022349	\$135.00
Alterations Customer 022350	\$127.00
Alterations Customer 022351	\$365.00
Alterations Customer 022352	\$68.00

Page 508 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022353	\$200.00
Alterations Customer 022354	\$25.00
Alterations Customer 022355	\$88.00
Alterations Customer 022356	\$75.00
Alterations Customer 022357	\$480.00
Alterations Customer 022358	\$65.00
Alterations Customer 022359	\$100.00
Alterations Customer 022360	\$349.00
Alterations Customer 022361	\$484.00
Alterations Customer 022362	\$96.00
Alterations Customer 022363	\$108.00
Alterations Customer 022364	\$399.00
Alterations Customer 022365	\$143.00
Alterations Customer 022366	\$187.00
Alterations Customer 022367	\$162.00
Alterations Customer 022368	\$156.00
Alterations Customer 022369	\$120.00
Alterations Customer 022370	\$28.00
Alterations Customer 022371	\$53.00
Alterations Customer 022372	\$65.00
Alterations Customer 022373	\$169.00
Alterations Customer 022374	\$219.00
Alterations Customer 022375	\$134.00
Alterations Customer 022376	\$438.00
Alterations Customer 022377	\$110.00
Alterations Customer 022378	\$349.00
Alterations Customer 022379	\$101.00
Alterations Customer 022380	\$209.00
Alterations Customer 022381	\$30.00
Alterations Customer 022382	\$66.00
Alterations Customer 022383	\$497.00
Alterations Customer 022384	\$333.00
Alterations Customer 022385	\$274.00
Alterations Customer 022386	\$295.00
Alterations Customer 022387	\$46.00
Alterations Customer 022388	\$93.00
Alterations Customer 022389	\$25.00
Alterations Customer 022390	\$118.00
Alterations Customer 022391	\$238.00
Alterations Customer 022392	\$274.00
Alterations Customer 022393	\$108.00
Alterations Customer 022394	\$309.00
Alterations Customer 022395	\$176.00
Alterations Customer 022396	\$161.00

Page 509 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022397	\$46.00
Alterations Customer 022398	\$106.00
Alterations Customer 022399	\$260.00
Alterations Customer 022400	\$135.00
Alterations Customer 022401	\$83.00
Alterations Customer 022402	\$255.00
Alterations Customer 022403	\$50.00
Alterations Customer 022404	\$518.00
Alterations Customer 022405	\$228.00
Alterations Customer 022406	\$121.00
Alterations Customer 022407	\$174.00
Alterations Customer 022408	\$165.00
Alterations Customer 022409	\$447.00
Alterations Customer 022410	\$99.00
Alterations Customer 022411	\$63.00
Alterations Customer 022412	\$307.00
Alterations Customer 022413	\$71.00
Alterations Customer 022414	\$246.00
Alterations Customer 022415	\$259.00
Alterations Customer 022416	\$163.00
Alterations Customer 022417	\$110.00
Alterations Customer 022418	\$425.00
Alterations Customer 022419	\$372.00
Alterations Customer 022420	\$529.00
Alterations Customer 022421	\$418.00
Alterations Customer 022422	\$330.00
Alterations Customer 022423	\$246.00
Alterations Customer 022424	\$105.00
Alterations Customer 022425	\$161.00
Alterations Customer 022426	\$138.00
Alterations Customer 022427	\$72.00
Alterations Customer 022428	\$152.00
Alterations Customer 022429	\$54.00
Alterations Customer 022430	\$259.00
Alterations Customer 022431	\$155.00
Alterations Customer 022432	\$108.00
Alterations Customer 022433	\$87.00
Alterations Customer 022434	\$74.80
Alterations Customer 022435	\$321.00
Alterations Customer 022436	\$108.00
Alterations Customer 022437	\$617.00
Alterations Customer 022438	\$39.00
Alterations Customer 022439	\$60.00
Alterations Customer 022440	\$105.00

Page 510 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022441	\$44.00
Alterations Customer 022442	\$99.00
Alterations Customer 022443	\$116.00
Alterations Customer 022444	\$44.00
Alterations Customer 022445	\$10.00
Alterations Customer 022446	\$617.00
Alterations Customer 022447	\$661.00
Alterations Customer 022448	\$20.00
Alterations Customer 022449	\$300.00
Alterations Customer 022450	\$140.00
Alterations Customer 022451	\$63.00
Alterations Customer 022452	\$148.00
Alterations Customer 022453	\$553.00
Alterations Customer 022454	\$110.00
Alterations Customer 022455	\$83.00
Alterations Customer 022456	\$118.00
Alterations Customer 022457	\$116.00
Alterations Customer 022458	\$475.00
Alterations Customer 022459	\$66.00
Alterations Customer 022460	\$129.00
Alterations Customer 022461	\$122.00
Alterations Customer 022462	\$106.00
Alterations Customer 022463	\$158.00
Alterations Customer 022464	\$105.00
Alterations Customer 022465	\$428.00
Alterations Customer 022466	\$33.00
Alterations Customer 022467	\$451.00
Alterations Customer 022468	\$173.00
Alterations Customer 022469	\$151.00
Alterations Customer 022470	\$157.00
Alterations Customer 022471	\$77.00
Alterations Customer 022472	\$50.00
Alterations Customer 022473	\$115.00
Alterations Customer 022474	\$364.00
Alterations Customer 022475	\$88.00
Alterations Customer 022476	\$373.00
Alterations Customer 022477	\$118.00
Alterations Customer 022478	\$416.00
Alterations Customer 022479	\$17.00
Alterations Customer 022480	\$151.00
Alterations Customer 022481	\$295.00
Alterations Customer 022482	\$146.00
Alterations Customer 022483	\$71.00
Alterations Customer 022484	\$203.00

Page 511 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022485	\$209.00
Alterations Customer 022486	\$99.00
Alterations Customer 022487	\$123.00
Alterations Customer 022488	\$456.00
Alterations Customer 022489	\$118.00
Alterations Customer 022490	\$33.00
Alterations Customer 022491	\$165.00
Alterations Customer 022492	\$66.40
Alterations Customer 022493	\$286.00
Alterations Customer 022494	\$44.00
Alterations Customer 022495	\$61.00
Alterations Customer 022496	\$170.00
Alterations Customer 022497	\$95.00
Alterations Customer 022498	\$397.00
Alterations Customer 022499	\$56.00
Alterations Customer 022500	\$107.00
Alterations Customer 022501	\$121.00
Alterations Customer 022502	\$52.00
Alterations Customer 022503	\$90.00
Alterations Customer 022504	\$94.00
Alterations Customer 022505	\$108.00
Alterations Customer 022506	\$160.00
Alterations Customer 022507	\$275.00
Alterations Customer 022508	\$220.00
Alterations Customer 022509	\$536.00
Alterations Customer 022510	\$422.00
Alterations Customer 022511	\$110.00
Alterations Customer 022512	\$210.00
Alterations Customer 022513	\$55.00
Alterations Customer 022514	\$89.00
Alterations Customer 022515	\$83.00
Alterations Customer 022516	\$279.00
Alterations Customer 022517	\$33.00
Alterations Customer 022518	\$83.00
Alterations Customer 022519	\$76.00
Alterations Customer 022520	\$90.00
Alterations Customer 022521	\$289.00
Alterations Customer 022522	\$120.00
Alterations Customer 022523	\$298.00
Alterations Customer 022524	\$228.00
Alterations Customer 022525	\$398.00
Alterations Customer 022526	\$643.00
Alterations Customer 022527	\$88.00
Alterations Customer 022528	\$326.00

Page 512 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022529	\$169.00
Alterations Customer 022530	\$46.00
Alterations Customer 022531	\$63.00
Alterations Customer 022532	\$295.00
Alterations Customer 022533	\$25.00
Alterations Customer 022534	\$338.00
Alterations Customer 022535	\$100.00
Alterations Customer 022536	\$232.00
Alterations Customer 022537	\$46.00
Alterations Customer 022538	\$10.00
Alterations Customer 022539	\$95.00
Alterations Customer 022540	\$95.00
Alterations Customer 022541	\$301.00
Alterations Customer 022542	\$112.00
Alterations Customer 022543	\$120.00
Alterations Customer 022544	\$25.00
Alterations Customer 022545	\$77.00
Alterations Customer 022546	\$66.00
Alterations Customer 022547	\$138.00
Alterations Customer 022548	\$275.00
Alterations Customer 022549	\$400.00
Alterations Customer 022550	\$115.00
Alterations Customer 022551	\$195.00
Alterations Customer 022552	\$138.00
Alterations Customer 022553	\$893.00
Alterations Customer 022554	\$105.00
Alterations Customer 022555	\$743.00
Alterations Customer 022556	\$458.00
Alterations Customer 022557	\$12.00
Alterations Customer 022558	\$110.00
Alterations Customer 022559	\$203.00
Alterations Customer 022560	\$214.00
Alterations Customer 022561	\$25.00
Alterations Customer 022562	\$115.00
Alterations Customer 022563	\$28.00
Alterations Customer 022564	\$66.00
Alterations Customer 022565	\$46.00
Alterations Customer 022566	\$78.00
Alterations Customer 022567	\$124.00
Alterations Customer 022568	\$149.00
Alterations Customer 022569	\$733.00
Alterations Customer 022570	\$116.00
Alterations Customer 022571	\$287.00
Alterations Customer 022572	\$554.00

Page 513 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022573	\$242.00
Alterations Customer 022574	\$65.00
Alterations Customer 022575	\$90.00
Alterations Customer 022576	\$55.00
Alterations Customer 022577	\$152.00
Alterations Customer 022578	\$416.00
Alterations Customer 022579	\$482.00
Alterations Customer 022580	\$72.00
Alterations Customer 022581	\$198.00
Alterations Customer 022582	\$424.00
Alterations Customer 022583	\$141.00
Alterations Customer 022584	\$10.00
Alterations Customer 022585	\$79.00
Alterations Customer 022586	\$88.00
Alterations Customer 022587	\$106.00
Alterations Customer 022588	\$125.00
Alterations Customer 022589	\$309.00
Alterations Customer 022590	\$25.00
Alterations Customer 022591	\$76.00
Alterations Customer 022592	\$114.00
Alterations Customer 022593	\$518.00
Alterations Customer 022594	\$518.00
Alterations Customer 022595	\$25.00
Alterations Customer 022596	\$100.00
Alterations Customer 022597	\$108.00
Alterations Customer 022598	\$206.00
Alterations Customer 022599	\$83.00
Alterations Customer 022600	\$140.00
Alterations Customer 022601	\$406.00
Alterations Customer 022602	\$405.00
Alterations Customer 022603	\$25.00
Alterations Customer 022604	\$87.00
Alterations Customer 022605	\$166.00
Alterations Customer 022606	\$301.00
Alterations Customer 022607	\$106.00
Alterations Customer 022608	\$85.00
Alterations Customer 022609	\$286.00
Alterations Customer 022610	\$193.00
Alterations Customer 022611	\$192.00
Alterations Customer 022612	\$141.00
Alterations Customer 022613	\$46.00
Alterations Customer 022614	\$66.00
Alterations Customer 022615	\$245.00
Alterations Customer 022616	\$407.00

Page 514 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022617	\$125.00
Alterations Customer 022618	\$712.00
Alterations Customer 022619	\$342.00
Alterations Customer 022620	\$737.00
Alterations Customer 022621	\$71.00
Alterations Customer 022622	\$473.00
Alterations Customer 022623	\$447.00
Alterations Customer 022624	\$38.00
Alterations Customer 022625	\$91.00
Alterations Customer 022626	\$46.00
Alterations Customer 022627	\$438.00
Alterations Customer 022628	\$97.00
Alterations Customer 022629	\$94.00
Alterations Customer 022630	\$125.00
Alterations Customer 022631	\$274.00
Alterations Customer 022632	\$344.00
Alterations Customer 022633	\$83.00
Alterations Customer 022634	\$346.00
Alterations Customer 022635	\$148.00
Alterations Customer 022636	\$439.00
Alterations Customer 022637	\$616.00
Alterations Customer 022638	\$144.00
Alterations Customer 022639	\$92.00
Alterations Customer 022640	\$91.00
Alterations Customer 022641	\$237.00
Alterations Customer 022642	\$132.00
Alterations Customer 022643	\$35.00
Alterations Customer 022644	\$44.00
Alterations Customer 022645	\$121.00
Alterations Customer 022646	\$94.00
Alterations Customer 022647	\$5.00
Alterations Customer 022648	\$153.00
Alterations Customer 022649	\$55.00
Alterations Customer 022650	\$248.00
Alterations Customer 022651	\$66.00
Alterations Customer 022652	\$110.00
Alterations Customer 022653	\$200.00
Alterations Customer 022654	\$87.80
Alterations Customer 022655	\$66.00
Alterations Customer 022656	\$63.00
Alterations Customer 022657	\$77.00
Alterations Customer 022658	\$72.00
Alterations Customer 022659	\$160.00
Alterations Customer 022660	\$83.00

Page 515 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022661	\$13.00
Alterations Customer 022662	\$87.00
Alterations Customer 022663	\$541.00
Alterations Customer 022664	\$363.00
Alterations Customer 022665	\$151.00
Alterations Customer 022666	\$88.00
Alterations Customer 022667	\$199.00
Alterations Customer 022668	\$91.00
Alterations Customer 022669	\$128.00
Alterations Customer 022670	\$490.00
Alterations Customer 022671	\$78.00
Alterations Customer 022672	\$547.00
Alterations Customer 022673	\$110.00
Alterations Customer 022674	\$165.00
Alterations Customer 022675	\$379.00
Alterations Customer 022676	\$886.00
Alterations Customer 022677	\$82.00
Alterations Customer 022678	\$25.00
Alterations Customer 022679	\$111.00
Alterations Customer 022680	\$141.00
Alterations Customer 022681	\$492.00
Alterations Customer 022682	\$90.00
Alterations Customer 022683	\$380.00
Alterations Customer 022684	\$108.00
Alterations Customer 022685	\$485.00
Alterations Customer 022686	\$436.00
Alterations Customer 022687	\$130.00
Alterations Customer 022688	\$304.00
Alterations Customer 022689	\$89.00
Alterations Customer 022690	\$465.00
Alterations Customer 022691	\$272.00
Alterations Customer 022692	\$28.00
Alterations Customer 022693	\$100.00
Alterations Customer 022694	\$89.00
Alterations Customer 022695	\$91.00
Alterations Customer 022696	\$168.00
Alterations Customer 022697	\$108.00
Alterations Customer 022698	\$248.00
Alterations Customer 022699	\$141.00
Alterations Customer 022700	\$475.00
Alterations Customer 022701	\$466.00
Alterations Customer 022702	\$85.00
Alterations Customer 022703	\$229.00
Alterations Customer 022704	\$581.00

Page 516 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022705	\$336.00
Alterations Customer 022706	\$405.00
Alterations Customer 022707	\$141.00
Alterations Customer 022708	\$77.00
Alterations Customer 022709	\$424.00
Alterations Customer 022710	\$190.00
Alterations Customer 022711	\$434.00
Alterations Customer 022712	\$113.00
Alterations Customer 022713	\$298.00
Alterations Customer 022714	\$79.00
Alterations Customer 022715	\$138.00
Alterations Customer 022716	\$17.00
Alterations Customer 022717	\$130.00
Alterations Customer 022718	\$88.00
Alterations Customer 022719	\$63.00
Alterations Customer 022720	\$1,054.00
Alterations Customer 022721	\$634.00
Alterations Customer 022722	\$66.00
Alterations Customer 022723	\$81.00
Alterations Customer 022724	\$45.00
Alterations Customer 022725	\$15.00
Alterations Customer 022726	\$80.00
Alterations Customer 022727	\$259.00
Alterations Customer 022728	\$221.00
Alterations Customer 022729	\$182.00
Alterations Customer 022730	\$223.00
Alterations Customer 022731	\$28.00
Alterations Customer 022732	\$83.00
Alterations Customer 022733	\$165.00
Alterations Customer 022734	\$83.00
Alterations Customer 022735	\$467.00
Alterations Customer 022736	\$39.00
Alterations Customer 022737	\$22.00
Alterations Customer 022738	\$30.00
Alterations Customer 022739	\$87.00
Alterations Customer 022740	\$615.00
Alterations Customer 022741	\$123.00
Alterations Customer 022742	\$55.00
Alterations Customer 022743	\$226.00
Alterations Customer 022744	\$136.00
Alterations Customer 022745	\$91.00
Alterations Customer 022746	\$110.00
Alterations Customer 022747	\$259.00
Alterations Customer 022748	\$270.00

Page 517 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022749	\$212.00
Alterations Customer 022750	\$289.00
Alterations Customer 022751	\$98.00
Alterations Customer 022752	\$63.00
Alterations Customer 022753	\$91.00
Alterations Customer 022754	\$138.00
Alterations Customer 022755	\$292.00
Alterations Customer 022756	\$190.00
Alterations Customer 022757	\$54.00
Alterations Customer 022758	\$125.00
Alterations Customer 022759	\$25.00
Alterations Customer 022760	\$165.00
Alterations Customer 022761	\$135.00
Alterations Customer 022762	\$342.00
Alterations Customer 022763	\$60.00
Alterations Customer 022764	\$149.00
Alterations Customer 022765	\$39.00
Alterations Customer 022766	\$328.00
Alterations Customer 022767	\$33.00
Alterations Customer 022768	\$33.00
Alterations Customer 022769	\$143.00
Alterations Customer 022770	\$228.00
Alterations Customer 022771	\$77.00
Alterations Customer 022772	\$272.00
Alterations Customer 022773	\$314.00
Alterations Customer 022774	\$143.00
Alterations Customer 022775	\$632.00
Alterations Customer 022776	\$158.00
Alterations Customer 022777	\$330.00
Alterations Customer 022778	\$144.00
Alterations Customer 022779	\$160.00
Alterations Customer 022780	\$212.00
Alterations Customer 022781	\$71.00
Alterations Customer 022782	\$275.00
Alterations Customer 022783	\$143.00
Alterations Customer 022784	\$192.00
Alterations Customer 022785	\$265.00
Alterations Customer 022786	\$332.00
Alterations Customer 022787	\$976.00
Alterations Customer 022788	\$352.00
Alterations Customer 022789	\$132.00
Alterations Customer 022790	\$394.00
Alterations Customer 022791	\$386.00
Alterations Customer 022792	\$11.00

Page 518 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022793	\$524.00
Alterations Customer 022794	\$165.00
Alterations Customer 022795	\$193.00
Alterations Customer 022796	\$0.00
Alterations Customer 022797	\$154.00
Alterations Customer 022798	\$8.00
Alterations Customer 022799	\$66.00
Alterations Customer 022800	\$58.00
Alterations Customer 022801	\$71.00
Alterations Customer 022802	\$66.00
Alterations Customer 022803	\$82.00
Alterations Customer 022804	\$55.00
Alterations Customer 022805	\$25.00
Alterations Customer 022806	\$126.00
Alterations Customer 022807	\$66.00
Alterations Customer 022808	\$338.00
Alterations Customer 022809	\$177.00
Alterations Customer 022810	\$50.00
Alterations Customer 022811	\$69.00
Alterations Customer 022812	\$83.00
Alterations Customer 022813	\$110.00
Alterations Customer 022814	\$136.00
Alterations Customer 022815	\$75.00
Alterations Customer 022816	\$88.00
Alterations Customer 022817	\$681.00
Alterations Customer 022818	\$28.00
Alterations Customer 022819	\$588.00
Alterations Customer 022820	\$66.00
Alterations Customer 022821	\$66.00
Alterations Customer 022822	\$566.00
Alterations Customer 022823	\$190.00
Alterations Customer 022824	\$220.00
Alterations Customer 022825	\$481.00
Alterations Customer 022826	\$281.00
Alterations Customer 022827	\$219.00
Alterations Customer 022828	\$83.00
Alterations Customer 022829	\$105.00
Alterations Customer 022830	\$412.00
Alterations Customer 022831	\$682.00
Alterations Customer 022832	\$115.00
Alterations Customer 022833	\$262.00
Alterations Customer 022834	\$110.00
Alterations Customer 022835	\$421.00
Alterations Customer 022836	\$18.00

Page 519 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022837	\$100.00
Alterations Customer 022838	\$66.00
Alterations Customer 022839	\$66.00
Alterations Customer 022840	\$144.00
Alterations Customer 022841	\$66.00
Alterations Customer 022842	\$172.00
Alterations Customer 022843	\$311.00
Alterations Customer 022844	\$110.00
Alterations Customer 022845	\$221.00
Alterations Customer 022846	\$60.00
Alterations Customer 022847	\$50.00
Alterations Customer 022848	\$104.00
Alterations Customer 022849	\$101.00
Alterations Customer 022850	\$55.00
Alterations Customer 022851	\$165.00
Alterations Customer 022852	\$546.00
Alterations Customer 022853	\$131.00
Alterations Customer 022854	\$108.00
Alterations Customer 022855	\$75.00
Alterations Customer 022856	\$1,101.00
Alterations Customer 022857	\$80.00
Alterations Customer 022858	\$126.00
Alterations Customer 022859	\$116.00
Alterations Customer 022860	\$284.00
Alterations Customer 022861	\$99.00
Alterations Customer 022862	\$22.00
Alterations Customer 022863	\$504.00
Alterations Customer 022864	\$343.00
Alterations Customer 022865	\$30.00
Alterations Customer 022866	\$531.00
Alterations Customer 022867	\$76.00
Alterations Customer 022868	\$135.00
Alterations Customer 022869	\$147.00
Alterations Customer 022870	\$347.00
Alterations Customer 022871	\$504.00
Alterations Customer 022872	\$77.00
Alterations Customer 022873	\$297.00
Alterations Customer 022874	\$83.00
Alterations Customer 022875	\$121.00
Alterations Customer 022876	\$174.00
Alterations Customer 022877	\$125.00
Alterations Customer 022878	\$91.00
Alterations Customer 022879	\$50.00
Alterations Customer 022880	\$108.00

Page 520 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022881	\$72.00
Alterations Customer 022882	\$75.00
Alterations Customer 022883	\$25.00
Alterations Customer 022884	\$165.00
Alterations Customer 022885	\$138.00
Alterations Customer 022886	\$60.00
Alterations Customer 022887	\$410.00
Alterations Customer 022888	\$170.00
Alterations Customer 022889	\$65.00
Alterations Customer 022890	\$465.00
Alterations Customer 022891	\$134.00
Alterations Customer 022892	\$893.00
Alterations Customer 022893	\$364.00
Alterations Customer 022894	\$46.00
Alterations Customer 022895	\$182.00
Alterations Customer 022896	\$83.00
Alterations Customer 022897	\$121.00
Alterations Customer 022898	\$88.00
Alterations Customer 022899	\$113.00
Alterations Customer 022900	\$88.00
Alterations Customer 022901	\$81.20
Alterations Customer 022902	\$734.00
Alterations Customer 022903	\$860.00
Alterations Customer 022904	\$77.00
Alterations Customer 022905	\$85.00
Alterations Customer 022906	\$107.00
Alterations Customer 022907	\$481.00
Alterations Customer 022908	\$195.00
Alterations Customer 022909	\$220.00
Alterations Customer 022910	\$33.00
Alterations Customer 022911	\$333.00
Alterations Customer 022912	\$137.00
Alterations Customer 022913	\$273.00
Alterations Customer 022914	\$488.00
Alterations Customer 022915	\$338.00
Alterations Customer 022916	\$541.00
Alterations Customer 022917	\$611.00
Alterations Customer 022918	\$168.00
Alterations Customer 022919	\$459.00
Alterations Customer 022920	\$46.00
Alterations Customer 022921	\$28.00
Alterations Customer 022922	\$467.00
Alterations Customer 022923	\$184.00
Alterations Customer 022924	\$155.00

Page 521 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022925	\$439.00
Alterations Customer 022926	\$341.00
Alterations Customer 022927	\$116.00
Alterations Customer 022928	\$405.00
Alterations Customer 022929	\$63.00
Alterations Customer 022930	\$108.00
Alterations Customer 022931	\$248.00
Alterations Customer 022932	\$248.40
Alterations Customer 022933	\$441.00
Alterations Customer 022934	\$347.00
Alterations Customer 022935	\$429.00
Alterations Customer 022936	\$283.00
Alterations Customer 022937	\$87.00
Alterations Customer 022938	\$568.00
Alterations Customer 022939	\$177.00
Alterations Customer 022940	\$121.80
Alterations Customer 022941	\$300.00
Alterations Customer 022942	\$50.00
Alterations Customer 022943	\$466.00
Alterations Customer 022944	\$91.00
Alterations Customer 022945	\$74.00
Alterations Customer 022946	\$22.00
Alterations Customer 022947	\$237.00
Alterations Customer 022948	\$150.00
Alterations Customer 022949	\$245.00
Alterations Customer 022950	\$30.00
Alterations Customer 022951	\$87.00
Alterations Customer 022952	\$106.00
Alterations Customer 022953	\$118.00
Alterations Customer 022954	\$113.00
Alterations Customer 022955	\$76.00
Alterations Customer 022956	\$66.00
Alterations Customer 022957	\$10.00
Alterations Customer 022958	\$98.00
Alterations Customer 022959	\$110.00
Alterations Customer 022960	\$55.00
Alterations Customer 022961	\$113.00
Alterations Customer 022962	\$46.00
Alterations Customer 022963	\$180.00
Alterations Customer 022964	\$111.00
Alterations Customer 022965	\$245.00
Alterations Customer 022966	\$132.00
Alterations Customer 022967	\$108.00
Alterations Customer 022968	\$171.00

Page 522 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 022969	\$50.00
Alterations Customer 022970	\$457.00
Alterations Customer 022971	\$160.00
Alterations Customer 022972	\$480.00
Alterations Customer 022973	\$147.00
Alterations Customer 022974	\$87.00
Alterations Customer 022975	\$223.00
Alterations Customer 022976	\$116.00
Alterations Customer 022977	\$63.00
Alterations Customer 022978	\$132.00
Alterations Customer 022979	\$172.00
Alterations Customer 022980	\$25.00
Alterations Customer 022981	\$54.00
Alterations Customer 022982	\$265.00
Alterations Customer 022983	\$50.00
Alterations Customer 022984	\$470.00
Alterations Customer 022985	\$112.00
Alterations Customer 022986	\$124.00
Alterations Customer 022987	\$25.00
Alterations Customer 022988	\$63.00
Alterations Customer 022989	\$178.00
Alterations Customer 022990	\$170.00
Alterations Customer 022991	\$47.00
Alterations Customer 022992	\$157.00
Alterations Customer 022993	\$83.00
Alterations Customer 022994	\$25.00
Alterations Customer 022995	\$391.00
Alterations Customer 022996	\$77.00
Alterations Customer 022997	\$115.00
Alterations Customer 022998	\$63.00
Alterations Customer 022999	\$112.00
Alterations Customer 023000	\$90.00
Alterations Customer 023001	\$22.00
Alterations Customer 023002	\$198.00
Alterations Customer 023003	\$145.00
Alterations Customer 023004	\$116.00
Alterations Customer 023005	\$63.00
Alterations Customer 023006	\$198.00
Alterations Customer 023007	\$129.00
Alterations Customer 023008	\$110.00
Alterations Customer 023009	\$324.00
Alterations Customer 023010	\$414.00
Alterations Customer 023011	\$347.00
Alterations Customer 023012	\$83.00

Page 523 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023013	\$88.00
Alterations Customer 023014	\$58.00
Alterations Customer 023015	\$44.80
Alterations Customer 023016	\$944.00
Alterations Customer 023017	\$217.00
Alterations Customer 023018	\$364.00
Alterations Customer 023019	\$65.00
Alterations Customer 023020	\$61.00
Alterations Customer 023021	\$264.00
Alterations Customer 023022	\$94.00
Alterations Customer 023023	\$96.00
Alterations Customer 023024	\$72.00
Alterations Customer 023025	\$88.00
Alterations Customer 023026	\$101.00
Alterations Customer 023027	\$90.00
Alterations Customer 023028	\$39.00
Alterations Customer 023029	\$77.00
Alterations Customer 023030	\$68.00
Alterations Customer 023031	\$46.00
Alterations Customer 023032	\$25.00
Alterations Customer 023033	\$50.00
Alterations Customer 023034	\$44.00
Alterations Customer 023035	\$165.00
Alterations Customer 023036	\$534.00
Alterations Customer 023037	\$190.00
Alterations Customer 023038	\$110.00
Alterations Customer 023039	\$248.00
Alterations Customer 023040	\$176.00
Alterations Customer 023041	\$326.00
Alterations Customer 023042	\$335.00
Alterations Customer 023043	\$198.00
Alterations Customer 023044	\$132.00
Alterations Customer 023045	\$121.00
Alterations Customer 023046	\$326.00
Alterations Customer 023047	\$190.00
Alterations Customer 023048	\$335.00
Alterations Customer 023049	\$335.00
Alterations Customer 023050	\$326.00
Alterations Customer 023051	\$735.00
Alterations Customer 023052	\$135.00
Alterations Customer 023053	\$121.00
Alterations Customer 023054	\$435.00
Alterations Customer 023055	\$204.00
Alterations Customer 023056	\$954.00

Page 524 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023057	\$561.00
Alterations Customer 023058	\$108.00
Alterations Customer 023059	\$55.00
Alterations Customer 023060	\$127.00
Alterations Customer 023061	\$94.00
Alterations Customer 023062	\$295.00
Alterations Customer 023063	\$66.00
Alterations Customer 023064	\$869.00
Alterations Customer 023065	\$159.00
Alterations Customer 023066	\$101.00
Alterations Customer 023067	\$118.00
Alterations Customer 023068	\$22.00
Alterations Customer 023069	\$25.00
Alterations Customer 023070	\$136.00
Alterations Customer 023071	\$63.00
Alterations Customer 023072	\$157.00
Alterations Customer 023073	\$127.00
Alterations Customer 023074	\$63.00
Alterations Customer 023075	\$495.00
Alterations Customer 023076	\$548.00
Alterations Customer 023077	\$54.00
Alterations Customer 023078	\$63.00
Alterations Customer 023079	\$39.00
Alterations Customer 023080	\$464.00
Alterations Customer 023081	\$58.00
Alterations Customer 023082	\$506.00
Alterations Customer 023083	\$361.00
Alterations Customer 023084	\$76.00
Alterations Customer 023085	\$13.00
Alterations Customer 023086	\$666.00
Alterations Customer 023087	\$95.00
Alterations Customer 023088	\$130.00
Alterations Customer 023089	\$39.00
Alterations Customer 023090	\$91.00
Alterations Customer 023091	\$71.00
Alterations Customer 023092	\$125.00
Alterations Customer 023093	\$35.00
Alterations Customer 023094	\$169.00
Alterations Customer 023095	\$284.00
Alterations Customer 023096	\$460.00
Alterations Customer 023097	\$294.00
Alterations Customer 023098	\$126.00
Alterations Customer 023099	\$90.00
Alterations Customer 023100	\$312.00

Page 525 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023101	\$220.00
Alterations Customer 023102	\$270.00
Alterations Customer 023103	\$83.00
Alterations Customer 023104	\$336.00
Alterations Customer 023105	\$163.00
Alterations Customer 023106	\$97.00
Alterations Customer 023107	\$50.00
Alterations Customer 023108	\$369.00
Alterations Customer 023109	\$400.00
Alterations Customer 023110	\$400.00
Alterations Customer 023111	\$72.00
Alterations Customer 023112	\$275.00
Alterations Customer 023113	\$138.00
Alterations Customer 023114	\$250.00
Alterations Customer 023115	\$54.00
Alterations Customer 023116	\$307.00
Alterations Customer 023117	\$91.00
Alterations Customer 023118	\$88.00
Alterations Customer 023119	\$105.00
Alterations Customer 023120	\$200.00
Alterations Customer 023121	\$20.00
Alterations Customer 023122	\$200.00
Alterations Customer 023123	\$160.00
Alterations Customer 023124	\$270.00
Alterations Customer 023125	\$264.00
Alterations Customer 023126	\$348.00
Alterations Customer 023127	\$458.00
Alterations Customer 023128	\$66.00
Alterations Customer 023129	\$99.00
Alterations Customer 023130	\$132.00
Alterations Customer 023131	\$143.00
Alterations Customer 023132	\$169.00
Alterations Customer 023133	\$297.00
Alterations Customer 023134	\$127.00
Alterations Customer 023135	\$194.00
Alterations Customer 023136	\$327.00
Alterations Customer 023137	\$99.00
Alterations Customer 023138	\$83.00
Alterations Customer 023139	\$25.00
Alterations Customer 023140	\$413.00
Alterations Customer 023141	\$145.00
Alterations Customer 023142	\$160.00
Alterations Customer 023143	\$429.00
Alterations Customer 023144	\$100.00

Page 526 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023145	\$91.00
Alterations Customer 023146	\$244.00
Alterations Customer 023147	\$25.00
Alterations Customer 023148	\$30.00
Alterations Customer 023149	\$66.00
Alterations Customer 023150	\$57.00
Alterations Customer 023151	\$344.00
Alterations Customer 023152	\$161.00
Alterations Customer 023153	\$71.00
Alterations Customer 023154	\$20.00
Alterations Customer 023155	\$538.00
Alterations Customer 023156	\$589.00
Alterations Customer 023157	\$567.00
Alterations Customer 023158	\$303.00
Alterations Customer 023159	\$105.00
Alterations Customer 023160	\$145.60
Alterations Customer 023161	\$109.00
Alterations Customer 023162	\$160.00
Alterations Customer 023163	\$108.00
Alterations Customer 023164	\$119.00
Alterations Customer 023165	\$639.00
Alterations Customer 023166	\$80.00
Alterations Customer 023167	\$71.00
Alterations Customer 023168	\$95.00
Alterations Customer 023169	\$224.00
Alterations Customer 023170	\$83.00
Alterations Customer 023171	\$11.00
Alterations Customer 023172	\$105.00
Alterations Customer 023173	\$194.00
Alterations Customer 023174	\$365.00
Alterations Customer 023175	\$46.00
Alterations Customer 023176	\$131.00
Alterations Customer 023177	\$507.00
Alterations Customer 023178	\$168.00
Alterations Customer 023179	\$632.00
Alterations Customer 023180	\$235.00
Alterations Customer 023181	\$94.00
Alterations Customer 023182	\$218.00
Alterations Customer 023183	\$220.00
Alterations Customer 023184	\$1,080.00
Alterations Customer 023185	\$105.00
Alterations Customer 023186	\$417.00
Alterations Customer 023187	\$564.00
Alterations Customer 023188	\$25.00

Page 527 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023189	\$133.00
Alterations Customer 023190	\$319.00
Alterations Customer 023191	\$291.00
Alterations Customer 023192	\$201.00
Alterations Customer 023193	\$203.00
Alterations Customer 023194	\$672.00
Alterations Customer 023195	\$472.00
Alterations Customer 023196	\$8.00
Alterations Customer 023197	\$132.00
Alterations Customer 023198	\$58.00
Alterations Customer 023199	\$85.00
Alterations Customer 023200	\$524.00
Alterations Customer 023201	\$187.00
Alterations Customer 023202	\$40.00
Alterations Customer 023203	\$40.00
Alterations Customer 023204	\$526.00
Alterations Customer 023205	\$155.00
Alterations Customer 023206	\$72.00
Alterations Customer 023207	\$94.00
Alterations Customer 023208	\$100.00
Alterations Customer 023209	\$121.00
Alterations Customer 023210	\$256.00
Alterations Customer 023211	\$66.00
Alterations Customer 023212	\$88.00
Alterations Customer 023213	\$93.00
Alterations Customer 023214	\$732.00
Alterations Customer 023215	\$91.00
Alterations Customer 023216	\$66.00
Alterations Customer 023217	\$478.00
Alterations Customer 023218	\$5.00
Alterations Customer 023219	\$25.00
Alterations Customer 023220	\$509.00
Alterations Customer 023221	\$308.00
Alterations Customer 023222	\$92.00
Alterations Customer 023223	\$69.00
Alterations Customer 023224	\$416.00
Alterations Customer 023225	\$15.00
Alterations Customer 023226	\$149.00
Alterations Customer 023227	\$42.00
Alterations Customer 023228	\$25.00
Alterations Customer 023229	\$147.00
Alterations Customer 023230	\$66.00
Alterations Customer 023231	\$423.00
Alterations Customer 023232	\$66.00

Page 528 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023233	\$338.00
Alterations Customer 023234	\$80.00
Alterations Customer 023235	\$99.00
Alterations Customer 023236	\$106.00
Alterations Customer 023237	\$532.00
Alterations Customer 023238	\$88.00
Alterations Customer 023239	\$8.00
Alterations Customer 023240	\$96.00
Alterations Customer 023241	\$415.00
Alterations Customer 023242	\$313.00
Alterations Customer 023243	\$330.00
Alterations Customer 023244	\$301.00
Alterations Customer 023245	\$734.00
Alterations Customer 023246	\$229.00
Alterations Customer 023247	\$175.00
Alterations Customer 023248	\$68.00
Alterations Customer 023249	\$83.00
Alterations Customer 023250	\$66.00
Alterations Customer 023251	\$110.00
Alterations Customer 023252	\$192.00
Alterations Customer 023253	\$609.00
Alterations Customer 023254	\$479.00
Alterations Customer 023255	\$140.40
Alterations Customer 023256	\$75.00
Alterations Customer 023257	\$119.00
Alterations Customer 023258	\$222.00
Alterations Customer 023259	\$108.00
Alterations Customer 023260	\$248.00
Alterations Customer 023261	\$46.00
Alterations Customer 023262	\$558.00
Alterations Customer 023263	\$134.00
Alterations Customer 023264	\$66.00
Alterations Customer 023265	\$121.00
Alterations Customer 023266	\$482.00
Alterations Customer 023267	\$205.00
Alterations Customer 023268	\$60.00
Alterations Customer 023269	\$222.00
Alterations Customer 023270	\$498.00
Alterations Customer 023271	\$77.00
Alterations Customer 023272	\$127.00
Alterations Customer 023273	\$72.00
Alterations Customer 023274	\$66.00
Alterations Customer 023275	\$118.00
Alterations Customer 023276	\$83.00

Page 529 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023277	\$325.00
Alterations Customer 023278	\$911.00
Alterations Customer 023279	\$200.00
Alterations Customer 023280	\$539.00
Alterations Customer 023281	\$1,486.00
Alterations Customer 023282	\$55.00
Alterations Customer 023283	\$78.30
Alterations Customer 023284	\$80.00
Alterations Customer 023285	\$44.00
Alterations Customer 023286	\$91.00
Alterations Customer 023287	\$201.00
Alterations Customer 023288	\$138.00
Alterations Customer 023289	\$405.00
Alterations Customer 023290	\$55.00
Alterations Customer 023291	\$99.00
Alterations Customer 023292	\$75.00
Alterations Customer 023293	\$91.00
Alterations Customer 023294	\$25.00
Alterations Customer 023295	\$142.00
Alterations Customer 023296	\$135.00
Alterations Customer 023297	\$161.00
Alterations Customer 023298	\$429.00
Alterations Customer 023299	\$83.00
Alterations Customer 023300	\$50.00
Alterations Customer 023301	\$201.00
Alterations Customer 023302	\$86.00
Alterations Customer 023303	\$68.00
Alterations Customer 023304	\$88.00
Alterations Customer 023305	\$74.00
Alterations Customer 023306	\$333.00
Alterations Customer 023307	\$186.00
Alterations Customer 023308	\$10.00
Alterations Customer 023309	\$524.00
Alterations Customer 023310	\$66.00
Alterations Customer 023311	\$165.00
Alterations Customer 023312	\$103.00
Alterations Customer 023313	\$188.00
Alterations Customer 023314	\$83.00
Alterations Customer 023315	\$66.00
Alterations Customer 023316	\$47.00
Alterations Customer 023317	\$105.00
Alterations Customer 023318	\$104.00
Alterations Customer 023319	\$116.00
Alterations Customer 023320	\$242.00

Page 530 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023321	\$408.00
Alterations Customer 023322	\$259.00
Alterations Customer 023323	\$563.00
Alterations Customer 023324	\$110.00
Alterations Customer 023325	\$133.00
Alterations Customer 023326	\$502.00
Alterations Customer 023327	\$270.00
Alterations Customer 023328	\$8.00
Alterations Customer 023329	\$174.00
Alterations Customer 023330	\$134.00
Alterations Customer 023331	\$132.00
Alterations Customer 023332	\$65.00
Alterations Customer 023333	\$77.00
Alterations Customer 023334	\$127.00
Alterations Customer 023335	\$97.00
Alterations Customer 023336	\$66.00
Alterations Customer 023337	\$95.00
Alterations Customer 023338	\$46.00
Alterations Customer 023339	\$66.00
Alterations Customer 023340	\$127.00
Alterations Customer 023341	\$93.00
Alterations Customer 023342	\$146.00
Alterations Customer 023343	\$94.00
Alterations Customer 023344	\$449.00
Alterations Customer 023345	\$43.00
Alterations Customer 023346	\$530.00
Alterations Customer 023347	\$25.00
Alterations Customer 023348	\$125.00
Alterations Customer 023349	\$205.00
Alterations Customer 023350	\$240.00
Alterations Customer 023351	\$328.00
Alterations Customer 023352	\$573.00
Alterations Customer 023353	\$210.00
Alterations Customer 023354	\$83.00
Alterations Customer 023355	\$430.00
Alterations Customer 023356	\$99.00
Alterations Customer 023357	\$57.00
Alterations Customer 023358	\$337.00
Alterations Customer 023359	\$387.00
Alterations Customer 023360	\$248.00
Alterations Customer 023361	\$77.00
Alterations Customer 023362	\$242.00
Alterations Customer 023363	\$25.00
Alterations Customer 023364	\$331.00

Page 531 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023365	\$96.00
Alterations Customer 023366	\$91.00
Alterations Customer 023367	\$44.00
Alterations Customer 023368	\$243.00
Alterations Customer 023369	\$120.00
Alterations Customer 023370	\$25.00
Alterations Customer 023371	\$66.00
Alterations Customer 023372	\$240.00
Alterations Customer 023373	\$341.00
Alterations Customer 023374	\$141.00
Alterations Customer 023375	\$210.00
Alterations Customer 023376	\$605.00
Alterations Customer 023377	\$414.00
Alterations Customer 023378	\$198.00
Alterations Customer 023379	\$330.00
Alterations Customer 023380	\$400.00
Alterations Customer 023381	\$155.00
Alterations Customer 023382	\$868.00
Alterations Customer 023383	\$132.00
Alterations Customer 023384	\$414.00
Alterations Customer 023385	\$111.00
Alterations Customer 023386	\$25.00
Alterations Customer 023387	\$54.00
Alterations Customer 023388	\$228.00
Alterations Customer 023389	\$55.00
Alterations Customer 023390	\$85.00
Alterations Customer 023391	\$70.00
Alterations Customer 023392	\$60.00
Alterations Customer 023393	\$54.00
Alterations Customer 023394	\$80.00
Alterations Customer 023395	\$108.00
Alterations Customer 023396	\$144.00
Alterations Customer 023397	\$65.00
Alterations Customer 023398	\$462.00
Alterations Customer 023399	\$65.00
Alterations Customer 023400	\$153.00
Alterations Customer 023401	\$95.00
Alterations Customer 023402	\$187.00
Alterations Customer 023403	\$355.00
Alterations Customer 023404	\$240.00
Alterations Customer 023405	\$144.00
Alterations Customer 023406	\$379.00
Alterations Customer 023407	\$48.00
Alterations Customer 023408	\$919.00

Page 532 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023409	\$108.00
Alterations Customer 023410	\$266.00
Alterations Customer 023411	\$91.00
Alterations Customer 023412	\$75.00
Alterations Customer 023413	\$88.00
Alterations Customer 023414	\$405.00
Alterations Customer 023415	\$35.00
Alterations Customer 023416	\$179.00
Alterations Customer 023417	\$145.00
Alterations Customer 023418	\$102.00
Alterations Customer 023419	\$40.00
Alterations Customer 023420	\$544.00
Alterations Customer 023421	\$544.00
Alterations Customer 023422	\$124.00
Alterations Customer 023423	\$22.00
Alterations Customer 023424	\$161.00
Alterations Customer 023425	\$254.00
Alterations Customer 023426	\$40.00
Alterations Customer 023427	\$786.00
Alterations Customer 023428	\$25.00
Alterations Customer 023429	\$110.00
Alterations Customer 023430	\$246.00
Alterations Customer 023431	\$379.00
Alterations Customer 023432	\$71.00
Alterations Customer 023433	\$79.00
Alterations Customer 023434	\$109.00
Alterations Customer 023435	\$40.00
Alterations Customer 023436	\$83.00
Alterations Customer 023437	\$157.00
Alterations Customer 023438	\$113.00
Alterations Customer 023439	\$253.00
Alterations Customer 023440	\$220.00
Alterations Customer 023441	\$248.00
Alterations Customer 023442	\$66.00
Alterations Customer 023443	\$5.00
Alterations Customer 023444	\$184.00
Alterations Customer 023445	\$108.00
Alterations Customer 023446	\$39.00
Alterations Customer 023447	\$564.00
Alterations Customer 023448	\$25.00
Alterations Customer 023449	\$61.00
Alterations Customer 023450	\$308.00
Alterations Customer 023451	\$130.00
Alterations Customer 023452	\$91.00

Page 533 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023453	\$22.00
Alterations Customer 023454	\$75.00
Alterations Customer 023455	\$83.00
Alterations Customer 023456	\$215.00
Alterations Customer 023457	\$254.00
Alterations Customer 023458	\$144.00
Alterations Customer 023459	\$101.00
Alterations Customer 023460	\$132.00
Alterations Customer 023461	\$132.00
Alterations Customer 023462	\$101.00
Alterations Customer 023463	\$83.00
Alterations Customer 023464	\$143.00
Alterations Customer 023465	\$158.00
Alterations Customer 023466	\$570.00
Alterations Customer 023467	\$107.00
Alterations Customer 023468	\$305.00
Alterations Customer 023469	\$102.00
Alterations Customer 023470	\$212.00
Alterations Customer 023471	\$378.00
Alterations Customer 023472	\$20.00
Alterations Customer 023473	\$96.00
Alterations Customer 023474	\$444.00
Alterations Customer 023475	\$258.00
Alterations Customer 023476	\$307.00
Alterations Customer 023477	\$194.00
Alterations Customer 023478	\$364.00
Alterations Customer 023479	\$79.00
Alterations Customer 023480	\$50.00
Alterations Customer 023481	\$149.00
Alterations Customer 023482	\$157.00
Alterations Customer 023483	\$211.00
Alterations Customer 023484	\$200.00
Alterations Customer 023485	\$153.00
Alterations Customer 023486	\$83.00
Alterations Customer 023487	\$403.00
Alterations Customer 023488	\$421.00
Alterations Customer 023489	\$187.00
Alterations Customer 023490	\$88.00
Alterations Customer 023491	\$151.00
Alterations Customer 023492	\$180.00
Alterations Customer 023493	\$381.00
Alterations Customer 023494	\$110.00
Alterations Customer 023495	\$363.00
Alterations Customer 023496	\$58.00

Page 534 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023497	\$363.00
Alterations Customer 023498	\$22.00
Alterations Customer 023499	\$102.00
Alterations Customer 023500	\$737.00
Alterations Customer 023501	\$335.00
Alterations Customer 023502	\$187.00
Alterations Customer 023503	\$145.00
Alterations Customer 023504	\$50.00
Alterations Customer 023505	\$772.20
Alterations Customer 023506	\$333.00
Alterations Customer 023507	\$100.00
Alterations Customer 023508	\$100.00
Alterations Customer 023509	\$170.00
Alterations Customer 023510	\$83.00
Alterations Customer 023511	\$91.00
Alterations Customer 023512	\$250.00
Alterations Customer 023513	\$542.00
Alterations Customer 023514	\$61.00
Alterations Customer 023515	\$287.00
Alterations Customer 023516	\$50.00
Alterations Customer 023517	\$132.00
Alterations Customer 023518	\$95.00
Alterations Customer 023519	\$165.00
Alterations Customer 023520	\$184.00
Alterations Customer 023521	\$95.00
Alterations Customer 023522	\$112.00
Alterations Customer 023523	\$75.00
Alterations Customer 023524	\$187.00
Alterations Customer 023525	\$181.00
Alterations Customer 023526	\$54.00
Alterations Customer 023527	\$123.00
Alterations Customer 023528	\$214.00
Alterations Customer 023529	\$318.00
Alterations Customer 023530	\$214.00
Alterations Customer 023531	\$101.00
Alterations Customer 023532	\$46.00
Alterations Customer 023533	\$345.00
Alterations Customer 023534	\$369.00
Alterations Customer 023535	\$66.00
Alterations Customer 023536	\$202.00
Alterations Customer 023537	\$99.00
Alterations Customer 023538	\$28.00
Alterations Customer 023539	\$90.00
Alterations Customer 023540	\$446.00

Page 535 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023541	\$24.00
Alterations Customer 023542	\$441.00
Alterations Customer 023543	\$148.00
Alterations Customer 023544	\$89.00
Alterations Customer 023545	\$446.00
Alterations Customer 023546	\$316.00
Alterations Customer 023547	\$187.00
Alterations Customer 023548	\$72.00
Alterations Customer 023549	\$25.00
Alterations Customer 023550	\$140.00
Alterations Customer 023551	\$123.00
Alterations Customer 023552	\$127.00
Alterations Customer 023553	\$602.00
Alterations Customer 023554	\$205.00
Alterations Customer 023555	\$102.00
Alterations Customer 023556	\$6.00
Alterations Customer 023557	\$105.00
Alterations Customer 023558	\$208.00
Alterations Customer 023559	\$95.00
Alterations Customer 023560	\$314.00
Alterations Customer 023561	\$300.00
Alterations Customer 023562	\$586.00
Alterations Customer 023563	\$47.00
Alterations Customer 023564	\$69.00
Alterations Customer 023565	\$66.00
Alterations Customer 023566	\$198.00
Alterations Customer 023567	\$322.00
Alterations Customer 023568	\$102.00
Alterations Customer 023569	\$592.00
Alterations Customer 023570	\$75.00
Alterations Customer 023571	\$107.00
Alterations Customer 023572	\$164.00
Alterations Customer 023573	\$175.00
Alterations Customer 023574	\$805.00
Alterations Customer 023575	\$66.00
Alterations Customer 023576	\$349.00
Alterations Customer 023577	\$198.00
Alterations Customer 023578	\$250.00
Alterations Customer 023579	\$344.00
Alterations Customer 023580	\$20.00
Alterations Customer 023581	\$334.00
Alterations Customer 023582	\$114.00
Alterations Customer 023583	\$91.00
Alterations Customer 023584	\$398.00

Page 536 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023585	\$135.00
Alterations Customer 023586	\$645.00
Alterations Customer 023587	\$645.00
Alterations Customer 023588	\$102.00
Alterations Customer 023589	\$149.00
Alterations Customer 023590	\$1,228.00
Alterations Customer 023591	\$88.00
Alterations Customer 023592	\$127.00
Alterations Customer 023593	\$108.00
Alterations Customer 023594	\$437.00
Alterations Customer 023595	\$83.00
Alterations Customer 023596	\$220.00
Alterations Customer 023597	\$249.00
Alterations Customer 023598	\$251.00
Alterations Customer 023599	\$118.00
Alterations Customer 023600	\$8.00
Alterations Customer 023601	\$63.00
Alterations Customer 023602	\$229.00
Alterations Customer 023603	\$130.00
Alterations Customer 023604	\$46.00
Alterations Customer 023605	\$71.00
Alterations Customer 023606	\$83.00
Alterations Customer 023607	\$83.00
Alterations Customer 023608	\$60.00
Alterations Customer 023609	\$165.00
Alterations Customer 023610	\$80.00
Alterations Customer 023611	\$45.00
Alterations Customer 023612	\$94.00
Alterations Customer 023613	\$198.00
Alterations Customer 023614	\$5.00
Alterations Customer 023615	\$196.00
Alterations Customer 023616	\$124.00
Alterations Customer 023617	\$304.00
Alterations Customer 023618	\$761.00
Alterations Customer 023619	\$220.00
Alterations Customer 023620	\$215.00
Alterations Customer 023621	\$50.00
Alterations Customer 023622	\$90.00
Alterations Customer 023623	\$150.00
Alterations Customer 023624	\$44.00
Alterations Customer 023625	\$299.00
Alterations Customer 023626	\$111.00
Alterations Customer 023627	\$66.00
Alterations Customer 023628	\$374.00

Page 537 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023629	\$186.00
Alterations Customer 023630	\$182.00
Alterations Customer 023631	\$22.00
Alterations Customer 023632	\$226.00
Alterations Customer 023633	\$67.00
Alterations Customer 023634	\$315.00
Alterations Customer 023635	\$500.00
Alterations Customer 023636	\$135.00
Alterations Customer 023637	\$184.00
Alterations Customer 023638	\$136.00
Alterations Customer 023639	\$380.00
Alterations Customer 023640	\$345.00
Alterations Customer 023641	\$661.00
Alterations Customer 023642	\$129.00
Alterations Customer 023643	\$83.00
Alterations Customer 023644	\$441.00
Alterations Customer 023645	\$179.00
Alterations Customer 023646	\$374.00
Alterations Customer 023647	\$354.00
Alterations Customer 023648	\$526.00
Alterations Customer 023649	\$288.00
Alterations Customer 023650	\$129.00
Alterations Customer 023651	\$439.00
Alterations Customer 023652	\$39.00
Alterations Customer 023653	\$448.00
Alterations Customer 023654	\$138.00
Alterations Customer 023655	\$448.00
Alterations Customer 023656	\$165.00
Alterations Customer 023657	\$303.00
Alterations Customer 023658	\$22.00
Alterations Customer 023659	\$363.00
Alterations Customer 023660	\$94.00
Alterations Customer 023661	\$356.00
Alterations Customer 023662	\$97.00
Alterations Customer 023663	\$94.00
Alterations Customer 023664	\$590.00
Alterations Customer 023665	\$230.00
Alterations Customer 023666	\$46.00
Alterations Customer 023667	\$98.00
Alterations Customer 023668	\$25.00
Alterations Customer 023669	\$78.00
Alterations Customer 023670	\$55.00
Alterations Customer 023671	\$193.00
Alterations Customer 023672	\$84.00

Page 538 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023673	\$125.00
Alterations Customer 023674	\$130.00
Alterations Customer 023675	\$33.00
Alterations Customer 023676	\$319.00
Alterations Customer 023677	\$22.00
Alterations Customer 023678	\$253.00
Alterations Customer 023679	\$264.00
Alterations Customer 023680	\$22.00
Alterations Customer 023681	\$545.00
Alterations Customer 023682	\$628.00
Alterations Customer 023683	\$20.00
Alterations Customer 023684	\$470.00
Alterations Customer 023685	\$45.00
Alterations Customer 023686	\$25.00
Alterations Customer 023687	\$100.00
Alterations Customer 023688	\$632.00
Alterations Customer 023689	\$70.00
Alterations Customer 023690	\$103.00
Alterations Customer 023691	\$604.00
Alterations Customer 023692	\$196.00
Alterations Customer 023693	\$118.00
Alterations Customer 023694	\$188.00
Alterations Customer 023695	\$168.00
Alterations Customer 023696	\$63.00
Alterations Customer 023697	\$616.00
Alterations Customer 023698	\$54.00
Alterations Customer 023699	\$11.00
Alterations Customer 023700	\$190.00
Alterations Customer 023701	\$661.00
Alterations Customer 023702	\$22.00
Alterations Customer 023703	\$71.00
Alterations Customer 023704	\$265.00
Alterations Customer 023705	\$108.00
Alterations Customer 023706	\$135.00
Alterations Customer 023707	\$297.00
Alterations Customer 023708	\$44.00
Alterations Customer 023709	\$160.00
Alterations Customer 023710	\$40.00
Alterations Customer 023711	\$113.00
Alterations Customer 023712	\$190.00
Alterations Customer 023713	\$80.00
Alterations Customer 023714	\$97.60
Alterations Customer 023715	\$25.00
Alterations Customer 023716	\$66.00

Page 539 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023717	\$233.00
Alterations Customer 023718	\$394.00
Alterations Customer 023719	\$11.00
Alterations Customer 023720	\$374.00
Alterations Customer 023721	\$153.00
Alterations Customer 023722	\$85.00
Alterations Customer 023723	\$85.00
Alterations Customer 023724	\$90.00
Alterations Customer 023725	\$72.00
Alterations Customer 023726	\$72.00
Alterations Customer 023727	\$161.00
Alterations Customer 023728	\$220.00
Alterations Customer 023729	\$132.00
Alterations Customer 023730	\$471.00
Alterations Customer 023731	\$180.00
Alterations Customer 023732	\$130.00
Alterations Customer 023733	\$415.00
Alterations Customer 023734	\$44.00
Alterations Customer 023735	\$87.00
Alterations Customer 023736	\$80.00
Alterations Customer 023737	\$5.00
Alterations Customer 023738	\$220.00
Alterations Customer 023739	\$238.00
Alterations Customer 023740	\$71.00
Alterations Customer 023741	\$151.00
Alterations Customer 023742	\$515.00
Alterations Customer 023743	\$86.00
Alterations Customer 023744	\$160.00
Alterations Customer 023745	\$726.00
Alterations Customer 023746	\$322.00
Alterations Customer 023747	\$52.00
Alterations Customer 023748	\$63.00
Alterations Customer 023749	\$648.00
Alterations Customer 023750	\$733.00
Alterations Customer 023751	\$1,375.00
Alterations Customer 023752	\$135.00
Alterations Customer 023753	\$407.00
Alterations Customer 023754	\$63.00
Alterations Customer 023755	\$561.00
Alterations Customer 023756	\$63.00
Alterations Customer 023757	\$296.00
Alterations Customer 023758	\$195.00
Alterations Customer 023759	\$220.00
Alterations Customer 023760	\$258.00

Page 540 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023761	\$110.00
Alterations Customer 023762	\$145.00
Alterations Customer 023763	\$398.00
Alterations Customer 023764	\$307.00
Alterations Customer 023765	\$143.00
Alterations Customer 023766	\$63.00
Alterations Customer 023767	\$77.00
Alterations Customer 023768	\$87.00
Alterations Customer 023769	\$121.00
Alterations Customer 023770	\$46.00
Alterations Customer 023771	\$1,181.00
Alterations Customer 023772	\$105.00
Alterations Customer 023773	\$213.00
Alterations Customer 023774	\$56.00
Alterations Customer 023775	\$2.00
Alterations Customer 023776	\$753.00
Alterations Customer 023777	\$198.00
Alterations Customer 023778	\$297.00
Alterations Customer 023779	\$547.00
Alterations Customer 023780	\$260.00
Alterations Customer 023781	\$123.00
Alterations Customer 023782	\$130.00
Alterations Customer 023783	\$67.00
Alterations Customer 023784	\$76.00
Alterations Customer 023785	\$133.00
Alterations Customer 023786	\$108.00
Alterations Customer 023787	\$640.00
Alterations Customer 023788	\$141.00
Alterations Customer 023789	\$220.00
Alterations Customer 023790	\$520.00
Alterations Customer 023791	\$66.00
Alterations Customer 023792	\$640.00
Alterations Customer 023793	\$124.00
Alterations Customer 023794	\$489.00
Alterations Customer 023795	\$72.00
Alterations Customer 023796	\$291.00
Alterations Customer 023797	\$39.00
Alterations Customer 023798	\$89.00
Alterations Customer 023799	\$138.00
Alterations Customer 023800	\$388.00
Alterations Customer 023801	\$569.00
Alterations Customer 023802	\$98.00
Alterations Customer 023803	\$135.00
Alterations Customer 023804	\$222.00

Page 541 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023805	\$143.00
Alterations Customer 023806	\$773.00
Alterations Customer 023807	\$46.00
Alterations Customer 023808	\$33.00
Alterations Customer 023809	\$105.00
Alterations Customer 023810	\$22.00
Alterations Customer 023811	\$83.00
Alterations Customer 023812	\$46.00
Alterations Customer 023813	\$119.00
Alterations Customer 023814	\$154.00
Alterations Customer 023815	\$198.00
Alterations Customer 023816	\$36.00
Alterations Customer 023817	\$97.00
Alterations Customer 023818	\$80.00
Alterations Customer 023819	\$83.00
Alterations Customer 023820	\$231.00
Alterations Customer 023821	\$46.00
Alterations Customer 023822	\$145.00
Alterations Customer 023823	\$201.00
Alterations Customer 023824	\$89.00
Alterations Customer 023825	\$113.00
Alterations Customer 023826	\$467.00
Alterations Customer 023827	\$129.00
Alterations Customer 023828	\$419.00
Alterations Customer 023829	\$127.00
Alterations Customer 023830	\$81.00
Alterations Customer 023831	\$115.00
Alterations Customer 023832	\$124.00
Alterations Customer 023833	\$104.00
Alterations Customer 023834	\$135.00
Alterations Customer 023835	\$588.00
Alterations Customer 023836	\$25.00
Alterations Customer 023837	\$141.00
Alterations Customer 023838	\$291.00
Alterations Customer 023839	\$276.00
Alterations Customer 023840	\$105.00
Alterations Customer 023841	\$396.00
Alterations Customer 023842	\$79.00
Alterations Customer 023843	\$224.00
Alterations Customer 023844	\$408.00
Alterations Customer 023845	\$537.00
Alterations Customer 023846	\$683.00
Alterations Customer 023847	\$87.00
Alterations Customer 023848	\$99.00

Page 542 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023849	\$689.00
Alterations Customer 023850	\$88.00
Alterations Customer 023851	\$176.00
Alterations Customer 023852	\$109.00
Alterations Customer 023853	\$64.00
Alterations Customer 023854	\$50.00
Alterations Customer 023855	\$195.00
Alterations Customer 023856	\$375.00
Alterations Customer 023857	\$275.00
Alterations Customer 023858	\$58.00
Alterations Customer 023859	\$429.00
Alterations Customer 023860	\$150.00
Alterations Customer 023861	\$55.00
Alterations Customer 023862	\$130.00
Alterations Customer 023863	\$55.00
Alterations Customer 023864	\$314.00
Alterations Customer 023865	\$435.00
Alterations Customer 023866	\$91.00
Alterations Customer 023867	\$115.00
Alterations Customer 023868	\$97.00
Alterations Customer 023869	\$111.00
Alterations Customer 023870	\$157.00
Alterations Customer 023871	\$256.00
Alterations Customer 023872	\$352.00
Alterations Customer 023873	\$85.00
Alterations Customer 023874	\$88.00
Alterations Customer 023875	\$90.00
Alterations Customer 023876	\$80.00
Alterations Customer 023877	\$188.00
Alterations Customer 023878	\$135.00
Alterations Customer 023879	\$67.00
Alterations Customer 023880	\$196.00
Alterations Customer 023881	\$592.00
Alterations Customer 023882	\$127.00
Alterations Customer 023883	\$83.00
Alterations Customer 023884	\$228.00
Alterations Customer 023885	\$88.00
Alterations Customer 023886	\$400.00
Alterations Customer 023887	\$502.00
Alterations Customer 023888	\$33.00
Alterations Customer 023889	\$138.00
Alterations Customer 023890	\$540.00
Alterations Customer 023891	\$28.00
Alterations Customer 023892	\$71.00

Page 543 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023893	\$45.00
Alterations Customer 023894	\$110.00
Alterations Customer 023895	\$127.00
Alterations Customer 023896	\$87.00
Alterations Customer 023897	\$347.00
Alterations Customer 023898	\$187.00
Alterations Customer 023899	\$105.00
Alterations Customer 023900	\$300.00
Alterations Customer 023901	\$127.00
Alterations Customer 023902	\$91.00
Alterations Customer 023903	\$166.00
Alterations Customer 023904	\$160.00
Alterations Customer 023905	\$7.00
Alterations Customer 023906	\$83.00
Alterations Customer 023907	\$105.00
Alterations Customer 023908	\$65.00
Alterations Customer 023909	\$85.00
Alterations Customer 023910	\$126.00
Alterations Customer 023911	\$535.00
Alterations Customer 023912	\$127.00
Alterations Customer 023913	\$66.00
Alterations Customer 023914	\$73.00
Alterations Customer 023915	\$588.00
Alterations Customer 023916	\$759.00
Alterations Customer 023917	\$759.00
Alterations Customer 023918	\$348.00
Alterations Customer 023919	\$306.00
Alterations Customer 023920	\$50.00
Alterations Customer 023921	\$83.00
Alterations Customer 023922	\$122.00
Alterations Customer 023923	\$132.00
Alterations Customer 023924	\$13.00
Alterations Customer 023925	\$577.00
Alterations Customer 023926	\$304.00
Alterations Customer 023927	\$130.00
Alterations Customer 023928	\$436.00
Alterations Customer 023929	\$141.00
Alterations Customer 023930	\$164.00
Alterations Customer 023931	\$127.00
Alterations Customer 023932	\$470.00
Alterations Customer 023933	\$171.00
Alterations Customer 023934	\$285.00
Alterations Customer 023935	\$297.00
Alterations Customer 023936	\$314.00

Page 544 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023937	\$220.00
Alterations Customer 023938	\$10.00
Alterations Customer 023939	\$76.00
Alterations Customer 023940	\$195.00
Alterations Customer 023941	\$66.00
Alterations Customer 023942	\$55.00
Alterations Customer 023943	\$105.00
Alterations Customer 023944	\$46.00
Alterations Customer 023945	\$83.00
Alterations Customer 023946	\$10.00
Alterations Customer 023947	\$22.00
Alterations Customer 023948	\$88.00
Alterations Customer 023949	\$186.00
Alterations Customer 023950	\$25.00
Alterations Customer 023951	\$342.00
Alterations Customer 023952	\$90.00
Alterations Customer 023953	\$71.00
Alterations Customer 023954	\$25.00
Alterations Customer 023955	\$63.00
Alterations Customer 023956	\$163.00
Alterations Customer 023957	\$55.00
Alterations Customer 023958	\$220.00
Alterations Customer 023959	\$30.00
Alterations Customer 023960	\$87.00
Alterations Customer 023961	\$85.00
Alterations Customer 023962	\$76.00
Alterations Customer 023963	\$132.00
Alterations Customer 023964	\$83.00
Alterations Customer 023965	\$531.00
Alterations Customer 023966	\$163.00
Alterations Customer 023967	\$83.00
Alterations Customer 023968	\$187.00
Alterations Customer 023969	\$113.00
Alterations Customer 023970	\$66.00
Alterations Customer 023971	\$263.00
Alterations Customer 023972	\$143.00
Alterations Customer 023973	\$658.00
Alterations Customer 023974	\$105.00
Alterations Customer 023975	\$83.00
Alterations Customer 023976	\$22.00
Alterations Customer 023977	\$135.00
Alterations Customer 023978	\$657.00
Alterations Customer 023979	\$108.00
Alterations Customer 023980	\$121.60

Page 545 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 023981	\$531.00
Alterations Customer 023982	\$303.00
Alterations Customer 023983	\$39.00
Alterations Customer 023984	\$91.00
Alterations Customer 023985	\$330.00
Alterations Customer 023986	\$103.00
Alterations Customer 023987	\$52.00
Alterations Customer 023988	\$25.00
Alterations Customer 023989	\$66.00
Alterations Customer 023990	\$55.00
Alterations Customer 023991	\$451.00
Alterations Customer 023992	\$242.00
Alterations Customer 023993	\$66.00
Alterations Customer 023994	\$39.00
Alterations Customer 023995	\$74.00
Alterations Customer 023996	\$273.00
Alterations Customer 023997	\$60.00
Alterations Customer 023998	\$95.00
Alterations Customer 023999	\$80.00
Alterations Customer 024000	\$625.00
Alterations Customer 024001	\$443.00
Alterations Customer 024002	\$193.00
Alterations Customer 024003	\$13.00
Alterations Customer 024004	\$116.00
Alterations Customer 024005	\$291.00
Alterations Customer 024006	\$597.00
Alterations Customer 024007	\$60.00
Alterations Customer 024008	\$30.00
Alterations Customer 024009	\$71.00
Alterations Customer 024010	\$10.00
Alterations Customer 024011	\$126.00
Alterations Customer 024012	\$25.00
Alterations Customer 024013	\$447.00
Alterations Customer 024014	\$216.00
Alterations Customer 024015	\$165.00
Alterations Customer 024016	\$6.00
Alterations Customer 024017	\$124.00
Alterations Customer 024018	\$317.00
Alterations Customer 024019	\$501.00
Alterations Customer 024020	\$62.00
Alterations Customer 024021	\$124.40
Alterations Customer 024022	\$75.00
Alterations Customer 024023	\$143.00
Alterations Customer 024024	\$119.00

Page 546 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024025	\$130.00
Alterations Customer 024026	\$411.00
Alterations Customer 024027	\$55.00
Alterations Customer 024028	\$138.00
Alterations Customer 024029	\$165.00
Alterations Customer 024030	\$63.00
Alterations Customer 024031	\$99.00
Alterations Customer 024032	\$89.00
Alterations Customer 024033	\$220.00
Alterations Customer 024034	\$108.00
Alterations Customer 024035	\$1,001.00
Alterations Customer 024036	\$625.00
Alterations Customer 024037	\$363.00
Alterations Customer 024038	\$462.00
Alterations Customer 024039	\$92.00
Alterations Customer 024040	\$249.00
Alterations Customer 024041	\$99.00
Alterations Customer 024042	\$102.00
Alterations Customer 024043	\$25.00
Alterations Customer 024044	\$468.00
Alterations Customer 024045	\$87.00
Alterations Customer 024046	\$108.00
Alterations Customer 024047	\$390.00
Alterations Customer 024048	\$134.00
Alterations Customer 024049	\$77.00
Alterations Customer 024050	\$166.00
Alterations Customer 024051	\$36.00
Alterations Customer 024052	\$288.00
Alterations Customer 024053	\$381.00
Alterations Customer 024054	\$336.00
Alterations Customer 024055	\$569.00
Alterations Customer 024056	\$174.00
Alterations Customer 024057	\$294.00
Alterations Customer 024058	\$172.00
Alterations Customer 024059	\$251.00
Alterations Customer 024060	\$214.00
Alterations Customer 024061	\$190.00
Alterations Customer 024062	\$557.00
Alterations Customer 024063	\$33.00
Alterations Customer 024064	\$71.00
Alterations Customer 024065	\$88.00
Alterations Customer 024066	\$429.00
Alterations Customer 024067	\$39.00
Alterations Customer 024068	\$195.00

Page 547 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024069	\$108.00
Alterations Customer 024070	\$140.00
Alterations Customer 024071	\$204.00
Alterations Customer 024072	\$102.00
Alterations Customer 024073	\$40.00
Alterations Customer 024074	\$83.00
Alterations Customer 024075	\$55.00
Alterations Customer 024076	\$113.00
Alterations Customer 024077	\$190.00
Alterations Customer 024078	\$212.00
Alterations Customer 024079	\$71.00
Alterations Customer 024080	\$33.00
Alterations Customer 024081	\$364.00
Alterations Customer 024082	\$11.00
Alterations Customer 024083	\$635.00
Alterations Customer 024084	\$111.00
Alterations Customer 024085	\$132.00
Alterations Customer 024086	\$107.00
Alterations Customer 024087	\$366.00
Alterations Customer 024088	\$244.00
Alterations Customer 024089	\$321.00
Alterations Customer 024090	\$394.00
Alterations Customer 024091	\$408.00
Alterations Customer 024092	\$10.00
Alterations Customer 024093	\$552.00
Alterations Customer 024094	\$170.00
Alterations Customer 024095	\$599.00
Alterations Customer 024096	\$78.00
Alterations Customer 024097	\$599.00
Alterations Customer 024098	\$210.20
Alterations Customer 024099	\$66.00
Alterations Customer 024100	\$743.00
Alterations Customer 024101	\$167.00
Alterations Customer 024102	\$90.00
Alterations Customer 024103	\$424.00
Alterations Customer 024104	\$132.00
Alterations Customer 024105	\$91.00
Alterations Customer 024106	\$166.00
Alterations Customer 024107	\$415.00
Alterations Customer 024108	\$249.00
Alterations Customer 024109	\$325.00
Alterations Customer 024110	\$87.00
Alterations Customer 024111	\$385.00
Alterations Customer 024112	\$116.00

Page 548 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024113	\$265.00
Alterations Customer 024114	\$44.00
Alterations Customer 024115	\$114.00
Alterations Customer 024116	\$25.00
Alterations Customer 024117	\$111.00
Alterations Customer 024118	\$155.00
Alterations Customer 024119	\$146.00
Alterations Customer 024120	\$83.00
Alterations Customer 024121	\$403.00
Alterations Customer 024122	\$215.00
Alterations Customer 024123	\$200.00
Alterations Customer 024124	\$57.00
Alterations Customer 024125	\$219.00
Alterations Customer 024126	\$136.00
Alterations Customer 024127	\$198.00
Alterations Customer 024128	\$149.00
Alterations Customer 024129	\$303.00
Alterations Customer 024130	\$63.00
Alterations Customer 024131	\$205.00
Alterations Customer 024132	\$66.00
Alterations Customer 024133	\$237.00
Alterations Customer 024134	\$202.00
Alterations Customer 024135	\$133.00
Alterations Customer 024136	\$610.00
Alterations Customer 024137	\$410.00
Alterations Customer 024138	\$94.00
Alterations Customer 024139	\$446.00
Alterations Customer 024140	\$55.00
Alterations Customer 024141	\$39.00
Alterations Customer 024142	\$306.00
Alterations Customer 024143	\$459.00
Alterations Customer 024144	\$33.00
Alterations Customer 024145	\$63.00
Alterations Customer 024146	\$330.00
Alterations Customer 024147	\$168.00
Alterations Customer 024148	\$94.00
Alterations Customer 024149	\$970.00
Alterations Customer 024150	\$611.00
Alterations Customer 024151	\$223.00
Alterations Customer 024152	\$205.00
Alterations Customer 024153	\$90.00
Alterations Customer 024154	\$93.00
Alterations Customer 024155	\$508.00
Alterations Customer 024156	\$168.00

Page 549 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024157	\$66.00
Alterations Customer 024158	\$179.00
Alterations Customer 024159	\$111.00
Alterations Customer 024160	\$38.00
Alterations Customer 024161	\$120.00
Alterations Customer 024162	\$178.00
Alterations Customer 024163	\$83.00
Alterations Customer 024164	\$138.00
Alterations Customer 024165	\$262.00
Alterations Customer 024166	\$165.00
Alterations Customer 024167	\$101.00
Alterations Customer 024168	\$83.00
Alterations Customer 024169	\$22.00
Alterations Customer 024170	\$310.00
Alterations Customer 024171	\$108.00
Alterations Customer 024172	\$466.00
Alterations Customer 024173	\$91.00
Alterations Customer 024174	\$96.00
Alterations Customer 024175	\$424.00
Alterations Customer 024176	\$117.00
Alterations Customer 024177	\$104.00
Alterations Customer 024178	\$443.00
Alterations Customer 024179	\$63.00
Alterations Customer 024180	\$474.00
Alterations Customer 024181	\$66.00
Alterations Customer 024182	\$275.00
Alterations Customer 024183	\$290.00
Alterations Customer 024184	\$290.00
Alterations Customer 024185	\$75.00
Alterations Customer 024186	\$45.00
Alterations Customer 024187	\$60.00
Alterations Customer 024188	\$25.00
Alterations Customer 024189	\$234.00
Alterations Customer 024190	\$308.00
Alterations Customer 024191	\$58.00
Alterations Customer 024192	\$535.00
Alterations Customer 024193	\$190.00
Alterations Customer 024194	\$209.00
Alterations Customer 024195	\$33.00
Alterations Customer 024196	\$66.00
Alterations Customer 024197	\$138.00
Alterations Customer 024198	\$33.00
Alterations Customer 024199	\$30.00
Alterations Customer 024200	\$653.00

Page 550 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024201	\$290.00
Alterations Customer 024202	\$86.00
Alterations Customer 024203	\$52.00
Alterations Customer 024204	\$583.00
Alterations Customer 024205	\$327.00
Alterations Customer 024206	\$182.00
Alterations Customer 024207	\$357.00
Alterations Customer 024208	\$33.00
Alterations Customer 024209	\$343.00
Alterations Customer 024210	\$53.00
Alterations Customer 024211	\$132.00
Alterations Customer 024212	\$11.00
Alterations Customer 024213	\$613.00
Alterations Customer 024214	\$307.00
Alterations Customer 024215	\$108.00
Alterations Customer 024216	\$600.00
Alterations Customer 024217	\$63.00
Alterations Customer 024218	\$83.00
Alterations Customer 024219	\$80.00
Alterations Customer 024220	\$453.00
Alterations Customer 024221	\$70.00
Alterations Customer 024222	\$221.00
Alterations Customer 024223	\$100.00
Alterations Customer 024224	\$17.00
Alterations Customer 024225	\$30.00
Alterations Customer 024226	\$132.00
Alterations Customer 024227	\$25.00
Alterations Customer 024228	\$85.00
Alterations Customer 024229	\$25.00
Alterations Customer 024230	\$17.60
Alterations Customer 024231	\$75.00
Alterations Customer 024232	\$69.00
Alterations Customer 024233	\$66.00
Alterations Customer 024234	\$25.00
Alterations Customer 024235	\$83.00
Alterations Customer 024236	\$87.00
Alterations Customer 024237	\$160.00
Alterations Customer 024238	\$736.00
Alterations Customer 024239	\$20.00
Alterations Customer 024240	\$88.00
Alterations Customer 024241	\$155.00
Alterations Customer 024242	\$71.00
Alterations Customer 024243	\$188.00
Alterations Customer 024244	\$175.00

Page 551 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024245	\$87.00
Alterations Customer 024246	\$30.00
Alterations Customer 024247	\$315.00
Alterations Customer 024248	\$402.00
Alterations Customer 024249	\$149.00
Alterations Customer 024250	\$96.00
Alterations Customer 024251	\$355.00
Alterations Customer 024252	\$91.00
Alterations Customer 024253	\$45.00
Alterations Customer 024254	\$390.00
Alterations Customer 024255	\$651.00
Alterations Customer 024256	\$22.00
Alterations Customer 024257	\$57.00
Alterations Customer 024258	\$420.00
Alterations Customer 024259	\$56.00
Alterations Customer 024260	\$235.00
Alterations Customer 024261	\$63.00
Alterations Customer 024262	\$83.00
Alterations Customer 024263	\$25.00
Alterations Customer 024264	\$87.00
Alterations Customer 024265	\$182.00
Alterations Customer 024266	\$193.00
Alterations Customer 024267	\$409.00
Alterations Customer 024268	\$435.00
Alterations Customer 024269	\$55.00
Alterations Customer 024270	\$98.00
Alterations Customer 024271	\$343.00
Alterations Customer 024272	\$127.00
Alterations Customer 024273	\$111.00
Alterations Customer 024274	\$30.00
Alterations Customer 024275	\$651.00
Alterations Customer 024276	\$104.00
Alterations Customer 024277	\$80.00
Alterations Customer 024278	\$132.00
Alterations Customer 024279	\$116.00
Alterations Customer 024280	\$77.00
Alterations Customer 024281	\$145.00
Alterations Customer 024282	\$618.00
Alterations Customer 024283	\$53.00
Alterations Customer 024284	\$155.00
Alterations Customer 024285	\$101.00
Alterations Customer 024286	\$20.00
Alterations Customer 024287	\$543.00
Alterations Customer 024288	\$74.00

Page 552 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024289	\$318.00
Alterations Customer 024290	\$285.00
Alterations Customer 024291	\$110.00
Alterations Customer 024292	\$66.40
Alterations Customer 024293	\$80.00
Alterations Customer 024294	\$117.00
Alterations Customer 024295	\$178.00
Alterations Customer 024296	\$148.00
Alterations Customer 024297	\$85.00
Alterations Customer 024298	\$423.00
Alterations Customer 024299	\$123.00
Alterations Customer 024300	\$55.00
Alterations Customer 024301	\$405.00
Alterations Customer 024302	\$83.00
Alterations Customer 024303	\$503.00
Alterations Customer 024304	\$227.00
Alterations Customer 024305	\$191.00
Alterations Customer 024306	\$121.00
Alterations Customer 024307	\$169.00
Alterations Customer 024308	\$105.00
Alterations Customer 024309	\$177.00
Alterations Customer 024310	\$66.00
Alterations Customer 024311	\$157.00
Alterations Customer 024312	\$115.00
Alterations Customer 024313	\$621.00
Alterations Customer 024314	\$475.00
Alterations Customer 024315	\$231.00
Alterations Customer 024316	\$25.00
Alterations Customer 024317	\$90.00
Alterations Customer 024318	\$165.00
Alterations Customer 024319	\$69.00
Alterations Customer 024320	\$186.00
Alterations Customer 024321	\$274.00
Alterations Customer 024322	\$83.00
Alterations Customer 024323	\$71.00
Alterations Customer 024324	\$77.00
Alterations Customer 024325	\$88.00
Alterations Customer 024326	\$276.00
Alterations Customer 024327	\$165.00
Alterations Customer 024328	\$66.00
Alterations Customer 024329	\$196.00
Alterations Customer 024330	\$66.00
Alterations Customer 024331	\$506.00
Alterations Customer 024332	\$127.00

Page 553 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024333	\$672.00
Alterations Customer 024334	\$387.00
Alterations Customer 024335	\$130.00
Alterations Customer 024336	\$70.00
Alterations Customer 024337	\$154.00
Alterations Customer 024338	\$55.00
Alterations Customer 024339	\$79.00
Alterations Customer 024340	\$314.00
Alterations Customer 024341	\$687.00
Alterations Customer 024342	\$96.00
Alterations Customer 024343	\$57.00
Alterations Customer 024344	\$191.00
Alterations Customer 024345	\$108.00
Alterations Customer 024346	\$88.00
Alterations Customer 024347	\$220.00
Alterations Customer 024348	\$19.00
Alterations Customer 024349	\$149.00
Alterations Customer 024350	\$85.00
Alterations Customer 024351	\$352.00
Alterations Customer 024352	\$135.00
Alterations Customer 024353	\$103.00
Alterations Customer 024354	\$55.00
Alterations Customer 024355	\$60.00
Alterations Customer 024356	\$76.00
Alterations Customer 024357	\$61.00
Alterations Customer 024358	\$412.00
Alterations Customer 024359	\$150.00
Alterations Customer 024360	\$493.00
Alterations Customer 024361	\$46.00
Alterations Customer 024362	\$66.00
Alterations Customer 024363	\$188.00
Alterations Customer 024364	\$121.00
Alterations Customer 024365	\$130.00
Alterations Customer 024366	\$28.00
Alterations Customer 024367	\$143.00
Alterations Customer 024368	\$110.00
Alterations Customer 024369	\$40.00
Alterations Customer 024370	\$25.00
Alterations Customer 024371	\$108.00
Alterations Customer 024372	\$28.00
Alterations Customer 024373	\$110.00
Alterations Customer 024374	\$75.00
Alterations Customer 024375	\$161.00
Alterations Customer 024376	\$244.00

Page 554 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024377	\$63.00
Alterations Customer 024378	\$87.00
Alterations Customer 024379	\$626.00
Alterations Customer 024380	\$190.00
Alterations Customer 024381	\$683.00
Alterations Customer 024382	\$66.00
Alterations Customer 024383	\$683.00
Alterations Customer 024384	\$66.00
Alterations Customer 024385	\$172.00
Alterations Customer 024386	\$357.00
Alterations Customer 024387	\$245.00
Alterations Customer 024388	\$218.00
Alterations Customer 024389	\$408.00
Alterations Customer 024390	\$110.00
Alterations Customer 024391	\$124.00
Alterations Customer 024392	\$399.00
Alterations Customer 024393	\$237.00
Alterations Customer 024394	\$122.00
Alterations Customer 024395	\$111.00
Alterations Customer 024396	\$549.00
Alterations Customer 024397	\$972.00
Alterations Customer 024398	\$20.00
Alterations Customer 024399	\$185.00
Alterations Customer 024400	\$25.00
Alterations Customer 024401	\$30.00
Alterations Customer 024402	\$39.00
Alterations Customer 024403	\$108.00
Alterations Customer 024404	\$326.00
Alterations Customer 024405	\$455.00
Alterations Customer 024406	\$99.00
Alterations Customer 024407	\$107.00
Alterations Customer 024408	\$466.00
Alterations Customer 024409	\$133.00
Alterations Customer 024410	\$410.00
Alterations Customer 024411	\$308.00
Alterations Customer 024412	\$66.00
Alterations Customer 024413	\$33.00
Alterations Customer 024414	\$83.00
Alterations Customer 024415	\$94.00
Alterations Customer 024416	\$91.00
Alterations Customer 024417	\$143.00
Alterations Customer 024418	\$77.00
Alterations Customer 024419	\$88.00
Alterations Customer 024420	\$477.00

Page 555 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024421	\$149.00
Alterations Customer 024422	\$414.00
Alterations Customer 024423	\$79.00
Alterations Customer 024424	\$91.00
Alterations Customer 024425	\$132.00
Alterations Customer 024426	\$55.00
Alterations Customer 024427	\$138.00
Alterations Customer 024428	\$25.00
Alterations Customer 024429	\$25.00
Alterations Customer 024430	\$115.00
Alterations Customer 024431	\$493.00
Alterations Customer 024432	\$664.00
Alterations Customer 024433	\$630.00
Alterations Customer 024434	\$40.00
Alterations Customer 024435	\$138.00
Alterations Customer 024436	\$401.00
Alterations Customer 024437	\$83.00
Alterations Customer 024438	\$474.00
Alterations Customer 024439	\$183.00
Alterations Customer 024440	\$162.00
Alterations Customer 024441	\$55.00
Alterations Customer 024442	\$22.00
Alterations Customer 024443	\$221.80
Alterations Customer 024444	\$83.00
Alterations Customer 024445	\$105.00
Alterations Customer 024446	\$96.00
Alterations Customer 024447	\$105.00
Alterations Customer 024448	\$137.00
Alterations Customer 024449	\$73.00
Alterations Customer 024450	\$25.00
Alterations Customer 024451	\$545.00
Alterations Customer 024452	\$541.00
Alterations Customer 024453	\$401.00
Alterations Customer 024454	\$25.00
Alterations Customer 024455	\$784.00
Alterations Customer 024456	\$326.00
Alterations Customer 024457	\$314.00
Alterations Customer 024458	\$83.00
Alterations Customer 024459	\$20.00
Alterations Customer 024460	\$66.00
Alterations Customer 024461	\$25.00
Alterations Customer 024462	\$99.00
Alterations Customer 024463	\$144.00
Alterations Customer 024464	\$146.00

Page 556 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024465	\$130.00
Alterations Customer 024466	\$60.00
Alterations Customer 024467	\$76.00
Alterations Customer 024468	\$25.00
Alterations Customer 024469	\$83.00
Alterations Customer 024470	\$81.00
Alterations Customer 024471	\$36.00
Alterations Customer 024472	\$279.00
Alterations Customer 024473	\$174.00
Alterations Customer 024474	\$210.00
Alterations Customer 024475	\$165.00
Alterations Customer 024476	\$178.00
Alterations Customer 024477	\$66.00
Alterations Customer 024478	\$445.00
Alterations Customer 024479	\$155.00
Alterations Customer 024480	\$81.00
Alterations Customer 024481	\$47.00
Alterations Customer 024482	\$66.00
Alterations Customer 024483	\$112.00
Alterations Customer 024484	\$124.00
Alterations Customer 024485	\$66.00
Alterations Customer 024486	\$463.00
Alterations Customer 024487	\$202.00
Alterations Customer 024488	\$25.00
Alterations Customer 024489	\$50.00
Alterations Customer 024490	\$40.00
Alterations Customer 024491	\$30.00
Alterations Customer 024492	\$176.00
Alterations Customer 024493	\$44.00
Alterations Customer 024494	\$272.00
Alterations Customer 024495	\$71.00
Alterations Customer 024496	\$110.00
Alterations Customer 024497	\$44.00
Alterations Customer 024498	\$672.00
Alterations Customer 024499	\$151.00
Alterations Customer 024500	\$99.00
Alterations Customer 024501	\$110.00
Alterations Customer 024502	\$76.00
Alterations Customer 024503	\$160.00
Alterations Customer 024504	\$25.00
Alterations Customer 024505	\$140.00
Alterations Customer 024506	\$955.00
Alterations Customer 024507	\$347.00
Alterations Customer 024508	\$58.00

Page 557 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024509	\$796.00
Alterations Customer 024510	\$25.00
Alterations Customer 024511	\$44.00
Alterations Customer 024512	\$245.00
Alterations Customer 024513	\$127.00
Alterations Customer 024514	\$65.00
Alterations Customer 024515	\$378.00
Alterations Customer 024516	\$340.00
Alterations Customer 024517	\$20.00
Alterations Customer 024518	\$25.00
Alterations Customer 024519	\$276.00
Alterations Customer 024520	\$44.00
Alterations Customer 024521	\$91.00
Alterations Customer 024522	\$542.00
Alterations Customer 024523	\$334.00
Alterations Customer 024524	\$248.00
Alterations Customer 024525	\$107.00
Alterations Customer 024526	\$198.00
Alterations Customer 024527	\$25.00
Alterations Customer 024528	\$141.00
Alterations Customer 024529	\$44.00
Alterations Customer 024530	\$25.00
Alterations Customer 024531	\$69.00
Alterations Customer 024532	\$200.60
Alterations Customer 024533	\$83.00
Alterations Customer 024534	\$474.00
Alterations Customer 024535	\$154.00
Alterations Customer 024536	\$522.00
Alterations Customer 024537	\$340.00
Alterations Customer 024538	\$33.00
Alterations Customer 024539	\$300.00
Alterations Customer 024540	\$515.00
Alterations Customer 024541	\$210.00
Alterations Customer 024542	\$135.00
Alterations Customer 024543	\$369.00
Alterations Customer 024544	\$474.00
Alterations Customer 024545	\$146.00
Alterations Customer 024546	\$66.00
Alterations Customer 024547	\$138.00
Alterations Customer 024548	\$219.00
Alterations Customer 024549	\$330.00
Alterations Customer 024550	\$509.00
Alterations Customer 024551	\$165.00
Alterations Customer 024552	\$90.00

Page 558 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024553	\$418.00
Alterations Customer 024554	\$837.00
Alterations Customer 024555	\$341.00
Alterations Customer 024556	\$352.00
Alterations Customer 024557	\$173.00
Alterations Customer 024558	\$297.00
Alterations Customer 024559	\$70.00
Alterations Customer 024560	\$47.00
Alterations Customer 024561	\$58.00
Alterations Customer 024562	\$486.00
Alterations Customer 024563	\$218.00
Alterations Customer 024564	\$66.00
Alterations Customer 024565	\$41.00
Alterations Customer 024566	\$726.00
Alterations Customer 024567	\$72.00
Alterations Customer 024568	\$270.00
Alterations Customer 024569	\$104.00
Alterations Customer 024570	\$61.00
Alterations Customer 024571	\$105.00
Alterations Customer 024572	\$179.00
Alterations Customer 024573	\$543.00
Alterations Customer 024574	\$25.00
Alterations Customer 024575	\$806.00
Alterations Customer 024576	\$343.00
Alterations Customer 024577	\$604.00
Alterations Customer 024578	\$168.00
Alterations Customer 024579	\$229.00
Alterations Customer 024580	\$171.00
Alterations Customer 024581	\$39.00
Alterations Customer 024582	\$217.00
Alterations Customer 024583	\$225.00
Alterations Customer 024584	\$187.00
Alterations Customer 024585	\$171.00
Alterations Customer 024586	\$253.80
Alterations Customer 024587	\$403.00
Alterations Customer 024588	\$154.00
Alterations Customer 024589	\$11.00
Alterations Customer 024590	\$39.00
Alterations Customer 024591	\$344.00
Alterations Customer 024592	\$391.00
Alterations Customer 024593	\$66.00
Alterations Customer 024594	\$200.00
Alterations Customer 024595	\$190.00
Alterations Customer 024596	\$96.00

Page 559 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024597	\$273.00
Alterations Customer 024598	\$101.00
Alterations Customer 024599	\$520.00
Alterations Customer 024600	\$63.00
Alterations Customer 024601	\$391.00
Alterations Customer 024602	\$192.00
Alterations Customer 024603	\$159.00
Alterations Customer 024604	\$110.00
Alterations Customer 024605	\$396.00
Alterations Customer 024606	\$113.00
Alterations Customer 024607	\$116.00
Alterations Customer 024608	\$332.00
Alterations Customer 024609	\$103.00
Alterations Customer 024610	\$164.00
Alterations Customer 024611	\$464.00
Alterations Customer 024612	\$112.00
Alterations Customer 024613	\$387.00
Alterations Customer 024614	\$141.00
Alterations Customer 024615	\$154.00
Alterations Customer 024616	\$935.00
Alterations Customer 024617	\$66.00
Alterations Customer 024618	\$523.00
Alterations Customer 024619	\$55.00
Alterations Customer 024620	\$130.00
Alterations Customer 024621	\$156.00
Alterations Customer 024622	\$88.00
Alterations Customer 024623	\$220.00
Alterations Customer 024624	\$174.00
Alterations Customer 024625	\$355.00
Alterations Customer 024626	\$11.00
Alterations Customer 024627	\$417.00
Alterations Customer 024628	\$99.00
Alterations Customer 024629	\$66.00
Alterations Customer 024630	\$100.00
Alterations Customer 024631	\$105.00
Alterations Customer 024632	\$303.00
Alterations Customer 024633	\$66.00
Alterations Customer 024634	\$678.00
Alterations Customer 024635	\$627.00
Alterations Customer 024636	\$275.00
Alterations Customer 024637	\$91.00
Alterations Customer 024638	\$65.00
Alterations Customer 024639	\$66.00
Alterations Customer 024640	\$176.00

Page 560 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024641	\$161.00
Alterations Customer 024642	\$375.00
Alterations Customer 024643	\$238.00
Alterations Customer 024644	\$499.00
Alterations Customer 024645	\$46.00
Alterations Customer 024646	\$372.00
Alterations Customer 024647	\$177.00
Alterations Customer 024648	\$58.00
Alterations Customer 024649	\$25.00
Alterations Customer 024650	\$341.00
Alterations Customer 024651	\$18.00
Alterations Customer 024652	\$229.00
Alterations Customer 024653	\$87.00
Alterations Customer 024654	\$132.00
Alterations Customer 024655	\$25.00
Alterations Customer 024656	\$101.00
Alterations Customer 024657	\$571.00
Alterations Customer 024658	\$46.00
Alterations Customer 024659	\$369.00
Alterations Customer 024660	\$264.00
Alterations Customer 024661	\$161.00
Alterations Customer 024662	\$238.00
Alterations Customer 024663	\$95.00
Alterations Customer 024664	\$150.00
Alterations Customer 024665	\$28.00
Alterations Customer 024666	\$435.00
Alterations Customer 024667	\$268.00
Alterations Customer 024668	\$55.00
Alterations Customer 024669	\$300.00
Alterations Customer 024670	\$83.00
Alterations Customer 024671	\$193.00
Alterations Customer 024672	\$168.00
Alterations Customer 024673	\$47.00
Alterations Customer 024674	\$108.00
Alterations Customer 024675	\$387.00
Alterations Customer 024676	\$91.00
Alterations Customer 024677	\$83.00
Alterations Customer 024678	\$65.00
Alterations Customer 024679	\$464.00
Alterations Customer 024680	\$55.00
Alterations Customer 024681	\$351.00
Alterations Customer 024682	\$94.00
Alterations Customer 024683	\$138.00
Alterations Customer 024684	\$107.00

Page 561 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024685	\$80.00
Alterations Customer 024686	\$560.00
Alterations Customer 024687	\$139.00
Alterations Customer 024688	\$25.00
Alterations Customer 024689	\$102.00
Alterations Customer 024690	\$68.00
Alterations Customer 024691	\$68.00
Alterations Customer 024692	\$102.00
Alterations Customer 024693	\$499.00
Alterations Customer 024694	\$385.00
Alterations Customer 024695	\$116.00
Alterations Customer 024696	\$94.00
Alterations Customer 024697	\$822.00
Alterations Customer 024698	\$77.00
Alterations Customer 024699	\$77.00
Alterations Customer 024700	\$559.00
Alterations Customer 024701	\$63.00
Alterations Customer 024702	\$121.00
Alterations Customer 024703	\$66.00
Alterations Customer 024704	\$68.00
Alterations Customer 024705	\$201.00
Alterations Customer 024706	\$160.00
Alterations Customer 024707	\$259.00
Alterations Customer 024708	\$83.00
Alterations Customer 024709	\$539.00
Alterations Customer 024710	\$532.00
Alterations Customer 024711	\$88.00
Alterations Customer 024712	\$69.00
Alterations Customer 024713	\$808.00
Alterations Customer 024714	\$383.00
Alterations Customer 024715	\$130.00
Alterations Customer 024716	\$135.00
Alterations Customer 024717	\$175.00
Alterations Customer 024718	\$237.00
Alterations Customer 024719	\$69.00
Alterations Customer 024720	\$88.00
Alterations Customer 024721	\$126.00
Alterations Customer 024722	\$248.00
Alterations Customer 024723	\$248.00
Alterations Customer 024724	\$15.00
Alterations Customer 024725	\$67.00
Alterations Customer 024726	\$659.00
Alterations Customer 024727	\$66.00
Alterations Customer 024728	\$320.00

Page 562 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024729	\$152.00
Alterations Customer 024730	\$121.00
Alterations Customer 024731	\$332.00
Alterations Customer 024732	\$28.00
Alterations Customer 024733	\$11.00
Alterations Customer 024734	\$133.00
Alterations Customer 024735	\$50.00
Alterations Customer 024736	\$1,001.00
Alterations Customer 024737	\$90.00
Alterations Customer 024738	\$44.00
Alterations Customer 024739	\$108.00
Alterations Customer 024740	\$827.00
Alterations Customer 024741	\$55.00
Alterations Customer 024742	\$226.00
Alterations Customer 024743	\$223.00
Alterations Customer 024744	\$775.00
Alterations Customer 024745	\$165.00
Alterations Customer 024746	\$99.00
Alterations Customer 024747	\$234.00
Alterations Customer 024748	\$99.00
Alterations Customer 024749	\$292.00
Alterations Customer 024750	\$304.00
Alterations Customer 024751	\$270.00
Alterations Customer 024752	\$306.00
Alterations Customer 024753	\$402.00
Alterations Customer 024754	\$91.00
Alterations Customer 024755	\$91.00
Alterations Customer 024756	\$222.00
Alterations Customer 024757	\$145.00
Alterations Customer 024758	\$71.00
Alterations Customer 024759	\$54.00
Alterations Customer 024760	\$441.00
Alterations Customer 024761	\$467.00
Alterations Customer 024762	\$91.00
Alterations Customer 024763	\$240.00
Alterations Customer 024764	\$380.00
Alterations Customer 024765	\$594.00
Alterations Customer 024766	\$124.00
Alterations Customer 024767	\$46.00
Alterations Customer 024768	\$77.00
Alterations Customer 024769	\$46.00
Alterations Customer 024770	\$188.00
Alterations Customer 024771	\$107.00
Alterations Customer 024772	\$115.00

Page 563 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024773	\$385.00
Alterations Customer 024774	\$81.00
Alterations Customer 024775	\$90.00
Alterations Customer 024776	\$646.00
Alterations Customer 024777	\$790.00
Alterations Customer 024778	\$376.00
Alterations Customer 024779	\$39.00
Alterations Customer 024780	\$107.00
Alterations Customer 024781	\$320.00
Alterations Customer 024782	\$278.00
Alterations Customer 024783	\$151.00
Alterations Customer 024784	\$1,594.00
Alterations Customer 024785	\$196.00
Alterations Customer 024786	\$196.00
Alterations Customer 024787	\$1,594.00
Alterations Customer 024788	\$63.00
Alterations Customer 024789	\$144.00
Alterations Customer 024790	\$61.00
Alterations Customer 024791	\$182.00
Alterations Customer 024792	\$20.00
Alterations Customer 024793	\$132.00
Alterations Customer 024794	\$101.00
Alterations Customer 024795	\$543.00
Alterations Customer 024796	\$11.00
Alterations Customer 024797	\$99.00
Alterations Customer 024798	\$20.00
Alterations Customer 024799	\$39.00
Alterations Customer 024800	\$160.00
Alterations Customer 024801	\$182.00
Alterations Customer 024802	\$143.00
Alterations Customer 024803	\$66.00
Alterations Customer 024804	\$190.00
Alterations Customer 024805	\$330.00
Alterations Customer 024806	\$363.00
Alterations Customer 024807	\$374.00
Alterations Customer 024808	\$44.00
Alterations Customer 024809	\$453.00
Alterations Customer 024810	\$19.00
Alterations Customer 024811	\$165.00
Alterations Customer 024812	\$110.00
Alterations Customer 024813	\$90.00
Alterations Customer 024814	\$63.00
Alterations Customer 024815	\$151.00
Alterations Customer 024816	\$157.00

Page 564 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024817	\$83.00
Alterations Customer 024818	\$125.00
Alterations Customer 024819	\$88.00
Alterations Customer 024820	\$125.00
Alterations Customer 024821	\$93.00
Alterations Customer 024822	\$63.00
Alterations Customer 024823	\$22.00
Alterations Customer 024824	\$58.00
Alterations Customer 024825	\$55.00
Alterations Customer 024826	\$65.00
Alterations Customer 024827	\$48.00
Alterations Customer 024828	\$25.00
Alterations Customer 024829	\$88.00
Alterations Customer 024830	\$6.00
Alterations Customer 024831	\$138.00
Alterations Customer 024832	\$121.00
Alterations Customer 024833	\$133.00
Alterations Customer 024834	\$741.00
Alterations Customer 024835	\$90.00
Alterations Customer 024836	\$83.00
Alterations Customer 024837	\$549.00
Alterations Customer 024838	\$63.00
Alterations Customer 024839	\$471.00
Alterations Customer 024840	\$38.00
Alterations Customer 024841	\$60.00
Alterations Customer 024842	\$343.00
Alterations Customer 024843	\$87.00
Alterations Customer 024844	\$265.00
Alterations Customer 024845	\$65.00
Alterations Customer 024846	\$102.00
Alterations Customer 024847	\$166.00
Alterations Customer 024848	\$61.00
Alterations Customer 024849	\$63.00
Alterations Customer 024850	\$315.00
Alterations Customer 024851	\$105.00
Alterations Customer 024852	\$72.00
Alterations Customer 024853	\$454.00
Alterations Customer 024854	\$132.00
Alterations Customer 024855	\$89.00
Alterations Customer 024856	\$111.00
Alterations Customer 024857	\$181.00
Alterations Customer 024858	\$25.00
Alterations Customer 024859	\$83.00
Alterations Customer 024860	\$56.00

Page 565 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024861	\$75.00
Alterations Customer 024862	\$107.00
Alterations Customer 024863	\$223.00
Alterations Customer 024864	\$91.00
Alterations Customer 024865	\$69.00
Alterations Customer 024866	\$563.00
Alterations Customer 024867	\$88.00
Alterations Customer 024868	\$127.00
Alterations Customer 024869	\$71.00
Alterations Customer 024870	\$134.00
Alterations Customer 024871	\$100.00
Alterations Customer 024872	\$46.00
Alterations Customer 024873	\$221.00
Alterations Customer 024874	\$200.00
Alterations Customer 024875	\$315.00
Alterations Customer 024876	\$407.00
Alterations Customer 024877	\$91.00
Alterations Customer 024878	\$83.00
Alterations Customer 024879	\$99.00
Alterations Customer 024880	\$231.00
Alterations Customer 024881	\$78.00
Alterations Customer 024882	\$326.00
Alterations Customer 024883	\$5.00
Alterations Customer 024884	\$180.00
Alterations Customer 024885	\$25.00
Alterations Customer 024886	\$224.00
Alterations Customer 024887	\$140.00
Alterations Customer 024888	\$166.00
Alterations Customer 024889	\$264.00
Alterations Customer 024890	\$78.00
Alterations Customer 024891	\$85.00
Alterations Customer 024892	\$333.00
Alterations Customer 024893	\$44.00
Alterations Customer 024894	\$170.00
Alterations Customer 024895	\$78.00
Alterations Customer 024896	\$298.00
Alterations Customer 024897	\$220.00
Alterations Customer 024898	\$202.00
Alterations Customer 024899	\$220.00
Alterations Customer 024900	\$457.00
Alterations Customer 024901	\$87.00
Alterations Customer 024902	\$402.00
Alterations Customer 024903	\$389.00
Alterations Customer 024904	\$180.00

Page 566 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024905	\$5.00
Alterations Customer 024906	\$292.00
Alterations Customer 024907	\$72.00
Alterations Customer 024908	\$347.00
Alterations Customer 024909	\$56.00
Alterations Customer 024910	\$171.00
Alterations Customer 024911	\$188.00
Alterations Customer 024912	\$209.00
Alterations Customer 024913	\$155.00
Alterations Customer 024914	\$78.00
Alterations Customer 024915	\$72.00
Alterations Customer 024916	\$119.00
Alterations Customer 024917	\$35.00
Alterations Customer 024918	\$91.00
Alterations Customer 024919	\$94.00
Alterations Customer 024920	\$105.00
Alterations Customer 024921	\$654.00
Alterations Customer 024922	\$293.00
Alterations Customer 024923	\$77.00
Alterations Customer 024924	\$194.00
Alterations Customer 024925	\$88.00
Alterations Customer 024926	\$75.00
Alterations Customer 024927	\$411.00
Alterations Customer 024928	\$288.00
Alterations Customer 024929	\$28.00
Alterations Customer 024930	\$65.00
Alterations Customer 024931	\$113.00
Alterations Customer 024932	\$69.00
Alterations Customer 024933	\$94.00
Alterations Customer 024934	\$176.00
Alterations Customer 024935	\$25.00
Alterations Customer 024936	\$69.00
Alterations Customer 024937	\$470.00
Alterations Customer 024938	\$528.00
Alterations Customer 024939	\$118.00
Alterations Customer 024940	\$350.00
Alterations Customer 024941	\$122.00
Alterations Customer 024942	\$484.00
Alterations Customer 024943	\$427.00
Alterations Customer 024944	\$479.00
Alterations Customer 024945	\$606.00
Alterations Customer 024946	\$75.00
Alterations Customer 024947	\$170.00
Alterations Customer 024948	\$60.00

Page 567 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024949	\$79.00
Alterations Customer 024950	\$195.00
Alterations Customer 024951	\$313.00
Alterations Customer 024952	\$96.00
Alterations Customer 024953	\$391.00
Alterations Customer 024954	\$468.00
Alterations Customer 024955	\$99.00
Alterations Customer 024956	\$176.00
Alterations Customer 024957	\$174.00
Alterations Customer 024958	\$514.00
Alterations Customer 024959	\$572.00
Alterations Customer 024960	\$342.00
Alterations Customer 024961	\$338.00
Alterations Customer 024962	\$111.00
Alterations Customer 024963	\$338.00
Alterations Customer 024964	\$111.00
Alterations Customer 024965	\$163.00
Alterations Customer 024966	\$113.00
Alterations Customer 024967	\$177.00
Alterations Customer 024968	\$54.00
Alterations Customer 024969	\$96.00
Alterations Customer 024970	\$77.00
Alterations Customer 024971	\$66.00
Alterations Customer 024972	\$102.00
Alterations Customer 024973	\$102.00
Alterations Customer 024974	\$77.00
Alterations Customer 024975	\$396.00
Alterations Customer 024976	\$20.00
Alterations Customer 024977	\$22.00
Alterations Customer 024978	\$54.00
Alterations Customer 024979	\$50.00
Alterations Customer 024980	\$141.00
Alterations Customer 024981	\$91.00
Alterations Customer 024982	\$166.00
Alterations Customer 024983	\$568.00
Alterations Customer 024984	\$5.00
Alterations Customer 024985	\$377.00
Alterations Customer 024986	\$33.00
Alterations Customer 024987	\$424.00
Alterations Customer 024988	\$248.00
Alterations Customer 024989	\$166.00
Alterations Customer 024990	\$68.00
Alterations Customer 024991	\$291.00
Alterations Customer 024992	\$105.00

Page 568 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 024993	\$132.00
Alterations Customer 024994	\$80.00
Alterations Customer 024995	\$39.00
Alterations Customer 024996	\$420.00
Alterations Customer 024997	\$641.00
Alterations Customer 024998	\$78.00
Alterations Customer 024999	\$165.00
Alterations Customer 025000	\$296.00
Alterations Customer 025001	\$440.00
Alterations Customer 025002	\$215.00
Alterations Customer 025003	\$767.00
Alterations Customer 025004	\$35.00
Alterations Customer 025005	\$46.00
Alterations Customer 025006	\$182.00
Alterations Customer 025007	\$726.00
Alterations Customer 025008	\$130.00
Alterations Customer 025009	\$47.00
Alterations Customer 025010	\$537.00
Alterations Customer 025011	\$557.00
Alterations Customer 025012	\$144.00
Alterations Customer 025013	\$46.00
Alterations Customer 025014	\$55.00
Alterations Customer 025015	\$102.00
Alterations Customer 025016	\$66.00
Alterations Customer 025017	\$292.00
Alterations Customer 025018	\$492.00
Alterations Customer 025019	\$115.00
Alterations Customer 025020	\$138.00
Alterations Customer 025021	\$132.00
Alterations Customer 025022	\$107.00
Alterations Customer 025023	\$539.00
Alterations Customer 025024	\$81.00
Alterations Customer 025025	\$47.00
Alterations Customer 025026	\$289.00
Alterations Customer 025027	\$399.00
Alterations Customer 025028	\$25.00
Alterations Customer 025029	\$91.00
Alterations Customer 025030	\$66.00
Alterations Customer 025031	\$91.00
Alterations Customer 025032	\$335.00
Alterations Customer 025033	\$20.00
Alterations Customer 025034	\$75.00
Alterations Customer 025035	\$45.00
Alterations Customer 025036	\$166.00

Page 569 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025037	\$202.00
Alterations Customer 025038	\$218.00
Alterations Customer 025039	\$505.00
Alterations Customer 025040	\$118.00
Alterations Customer 025041	\$98.00
Alterations Customer 025042	\$115.00
Alterations Customer 025043	\$461.00
Alterations Customer 025044	\$410.00
Alterations Customer 025045	\$181.00
Alterations Customer 025046	\$99.00
Alterations Customer 025047	\$94.00
Alterations Customer 025048	\$96.00
Alterations Customer 025049	\$47.00
Alterations Customer 025050	\$436.00
Alterations Customer 025051	\$55.00
Alterations Customer 025052	\$309.00
Alterations Customer 025053	\$162.00
Alterations Customer 025054	\$43.00
Alterations Customer 025055	\$79.00
Alterations Customer 025056	\$327.00
Alterations Customer 025057	\$325.00
Alterations Customer 025058	\$181.00
Alterations Customer 025059	\$185.00
Alterations Customer 025060	\$66.00
Alterations Customer 025061	\$440.00
Alterations Customer 025062	\$379.00
Alterations Customer 025063	\$703.00
Alterations Customer 025064	\$109.00
Alterations Customer 025065	\$89.00
Alterations Customer 025066	\$96.00
Alterations Customer 025067	\$325.00
Alterations Customer 025068	\$162.00
Alterations Customer 025069	\$71.00
Alterations Customer 025070	\$176.00
Alterations Customer 025071	\$89.00
Alterations Customer 025072	\$116.00
Alterations Customer 025073	\$130.00
Alterations Customer 025074	\$465.00
Alterations Customer 025075	\$286.00
Alterations Customer 025076	\$96.00
Alterations Customer 025077	\$66.00
Alterations Customer 025078	\$666.00
Alterations Customer 025079	\$303.00
Alterations Customer 025080	\$354.00

Page 570 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025081	\$128.00
Alterations Customer 025082	\$102.00
Alterations Customer 025083	\$183.00
Alterations Customer 025084	\$242.00
Alterations Customer 025085	\$274.20
Alterations Customer 025086	\$69.00
Alterations Customer 025087	\$605.00
Alterations Customer 025088	\$111.00
Alterations Customer 025089	\$33.00
Alterations Customer 025090	\$447.00
Alterations Customer 025091	\$72.00
Alterations Customer 025092	\$330.00
Alterations Customer 025093	\$572.00
Alterations Customer 025094	\$138.00
Alterations Customer 025095	\$11.00
Alterations Customer 025096	\$578.00
Alterations Customer 025097	\$90.00
Alterations Customer 025098	\$345.00
Alterations Customer 025099	\$441.00
Alterations Customer 025100	\$77.00
Alterations Customer 025101	\$965.00
Alterations Customer 025102	\$163.00
Alterations Customer 025103	\$160.00
Alterations Customer 025104	\$515.00
Alterations Customer 025105	\$460.00
Alterations Customer 025106	\$76.00
Alterations Customer 025107	\$35.00
Alterations Customer 025108	\$389.00
Alterations Customer 025109	\$371.00
Alterations Customer 025110	\$89.00
Alterations Customer 025111	\$904.00
Alterations Customer 025112	\$454.00
Alterations Customer 025113	\$40.00
Alterations Customer 025114	\$90.00
Alterations Customer 025115	\$204.00
Alterations Customer 025116	\$264.00
Alterations Customer 025117	\$94.00
Alterations Customer 025118	\$56.00
Alterations Customer 025119	\$58.00
Alterations Customer 025120	\$121.00
Alterations Customer 025121	\$299.00
Alterations Customer 025122	\$503.00
Alterations Customer 025123	\$238.00
Alterations Customer 025124	\$190.00

Page 571 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025125	\$165.00
Alterations Customer 025126	\$165.00
Alterations Customer 025127	\$285.00
Alterations Customer 025128	\$529.00
Alterations Customer 025129	\$135.00
Alterations Customer 025130	\$190.00
Alterations Customer 025131	\$165.00
Alterations Customer 025132	\$528.00
Alterations Customer 025133	\$370.00
Alterations Customer 025134	\$264.00
Alterations Customer 025135	\$108.00
Alterations Customer 025136	\$160.00
Alterations Customer 025137	\$382.00
Alterations Customer 025138	\$91.00
Alterations Customer 025139	\$83.00
Alterations Customer 025140	\$248.00
Alterations Customer 025141	\$425.00
Alterations Customer 025142	\$725.00
Alterations Customer 025143	\$130.00
Alterations Customer 025144	\$166.00
Alterations Customer 025145	\$135.00
Alterations Customer 025146	\$232.00
Alterations Customer 025147	\$291.00
Alterations Customer 025148	\$190.00
Alterations Customer 025149	\$69.99
Alterations Customer 025150	\$218.00
Alterations Customer 025151	\$434.00
Alterations Customer 025152	\$385.00
Alterations Customer 025153	\$397.00
Alterations Customer 025154	\$358.00
Alterations Customer 025155	\$165.00
Alterations Customer 025156	\$113.00
Alterations Customer 025157	\$306.00
Alterations Customer 025158	\$220.00
Alterations Customer 025159	\$138.00
Alterations Customer 025160	\$140.00
Alterations Customer 025161	\$133.00
Alterations Customer 025162	\$77.00
Alterations Customer 025163	\$420.00
Alterations Customer 025164	\$83.00
Alterations Customer 025165	\$160.00
Alterations Customer 025166	\$646.00
Alterations Customer 025167	\$347.00
Alterations Customer 025168	\$121.00

Page 572 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025169	\$210.00
Alterations Customer 025170	\$424.00
Alterations Customer 025171	\$398.00
Alterations Customer 025172	\$165.00
Alterations Customer 025173	\$91.00
Alterations Customer 025174	\$374.00
Alterations Customer 025175	\$212.00
Alterations Customer 025176	\$733.00
Alterations Customer 025177	\$454.00
Alterations Customer 025178	\$44.00
Alterations Customer 025179	\$155.00
Alterations Customer 025180	\$105.00
Alterations Customer 025181	\$186.00
Alterations Customer 025182	\$130.00
Alterations Customer 025183	\$212.00
Alterations Customer 025184	\$88.00
Alterations Customer 025185	\$419.00
Alterations Customer 025186	\$83.00
Alterations Customer 025187	\$370.00
Alterations Customer 025188	\$60.00
Alterations Customer 025189	\$87.00
Alterations Customer 025190	\$144.00
Alterations Customer 025191	\$15.00
Alterations Customer 025192	\$39.00
Alterations Customer 025193	\$104.00
Alterations Customer 025194	\$54.00
Alterations Customer 025195	\$58.00
Alterations Customer 025196	\$99.00
Alterations Customer 025197	\$213.00
Alterations Customer 025198	\$25.00
Alterations Customer 025199	\$71.00
Alterations Customer 025200	\$158.00
Alterations Customer 025201	\$99.00
Alterations Customer 025202	\$292.00
Alterations Customer 025203	\$129.00
Alterations Customer 025204	\$183.00
Alterations Customer 025205	\$173.00
Alterations Customer 025206	\$11.00
Alterations Customer 025207	\$232.00
Alterations Customer 025208	\$359.00
Alterations Customer 025209	\$772.00
Alterations Customer 025210	\$90.00
Alterations Customer 025211	\$83.00
Alterations Customer 025212	\$25.00

Page 573 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025213	\$10.00
Alterations Customer 025214	\$99.00
Alterations Customer 025215	\$168.00
Alterations Customer 025216	\$438.00
Alterations Customer 025217	\$75.00
Alterations Customer 025218	\$65.00
Alterations Customer 025219	\$62.00
Alterations Customer 025220	\$35.00
Alterations Customer 025221	\$55.00
Alterations Customer 025222	\$66.00
Alterations Customer 025223	\$55.00
Alterations Customer 025224	\$105.00
Alterations Customer 025225	\$25.00
Alterations Customer 025226	\$56.00
Alterations Customer 025227	\$110.00
Alterations Customer 025228	\$234.00
Alterations Customer 025229	\$187.00
Alterations Customer 025230	\$709.00
Alterations Customer 025231	\$386.00
Alterations Customer 025232	\$20.00
Alterations Customer 025233	\$212.00
Alterations Customer 025234	\$177.00
Alterations Customer 025235	\$497.00
Alterations Customer 025236	\$79.00
Alterations Customer 025237	\$83.00
Alterations Customer 025238	\$77.00
Alterations Customer 025239	\$22.00
Alterations Customer 025240	\$176.00
Alterations Customer 025241	\$22.00
Alterations Customer 025242	\$978.00
Alterations Customer 025243	\$108.00
Alterations Customer 025244	\$50.00
Alterations Customer 025245	\$80.00
Alterations Customer 025246	\$88.00
Alterations Customer 025247	\$121.00
Alterations Customer 025248	\$22.00
Alterations Customer 025249	\$96.00
Alterations Customer 025250	\$25.00
Alterations Customer 025251	\$63.00
Alterations Customer 025252	\$660.00
Alterations Customer 025253	\$140.00
Alterations Customer 025254	\$585.00
Alterations Customer 025255	\$381.00
Alterations Customer 025256	\$60.00

Page 574 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025257	\$44.00
Alterations Customer 025258	\$50.00
Alterations Customer 025259	\$25.00
Alterations Customer 025260	\$33.00
Alterations Customer 025261	\$358.00
Alterations Customer 025262	\$191.00
Alterations Customer 025263	\$0.00
Alterations Customer 025264	\$138.00
Alterations Customer 025265	\$97.00
Alterations Customer 025266	\$22.00
Alterations Customer 025267	\$22.00
Alterations Customer 025268	\$72.00
Alterations Customer 025269	\$155.00
Alterations Customer 025270	\$71.00
Alterations Customer 025271	\$55.00
Alterations Customer 025272	\$110.00
Alterations Customer 025273	\$110.00
Alterations Customer 025274	\$140.00
Alterations Customer 025275	\$99.00
Alterations Customer 025276	\$58.00
Alterations Customer 025277	\$116.00
Alterations Customer 025278	\$518.00
Alterations Customer 025279	\$66.00
Alterations Customer 025280	\$176.00
Alterations Customer 025281	\$55.00
Alterations Customer 025282	\$143.00
Alterations Customer 025283	\$55.00
Alterations Customer 025284	\$188.00
Alterations Customer 025285	\$69.00
Alterations Customer 025286	\$46.00
Alterations Customer 025287	\$60.00
Alterations Customer 025288	\$182.00
Alterations Customer 025289	\$144.00
Alterations Customer 025290	\$83.00
Alterations Customer 025291	\$199.00
Alterations Customer 025292	\$215.00
Alterations Customer 025293	\$144.00
Alterations Customer 025294	\$404.00
Alterations Customer 025295	\$115.00
Alterations Customer 025296	\$203.00
Alterations Customer 025297	\$411.00
Alterations Customer 025298	\$507.60
Alterations Customer 025299	\$198.00
Alterations Customer 025300	\$211.00

Page 575 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025301	\$139.00
Alterations Customer 025302	\$165.00
Alterations Customer 025303	\$335.00
Alterations Customer 025304	\$129.00
Alterations Customer 025305	\$63.00
Alterations Customer 025306	\$193.00
Alterations Customer 025307	\$386.00
Alterations Customer 025308	\$25.00
Alterations Customer 025309	\$212.00
Alterations Customer 025310	\$66.00
Alterations Customer 025311	\$370.00
Alterations Customer 025312	\$155.00
Alterations Customer 025313	\$11.00
Alterations Customer 025314	\$50.00
Alterations Customer 025315	\$50.00
Alterations Customer 025316	\$644.00
Alterations Customer 025317	\$108.00
Alterations Customer 025318	\$55.00
Alterations Customer 025319	\$496.00
Alterations Customer 025320	\$420.00
Alterations Customer 025321	\$363.00
Alterations Customer 025322	\$374.00
Alterations Customer 025323	\$347.00
Alterations Customer 025324	\$550.00
Alterations Customer 025325	\$55.00
Alterations Customer 025326	\$565.00
Alterations Customer 025327	\$226.00
Alterations Customer 025328	\$423.00
Alterations Customer 025329	\$226.00
Alterations Customer 025330	\$321.00
Alterations Customer 025331	\$63.00
Alterations Customer 025332	\$534.00
Alterations Customer 025333	\$83.00
Alterations Customer 025334	\$10.00
Alterations Customer 025335	\$35.00
Alterations Customer 025336	\$210.00
Alterations Customer 025337	\$90.00
Alterations Customer 025338	\$169.00
Alterations Customer 025339	\$85.00
Alterations Customer 025340	\$60.00
Alterations Customer 025341	\$66.00
Alterations Customer 025342	\$91.00
Alterations Customer 025343	\$289.00
Alterations Customer 025344	\$283.00

Page 576 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025345	\$123.00
Alterations Customer 025346	\$377.00
Alterations Customer 025347	\$10.00
Alterations Customer 025348	\$91.00
Alterations Customer 025349	\$60.00
Alterations Customer 025350	\$506.00
Alterations Customer 025351	\$457.00
Alterations Customer 025352	\$46.00
Alterations Customer 025353	\$755.00
Alterations Customer 025354	\$173.00
Alterations Customer 025355	\$245.00
Alterations Customer 025356	\$50.00
Alterations Customer 025357	\$66.00
Alterations Customer 025358	\$17.60
Alterations Customer 025359	\$480.00
Alterations Customer 025360	\$196.00
Alterations Customer 025361	\$157.00
Alterations Customer 025362	\$83.00
Alterations Customer 025363	\$378.00
Alterations Customer 025364	\$101.00
Alterations Customer 025365	\$137.00
Alterations Customer 025366	\$18.00
Alterations Customer 025367	\$685.00
Alterations Customer 025368	\$66.00
Alterations Customer 025369	\$148.00
Alterations Customer 025370	\$539.00
Alterations Customer 025371	\$96.00
Alterations Customer 025372	\$77.00
Alterations Customer 025373	\$100.00
Alterations Customer 025374	\$127.00
Alterations Customer 025375	\$66.00
Alterations Customer 025376	\$65.00
Alterations Customer 025377	\$90.00
Alterations Customer 025378	\$54.00
Alterations Customer 025379	\$234.00
Alterations Customer 025380	\$63.00
Alterations Customer 025381	\$604.00
Alterations Customer 025382	\$362.00
Alterations Customer 025383	\$113.60
Alterations Customer 025384	\$33.00
Alterations Customer 025385	\$580.00
Alterations Customer 025386	\$355.00
Alterations Customer 025387	\$1,305.00
Alterations Customer 025388	\$76.00

Page 577 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025389	\$30.00
Alterations Customer 025390	\$140.00
Alterations Customer 025391	\$147.00
Alterations Customer 025392	\$649.00
Alterations Customer 025393	\$194.00
Alterations Customer 025394	\$253.00
Alterations Customer 025395	\$87.00
Alterations Customer 025396	\$543.00
Alterations Customer 025397	\$127.00
Alterations Customer 025398	\$79.00
Alterations Customer 025399	\$120.00
Alterations Customer 025400	\$325.00
Alterations Customer 025401	\$360.00
Alterations Customer 025402	\$135.00
Alterations Customer 025403	\$381.00
Alterations Customer 025404	\$71.00
Alterations Customer 025405	\$107.00
Alterations Customer 025406	\$816.00
Alterations Customer 025407	\$273.00
Alterations Customer 025408	\$105.00
Alterations Customer 025409	\$54.00
Alterations Customer 025410	\$564.00
Alterations Customer 025411	\$244.00
Alterations Customer 025412	\$87.80
Alterations Customer 025413	\$281.00
Alterations Customer 025414	\$232.00
Alterations Customer 025415	\$395.00
Alterations Customer 025416	\$46.00
Alterations Customer 025417	\$403.00
Alterations Customer 025418	\$143.00
Alterations Customer 025419	\$76.00
Alterations Customer 025420	\$572.00
Alterations Customer 025421	\$506.00
Alterations Customer 025422	\$578.00
Alterations Customer 025423	\$89.00
Alterations Customer 025424	\$523.00
Alterations Customer 025425	\$251.00
Alterations Customer 025426	\$363.00
Alterations Customer 025427	\$25.00
Alterations Customer 025428	\$110.00
Alterations Customer 025429	\$179.00
Alterations Customer 025430	\$194.00
Alterations Customer 025431	\$79.00
Alterations Customer 025432	\$248.00

Page 578 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025433	\$25.00
Alterations Customer 025434	\$102.00
Alterations Customer 025435	\$66.00
Alterations Customer 025436	\$116.00
Alterations Customer 025437	\$91.00
Alterations Customer 025438	\$490.00
Alterations Customer 025439	\$65.00
Alterations Customer 025440	\$190.00
Alterations Customer 025441	\$135.00
Alterations Customer 025442	\$425.00
Alterations Customer 025443	\$127.00
Alterations Customer 025444	\$83.00
Alterations Customer 025445	\$412.00
Alterations Customer 025446	\$193.00
Alterations Customer 025447	\$235.00
Alterations Customer 025448	\$300.00
Alterations Customer 025449	\$366.00
Alterations Customer 025450	\$253.00
Alterations Customer 025451	\$59.00
Alterations Customer 025452	\$1,293.00
Alterations Customer 025453	\$510.00
Alterations Customer 025454	\$471.00
Alterations Customer 025455	\$98.00
Alterations Customer 025456	\$83.00
Alterations Customer 025457	\$280.00
Alterations Customer 025458	\$128.00
Alterations Customer 025459	\$25.00
Alterations Customer 025460	\$699.00
Alterations Customer 025461	\$176.00
Alterations Customer 025462	\$712.00
Alterations Customer 025463	\$25.00
Alterations Customer 025464	\$105.00
Alterations Customer 025465	\$25.00
Alterations Customer 025466	\$381.00
Alterations Customer 025467	\$530.00
Alterations Customer 025468	\$105.00
Alterations Customer 025469	\$88.00
Alterations Customer 025470	\$36.00
Alterations Customer 025471	\$109.00
Alterations Customer 025472	\$220.00
Alterations Customer 025473	\$105.00
Alterations Customer 025474	\$323.00
Alterations Customer 025475	\$600.00
Alterations Customer 025476	\$24.00

Page 579 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025477	\$91.00
Alterations Customer 025478	\$181.00
Alterations Customer 025479	\$272.00
Alterations Customer 025480	\$264.00
Alterations Customer 025481	\$268.00
Alterations Customer 025482	\$1,102.00
Alterations Customer 025483	\$471.00
Alterations Customer 025484	\$240.00
Alterations Customer 025485	\$39.00
Alterations Customer 025486	\$165.00
Alterations Customer 025487	\$119.00
Alterations Customer 025488	\$66.00
Alterations Customer 025489	\$583.00
Alterations Customer 025490	\$66.00
Alterations Customer 025491	\$248.00
Alterations Customer 025492	\$395.00
Alterations Customer 025493	\$292.00
Alterations Customer 025494	\$66.00
Alterations Customer 025495	\$282.00
Alterations Customer 025496	\$102.00
Alterations Customer 025497	\$335.80
Alterations Customer 025498	\$66.00
Alterations Customer 025499	\$155.00
Alterations Customer 025500	\$77.00
Alterations Customer 025501	\$104.00
Alterations Customer 025502	\$108.00
Alterations Customer 025503	\$188.00
Alterations Customer 025504	\$50.00
Alterations Customer 025505	\$30.00
Alterations Customer 025506	\$68.00
Alterations Customer 025507	\$476.00
Alterations Customer 025508	\$60.00
Alterations Customer 025509	\$362.00
Alterations Customer 025510	\$362.00
Alterations Customer 025511	\$135.00
Alterations Customer 025512	\$63.00
Alterations Customer 025513	\$341.00
Alterations Customer 025514	\$131.00
Alterations Customer 025515	\$108.00
Alterations Customer 025516	\$87.00
Alterations Customer 025517	\$66.00
Alterations Customer 025518	\$490.00
Alterations Customer 025519	\$110.00
Alterations Customer 025520	\$403.00

Page 580 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025521	\$160.00
Alterations Customer 025522	\$181.00
Alterations Customer 025523	\$126.00
Alterations Customer 025524	\$120.00
Alterations Customer 025525	\$275.00
Alterations Customer 025526	\$40.00
Alterations Customer 025527	\$45.00
Alterations Customer 025528	\$281.00
Alterations Customer 025529	\$101.00
Alterations Customer 025530	\$146.00
Alterations Customer 025531	\$83.00
Alterations Customer 025532	\$150.00
Alterations Customer 025533	\$167.00
Alterations Customer 025534	\$595.00
Alterations Customer 025535	\$595.00
Alterations Customer 025536	\$853.00
Alterations Customer 025537	\$136.00
Alterations Customer 025538	\$135.00
Alterations Customer 025539	\$20.00
Alterations Customer 025540	\$55.00
Alterations Customer 025541	\$100.00
Alterations Customer 025542	\$231.00
Alterations Customer 025543	\$558.00
Alterations Customer 025544	\$79.00
Alterations Customer 025545	\$577.00
Alterations Customer 025546	\$137.00
Alterations Customer 025547	\$405.00
Alterations Customer 025548	\$320.00
Alterations Customer 025549	\$319.00
Alterations Customer 025550	\$60.00
Alterations Customer 025551	\$50.00
Alterations Customer 025552	\$345.40
Alterations Customer 025553	\$345.40
Alterations Customer 025554	\$275.00
Alterations Customer 025555	\$108.00
Alterations Customer 025556	\$83.00
Alterations Customer 025557	\$99.00
Alterations Customer 025558	\$212.00
Alterations Customer 025559	\$58.00
Alterations Customer 025560	\$185.00
Alterations Customer 025561	\$66.00
Alterations Customer 025562	\$25.00
Alterations Customer 025563	\$165.00
Alterations Customer 025564	\$372.00

Page 581 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025565	\$160.00
Alterations Customer 025566	\$920.00
Alterations Customer 025567	\$182.00
Alterations Customer 025568	\$879.00
Alterations Customer 025569	\$336.00
Alterations Customer 025570	\$135.00
Alterations Customer 025571	\$690.00
Alterations Customer 025572	\$267.00
Alterations Customer 025573	\$25.00
Alterations Customer 025574	\$44.00
Alterations Customer 025575	\$244.00
Alterations Customer 025576	\$65.00
Alterations Customer 025577	\$83.00
Alterations Customer 025578	\$441.00
Alterations Customer 025579	\$441.00
Alterations Customer 025580	\$395.00
Alterations Customer 025581	\$145.00
Alterations Customer 025582	\$143.00
Alterations Customer 025583	\$10.00
Alterations Customer 025584	\$362.00
Alterations Customer 025585	\$418.00
Alterations Customer 025586	\$85.00
Alterations Customer 025587	\$25.00
Alterations Customer 025588	\$557.00
Alterations Customer 025589	\$25.00
Alterations Customer 025590	\$470.00
Alterations Customer 025591	\$114.00
Alterations Customer 025592	\$66.00
Alterations Customer 025593	\$110.00
Alterations Customer 025594	\$133.00
Alterations Customer 025595	\$91.00
Alterations Customer 025596	\$512.00
Alterations Customer 025597	\$633.00
Alterations Customer 025598	\$45.00
Alterations Customer 025599	\$66.00
Alterations Customer 025600	\$150.20
Alterations Customer 025601	\$60.00
Alterations Customer 025602	\$44.00
Alterations Customer 025603	\$130.00
Alterations Customer 025604	\$91.00
Alterations Customer 025605	\$39.00
Alterations Customer 025606	\$811.00
Alterations Customer 025607	\$138.00
Alterations Customer 025608	\$497.00

Page 582 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025609	\$300.00
Alterations Customer 025610	\$171.00
Alterations Customer 025611	\$71.00
Alterations Customer 025612	\$108.00
Alterations Customer 025613	\$108.00
Alterations Customer 025614	\$888.00
Alterations Customer 025615	\$165.00
Alterations Customer 025616	\$178.00
Alterations Customer 025617	\$185.20
Alterations Customer 025618	\$194.00
Alterations Customer 025619	\$374.00
Alterations Customer 025620	\$46.00
Alterations Customer 025621	\$300.00
Alterations Customer 025622	\$1,142.00
Alterations Customer 025623	\$180.00
Alterations Customer 025624	\$121.00
Alterations Customer 025625	\$340.00
Alterations Customer 025626	\$36.00
Alterations Customer 025627	\$90.00
Alterations Customer 025628	\$257.00
Alterations Customer 025629	\$130.00
Alterations Customer 025630	\$12.00
Alterations Customer 025631	\$151.00
Alterations Customer 025632	\$46.00
Alterations Customer 025633	\$121.00
Alterations Customer 025634	\$603.00
Alterations Customer 025635	\$66.00
Alterations Customer 025636	\$25.00
Alterations Customer 025637	\$135.00
Alterations Customer 025638	\$211.00
Alterations Customer 025639	\$305.00
Alterations Customer 025640	\$460.00
Alterations Customer 025641	\$410.00
Alterations Customer 025642	\$1,018.00
Alterations Customer 025643	\$87.00
Alterations Customer 025644	\$135.00
Alterations Customer 025645	\$859.00
Alterations Customer 025646	\$610.00
Alterations Customer 025647	\$116.00
Alterations Customer 025648	\$220.00
Alterations Customer 025649	\$155.00
Alterations Customer 025650	\$116.00
Alterations Customer 025651	\$152.00
Alterations Customer 025652	\$160.00

Page 583 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025653	\$108.00
Alterations Customer 025654	\$25.00
Alterations Customer 025655	\$127.00
Alterations Customer 025656	\$33.00
Alterations Customer 025657	\$275.00
Alterations Customer 025658	\$288.00
Alterations Customer 025659	\$110.00
Alterations Customer 025660	\$88.00
Alterations Customer 025661	\$50.00
Alterations Customer 025662	\$306.00
Alterations Customer 025663	\$253.00
Alterations Customer 025664	\$50.00
Alterations Customer 025665	\$44.00
Alterations Customer 025666	\$283.00
Alterations Customer 025667	\$204.00
Alterations Customer 025668	\$90.00
Alterations Customer 025669	\$77.00
Alterations Customer 025670	\$116.00
Alterations Customer 025671	\$315.00
Alterations Customer 025672	\$99.00
Alterations Customer 025673	\$105.00
Alterations Customer 025674	\$83.00
Alterations Customer 025675	\$105.00
Alterations Customer 025676	\$111.00
Alterations Customer 025677	\$5.00
Alterations Customer 025678	\$22.00
Alterations Customer 025679	\$410.00
Alterations Customer 025680	\$188.00
Alterations Customer 025681	\$87.00
Alterations Customer 025682	\$33.00
Alterations Customer 025683	\$47.00
Alterations Customer 025684	\$91.00
Alterations Customer 025685	\$492.00
Alterations Customer 025686	\$25.00
Alterations Customer 025687	\$686.00
Alterations Customer 025688	\$63.00
Alterations Customer 025689	\$54.00
Alterations Customer 025690	\$389.00
Alterations Customer 025691	\$281.00
Alterations Customer 025692	\$440.00
Alterations Customer 025693	\$25.00
Alterations Customer 025694	\$76.00
Alterations Customer 025695	\$24.00
Alterations Customer 025696	\$118.00

Page 584 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025697	\$547.00
Alterations Customer 025698	\$325.00
Alterations Customer 025699	\$54.00
Alterations Customer 025700	\$195.00
Alterations Customer 025701	\$155.00
Alterations Customer 025702	\$362.00
Alterations Customer 025703	\$161.00
Alterations Customer 025704	\$713.00
Alterations Customer 025705	\$35.00
Alterations Customer 025706	\$122.00
Alterations Customer 025707	\$424.00
Alterations Customer 025708	\$344.00
Alterations Customer 025709	\$79.00
Alterations Customer 025710	\$232.00
Alterations Customer 025711	\$146.00
Alterations Customer 025712	\$484.00
Alterations Customer 025713	\$484.00
Alterations Customer 025714	\$185.00
Alterations Customer 025715	\$118.00
Alterations Customer 025716	\$566.00
Alterations Customer 025717	\$25.00
Alterations Customer 025718	\$110.00
Alterations Customer 025719	\$74.00
Alterations Customer 025720	\$134.00
Alterations Customer 025721	\$187.00
Alterations Customer 025722	\$47.00
Alterations Customer 025723	\$193.00
Alterations Customer 025724	\$241.00
Alterations Customer 025725	\$83.00
Alterations Customer 025726	\$569.00
Alterations Customer 025727	\$123.00
Alterations Customer 025728	\$11.00
Alterations Customer 025729	\$468.00
Alterations Customer 025730	\$496.00
Alterations Customer 025731	\$243.00
Alterations Customer 025732	\$80.00
Alterations Customer 025733	\$60.00
Alterations Customer 025734	\$110.00
Alterations Customer 025735	\$261.00
Alterations Customer 025736	\$827.00
Alterations Customer 025737	\$662.00
Alterations Customer 025738	\$340.00
Alterations Customer 025739	\$66.00
Alterations Customer 025740	\$20.00

Page 585 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025741	\$105.00
Alterations Customer 025742	\$28.00
Alterations Customer 025743	\$18.00
Alterations Customer 025744	\$106.00
Alterations Customer 025745	\$46.00
Alterations Customer 025746	\$89.00
Alterations Customer 025747	\$119.00
Alterations Customer 025748	\$564.00
Alterations Customer 025749	\$125.00
Alterations Customer 025750	\$185.00
Alterations Customer 025751	\$550.00
Alterations Customer 025752	\$424.00
Alterations Customer 025753	\$291.00
Alterations Customer 025754	\$291.00
Alterations Customer 025755	\$83.00
Alterations Customer 025756	\$313.00
Alterations Customer 025757	\$5.00
Alterations Customer 025758	\$63.00
Alterations Customer 025759	\$177.00
Alterations Customer 025760	\$610.00
Alterations Customer 025761	\$65.00
Alterations Customer 025762	\$222.00
Alterations Customer 025763	\$71.00
Alterations Customer 025764	\$427.00
Alterations Customer 025765	\$222.00
Alterations Customer 025766	\$93.00
Alterations Customer 025767	\$71.00
Alterations Customer 025768	\$427.00
Alterations Customer 025769	\$65.00
Alterations Customer 025770	\$66.00
Alterations Customer 025771	\$46.00
Alterations Customer 025772	\$202.80
Alterations Customer 025773	\$275.00
Alterations Customer 025774	\$83.00
Alterations Customer 025775	\$115.00
Alterations Customer 025776	\$368.00
Alterations Customer 025777	\$245.00
Alterations Customer 025778	\$102.00
Alterations Customer 025779	\$8.00
Alterations Customer 025780	\$158.00
Alterations Customer 025781	\$330.00
Alterations Customer 025782	\$221.00
Alterations Customer 025783	\$951.00
Alterations Customer 025784	\$46.00

Page 586 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025785	\$119.00
Alterations Customer 025786	\$66.00
Alterations Customer 025787	\$107.00
Alterations Customer 025788	\$55.00
Alterations Customer 025789	\$720.00
Alterations Customer 025790	\$285.00
Alterations Customer 025791	\$378.00
Alterations Customer 025792	\$22.00
Alterations Customer 025793	\$1,925.00
Alterations Customer 025794	\$86.00
Alterations Customer 025795	\$239.00
Alterations Customer 025796	\$219.00
Alterations Customer 025797	\$235.00
Alterations Customer 025798	\$69.00
Alterations Customer 025799	\$127.00
Alterations Customer 025800	\$88.00
Alterations Customer 025801	\$25.00
Alterations Customer 025802	\$149.00
Alterations Customer 025803	\$141.00
Alterations Customer 025804	\$138.00
Alterations Customer 025805	\$122.00
Alterations Customer 025806	\$83.00
Alterations Customer 025807	\$105.00
Alterations Customer 025808	\$596.00
Alterations Customer 025809	\$99.00
Alterations Customer 025810	\$542.00
Alterations Customer 025811	\$55.00
Alterations Customer 025812	\$568.00
Alterations Customer 025813	\$568.00
Alterations Customer 025814	\$89.00
Alterations Customer 025815	\$13.00
Alterations Customer 025816	\$25.00
Alterations Customer 025817	\$515.00
Alterations Customer 025818	\$362.00
Alterations Customer 025819	\$255.00
Alterations Customer 025820	\$130.00
Alterations Customer 025821	\$384.00
Alterations Customer 025822	\$773.00
Alterations Customer 025823	\$84.00
Alterations Customer 025824	\$94.00
Alterations Customer 025825	\$100.00
Alterations Customer 025826	\$215.00
Alterations Customer 025827	\$69.00
Alterations Customer 025828	\$232.00

Page 587 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025829	\$135.00
Alterations Customer 025830	\$25.00
Alterations Customer 025831	\$380.00
Alterations Customer 025832	\$88.00
Alterations Customer 025833	\$559.00
Alterations Customer 025834	\$66.00
Alterations Customer 025835	\$156.00
Alterations Customer 025836	\$625.00
Alterations Customer 025837	\$189.00
Alterations Customer 025838	\$50.00
Alterations Customer 025839	\$46.00
Alterations Customer 025840	\$210.00
Alterations Customer 025841	\$91.00
Alterations Customer 025842	\$417.00
Alterations Customer 025843	\$35.00
Alterations Customer 025844	\$227.00
Alterations Customer 025845	\$234.00
Alterations Customer 025846	\$330.00
Alterations Customer 025847	\$28.00
Alterations Customer 025848	\$48.00
Alterations Customer 025849	\$115.00
Alterations Customer 025850	\$91.00
Alterations Customer 025851	\$561.00
Alterations Customer 025852	\$130.00
Alterations Customer 025853	\$186.00
Alterations Customer 025854	\$216.00
Alterations Customer 025855	\$303.00
Alterations Customer 025856	\$25.00
Alterations Customer 025857	\$110.00
Alterations Customer 025858	\$193.00
Alterations Customer 025859	\$66.00
Alterations Customer 025860	\$16.00
Alterations Customer 025861	\$187.00
Alterations Customer 025862	\$248.00
Alterations Customer 025863	\$17.00
Alterations Customer 025864	\$170.00
Alterations Customer 025865	\$297.00
Alterations Customer 025866	\$143.00
Alterations Customer 025867	\$166.00
Alterations Customer 025868	\$521.00
Alterations Customer 025869	\$190.00
Alterations Customer 025870	\$151.00
Alterations Customer 025871	\$86.00
Alterations Customer 025872	\$148.00

Page 588 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025873	\$595.00
Alterations Customer 025874	\$121.00
Alterations Customer 025875	\$149.00
Alterations Customer 025876	\$5.00
Alterations Customer 025877	\$20.00
Alterations Customer 025878	\$160.00
Alterations Customer 025879	\$90.00
Alterations Customer 025880	\$165.00
Alterations Customer 025881	\$409.00
Alterations Customer 025882	\$55.00
Alterations Customer 025883	\$25.00
Alterations Customer 025884	\$11.00
Alterations Customer 025885	\$90.00
Alterations Customer 025886	\$12.00
Alterations Customer 025887	\$206.00
Alterations Customer 025888	\$329.00
Alterations Customer 025889	\$165.00
Alterations Customer 025890	\$55.00
Alterations Customer 025891	\$76.00
Alterations Customer 025892	\$94.00
Alterations Customer 025893	\$99.00
Alterations Customer 025894	\$243.00
Alterations Customer 025895	\$83.00
Alterations Customer 025896	\$110.00
Alterations Customer 025897	\$259.00
Alterations Customer 025898	\$154.00
Alterations Customer 025899	\$87.00
Alterations Customer 025900	\$152.00
Alterations Customer 025901	\$152.00
Alterations Customer 025902	\$80.00
Alterations Customer 025903	\$122.00
Alterations Customer 025904	\$25.00
Alterations Customer 025905	\$115.00
Alterations Customer 025906	\$85.00
Alterations Customer 025907	\$108.00
Alterations Customer 025908	\$98.00
Alterations Customer 025909	\$397.00
Alterations Customer 025910	\$441.00
Alterations Customer 025911	\$66.00
Alterations Customer 025912	\$493.00
Alterations Customer 025913	\$204.00
Alterations Customer 025914	\$79.00
Alterations Customer 025915	\$194.00
Alterations Customer 025916	\$8.00

Page 589 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025917	\$441.00
Alterations Customer 025918	\$33.00
Alterations Customer 025919	\$459.00
Alterations Customer 025920	\$96.00
Alterations Customer 025921	\$385.00
Alterations Customer 025922	\$107.00
Alterations Customer 025923	\$280.00
Alterations Customer 025924	\$490.00
Alterations Customer 025925	\$141.00
Alterations Customer 025926	\$138.00
Alterations Customer 025927	\$158.00
Alterations Customer 025928	\$279.60
Alterations Customer 025929	\$13.00
Alterations Customer 025930	\$66.00
Alterations Customer 025931	\$353.00
Alterations Customer 025932	\$215.00
Alterations Customer 025933	\$243.00
Alterations Customer 025934	\$41.00
Alterations Customer 025935	\$69.00
Alterations Customer 025936	\$370.00
Alterations Customer 025937	\$187.00
Alterations Customer 025938	\$586.00
Alterations Customer 025939	\$132.00
Alterations Customer 025940	\$169.00
Alterations Customer 025941	\$540.00
Alterations Customer 025942	\$40.00
Alterations Customer 025943	\$118.00
Alterations Customer 025944	\$417.00
Alterations Customer 025945	\$85.40
Alterations Customer 025946	\$155.00
Alterations Customer 025947	\$301.00
Alterations Customer 025948	\$156.00
Alterations Customer 025949	\$413.00
Alterations Customer 025950	\$83.00
Alterations Customer 025951	\$88.00
Alterations Customer 025952	\$79.00
Alterations Customer 025953	\$25.00
Alterations Customer 025954	\$555.00
Alterations Customer 025955	\$83.00
Alterations Customer 025956	\$130.00
Alterations Customer 025957	\$46.00
Alterations Customer 025958	\$66.00
Alterations Customer 025959	\$692.00
Alterations Customer 025960	\$83.00

Page 590 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 025961	\$559.00
Alterations Customer 025962	\$407.00
Alterations Customer 025963	\$220.00
Alterations Customer 025964	\$239.00
Alterations Customer 025965	\$874.00
Alterations Customer 025966	\$376.00
Alterations Customer 025967	\$361.00
Alterations Customer 025968	\$46.00
Alterations Customer 025969	\$22.00
Alterations Customer 025970	\$220.00
Alterations Customer 025971	\$108.00
Alterations Customer 025972	\$13.00
Alterations Customer 025973	\$50.00
Alterations Customer 025974	\$339.00
Alterations Customer 025975	\$551.00
Alterations Customer 025976	\$46.00
Alterations Customer 025977	\$60.00
Alterations Customer 025978	\$213.00
Alterations Customer 025979	\$223.00
Alterations Customer 025980	\$350.00
Alterations Customer 025981	\$199.00
Alterations Customer 025982	\$199.00
Alterations Customer 025983	\$173.00
Alterations Customer 025984	\$105.00
Alterations Customer 025985	\$75.00
Alterations Customer 025986	\$709.00
Alterations Customer 025987	\$388.00
Alterations Customer 025988	\$76.00
Alterations Customer 025989	\$102.00
Alterations Customer 025990	\$78.00
Alterations Customer 025991	\$91.00
Alterations Customer 025992	\$166.00
Alterations Customer 025993	\$175.00
Alterations Customer 025994	\$281.00
Alterations Customer 025995	\$25.00
Alterations Customer 025996	\$50.00
Alterations Customer 025997	\$46.00
Alterations Customer 025998	\$108.00
Alterations Customer 025999	\$165.00
Alterations Customer 026000	\$66.00
Alterations Customer 026001	\$75.00
Alterations Customer 026002	\$33.00
Alterations Customer 026003	\$301.00
Alterations Customer 026004	\$280.00

Page 591 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026005	\$75.20
Alterations Customer 026006	\$660.00
Alterations Customer 026007	\$124.00
Alterations Customer 026008	\$66.00
Alterations Customer 026009	\$63.00
Alterations Customer 026010	\$93.70
Alterations Customer 026011	\$465.00
Alterations Customer 026012	\$549.00
Alterations Customer 026013	\$86.00
Alterations Customer 026014	\$47.00
Alterations Customer 026015	\$91.00
Alterations Customer 026016	\$63.00
Alterations Customer 026017	\$260.00
Alterations Customer 026018	\$117.00
Alterations Customer 026019	\$132.00
Alterations Customer 026020	\$144.00
Alterations Customer 026021	\$46.00
Alterations Customer 026022	\$113.00
Alterations Customer 026023	\$1,134.00
Alterations Customer 026024	\$522.00
Alterations Customer 026025	\$64.00
Alterations Customer 026026	\$110.00
Alterations Customer 026027	\$140.00
Alterations Customer 026028	\$136.00
Alterations Customer 026029	\$235.00
Alterations Customer 026030	\$420.00
Alterations Customer 026031	\$90.00
Alterations Customer 026032	\$420.00
Alterations Customer 026033	\$440.00
Alterations Customer 026034	\$76.00
Alterations Customer 026035	\$72.00
Alterations Customer 026036	\$113.00
Alterations Customer 026037	\$90.00
Alterations Customer 026038	\$228.00
Alterations Customer 026039	\$93.00
Alterations Customer 026040	\$22.00
Alterations Customer 026041	\$125.00
Alterations Customer 026042	\$88.00
Alterations Customer 026043	\$75.00
Alterations Customer 026044	\$122.00
Alterations Customer 026045	\$390.00
Alterations Customer 026046	\$77.00
Alterations Customer 026047	\$559.00
Alterations Customer 026048	\$116.00

Page 592 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026049	\$559.00
Alterations Customer 026050	\$116.00
Alterations Customer 026051	\$616.00
Alterations Customer 026052	\$220.00
Alterations Customer 026053	\$45.00
Alterations Customer 026054	\$835.00
Alterations Customer 026055	\$132.00
Alterations Customer 026056	\$132.00
Alterations Customer 026057	\$66.00
Alterations Customer 026058	\$324.00
Alterations Customer 026059	\$649.00
Alterations Customer 026060	\$152.00
Alterations Customer 026061	\$25.00
Alterations Customer 026062	\$25.00
Alterations Customer 026063	\$25.00
Alterations Customer 026064	\$46.00
Alterations Customer 026065	\$30.00
Alterations Customer 026066	\$50.00
Alterations Customer 026067	\$116.00
Alterations Customer 026068	\$517.00
Alterations Customer 026069	\$494.00
Alterations Customer 026070	\$110.00
Alterations Customer 026071	\$381.00
Alterations Customer 026072	\$77.40
Alterations Customer 026073	\$77.40
Alterations Customer 026074	\$66.00
Alterations Customer 026075	\$110.00
Alterations Customer 026076	\$380.00
Alterations Customer 026077	\$468.00
Alterations Customer 026078	\$127.00
Alterations Customer 026079	\$85.00
Alterations Customer 026080	\$130.00
Alterations Customer 026081	\$23.00
Alterations Customer 026082	\$66.00
Alterations Customer 026083	\$636.00
Alterations Customer 026084	\$165.00
Alterations Customer 026085	\$83.00
Alterations Customer 026086	\$199.00
Alterations Customer 026087	\$66.00
Alterations Customer 026088	\$680.00
Alterations Customer 026089	\$586.00
Alterations Customer 026090	\$256.00
Alterations Customer 026091	\$66.00
Alterations Customer 026092	\$568.00

Page 593 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026093	\$408.00
Alterations Customer 026094	\$619.00
Alterations Customer 026095	\$234.00
Alterations Customer 026096	\$118.00
Alterations Customer 026097	\$331.00
Alterations Customer 026098	\$63.00
Alterations Customer 026099	\$271.00
Alterations Customer 026100	\$457.00
Alterations Customer 026101	\$79.00
Alterations Customer 026102	\$75.00
Alterations Customer 026103	\$95.00
Alterations Customer 026104	\$113.00
Alterations Customer 026105	\$83.00
Alterations Customer 026106	\$132.00
Alterations Customer 026107	\$494.00
Alterations Customer 026108	\$358.00
Alterations Customer 026109	\$144.00
Alterations Customer 026110	\$611.00
Alterations Customer 026111	\$72.00
Alterations Customer 026112	\$481.00
Alterations Customer 026113	\$407.00
Alterations Customer 026114	\$22.00
Alterations Customer 026115	\$212.00
Alterations Customer 026116	\$95.00
Alterations Customer 026117	\$55.00
Alterations Customer 026118	\$220.00
Alterations Customer 026119	\$123.00
Alterations Customer 026120	\$91.00
Alterations Customer 026121	\$2.00
Alterations Customer 026122	\$47.00
Alterations Customer 026123	\$146.00
Alterations Customer 026124	\$20.00
Alterations Customer 026125	\$432.00
Alterations Customer 026126	\$134.00
Alterations Customer 026127	\$80.00
Alterations Customer 026128	\$160.00
Alterations Customer 026129	\$110.00
Alterations Customer 026130	\$317.00
Alterations Customer 026131	\$472.00
Alterations Customer 026132	\$72.00
Alterations Customer 026133	\$25.00
Alterations Customer 026134	\$627.00
Alterations Customer 026135	\$110.00
Alterations Customer 026136	\$66.00

Page 594 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026137	\$438.00
Alterations Customer 026138	\$22.00
Alterations Customer 026139	\$145.00
Alterations Customer 026140	\$66.00
Alterations Customer 026141	\$205.00
Alterations Customer 026142	\$30.00
Alterations Customer 026143	\$76.00
Alterations Customer 026144	\$784.00
Alterations Customer 026145	\$127.00
Alterations Customer 026146	\$241.00
Alterations Customer 026147	\$189.60
Alterations Customer 026148	\$277.00
Alterations Customer 026149	\$69.00
Alterations Customer 026150	\$100.00
Alterations Customer 026151	\$220.00
Alterations Customer 026152	\$66.00
Alterations Customer 026153	\$403.00
Alterations Customer 026154	\$231.00
Alterations Customer 026155	\$66.00
Alterations Customer 026156	\$342.00
Alterations Customer 026157	\$518.00
Alterations Customer 026158	\$170.00
Alterations Customer 026159	\$183.00
Alterations Customer 026160	\$242.00
Alterations Customer 026161	\$83.00
Alterations Customer 026162	\$105.00
Alterations Customer 026163	\$110.00
Alterations Customer 026164	\$25.00
Alterations Customer 026165	\$283.00
Alterations Customer 026166	\$86.00
Alterations Customer 026167	\$175.00
Alterations Customer 026168	\$50.00
Alterations Customer 026169	\$203.00
Alterations Customer 026170	\$25.00
Alterations Customer 026171	\$259.00
Alterations Customer 026172	\$190.00
Alterations Customer 026173	\$88.00
Alterations Customer 026174	\$86.00
Alterations Customer 026175	\$232.00
Alterations Customer 026176	\$60.00
Alterations Customer 026177	\$359.00
Alterations Customer 026178	\$25.00
Alterations Customer 026179	\$548.00
Alterations Customer 026180	\$391.00

Page 595 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026181	\$165.00
Alterations Customer 026182	\$83.00
Alterations Customer 026183	\$114.40
Alterations Customer 026184	\$338.00
Alterations Customer 026185	\$42.00
Alterations Customer 026186	\$599.00
Alterations Customer 026187	\$164.20
Alterations Customer 026188	\$108.00
Alterations Customer 026189	\$177.00
Alterations Customer 026190	\$66.00
Alterations Customer 026191	\$405.00
Alterations Customer 026192	\$308.00
Alterations Customer 026193	\$80.00
Alterations Customer 026194	\$375.00
Alterations Customer 026195	\$375.00
Alterations Customer 026196	\$196.00
Alterations Customer 026197	\$39.00
Alterations Customer 026198	\$586.00
Alterations Customer 026199	\$65.00
Alterations Customer 026200	\$83.00
Alterations Customer 026201	\$108.00
Alterations Customer 026202	\$165.00
Alterations Customer 026203	\$97.00
Alterations Customer 026204	\$130.00
Alterations Customer 026205	\$163.00
Alterations Customer 026206	\$132.00
Alterations Customer 026207	\$226.00
Alterations Customer 026208	\$33.00
Alterations Customer 026209	\$160.00
Alterations Customer 026210	\$596.00
Alterations Customer 026211	\$66.00
Alterations Customer 026212	\$143.00
Alterations Customer 026213	\$87.00
Alterations Customer 026214	\$275.00
Alterations Customer 026215	\$472.00
Alterations Customer 026216	\$177.00
Alterations Customer 026217	\$5.00
Alterations Customer 026218	\$25.00
Alterations Customer 026219	\$274.00
Alterations Customer 026220	\$575.00
Alterations Customer 026221	\$599.00
Alterations Customer 026222	\$435.00
Alterations Customer 026223	\$91.00
Alterations Customer 026224	\$20.00

Page 596 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026225	\$398.00
Alterations Customer 026226	\$107.00
Alterations Customer 026227	\$127.00
Alterations Customer 026228	\$56.00
Alterations Customer 026229	\$133.00
Alterations Customer 026230	\$55.00
Alterations Customer 026231	\$39.00
Alterations Customer 026232	\$47.00
Alterations Customer 026233	\$87.00
Alterations Customer 026234	\$11.00
Alterations Customer 026235	\$216.00
Alterations Customer 026236	\$83.00
Alterations Customer 026237	\$69.00
Alterations Customer 026238	\$327.00
Alterations Customer 026239	\$119.00
Alterations Customer 026240	\$165.00
Alterations Customer 026241	\$100.00
Alterations Customer 026242	\$55.00
Alterations Customer 026243	\$25.00
Alterations Customer 026244	\$315.00
Alterations Customer 026245	\$44.00
Alterations Customer 026246	\$407.00
Alterations Customer 026247	\$112.00
Alterations Customer 026248	\$262.00
Alterations Customer 026249	\$110.00
Alterations Customer 026250	\$440.00
Alterations Customer 026251	\$199.00
Alterations Customer 026252	\$160.00
Alterations Customer 026253	\$58.00
Alterations Customer 026254	\$451.00
Alterations Customer 026255	\$61.00
Alterations Customer 026256	\$148.00
Alterations Customer 026257	\$284.00
Alterations Customer 026258	\$83.00
Alterations Customer 026259	\$183.00
Alterations Customer 026260	\$66.00
Alterations Customer 026261	\$66.00
Alterations Customer 026262	\$352.00
Alterations Customer 026263	\$85.00
Alterations Customer 026264	\$742.00
Alterations Customer 026265	\$120.00
Alterations Customer 026266	\$76.00
Alterations Customer 026267	\$105.00
Alterations Customer 026268	\$473.00

Page 597 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026269	\$315.00
Alterations Customer 026270	\$218.00
Alterations Customer 026271	\$91.00
Alterations Customer 026272	\$44.00
Alterations Customer 026273	\$88.00
Alterations Customer 026274	\$83.00
Alterations Customer 026275	\$342.00
Alterations Customer 026276	\$363.00
Alterations Customer 026277	\$66.00
Alterations Customer 026278	\$83.00
Alterations Customer 026279	\$46.00
Alterations Customer 026280	\$167.00
Alterations Customer 026281	\$514.00
Alterations Customer 026282	\$83.00
Alterations Customer 026283	\$242.00
Alterations Customer 026284	\$220.00
Alterations Customer 026285	\$63.00
Alterations Customer 026286	\$352.00
Alterations Customer 026287	\$83.00
Alterations Customer 026288	\$50.00
Alterations Customer 026289	\$65.00
Alterations Customer 026290	\$66.00
Alterations Customer 026291	\$134.00
Alterations Customer 026292	\$44.00
Alterations Customer 026293	\$129.00
Alterations Customer 026294	\$315.00
Alterations Customer 026295	\$531.00
Alterations Customer 026296	\$220.00
Alterations Customer 026297	\$135.00
Alterations Customer 026298	\$135.00
Alterations Customer 026299	\$100.00
Alterations Customer 026300	\$62.00
Alterations Customer 026301	\$336.00
Alterations Customer 026302	\$184.00
Alterations Customer 026303	\$423.00
Alterations Customer 026304	\$421.00
Alterations Customer 026305	\$75.00
Alterations Customer 026306	\$204.00
Alterations Customer 026307	\$166.00
Alterations Customer 026308	\$152.00
Alterations Customer 026309	\$111.00
Alterations Customer 026310	\$116.00
Alterations Customer 026311	\$116.00
Alterations Customer 026312	\$107.00

Page 598 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026313	\$220.00
Alterations Customer 026314	\$383.00
Alterations Customer 026315	\$57.00
Alterations Customer 026316	\$416.00
Alterations Customer 026317	\$556.00
Alterations Customer 026318	\$129.00
Alterations Customer 026319	\$11.00
Alterations Customer 026320	\$93.00
Alterations Customer 026321	\$210.00
Alterations Customer 026322	\$22.00
Alterations Customer 026323	\$319.00
Alterations Customer 026324	\$260.00
Alterations Customer 026325	\$172.00
Alterations Customer 026326	\$72.00
Alterations Customer 026327	\$179.00
Alterations Customer 026328	\$63.00
Alterations Customer 026329	\$83.00
Alterations Customer 026330	\$54.00
Alterations Customer 026331	\$49.00
Alterations Customer 026332	\$633.00
Alterations Customer 026333	\$46.00
Alterations Customer 026334	\$83.00
Alterations Customer 026335	\$311.00
Alterations Customer 026336	\$108.00
Alterations Customer 026337	\$113.00
Alterations Customer 026338	\$55.00
Alterations Customer 026339	\$160.00
Alterations Customer 026340	\$354.00
Alterations Customer 026341	\$129.00
Alterations Customer 026342	\$1,105.00
Alterations Customer 026343	\$25.00
Alterations Customer 026344	\$629.00
Alterations Customer 026345	\$99.00
Alterations Customer 026346	\$130.00
Alterations Customer 026347	\$398.00
Alterations Customer 026348	\$569.00
Alterations Customer 026349	\$292.00
Alterations Customer 026350	\$696.00
Alterations Customer 026351	\$16.00
Alterations Customer 026352	\$110.00
Alterations Customer 026353	\$149.00
Alterations Customer 026354	\$50.00
Alterations Customer 026355	\$63.00
Alterations Customer 026356	\$88.00

Page 599 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026357	\$149.00
Alterations Customer 026358	\$124.00
Alterations Customer 026359	\$46.00
Alterations Customer 026360	\$108.00
Alterations Customer 026361	\$75.00
Alterations Customer 026362	\$380.00
Alterations Customer 026363	\$330.00
Alterations Customer 026364	\$238.00
Alterations Customer 026365	\$163.00
Alterations Customer 026366	\$340.00
Alterations Customer 026367	\$66.00
Alterations Customer 026368	\$305.00
Alterations Customer 026369	\$159.00
Alterations Customer 026370	\$220.00
Alterations Customer 026371	\$54.00
Alterations Customer 026372	\$330.00
Alterations Customer 026373	\$699.00
Alterations Customer 026374	\$76.00
Alterations Customer 026375	\$25.00
Alterations Customer 026376	\$556.00
Alterations Customer 026377	\$275.00
Alterations Customer 026378	\$226.00
Alterations Customer 026379	\$129.00
Alterations Customer 026380	\$66.00
Alterations Customer 026381	\$97.00
Alterations Customer 026382	\$363.00
Alterations Customer 026383	\$113.00
Alterations Customer 026384	\$146.00
Alterations Customer 026385	\$22.00
Alterations Customer 026386	\$157.00
Alterations Customer 026387	\$221.00
Alterations Customer 026388	\$392.00
Alterations Customer 026389	\$348.00
Alterations Customer 026390	\$229.00
Alterations Customer 026391	\$517.00
Alterations Customer 026392	\$63.00
Alterations Customer 026393	\$468.00
Alterations Customer 026394	\$83.00
Alterations Customer 026395	\$160.00
Alterations Customer 026396	\$315.00
Alterations Customer 026397	\$424.00
Alterations Customer 026398	\$39.00
Alterations Customer 026399	\$83.00
Alterations Customer 026400	\$98.00

Page 600 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026401	\$135.00
Alterations Customer 026402	\$84.00
Alterations Customer 026403	\$111.00
Alterations Customer 026404	\$112.00
Alterations Customer 026405	\$79.00
Alterations Customer 026406	\$141.00
Alterations Customer 026407	\$144.00
Alterations Customer 026408	\$50.00
Alterations Customer 026409	\$55.00
Alterations Customer 026410	\$88.00
Alterations Customer 026411	\$369.00
Alterations Customer 026412	\$448.00
Alterations Customer 026413	\$222.00
Alterations Customer 026414	\$107.00
Alterations Customer 026415	\$25.00
Alterations Customer 026416	\$66.00
Alterations Customer 026417	\$172.00
Alterations Customer 026418	\$83.00
Alterations Customer 026419	\$245.00
Alterations Customer 026420	\$25.00
Alterations Customer 026421	\$63.00
Alterations Customer 026422	\$39.00
Alterations Customer 026423	\$107.00
Alterations Customer 026424	\$356.00
Alterations Customer 026425	\$374.00
Alterations Customer 026426	\$187.00
Alterations Customer 026427	\$438.00
Alterations Customer 026428	\$807.00
Alterations Customer 026429	\$260.00
Alterations Customer 026430	\$74.00
Alterations Customer 026431	\$36.00
Alterations Customer 026432	\$140.00
Alterations Customer 026433	\$143.00
Alterations Customer 026434	\$210.00
Alterations Customer 026435	\$66.00
Alterations Customer 026436	\$63.00
Alterations Customer 026437	\$193.00
Alterations Customer 026438	\$330.00
Alterations Customer 026439	\$71.00
Alterations Customer 026440	\$387.00
Alterations Customer 026441	\$146.00
Alterations Customer 026442	\$495.00
Alterations Customer 026443	\$172.00
Alterations Customer 026444	\$221.00

Page 601 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026445	\$347.00
Alterations Customer 026446	\$65.00
Alterations Customer 026447	\$522.00
Alterations Customer 026448	\$71.00
Alterations Customer 026449	\$458.00
Alterations Customer 026450	\$77.00
Alterations Customer 026451	\$66.00
Alterations Customer 026452	\$154.00
Alterations Customer 026453	\$75.00
Alterations Customer 026454	\$135.00
Alterations Customer 026455	\$66.00
Alterations Customer 026456	\$102.00
Alterations Customer 026457	\$362.00
Alterations Customer 026458	\$99.00
Alterations Customer 026459	\$119.00
Alterations Customer 026460	\$25.00
Alterations Customer 026461	\$132.00
Alterations Customer 026462	\$210.00
Alterations Customer 026463	\$220.00
Alterations Customer 026464	\$138.00
Alterations Customer 026465	\$39.00
Alterations Customer 026466	\$210.00
Alterations Customer 026467	\$220.00
Alterations Customer 026468	\$584.00
Alterations Customer 026469	\$22.00
Alterations Customer 026470	\$94.00
Alterations Customer 026471	\$421.00
Alterations Customer 026472	\$406.00
Alterations Customer 026473	\$177.00
Alterations Customer 026474	\$87.00
Alterations Customer 026475	\$624.00
Alterations Customer 026476	\$215.00
Alterations Customer 026477	\$124.00
Alterations Customer 026478	\$291.20
Alterations Customer 026479	\$421.00
Alterations Customer 026480	\$69.00
Alterations Customer 026481	\$130.00
Alterations Customer 026482	\$191.00
Alterations Customer 026483	\$20.00
Alterations Customer 026484	\$102.00
Alterations Customer 026485	\$54.00
Alterations Customer 026486	\$95.00
Alterations Customer 026487	\$175.00
Alterations Customer 026488	\$88.00

Page 602 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026489	\$196.00
Alterations Customer 026490	\$193.00
Alterations Customer 026491	\$55.00
Alterations Customer 026492	\$40.00
Alterations Customer 026493	\$298.00
Alterations Customer 026494	\$6.00
Alterations Customer 026495	\$199.00
Alterations Customer 026496	\$149.00
Alterations Customer 026497	\$406.00
Alterations Customer 026498	\$25.00
Alterations Customer 026499	\$146.00
Alterations Customer 026500	\$55.00
Alterations Customer 026501	\$327.00
Alterations Customer 026502	\$152.00
Alterations Customer 026503	\$55.00
Alterations Customer 026504	\$470.00
Alterations Customer 026505	\$251.00
Alterations Customer 026506	\$118.00
Alterations Customer 026507	\$52.00
Alterations Customer 026508	\$180.00
Alterations Customer 026509	\$234.00
Alterations Customer 026510	\$46.00
Alterations Customer 026511	\$20.00
Alterations Customer 026512	\$75.00
Alterations Customer 026513	\$246.00
Alterations Customer 026514	\$70.00
Alterations Customer 026515	\$187.00
Alterations Customer 026516	\$79.00
Alterations Customer 026517	\$160.00
Alterations Customer 026518	\$90.00
Alterations Customer 026519	\$68.00
Alterations Customer 026520	\$90.00
Alterations Customer 026521	\$188.00
Alterations Customer 026522	\$172.00
Alterations Customer 026523	\$66.00
Alterations Customer 026524	\$25.00
Alterations Customer 026525	\$44.00
Alterations Customer 026526	\$25.00
Alterations Customer 026527	\$468.00
Alterations Customer 026528	\$345.00
Alterations Customer 026529	\$161.00
Alterations Customer 026530	\$136.00
Alterations Customer 026531	\$25.00
Alterations Customer 026532	\$5.00

Page 603 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026533	\$165.00
Alterations Customer 026534	\$442.00
Alterations Customer 026535	\$181.00
Alterations Customer 026536	\$66.00
Alterations Customer 026537	\$100.00
Alterations Customer 026538	\$525.00
Alterations Customer 026539	\$30.00
Alterations Customer 026540	\$382.00
Alterations Customer 026541	\$850.00
Alterations Customer 026542	\$526.00
Alterations Customer 026543	\$562.00
Alterations Customer 026544	\$448.00
Alterations Customer 026545	\$79.00
Alterations Customer 026546	\$90.00
Alterations Customer 026547	\$110.00
Alterations Customer 026548	\$609.00
Alterations Customer 026549	\$105.00
Alterations Customer 026550	\$124.00
Alterations Customer 026551	\$479.00
Alterations Customer 026552	\$248.00
Alterations Customer 026553	\$110.00
Alterations Customer 026554	\$95.00
Alterations Customer 026555	\$174.00
Alterations Customer 026556	\$135.00
Alterations Customer 026557	\$149.00
Alterations Customer 026558	\$299.00
Alterations Customer 026559	\$88.00
Alterations Customer 026560	\$344.00
Alterations Customer 026561	\$83.00
Alterations Customer 026562	\$72.00
Alterations Customer 026563	\$47.00
Alterations Customer 026564	\$415.00
Alterations Customer 026565	\$575.00
Alterations Customer 026566	\$453.00
Alterations Customer 026567	\$679.00
Alterations Customer 026568	\$139.00
Alterations Customer 026569	\$417.00
Alterations Customer 026570	\$75.00
Alterations Customer 026571	\$275.00
Alterations Customer 026572	\$233.00
Alterations Customer 026573	\$330.00
Alterations Customer 026574	\$115.00
Alterations Customer 026575	\$20.00
Alterations Customer 026576	\$83.00

Page 604 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026577	\$405.00
Alterations Customer 026578	\$50.00
Alterations Customer 026579	\$357.00
Alterations Customer 026580	\$185.00
Alterations Customer 026581	\$120.00
Alterations Customer 026582	\$149.00
Alterations Customer 026583	\$0.00
Alterations Customer 026584	\$434.00
Alterations Customer 026585	\$139.00
Alterations Customer 026586	\$671.00
Alterations Customer 026587	\$91.00
Alterations Customer 026588	\$88.00
Alterations Customer 026589	\$182.00
Alterations Customer 026590	\$108.00
Alterations Customer 026591	\$850.00
Alterations Customer 026592	\$676.00
Alterations Customer 026593	\$156.00
Alterations Customer 026594	\$174.00
Alterations Customer 026595	\$25.00
Alterations Customer 026596	\$39.00
Alterations Customer 026597	\$200.00
Alterations Customer 026598	\$88.00
Alterations Customer 026599	\$292.00
Alterations Customer 026600	\$63.00
Alterations Customer 026601	\$75.00
Alterations Customer 026602	\$58.00
Alterations Customer 026603	\$50.00
Alterations Customer 026604	\$369.00
Alterations Customer 026605	\$115.00
Alterations Customer 026606	\$22.00
Alterations Customer 026607	\$176.00
Alterations Customer 026608	\$150.00
Alterations Customer 026609	\$25.00
Alterations Customer 026610	\$337.00
Alterations Customer 026611	\$429.00
Alterations Customer 026612	\$149.00
Alterations Customer 026613	\$76.00
Alterations Customer 026614	\$492.00
Alterations Customer 026615	\$446.00
Alterations Customer 026616	\$33.00
Alterations Customer 026617	\$275.00
Alterations Customer 026618	\$166.00
Alterations Customer 026619	\$113.00
Alterations Customer 026620	\$117.00

Page 605 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026621	\$151.00
Alterations Customer 026622	\$127.00
Alterations Customer 026623	\$132.00
Alterations Customer 026624	\$22.00
Alterations Customer 026625	\$297.00
Alterations Customer 026626	\$226.00
Alterations Customer 026627	\$60.00
Alterations Customer 026628	\$201.00
Alterations Customer 026629	\$54.00
Alterations Customer 026630	\$464.00
Alterations Customer 026631	\$120.00
Alterations Customer 026632	\$210.00
Alterations Customer 026633	\$573.00
Alterations Customer 026634	\$329.00
Alterations Customer 026635	\$66.00
Alterations Customer 026636	\$405.00
Alterations Customer 026637	\$135.00
Alterations Customer 026638	\$522.00
Alterations Customer 026639	\$28.00
Alterations Customer 026640	\$387.00
Alterations Customer 026641	\$83.00
Alterations Customer 026642	\$96.00
Alterations Customer 026643	\$170.00
Alterations Customer 026644	\$316.00
Alterations Customer 026645	\$424.00
Alterations Customer 026646	\$180.00
Alterations Customer 026647	\$86.00
Alterations Customer 026648	\$502.00
Alterations Customer 026649	\$83.00
Alterations Customer 026650	\$411.00
Alterations Customer 026651	\$25.00
Alterations Customer 026652	\$122.00
Alterations Customer 026653	\$279.00
Alterations Customer 026654	\$267.00
Alterations Customer 026655	\$50.00
Alterations Customer 026656	\$55.00
Alterations Customer 026657	\$114.00
Alterations Customer 026658	\$98.00
Alterations Customer 026659	\$33.00
Alterations Customer 026660	\$171.00
Alterations Customer 026661	\$165.00
Alterations Customer 026662	\$91.00
Alterations Customer 026663	\$149.00
Alterations Customer 026664	\$54.00

Page 606 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026665	\$87.00
Alterations Customer 026666	\$238.00
Alterations Customer 026667	\$88.00
Alterations Customer 026668	\$141.00
Alterations Customer 026669	\$141.00
Alterations Customer 026670	\$88.00
Alterations Customer 026671	\$146.00
Alterations Customer 026672	\$182.00
Alterations Customer 026673	\$199.00
Alterations Customer 026674	\$28.00
Alterations Customer 026675	\$110.00
Alterations Customer 026676	\$85.00
Alterations Customer 026677	\$74.00
Alterations Customer 026678	\$218.00
Alterations Customer 026679	\$325.00
Alterations Customer 026680	\$102.00
Alterations Customer 026681	\$150.00
Alterations Customer 026682	\$94.00
Alterations Customer 026683	\$215.00
Alterations Customer 026684	\$94.40
Alterations Customer 026685	\$174.00
Alterations Customer 026686	\$270.00
Alterations Customer 026687	\$367.00
Alterations Customer 026688	\$229.00
Alterations Customer 026689	\$262.00
Alterations Customer 026690	\$270.00
Alterations Customer 026691	\$34.00
Alterations Customer 026692	\$330.00
Alterations Customer 026693	\$34.00
Alterations Customer 026694	\$83.00
Alterations Customer 026695	\$198.00
Alterations Customer 026696	\$621.00
Alterations Customer 026697	\$131.00
Alterations Customer 026698	\$150.00
Alterations Customer 026699	\$64.00
Alterations Customer 026700	\$140.00
Alterations Customer 026701	\$132.00
Alterations Customer 026702	\$378.00
Alterations Customer 026703	\$125.00
Alterations Customer 026704	\$461.00
Alterations Customer 026705	\$363.00
Alterations Customer 026706	\$187.00
Alterations Customer 026707	\$125.00
Alterations Customer 026708	\$456.00

Page 607 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026709	\$237.00
Alterations Customer 026710	\$862.00
Alterations Customer 026711	\$66.00
Alterations Customer 026712	\$155.00
Alterations Customer 026713	\$315.00
Alterations Customer 026714	\$89.00
Alterations Customer 026715	\$740.00
Alterations Customer 026716	\$94.00
Alterations Customer 026717	\$218.00
Alterations Customer 026718	\$120.00
Alterations Customer 026719	\$142.00
Alterations Customer 026720	\$33.00
Alterations Customer 026721	\$304.00
Alterations Customer 026722	\$459.00
Alterations Customer 026723	\$220.00
Alterations Customer 026724	\$155.00
Alterations Customer 026725	\$394.00
Alterations Customer 026726	\$321.00
Alterations Customer 026727	\$635.00
Alterations Customer 026728	\$413.00
Alterations Customer 026729	\$60.00
Alterations Customer 026730	\$20.00
Alterations Customer 026731	\$57.00
Alterations Customer 026732	\$22.00
Alterations Customer 026733	\$79.00
Alterations Customer 026734	\$99.00
Alterations Customer 026735	\$113.00
Alterations Customer 026736	\$69.00
Alterations Customer 026737	\$33.00
Alterations Customer 026738	\$66.00
Alterations Customer 026739	\$334.00
Alterations Customer 026740	\$75.00
Alterations Customer 026741	\$33.00
Alterations Customer 026742	\$101.00
Alterations Customer 026743	\$88.00
Alterations Customer 026744	\$140.00
Alterations Customer 026745	\$94.00
Alterations Customer 026746	\$25.00
Alterations Customer 026747	\$147.00
Alterations Customer 026748	\$91.00
Alterations Customer 026749	\$19.00
Alterations Customer 026750	\$207.00
Alterations Customer 026751	\$25.00
Alterations Customer 026752	\$71.00

Page 608 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026753	\$143.00
Alterations Customer 026754	\$146.00
Alterations Customer 026755	\$95.00
Alterations Customer 026756	\$25.00
Alterations Customer 026757	\$25.00
Alterations Customer 026758	\$54.00
Alterations Customer 026759	\$108.00
Alterations Customer 026760	\$141.00
Alterations Customer 026761	\$46.00
Alterations Customer 026762	\$410.00
Alterations Customer 026763	\$303.00
Alterations Customer 026764	\$405.00
Alterations Customer 026765	\$58.00
Alterations Customer 026766	\$130.00
Alterations Customer 026767	\$379.00
Alterations Customer 026768	\$259.00
Alterations Customer 026769	\$146.00
Alterations Customer 026770	\$115.00
Alterations Customer 026771	\$72.00
Alterations Customer 026772	\$220.00
Alterations Customer 026773	\$83.00
Alterations Customer 026774	\$108.00
Alterations Customer 026775	\$170.00
Alterations Customer 026776	\$331.00
Alterations Customer 026777	\$52.00
Alterations Customer 026778	\$85.00
Alterations Customer 026779	\$141.00
Alterations Customer 026780	\$210.00
Alterations Customer 026781	\$55.00
Alterations Customer 026782	\$165.00
Alterations Customer 026783	\$83.00
Alterations Customer 026784	\$289.00
Alterations Customer 026785	\$159.00
Alterations Customer 026786	\$46.00
Alterations Customer 026787	\$362.00
Alterations Customer 026788	\$57.00
Alterations Customer 026789	\$199.00
Alterations Customer 026790	\$52.00
Alterations Customer 026791	\$220.00
Alterations Customer 026792	\$132.00
Alterations Customer 026793	\$66.00
Alterations Customer 026794	\$158.00
Alterations Customer 026795	\$240.00
Alterations Customer 026796	\$91.00

Page 609 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026797	\$66.00
Alterations Customer 026798	\$103.00
Alterations Customer 026799	\$52.00
Alterations Customer 026800	\$36.00
Alterations Customer 026801	\$307.00
Alterations Customer 026802	\$95.00
Alterations Customer 026803	\$113.00
Alterations Customer 026804	\$182.00
Alterations Customer 026805	\$266.00
Alterations Customer 026806	\$266.00
Alterations Customer 026807	\$108.00
Alterations Customer 026808	\$572.00
Alterations Customer 026809	\$251.00
Alterations Customer 026810	\$325.00
Alterations Customer 026811	\$69.00
Alterations Customer 026812	\$300.00
Alterations Customer 026813	\$25.00
Alterations Customer 026814	\$115.00
Alterations Customer 026815	\$235.00
Alterations Customer 026816	\$82.00
Alterations Customer 026817	\$68.00
Alterations Customer 026818	\$117.00
Alterations Customer 026819	\$22.00
Alterations Customer 026820	\$39.00
Alterations Customer 026821	\$199.00
Alterations Customer 026822	\$47.00
Alterations Customer 026823	\$22.00
Alterations Customer 026824	\$102.00
Alterations Customer 026825	\$110.00
Alterations Customer 026826	\$44.00
Alterations Customer 026827	\$172.00
Alterations Customer 026828	\$83.00
Alterations Customer 026829	\$205.00
Alterations Customer 026830	\$199.00
Alterations Customer 026831	\$54.00
Alterations Customer 026832	\$79.20
Alterations Customer 026833	\$210.00
Alterations Customer 026834	\$50.00
Alterations Customer 026835	\$160.00
Alterations Customer 026836	\$89.00
Alterations Customer 026837	\$152.00
Alterations Customer 026838	\$79.00
Alterations Customer 026839	\$75.00
Alterations Customer 026840	\$325.00

Page 610 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026841	\$117.00
Alterations Customer 026842	\$190.00
Alterations Customer 026843	\$91.00
Alterations Customer 026844	\$50.00
Alterations Customer 026845	\$96.00
Alterations Customer 026846	\$104.00
Alterations Customer 026847	\$152.00
Alterations Customer 026848	\$140.00
Alterations Customer 026849	\$105.00
Alterations Customer 026850	\$40.00
Alterations Customer 026851	\$215.00
Alterations Customer 026852	\$41.00
Alterations Customer 026853	\$364.00
Alterations Customer 026854	\$96.00
Alterations Customer 026855	\$380.00
Alterations Customer 026856	\$507.00
Alterations Customer 026857	\$146.00
Alterations Customer 026858	\$116.00
Alterations Customer 026859	\$65.00
Alterations Customer 026860	\$657.00
Alterations Customer 026861	\$268.00
Alterations Customer 026862	\$196.00
Alterations Customer 026863	\$750.00
Alterations Customer 026864	\$55.00
Alterations Customer 026865	\$61.00
Alterations Customer 026866	\$429.00
Alterations Customer 026867	\$83.00
Alterations Customer 026868	\$152.00
Alterations Customer 026869	\$129.00
Alterations Customer 026870	\$39.00
Alterations Customer 026871	\$6.00
Alterations Customer 026872	\$204.00
Alterations Customer 026873	\$203.00
Alterations Customer 026874	\$108.00
Alterations Customer 026875	\$25.00
Alterations Customer 026876	\$181.00
Alterations Customer 026877	\$204.00
Alterations Customer 026878	\$39.00
Alterations Customer 026879	\$66.00
Alterations Customer 026880	\$279.00
Alterations Customer 026881	\$66.00
Alterations Customer 026882	\$168.00
Alterations Customer 026883	\$83.00
Alterations Customer 026884	\$61.00

Page 611 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026885	\$102.00
Alterations Customer 026886	\$20.00
Alterations Customer 026887	\$217.00
Alterations Customer 026888	\$46.00
Alterations Customer 026889	\$143.00
Alterations Customer 026890	\$141.00
Alterations Customer 026891	\$215.00
Alterations Customer 026892	\$61.00
Alterations Customer 026893	\$83.00
Alterations Customer 026894	\$40.00
Alterations Customer 026895	\$45.00
Alterations Customer 026896	\$129.00
Alterations Customer 026897	\$58.00
Alterations Customer 026898	\$54.00
Alterations Customer 026899	\$221.00
Alterations Customer 026900	\$424.00
Alterations Customer 026901	\$198.00
Alterations Customer 026902	\$63.00
Alterations Customer 026903	\$25.00
Alterations Customer 026904	\$88.00
Alterations Customer 026905	\$108.00
Alterations Customer 026906	\$102.00
Alterations Customer 026907	\$410.00
Alterations Customer 026908	\$46.00
Alterations Customer 026909	\$66.00
Alterations Customer 026910	\$375.00
Alterations Customer 026911	\$152.00
Alterations Customer 026912	\$0.00
Alterations Customer 026913	\$281.00
Alterations Customer 026914	\$152.00
Alterations Customer 026915	\$20.00
Alterations Customer 026916	\$88.00
Alterations Customer 026917	\$200.00
Alterations Customer 026918	\$667.00
Alterations Customer 026919	\$25.00
Alterations Customer 026920	\$91.00
Alterations Customer 026921	\$54.00
Alterations Customer 026922	\$281.00
Alterations Customer 026923	\$104.00
Alterations Customer 026924	\$55.00
Alterations Customer 026925	\$78.00
Alterations Customer 026926	\$90.00
Alterations Customer 026927	\$175.00
Alterations Customer 026928	\$286.00

Page 612 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026929	\$481.80
Alterations Customer 026930	\$441.00
Alterations Customer 026931	\$520.00
Alterations Customer 026932	\$55.00
Alterations Customer 026933	\$33.00
Alterations Customer 026934	\$171.00
Alterations Customer 026935	\$83.00
Alterations Customer 026936	\$302.00
Alterations Customer 026937	\$58.00
Alterations Customer 026938	\$391.00
Alterations Customer 026939	\$167.00
Alterations Customer 026940	\$95.00
Alterations Customer 026941	\$75.00
Alterations Customer 026942	\$66.00
Alterations Customer 026943	\$66.00
Alterations Customer 026944	\$63.00
Alterations Customer 026945	\$83.00
Alterations Customer 026946	\$179.00
Alterations Customer 026947	\$95.00
Alterations Customer 026948	\$228.00
Alterations Customer 026949	\$120.00
Alterations Customer 026950	\$260.00
Alterations Customer 026951	\$120.00
Alterations Customer 026952	\$110.00
Alterations Customer 026953	\$72.00
Alterations Customer 026954	\$340.00
Alterations Customer 026955	\$28.00
Alterations Customer 026956	\$849.00
Alterations Customer 026957	\$171.00
Alterations Customer 026958	\$153.00
Alterations Customer 026959	\$785.00
Alterations Customer 026960	\$160.00
Alterations Customer 026961	\$8.00
Alterations Customer 026962	\$507.00
Alterations Customer 026963	\$193.00
Alterations Customer 026964	\$275.00
Alterations Customer 026965	\$196.00
Alterations Customer 026966	\$298.00
Alterations Customer 026967	\$55.00
Alterations Customer 026968	\$157.00
Alterations Customer 026969	\$344.00
Alterations Customer 026970	\$353.00
Alterations Customer 026971	\$332.00
Alterations Customer 026972	\$227.00

Page 613 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 026973	\$556.00
Alterations Customer 026974	\$244.00
Alterations Customer 026975	\$424.00
Alterations Customer 026976	\$225.00
Alterations Customer 026977	\$94.00
Alterations Customer 026978	\$52.00
Alterations Customer 026979	\$83.00
Alterations Customer 026980	\$627.00
Alterations Customer 026981	\$299.00
Alterations Customer 026982	\$75.20
Alterations Customer 026983	\$143.00
Alterations Customer 026984	\$337.00
Alterations Customer 026985	\$542.00
Alterations Customer 026986	\$376.00
Alterations Customer 026987	\$106.00
Alterations Customer 026988	\$25.00
Alterations Customer 026989	\$46.00
Alterations Customer 026990	\$660.00
Alterations Customer 026991	\$44.00
Alterations Customer 026992	\$83.00
Alterations Customer 026993	\$983.00
Alterations Customer 026994	\$422.00
Alterations Customer 026995	\$822.00
Alterations Customer 026996	\$281.00
Alterations Customer 026997	\$459.00
Alterations Customer 026998	\$80.00
Alterations Customer 026999	\$237.00
Alterations Customer 027000	\$170.00
Alterations Customer 027001	\$101.00
Alterations Customer 027002	\$144.00
Alterations Customer 027003	\$101.00
Alterations Customer 027004	\$110.00
Alterations Customer 027005	\$88.00
Alterations Customer 027006	\$154.00
Alterations Customer 027007	\$83.00
Alterations Customer 027008	\$66.00
Alterations Customer 027009	\$198.00
Alterations Customer 027010	\$111.00
Alterations Customer 027011	\$194.00
Alterations Customer 027012	\$61.00
Alterations Customer 027013	\$178.00
Alterations Customer 027014	\$71.00
Alterations Customer 027015	\$199.00
Alterations Customer 027016	\$270.00

Page 614 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027017	\$22.00
Alterations Customer 027018	\$152.00
Alterations Customer 027019	\$449.00
Alterations Customer 027020	\$337.00
Alterations Customer 027021	\$213.00
Alterations Customer 027022	\$121.00
Alterations Customer 027023	\$479.00
Alterations Customer 027024	\$108.00
Alterations Customer 027025	\$330.00
Alterations Customer 027026	\$330.00
Alterations Customer 027027	\$95.00
Alterations Customer 027028	\$295.00
Alterations Customer 027029	\$85.00
Alterations Customer 027030	\$154.00
Alterations Customer 027031	\$461.00
Alterations Customer 027032	\$121.00
Alterations Customer 027033	\$90.00
Alterations Customer 027034	\$108.00
Alterations Customer 027035	\$47.00
Alterations Customer 027036	\$46.00
Alterations Customer 027037	\$272.00
Alterations Customer 027038	\$83.00
Alterations Customer 027039	\$264.00
Alterations Customer 027040	\$75.00
Alterations Customer 027041	\$66.00
Alterations Customer 027042	\$436.00
Alterations Customer 027043	\$711.00
Alterations Customer 027044	\$77.00
Alterations Customer 027045	\$108.00
Alterations Customer 027046	\$465.00
Alterations Customer 027047	\$349.00
Alterations Customer 027048	\$443.00
Alterations Customer 027049	\$108.00
Alterations Customer 027050	\$306.00
Alterations Customer 027051	\$388.00
Alterations Customer 027052	\$235.00
Alterations Customer 027053	\$165.00
Alterations Customer 027054	\$83.00
Alterations Customer 027055	\$166.00
Alterations Customer 027056	\$505.00
Alterations Customer 027057	\$530.00
Alterations Customer 027058	\$275.00
Alterations Customer 027059	\$72.80
Alterations Customer 027060	\$347.00

Page 615 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027061	\$40.00
Alterations Customer 027062	\$468.00
Alterations Customer 027063	\$512.00
Alterations Customer 027064	\$193.00
Alterations Customer 027065	\$204.00
Alterations Customer 027066	\$54.00
Alterations Customer 027067	\$195.00
Alterations Customer 027068	\$225.00
Alterations Customer 027069	\$200.00
Alterations Customer 027070	\$341.00
Alterations Customer 027071	\$155.00
Alterations Customer 027072	\$17.00
Alterations Customer 027073	\$150.00
Alterations Customer 027074	\$93.00
Alterations Customer 027075	\$143.00
Alterations Customer 027076	\$33.00
Alterations Customer 027077	\$100.00
Alterations Customer 027078	\$196.00
Alterations Customer 027079	\$88.00
Alterations Customer 027080	\$295.00
Alterations Customer 027081	\$127.00
Alterations Customer 027082	\$22.00
Alterations Customer 027083	\$445.00
Alterations Customer 027084	\$76.00
Alterations Customer 027085	\$65.00
Alterations Customer 027086	\$67.00
Alterations Customer 027087	\$607.00
Alterations Customer 027088	\$35.00
Alterations Customer 027089	\$96.00
Alterations Customer 027090	\$25.00
Alterations Customer 027091	\$703.00
Alterations Customer 027092	\$132.00
Alterations Customer 027093	\$51.00
Alterations Customer 027094	\$390.00
Alterations Customer 027095	\$22.00
Alterations Customer 027096	\$83.00
Alterations Customer 027097	\$85.00
Alterations Customer 027098	\$118.00
Alterations Customer 027099	\$523.00
Alterations Customer 027100	\$171.00
Alterations Customer 027101	\$25.00
Alterations Customer 027102	\$60.00
Alterations Customer 027103	\$417.00
Alterations Customer 027104	\$174.00

Page 616 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027105	\$83.00
Alterations Customer 027106	\$108.00
Alterations Customer 027107	\$287.00
Alterations Customer 027108	\$66.00
Alterations Customer 027109	\$108.00
Alterations Customer 027110	\$87.00
Alterations Customer 027111	\$248.00
Alterations Customer 027112	\$199.00
Alterations Customer 027113	\$20.00
Alterations Customer 027114	\$177.00
Alterations Customer 027115	\$210.00
Alterations Customer 027116	\$190.00
Alterations Customer 027117	\$618.00
Alterations Customer 027118	\$50.00
Alterations Customer 027119	\$572.00
Alterations Customer 027120	\$215.00
Alterations Customer 027121	\$144.00
Alterations Customer 027122	\$55.00
Alterations Customer 027123	\$144.00
Alterations Customer 027124	\$619.00
Alterations Customer 027125	\$118.00
Alterations Customer 027126	\$101.00
Alterations Customer 027127	\$160.00
Alterations Customer 027128	\$52.00
Alterations Customer 027129	\$77.00
Alterations Customer 027130	\$188.00
Alterations Customer 027131	\$329.00
Alterations Customer 027132	\$256.00
Alterations Customer 027133	\$253.00
Alterations Customer 027134	\$105.00
Alterations Customer 027135	\$150.00
Alterations Customer 027136	\$63.00
Alterations Customer 027137	\$129.00
Alterations Customer 027138	\$110.00
Alterations Customer 027139	\$91.00
Alterations Customer 027140	\$83.00
Alterations Customer 027141	\$237.00
Alterations Customer 027142	\$83.00
Alterations Customer 027143	\$155.00
Alterations Customer 027144	\$88.00
Alterations Customer 027145	\$65.00
Alterations Customer 027146	\$25.00
Alterations Customer 027147	\$78.00
Alterations Customer 027148	\$13.00

Page 617 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027149	\$65.00
Alterations Customer 027150	\$370.00
Alterations Customer 027151	\$184.00
Alterations Customer 027152	\$303.00
Alterations Customer 027153	\$275.00
Alterations Customer 027154	\$474.00
Alterations Customer 027155	\$760.00
Alterations Customer 027156	\$303.00
Alterations Customer 027157	\$96.00
Alterations Customer 027158	\$123.00
Alterations Customer 027159	\$506.00
Alterations Customer 027160	\$577.00
Alterations Customer 027161	\$39.00
Alterations Customer 027162	\$220.00
Alterations Customer 027163	\$400.00
Alterations Customer 027164	\$535.00
Alterations Customer 027165	\$330.00
Alterations Customer 027166	\$88.00
Alterations Customer 027167	\$91.00
Alterations Customer 027168	\$55.00
Alterations Customer 027169	\$450.00
Alterations Customer 027170	\$555.00
Alterations Customer 027171	\$11.00
Alterations Customer 027172	\$126.00
Alterations Customer 027173	\$136.00
Alterations Customer 027174	\$127.00
Alterations Customer 027175	\$88.00
Alterations Customer 027176	\$55.00
Alterations Customer 027177	\$122.00
Alterations Customer 027178	\$570.00
Alterations Customer 027179	\$262.00
Alterations Customer 027180	\$138.00
Alterations Customer 027181	\$860.00
Alterations Customer 027182	\$113.00
Alterations Customer 027183	\$211.00
Alterations Customer 027184	\$141.00
Alterations Customer 027185	\$138.00
Alterations Customer 027186	\$22.00
Alterations Customer 027187	\$80.00
Alterations Customer 027188	\$54.00
Alterations Customer 027189	\$539.00
Alterations Customer 027190	\$11.00
Alterations Customer 027191	\$790.00
Alterations Customer 027192	\$293.00

Page 618 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027193	\$379.00
Alterations Customer 027194	\$341.00
Alterations Customer 027195	\$206.00
Alterations Customer 027196	\$531.00
Alterations Customer 027197	\$227.00
Alterations Customer 027198	\$40.00
Alterations Customer 027199	\$323.00
Alterations Customer 027200	\$75.00
Alterations Customer 027201	\$410.00
Alterations Customer 027202	\$63.00
Alterations Customer 027203	\$155.00
Alterations Customer 027204	\$25.00
Alterations Customer 027205	\$196.00
Alterations Customer 027206	\$165.00
Alterations Customer 027207	\$60.00
Alterations Customer 027208	\$46.00
Alterations Customer 027209	\$107.00
Alterations Customer 027210	\$484.00
Alterations Customer 027211	\$115.00
Alterations Customer 027212	\$482.00
Alterations Customer 027213	\$260.00
Alterations Customer 027214	\$566.00
Alterations Customer 027215	\$306.00
Alterations Customer 027216	\$95.00
Alterations Customer 027217	\$162.00
Alterations Customer 027218	\$149.00
Alterations Customer 027219	\$152.00
Alterations Customer 027220	\$199.00
Alterations Customer 027221	\$174.00
Alterations Customer 027222	\$83.00
Alterations Customer 027223	\$50.00
Alterations Customer 027224	\$308.00
Alterations Customer 027225	\$95.00
Alterations Customer 027226	\$88.00
Alterations Customer 027227	\$94.00
Alterations Customer 027228	\$103.00
Alterations Customer 027229	\$222.00
Alterations Customer 027230	\$55.00
Alterations Customer 027231	\$118.00
Alterations Customer 027232	\$33.00
Alterations Customer 027233	\$390.00
Alterations Customer 027234	\$147.00
Alterations Customer 027235	\$46.00
Alterations Customer 027236	\$294.00

Page 619 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027237	\$68.00
Alterations Customer 027238	\$94.00
Alterations Customer 027239	\$144.00
Alterations Customer 027240	\$88.00
Alterations Customer 027241	\$146.00
Alterations Customer 027242	\$68.00
Alterations Customer 027243	\$568.00
Alterations Customer 027244	\$83.00
Alterations Customer 027245	\$75.00
Alterations Customer 027246	\$218.00
Alterations Customer 027247	\$275.00
Alterations Customer 027248	\$121.00
Alterations Customer 027249	\$151.00
Alterations Customer 027250	\$77.00
Alterations Customer 027251	\$22.00
Alterations Customer 027252	\$83.00
Alterations Customer 027253	\$88.00
Alterations Customer 027254	\$108.00
Alterations Customer 027255	\$149.00
Alterations Customer 027256	\$83.00
Alterations Customer 027257	\$314.00
Alterations Customer 027258	\$91.00
Alterations Customer 027259	\$161.00
Alterations Customer 027260	\$104.00
Alterations Customer 027261	\$113.00
Alterations Customer 027262	\$165.00
Alterations Customer 027263	\$105.00
Alterations Customer 027264	\$239.00
Alterations Customer 027265	\$75.00
Alterations Customer 027266	\$567.00
Alterations Customer 027267	\$46.00
Alterations Customer 027268	\$154.00
Alterations Customer 027269	\$36.00
Alterations Customer 027270	\$186.00
Alterations Customer 027271	\$264.00
Alterations Customer 027272	\$336.00
Alterations Customer 027273	\$56.00
Alterations Customer 027274	\$174.00
Alterations Customer 027275	\$141.00
Alterations Customer 027276	\$121.00
Alterations Customer 027277	\$434.00
Alterations Customer 027278	\$95.00
Alterations Customer 027279	\$91.00
Alterations Customer 027280	\$66.00

Page 620 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027281	\$88.00
Alterations Customer 027282	\$169.00
Alterations Customer 027283	\$70.00
Alterations Customer 027284	\$594.00
Alterations Customer 027285	\$319.00
Alterations Customer 027286	\$371.00
Alterations Customer 027287	\$215.00
Alterations Customer 027288	\$436.00
Alterations Customer 027289	\$162.00
Alterations Customer 027290	\$130.00
Alterations Customer 027291	\$66.00
Alterations Customer 027292	\$848.00
Alterations Customer 027293	\$1,136.00
Alterations Customer 027294	\$433.00
Alterations Customer 027295	\$133.00
Alterations Customer 027296	\$33.00
Alterations Customer 027297	\$95.00
Alterations Customer 027298	\$22.00
Alterations Customer 027299	\$218.00
Alterations Customer 027300	\$87.00
Alterations Customer 027301	\$99.00
Alterations Customer 027302	\$497.00
Alterations Customer 027303	\$345.00
Alterations Customer 027304	\$144.00
Alterations Customer 027305	\$33.00
Alterations Customer 027306	\$163.00
Alterations Customer 027307	\$108.00
Alterations Customer 027308	\$88.00
Alterations Customer 027309	\$91.00
Alterations Customer 027310	\$108.00
Alterations Customer 027311	\$149.00
Alterations Customer 027312	\$214.00
Alterations Customer 027313	\$83.00
Alterations Customer 027314	\$66.00
Alterations Customer 027315	\$120.00
Alterations Customer 027316	\$470.00
Alterations Customer 027317	\$165.00
Alterations Customer 027318	\$163.00
Alterations Customer 027319	\$181.00
Alterations Customer 027320	\$99.00
Alterations Customer 027321	\$757.00
Alterations Customer 027322	\$88.00
Alterations Customer 027323	\$110.00
Alterations Customer 027324	\$507.00

Page 621 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027325	\$101.00
Alterations Customer 027326	\$376.00
Alterations Customer 027327	\$174.00
Alterations Customer 027328	\$165.00
Alterations Customer 027329	\$355.00
Alterations Customer 027330	\$193.00
Alterations Customer 027331	\$49.00
Alterations Customer 027332	\$46.00
Alterations Customer 027333	\$66.00
Alterations Customer 027334	\$85.00
Alterations Customer 027335	\$22.00
Alterations Customer 027336	\$110.00
Alterations Customer 027337	\$69.00
Alterations Customer 027338	\$108.00
Alterations Customer 027339	\$39.00
Alterations Customer 027340	\$619.00
Alterations Customer 027341	\$60.00
Alterations Customer 027342	\$30.00
Alterations Customer 027343	\$171.00
Alterations Customer 027344	\$538.00
Alterations Customer 027345	\$162.00
Alterations Customer 027346	\$116.00
Alterations Customer 027347	\$119.00
Alterations Customer 027348	\$375.00
Alterations Customer 027349	\$100.00
Alterations Customer 027350	\$218.00
Alterations Customer 027351	\$306.00
Alterations Customer 027352	\$164.00
Alterations Customer 027353	\$127.00
Alterations Customer 027354	\$154.00
Alterations Customer 027355	\$113.00
Alterations Customer 027356	\$91.00
Alterations Customer 027357	\$44.00
Alterations Customer 027358	\$46.00
Alterations Customer 027359	\$91.00
Alterations Customer 027360	\$135.00
Alterations Customer 027361	\$25.00
Alterations Customer 027362	\$67.00
Alterations Customer 027363	\$419.00
Alterations Customer 027364	\$33.00
Alterations Customer 027365	\$76.00
Alterations Customer 027366	\$91.00
Alterations Customer 027367	\$196.00
Alterations Customer 027368	\$123.00

Page 622 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027369	\$339.00
Alterations Customer 027370	\$66.00
Alterations Customer 027371	\$47.00
Alterations Customer 027372	\$190.00
Alterations Customer 027373	\$44.00
Alterations Customer 027374	\$93.00
Alterations Customer 027375	\$369.00
Alterations Customer 027376	\$544.00
Alterations Customer 027377	\$135.00
Alterations Customer 027378	\$457.00
Alterations Customer 027379	\$194.00
Alterations Customer 027380	\$155.00
Alterations Customer 027381	\$203.00
Alterations Customer 027382	\$223.00
Alterations Customer 027383	\$281.00
Alterations Customer 027384	\$213.00
Alterations Customer 027385	\$455.00
Alterations Customer 027386	\$47.00
Alterations Customer 027387	\$242.00
Alterations Customer 027388	\$264.00
Alterations Customer 027389	\$82.00
Alterations Customer 027390	\$1,178.00
Alterations Customer 027391	\$396.00
Alterations Customer 027392	\$165.00
Alterations Customer 027393	\$133.00
Alterations Customer 027394	\$350.00
Alterations Customer 027395	\$25.00
Alterations Customer 027396	\$91.00
Alterations Customer 027397	\$50.00
Alterations Customer 027398	\$50.00
Alterations Customer 027399	\$205.00
Alterations Customer 027400	\$517.00
Alterations Customer 027401	\$66.00
Alterations Customer 027402	\$230.00
Alterations Customer 027403	\$131.00
Alterations Customer 027404	\$83.00
Alterations Customer 027405	\$110.00
Alterations Customer 027406	\$292.00
Alterations Customer 027407	\$83.00
Alterations Customer 027408	\$244.00
Alterations Customer 027409	\$121.00
Alterations Customer 027410	\$237.00
Alterations Customer 027411	\$25.00
Alterations Customer 027412	\$242.00

Page 623 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027413	\$359.00
Alterations Customer 027414	\$595.00
Alterations Customer 027415	\$165.00
Alterations Customer 027416	\$79.00
Alterations Customer 027417	\$44.00
Alterations Customer 027418	\$60.00
Alterations Customer 027419	\$43.00
Alterations Customer 027420	\$281.00
Alterations Customer 027421	\$233.00
Alterations Customer 027422	\$377.00
Alterations Customer 027423	\$398.00
Alterations Customer 027424	\$130.20
Alterations Customer 027425	\$108.00
Alterations Customer 027426	\$136.00
Alterations Customer 027427	\$95.00
Alterations Customer 027428	\$366.00
Alterations Customer 027429	\$66.00
Alterations Customer 027430	\$115.00
Alterations Customer 027431	\$501.00
Alterations Customer 027432	\$55.00
Alterations Customer 027433	\$46.00
Alterations Customer 027434	\$630.00
Alterations Customer 027435	\$152.00
Alterations Customer 027436	\$86.00
Alterations Customer 027437	\$97.00
Alterations Customer 027438	\$331.00
Alterations Customer 027439	\$153.00
Alterations Customer 027440	\$28.00
Alterations Customer 027441	\$161.00
Alterations Customer 027442	\$76.00
Alterations Customer 027443	\$96.00
Alterations Customer 027444	\$39.00
Alterations Customer 027445	\$520.00
Alterations Customer 027446	\$307.00
Alterations Customer 027447	\$52.00
Alterations Customer 027448	\$17.00
Alterations Customer 027449	\$203.00
Alterations Customer 027450	\$476.00
Alterations Customer 027451	\$173.00
Alterations Customer 027452	\$422.00
Alterations Customer 027453	\$22.00
Alterations Customer 027454	\$119.00
Alterations Customer 027455	\$87.00
Alterations Customer 027456	\$293.00

Page 624 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027457	\$506.00
Alterations Customer 027458	\$83.00
Alterations Customer 027459	\$22.00
Alterations Customer 027460	\$797.00
Alterations Customer 027461	\$46.00
Alterations Customer 027462	\$110.00
Alterations Customer 027463	\$150.00
Alterations Customer 027464	\$179.00
Alterations Customer 027465	\$22.00
Alterations Customer 027466	\$133.00
Alterations Customer 027467	\$105.00
Alterations Customer 027468	\$145.00
Alterations Customer 027469	\$160.00
Alterations Customer 027470	\$6.00
Alterations Customer 027471	\$141.00
Alterations Customer 027472	\$111.20
Alterations Customer 027473	\$228.00
Alterations Customer 027474	\$152.00
Alterations Customer 027475	\$83.00
Alterations Customer 027476	\$122.00
Alterations Customer 027477	\$83.00
Alterations Customer 027478	\$367.00
Alterations Customer 027479	\$144.00
Alterations Customer 027480	\$442.00
Alterations Customer 027481	\$25.00
Alterations Customer 027482	\$20.00
Alterations Customer 027483	\$106.00
Alterations Customer 027484	\$242.00
Alterations Customer 027485	\$94.00
Alterations Customer 027486	\$275.00
Alterations Customer 027487	\$492.00
Alterations Customer 027488	\$155.00
Alterations Customer 027489	\$560.00
Alterations Customer 027490	\$535.00
Alterations Customer 027491	\$27.00
Alterations Customer 027492	\$715.00
Alterations Customer 027493	\$629.00
Alterations Customer 027494	\$441.00
Alterations Customer 027495	\$66.00
Alterations Customer 027496	\$119.00
Alterations Customer 027497	\$25.00
Alterations Customer 027498	\$10.00
Alterations Customer 027499	\$560.00
Alterations Customer 027500	\$133.00

Page 625 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027501	\$496.00
Alterations Customer 027502	\$822.00
Alterations Customer 027503	\$470.00
Alterations Customer 027504	\$215.00
Alterations Customer 027505	\$461.00
Alterations Customer 027506	\$304.00
Alterations Customer 027507	\$725.00
Alterations Customer 027508	\$118.00
Alterations Customer 027509	\$46.00
Alterations Customer 027510	\$33.00
Alterations Customer 027511	\$91.00
Alterations Customer 027512	\$83.00
Alterations Customer 027513	\$63.00
Alterations Customer 027514	\$185.00
Alterations Customer 027515	\$28.00
Alterations Customer 027516	\$90.00
Alterations Customer 027517	\$185.00
Alterations Customer 027518	\$158.00
Alterations Customer 027519	\$61.00
Alterations Customer 027520	\$97.00
Alterations Customer 027521	\$61.00
Alterations Customer 027522	\$97.00
Alterations Customer 027523	\$356.00
Alterations Customer 027524	\$160.00
Alterations Customer 027525	\$275.00
Alterations Customer 027526	\$409.00
Alterations Customer 027527	\$409.00
Alterations Customer 027528	\$24.00
Alterations Customer 027529	\$48.00
Alterations Customer 027530	\$190.00
Alterations Customer 027531	\$83.00
Alterations Customer 027532	\$257.00
Alterations Customer 027533	\$126.00
Alterations Customer 027534	\$725.00
Alterations Customer 027535	\$76.00
Alterations Customer 027536	\$44.00
Alterations Customer 027537	\$20.00
Alterations Customer 027538	\$50.00
Alterations Customer 027539	\$143.00
Alterations Customer 027540	\$341.00
Alterations Customer 027541	\$60.00
Alterations Customer 027542	\$174.00
Alterations Customer 027543	\$259.00
Alterations Customer 027544	\$118.00

Page 626 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027545	\$66.00
Alterations Customer 027546	\$88.00
Alterations Customer 027547	\$63.00
Alterations Customer 027548	\$299.00
Alterations Customer 027549	\$75.00
Alterations Customer 027550	\$54.00
Alterations Customer 027551	\$364.00
Alterations Customer 027552	\$416.00
Alterations Customer 027553	\$130.00
Alterations Customer 027554	\$521.00
Alterations Customer 027555	\$47.00
Alterations Customer 027556	\$133.00
Alterations Customer 027557	\$168.00
Alterations Customer 027558	\$307.00
Alterations Customer 027559	\$95.00
Alterations Customer 027560	\$152.00
Alterations Customer 027561	\$25.00
Alterations Customer 027562	\$213.00
Alterations Customer 027563	\$296.00
Alterations Customer 027564	\$83.00
Alterations Customer 027565	\$273.00
Alterations Customer 027566	\$426.00
Alterations Customer 027567	\$1,065.00
Alterations Customer 027568	\$313.00
Alterations Customer 027569	\$65.00
Alterations Customer 027570	\$104.00
Alterations Customer 027571	\$150.00
Alterations Customer 027572	\$103.00
Alterations Customer 027573	\$116.00
Alterations Customer 027574	\$314.00
Alterations Customer 027575	\$8.00
Alterations Customer 027576	\$83.00
Alterations Customer 027577	\$450.00
Alterations Customer 027578	\$110.00
Alterations Customer 027579	\$108.00
Alterations Customer 027580	\$407.00
Alterations Customer 027581	\$88.00
Alterations Customer 027582	\$88.00
Alterations Customer 027583	\$160.00
Alterations Customer 027584	\$600.00
Alterations Customer 027585	\$192.00
Alterations Customer 027586	\$25.00
Alterations Customer 027587	\$83.00
Alterations Customer 027588	\$363.00

Page 627 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027589	\$10.00
Alterations Customer 027590	\$70.00
Alterations Customer 027591	\$833.00
Alterations Customer 027592	\$220.00
Alterations Customer 027593	\$147.00
Alterations Customer 027594	\$55.00
Alterations Customer 027595	\$276.00
Alterations Customer 027596	\$450.00
Alterations Customer 027597	\$83.00
Alterations Customer 027598	\$340.00
Alterations Customer 027599	\$248.00
Alterations Customer 027600	\$508.00
Alterations Customer 027601	\$113.00
Alterations Customer 027602	\$181.00
Alterations Customer 027603	\$50.00
Alterations Customer 027604	\$106.00
Alterations Customer 027605	\$83.00
Alterations Customer 027606	\$441.00
Alterations Customer 027607	\$55.00
Alterations Customer 027608	\$133.00
Alterations Customer 027609	\$83.00
Alterations Customer 027610	\$594.00
Alterations Customer 027611	\$66.00
Alterations Customer 027612	\$86.00
Alterations Customer 027613	\$108.00
Alterations Customer 027614	\$151.00
Alterations Customer 027615	\$135.00
Alterations Customer 027616	\$162.00
Alterations Customer 027617	\$229.00
Alterations Customer 027618	\$91.00
Alterations Customer 027619	\$60.00
Alterations Customer 027620	\$60.00
Alterations Customer 027621	\$891.00
Alterations Customer 027622	\$55.00
Alterations Customer 027623	\$87.00
Alterations Customer 027624	\$91.00
Alterations Customer 027625	\$515.00
Alterations Customer 027626	\$99.00
Alterations Customer 027627	\$292.00
Alterations Customer 027628	\$427.00
Alterations Customer 027629	\$10.00
Alterations Customer 027630	\$383.00
Alterations Customer 027631	\$113.00
Alterations Customer 027632	\$75.00

Page 628 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027633	\$444.00
Alterations Customer 027634	\$100.00
Alterations Customer 027635	\$63.00
Alterations Customer 027636	\$99.00
Alterations Customer 027637	\$182.00
Alterations Customer 027638	\$71.00
Alterations Customer 027639	\$54.00
Alterations Customer 027640	\$99.00
Alterations Customer 027641	\$83.00
Alterations Customer 027642	\$165.00
Alterations Customer 027643	\$91.00
Alterations Customer 027644	\$220.00
Alterations Customer 027645	\$484.00
Alterations Customer 027646	\$239.00
Alterations Customer 027647	\$480.00
Alterations Customer 027648	\$244.00
Alterations Customer 027649	\$351.00
Alterations Customer 027650	\$395.00
Alterations Customer 027651	\$55.00
Alterations Customer 027652	\$171.00
Alterations Customer 027653	\$105.00
Alterations Customer 027654	\$173.00
Alterations Customer 027655	\$567.00
Alterations Customer 027656	\$134.00
Alterations Customer 027657	\$163.00
Alterations Customer 027658	\$76.00
Alterations Customer 027659	\$184.00
Alterations Customer 027660	\$96.00
Alterations Customer 027661	\$45.00
Alterations Customer 027662	\$143.00
Alterations Customer 027663	\$348.00
Alterations Customer 027664	\$502.00
Alterations Customer 027665	\$87.00
Alterations Customer 027666	\$121.00
Alterations Customer 027667	\$358.00
Alterations Customer 027668	\$112.00
Alterations Customer 027669	\$182.00
Alterations Customer 027670	\$121.00
Alterations Customer 027671	\$100.00
Alterations Customer 027672	\$172.00
Alterations Customer 027673	\$111.00
Alterations Customer 027674	\$373.00
Alterations Customer 027675	\$213.00
Alterations Customer 027676	\$554.00

Page 629 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027677	\$220.00
Alterations Customer 027678	\$574.00
Alterations Customer 027679	\$187.00
Alterations Customer 027680	\$511.00
Alterations Customer 027681	\$340.00
Alterations Customer 027682	\$794.00
Alterations Customer 027683	\$308.00
Alterations Customer 027684	\$105.00
Alterations Customer 027685	\$308.00
Alterations Customer 027686	\$112.00
Alterations Customer 027687	\$386.00
Alterations Customer 027688	\$190.00
Alterations Customer 027689	\$176.00
Alterations Customer 027690	\$72.00
Alterations Customer 027691	\$304.00
Alterations Customer 027692	\$95.00
Alterations Customer 027693	\$220.00
Alterations Customer 027694	\$127.00
Alterations Customer 027695	\$382.00
Alterations Customer 027696	\$46.00
Alterations Customer 027697	\$22.00
Alterations Customer 027698	\$96.00
Alterations Customer 027699	\$562.00
Alterations Customer 027700	\$431.00
Alterations Customer 027701	\$236.00
Alterations Customer 027702	\$105.00
Alterations Customer 027703	\$110.00
Alterations Customer 027704	\$441.00
Alterations Customer 027705	\$262.00
Alterations Customer 027706	\$231.00
Alterations Customer 027707	\$101.00
Alterations Customer 027708	\$710.00
Alterations Customer 027709	\$310.00
Alterations Customer 027710	\$187.00
Alterations Customer 027711	\$215.00
Alterations Customer 027712	\$330.00
Alterations Customer 027713	\$95.00
Alterations Customer 027714	\$165.00
Alterations Customer 027715	\$177.00
Alterations Customer 027716	\$28.00
Alterations Customer 027717	\$45.00
Alterations Customer 027718	\$215.00
Alterations Customer 027719	\$502.00
Alterations Customer 027720	\$133.00

Page 630 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027721	\$246.00
Alterations Customer 027722	\$55.00
Alterations Customer 027723	\$66.00
Alterations Customer 027724	\$132.00
Alterations Customer 027725	\$69.00
Alterations Customer 027726	\$525.00
Alterations Customer 027727	\$91.00
Alterations Customer 027728	\$113.00
Alterations Customer 027729	\$99.00
Alterations Customer 027730	\$137.00
Alterations Customer 027731	\$137.00
Alterations Customer 027732	\$399.00
Alterations Customer 027733	\$61.00
Alterations Customer 027734	\$22.00
Alterations Customer 027735	\$546.00
Alterations Customer 027736	\$252.00
Alterations Customer 027737	\$50.00
Alterations Customer 027738	\$75.00
Alterations Customer 027739	\$248.00
Alterations Customer 027740	\$165.00
Alterations Customer 027741	\$267.40
Alterations Customer 027742	\$66.00
Alterations Customer 027743	\$50.00
Alterations Customer 027744	\$262.40
Alterations Customer 027745	\$198.00
Alterations Customer 027746	\$84.00
Alterations Customer 027747	\$46.00
Alterations Customer 027748	\$270.00
Alterations Customer 027749	\$79.00
Alterations Customer 027750	\$488.00
Alterations Customer 027751	\$110.00
Alterations Customer 027752	\$95.00
Alterations Customer 027753	\$440.00
Alterations Customer 027754	\$483.00
Alterations Customer 027755	\$130.00
Alterations Customer 027756	\$116.00
Alterations Customer 027757	\$30.00
Alterations Customer 027758	\$851.00
Alterations Customer 027759	\$160.00
Alterations Customer 027760	\$12.00
Alterations Customer 027761	\$60.00
Alterations Customer 027762	\$179.00
Alterations Customer 027763	\$165.00
Alterations Customer 027764	\$50.00

Page 631 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027765	\$132.00
Alterations Customer 027766	\$107.00
Alterations Customer 027767	\$66.00
Alterations Customer 027768	\$315.00
Alterations Customer 027769	\$76.00
Alterations Customer 027770	\$30.00
Alterations Customer 027771	\$113.00
Alterations Customer 027772	\$33.00
Alterations Customer 027773	\$220.00
Alterations Customer 027774	\$524.00
Alterations Customer 027775	\$145.00
Alterations Customer 027776	\$132.00
Alterations Customer 027777	\$171.00
Alterations Customer 027778	\$83.00
Alterations Customer 027779	\$389.00
Alterations Customer 027780	\$650.00
Alterations Customer 027781	\$60.00
Alterations Customer 027782	\$132.00
Alterations Customer 027783	\$110.00
Alterations Customer 027784	\$312.00
Alterations Customer 027785	\$312.00
Alterations Customer 027786	\$108.00
Alterations Customer 027787	\$425.00
Alterations Customer 027788	\$160.00
Alterations Customer 027789	\$707.00
Alterations Customer 027790	\$328.00
Alterations Customer 027791	\$451.00
Alterations Customer 027792	\$742.00
Alterations Customer 027793	\$220.00
Alterations Customer 027794	\$400.00
Alterations Customer 027795	\$168.00
Alterations Customer 027796	\$424.00
Alterations Customer 027797	\$46.00
Alterations Customer 027798	\$39.00
Alterations Customer 027799	\$300.00
Alterations Customer 02800	\$324.00
Alterations Customer 02801	\$574.00
Alterations Customer 02802	\$80.00
Alterations Customer 02803	\$132.00
Alterations Customer 02804	\$90.00
Alterations Customer 02805	\$334.00
Alterations Customer 02806	\$50.00
Alterations Customer 02807	\$143.00
Alterations Customer 02808	\$83.00

Page 632 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027809	\$24.00
Alterations Customer 027810	\$138.00
Alterations Customer 027811	\$55.00
Alterations Customer 027812	\$346.00
Alterations Customer 027813	\$302.00
Alterations Customer 027814	\$52.00
Alterations Customer 027815	\$136.00
Alterations Customer 027816	\$458.00
Alterations Customer 027817	\$265.00
Alterations Customer 027818	\$83.00
Alterations Customer 027819	\$78.00
Alterations Customer 027820	\$94.00
Alterations Customer 027821	\$88.00
Alterations Customer 027822	\$417.00
Alterations Customer 027823	\$496.00
Alterations Customer 027824	\$435.00
Alterations Customer 027825	\$135.00
Alterations Customer 027826	\$60.00
Alterations Customer 027827	\$683.00
Alterations Customer 027828	\$54.00
Alterations Customer 027829	\$40.00
Alterations Customer 027830	\$25.00
Alterations Customer 027831	\$245.00
Alterations Customer 027832	\$63.00
Alterations Customer 027833	\$108.00
Alterations Customer 027834	\$175.00
Alterations Customer 027835	\$238.00
Alterations Customer 027836	\$191.00
Alterations Customer 027837	\$103.00
Alterations Customer 027838	\$22.00
Alterations Customer 027839	\$22.00
Alterations Customer 027840	\$110.00
Alterations Customer 027841	\$140.00
Alterations Customer 027842	\$39.00
Alterations Customer 027843	\$1,479.00
Alterations Customer 027844	\$13.00
Alterations Customer 027845	\$185.00
Alterations Customer 027846	\$66.00
Alterations Customer 027847	\$180.00
Alterations Customer 027848	\$25.00
Alterations Customer 027849	\$266.00
Alterations Customer 027850	\$25.00
Alterations Customer 027851	\$189.00
Alterations Customer 027852	\$91.00

Page 633 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027853	\$123.00
Alterations Customer 027854	\$66.00
Alterations Customer 027855	\$792.00
Alterations Customer 027856	\$83.00
Alterations Customer 027857	\$127.00
Alterations Customer 027858	\$6.00
Alterations Customer 027859	\$45.00
Alterations Customer 027860	\$83.00
Alterations Customer 027861	\$83.00
Alterations Customer 027862	\$83.00
Alterations Customer 027863	\$50.00
Alterations Customer 027864	\$807.00
Alterations Customer 027865	\$336.00
Alterations Customer 027866	\$36.00
Alterations Customer 027867	\$293.00
Alterations Customer 027868	\$66.00
Alterations Customer 027869	\$430.00
Alterations Customer 027870	\$171.00
Alterations Customer 027871	\$25.00
Alterations Customer 027872	\$218.00
Alterations Customer 027873	\$44.00
Alterations Customer 027874	\$121.00
Alterations Customer 027875	\$185.00
Alterations Customer 027876	\$175.00
Alterations Customer 027877	\$224.00
Alterations Customer 027878	\$94.00
Alterations Customer 027879	\$324.00
Alterations Customer 027880	\$151.00
Alterations Customer 027881	\$261.00
Alterations Customer 027882	\$83.00
Alterations Customer 027883	\$160.00
Alterations Customer 027884	\$468.00
Alterations Customer 027885	\$154.00
Alterations Customer 027886	\$66.00
Alterations Customer 027887	\$127.00
Alterations Customer 027888	\$83.00
Alterations Customer 027889	\$75.00
Alterations Customer 027890	\$110.00
Alterations Customer 027891	\$66.00
Alterations Customer 027892	\$39.00
Alterations Customer 027893	\$79.00
Alterations Customer 027894	\$271.00
Alterations Customer 027895	\$92.80
Alterations Customer 027896	\$476.00

Page 634 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027897	\$212.00
Alterations Customer 027898	\$220.00
Alterations Customer 027899	\$170.00
Alterations Customer 027900	\$209.00
Alterations Customer 027901	\$550.00
Alterations Customer 027902	\$125.00
Alterations Customer 027903	\$236.00
Alterations Customer 027904	\$119.00
Alterations Customer 027905	\$991.00
Alterations Customer 027906	\$99.00
Alterations Customer 027907	\$363.00
Alterations Customer 027908	\$108.00
Alterations Customer 027909	\$372.00
Alterations Customer 027910	\$118.00
Alterations Customer 027911	\$123.00
Alterations Customer 027912	\$103.00
Alterations Customer 027913	\$453.00
Alterations Customer 027914	\$157.00
Alterations Customer 027915	\$109.00
Alterations Customer 027916	\$290.00
Alterations Customer 027917	\$110.00
Alterations Customer 027918	\$55.00
Alterations Customer 027919	\$363.00
Alterations Customer 027920	\$350.00
Alterations Customer 027921	\$49.00
Alterations Customer 027922	\$11.00
Alterations Customer 027923	\$66.00
Alterations Customer 027924	\$50.00
Alterations Customer 027925	\$328.00
Alterations Customer 027926	\$80.00
Alterations Customer 027927	\$87.00
Alterations Customer 027928	\$592.00
Alterations Customer 027929	\$66.00
Alterations Customer 027930	\$85.00
Alterations Customer 027931	\$171.00
Alterations Customer 027932	\$270.00
Alterations Customer 027933	\$127.00
Alterations Customer 027934	\$134.00
Alterations Customer 027935	\$55.00
Alterations Customer 027936	\$582.00
Alterations Customer 027937	\$413.00
Alterations Customer 027938	\$50.00
Alterations Customer 027939	\$211.00
Alterations Customer 027940	\$63.00

Page 635 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027941	\$83.00
Alterations Customer 027942	\$39.00
Alterations Customer 027943	\$76.00
Alterations Customer 027944	\$437.00
Alterations Customer 027945	\$25.00
Alterations Customer 027946	\$22.00
Alterations Customer 027947	\$63.00
Alterations Customer 027948	\$55.00
Alterations Customer 027949	\$407.00
Alterations Customer 027950	\$634.00
Alterations Customer 027951	\$96.00
Alterations Customer 027952	\$46.00
Alterations Customer 027953	\$91.00
Alterations Customer 027954	\$85.00
Alterations Customer 027955	\$80.00
Alterations Customer 027956	\$105.00
Alterations Customer 027957	\$612.00
Alterations Customer 027958	\$55.00
Alterations Customer 027959	\$275.00
Alterations Customer 027960	\$220.00
Alterations Customer 027961	\$135.00
Alterations Customer 027962	\$178.00
Alterations Customer 027963	\$76.00
Alterations Customer 027964	\$160.00
Alterations Customer 027965	\$263.00
Alterations Customer 027966	\$263.00
Alterations Customer 027967	\$343.00
Alterations Customer 027968	\$138.00
Alterations Customer 027969	\$414.00
Alterations Customer 027970	\$355.00
Alterations Customer 027971	\$25.00
Alterations Customer 027972	\$818.00
Alterations Customer 027973	\$132.00
Alterations Customer 027974	\$141.00
Alterations Customer 027975	\$116.00
Alterations Customer 027976	\$75.00
Alterations Customer 027977	\$104.00
Alterations Customer 027978	\$60.00
Alterations Customer 027979	\$640.00
Alterations Customer 027980	\$395.00
Alterations Customer 027981	\$50.00
Alterations Customer 027982	\$89.00
Alterations Customer 027983	\$94.00
Alterations Customer 027984	\$80.00

Page 636 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 027985	\$57.00
Alterations Customer 027986	\$102.00
Alterations Customer 027987	\$133.00
Alterations Customer 027988	\$294.00
Alterations Customer 027989	\$77.00
Alterations Customer 027990	\$144.00
Alterations Customer 027991	\$118.00
Alterations Customer 027992	\$681.00
Alterations Customer 027993	\$66.00
Alterations Customer 027994	\$642.00
Alterations Customer 027995	\$76.00
Alterations Customer 027996	\$105.00
Alterations Customer 027997	\$522.00
Alterations Customer 027998	\$185.00
Alterations Customer 027999	\$121.00
Alterations Customer 028000	\$220.00
Alterations Customer 028001	\$108.00
Alterations Customer 028002	\$55.00
Alterations Customer 028003	\$574.00
Alterations Customer 028004	\$350.00
Alterations Customer 028005	\$170.00
Alterations Customer 028006	\$63.00
Alterations Customer 028007	\$141.00
Alterations Customer 028008	\$25.00
Alterations Customer 028009	\$5.00
Alterations Customer 028010	\$163.00
Alterations Customer 028011	\$133.00
Alterations Customer 028012	\$247.00
Alterations Customer 028013	\$303.00
Alterations Customer 028014	\$80.00
Alterations Customer 028015	\$599.00
Alterations Customer 028016	\$221.00
Alterations Customer 028017	\$195.00
Alterations Customer 028018	\$33.00
Alterations Customer 028019	\$454.00
Alterations Customer 028020	\$179.00
Alterations Customer 028021	\$198.00
Alterations Customer 028022	\$312.00
Alterations Customer 028023	\$91.00
Alterations Customer 028024	\$281.00
Alterations Customer 028025	\$83.00
Alterations Customer 028026	\$71.00
Alterations Customer 028027	\$600.00
Alterations Customer 028028	\$66.00

Page 637 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028029	\$90.00
Alterations Customer 028030	\$100.00
Alterations Customer 028031	\$657.00
Alterations Customer 028032	\$99.00
Alterations Customer 028033	\$211.00
Alterations Customer 028034	\$25.00
Alterations Customer 028035	\$284.00
Alterations Customer 028036	\$238.40
Alterations Customer 028037	\$101.00
Alterations Customer 028038	\$52.00
Alterations Customer 028039	\$97.00
Alterations Customer 028040	\$277.00
Alterations Customer 028041	\$426.00
Alterations Customer 028042	\$25.00
Alterations Customer 028043	\$99.00
Alterations Customer 028044	\$75.00
Alterations Customer 028045	\$564.00
Alterations Customer 028046	\$152.00
Alterations Customer 028047	\$424.00
Alterations Customer 028048	\$60.00
Alterations Customer 028049	\$212.00
Alterations Customer 028050	\$196.00
Alterations Customer 028051	\$95.00
Alterations Customer 028052	\$182.00
Alterations Customer 028053	\$108.00
Alterations Customer 028054	\$79.00
Alterations Customer 028055	\$461.00
Alterations Customer 028056	\$150.00
Alterations Customer 028057	\$72.00
Alterations Customer 028058	\$30.00
Alterations Customer 028059	\$172.00
Alterations Customer 028060	\$66.00
Alterations Customer 028061	\$66.00
Alterations Customer 028062	\$103.00
Alterations Customer 028063	\$509.00
Alterations Customer 028064	\$132.00
Alterations Customer 028065	\$310.00
Alterations Customer 028066	\$104.00
Alterations Customer 028067	\$55.00
Alterations Customer 028068	\$458.00
Alterations Customer 028069	\$386.00
Alterations Customer 028070	\$332.00
Alterations Customer 028071	\$270.00
Alterations Customer 028072	\$184.00

Page 638 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028073	\$110.00
Alterations Customer 028074	\$342.00
Alterations Customer 028075	\$85.00
Alterations Customer 028076	\$235.00
Alterations Customer 028077	\$87.00
Alterations Customer 028078	\$33.00
Alterations Customer 028079	\$456.00
Alterations Customer 028080	\$179.00
Alterations Customer 028081	\$331.00
Alterations Customer 028082	\$419.00
Alterations Customer 028083	\$105.00
Alterations Customer 028084	\$25.00
Alterations Customer 028085	\$55.00
Alterations Customer 028086	\$88.00
Alterations Customer 028087	\$66.00
Alterations Customer 028088	\$72.00
Alterations Customer 028089	\$216.00
Alterations Customer 028090	\$401.00
Alterations Customer 028091	\$135.00
Alterations Customer 028092	\$408.00
Alterations Customer 028093	\$132.00
Alterations Customer 028094	\$81.00
Alterations Customer 028095	\$163.00
Alterations Customer 028096	\$72.00
Alterations Customer 028097	\$34.00
Alterations Customer 028098	\$166.00
Alterations Customer 028099	\$47.00
Alterations Customer 028100	\$534.00
Alterations Customer 028101	\$238.00
Alterations Customer 028102	\$402.00
Alterations Customer 028103	\$108.00
Alterations Customer 028104	\$105.00
Alterations Customer 028105	\$475.00
Alterations Customer 028106	\$397.00
Alterations Customer 028107	\$253.00
Alterations Customer 028108	\$63.00
Alterations Customer 028109	\$30.00
Alterations Customer 028110	\$387.00
Alterations Customer 028111	\$365.00
Alterations Customer 028112	\$76.00
Alterations Customer 028113	\$129.00
Alterations Customer 028114	\$90.00
Alterations Customer 028115	\$50.00
Alterations Customer 028116	\$55.00

Page 639 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028117	\$110.00
Alterations Customer 028118	\$25.00
Alterations Customer 028119	\$42.00
Alterations Customer 028120	\$83.00
Alterations Customer 028121	\$66.00
Alterations Customer 028122	\$165.00
Alterations Customer 028123	\$87.00
Alterations Customer 028124	\$215.00
Alterations Customer 028125	\$155.00
Alterations Customer 028126	\$138.00
Alterations Customer 028127	\$157.00
Alterations Customer 028128	\$66.00
Alterations Customer 028129	\$286.00
Alterations Customer 028130	\$22.00
Alterations Customer 028131	\$709.00
Alterations Customer 028132	\$25.00
Alterations Customer 028133	\$54.00
Alterations Customer 028134	\$100.00
Alterations Customer 028135	\$25.00
Alterations Customer 028136	\$88.00
Alterations Customer 028137	\$76.00
Alterations Customer 028138	\$44.00
Alterations Customer 028139	\$180.00
Alterations Customer 028140	\$94.00
Alterations Customer 028141	\$36.00
Alterations Customer 028142	\$220.00
Alterations Customer 028143	\$91.00
Alterations Customer 028144	\$95.00
Alterations Customer 028145	\$469.00
Alterations Customer 028146	\$63.00
Alterations Customer 028147	\$281.00
Alterations Customer 028148	\$83.00
Alterations Customer 028149	\$363.00
Alterations Customer 028150	\$588.00
Alterations Customer 028151	\$143.00
Alterations Customer 028152	\$114.00
Alterations Customer 028153	\$110.00
Alterations Customer 028154	\$71.00
Alterations Customer 028155	\$133.00
Alterations Customer 028156	\$44.00
Alterations Customer 028157	\$83.00
Alterations Customer 028158	\$66.00
Alterations Customer 028159	\$39.00
Alterations Customer 028160	\$108.00

Page 640 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028161	\$165.00
Alterations Customer 028162	\$83.00
Alterations Customer 028163	\$244.00
Alterations Customer 028164	\$235.00
Alterations Customer 028165	\$250.00
Alterations Customer 028166	\$435.00
Alterations Customer 028167	\$394.00
Alterations Customer 028168	\$25.00
Alterations Customer 028169	\$122.00
Alterations Customer 028170	\$627.00
Alterations Customer 028171	\$500.00
Alterations Customer 028172	\$270.00
Alterations Customer 028173	\$90.00
Alterations Customer 028174	\$66.00
Alterations Customer 028175	\$613.00
Alterations Customer 028176	\$473.00
Alterations Customer 028177	\$318.00
Alterations Customer 028178	\$90.00
Alterations Customer 028179	\$116.00
Alterations Customer 028180	\$258.00
Alterations Customer 028181	\$314.00
Alterations Customer 028182	\$40.00
Alterations Customer 028183	\$238.00
Alterations Customer 028184	\$486.00
Alterations Customer 028185	\$119.00
Alterations Customer 028186	\$397.00
Alterations Customer 028187	\$66.00
Alterations Customer 028188	\$149.00
Alterations Customer 028189	\$1,277.00
Alterations Customer 028190	\$944.00
Alterations Customer 028191	\$76.00
Alterations Customer 028192	\$80.00
Alterations Customer 028193	\$83.00
Alterations Customer 028194	\$125.00
Alterations Customer 028195	\$233.00
Alterations Customer 028196	\$91.00
Alterations Customer 028197	\$108.00
Alterations Customer 028198	\$80.00
Alterations Customer 028199	\$779.00
Alterations Customer 028200	\$284.00
Alterations Customer 028201	\$840.00
Alterations Customer 028202	\$194.00
Alterations Customer 028203	\$218.00
Alterations Customer 028204	\$171.00

Page 641 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028205	\$127.00
Alterations Customer 028206	\$330.00
Alterations Customer 028207	\$66.00
Alterations Customer 028208	\$529.00
Alterations Customer 028209	\$922.00
Alterations Customer 028210	\$115.00
Alterations Customer 028211	\$235.00
Alterations Customer 028212	\$101.00
Alterations Customer 028213	\$100.00
Alterations Customer 028214	\$55.00
Alterations Customer 028215	\$122.00
Alterations Customer 028216	\$40.00
Alterations Customer 028217	\$25.00
Alterations Customer 028218	\$63.00
Alterations Customer 028219	\$161.00
Alterations Customer 028220	\$13.00
Alterations Customer 028221	\$96.00
Alterations Customer 028222	\$182.00
Alterations Customer 028223	\$130.00
Alterations Customer 028224	\$50.00
Alterations Customer 028225	\$564.00
Alterations Customer 028226	\$25.00
Alterations Customer 028227	\$219.00
Alterations Customer 028228	\$138.00
Alterations Customer 028229	\$210.00
Alterations Customer 028230	\$141.00
Alterations Customer 028231	\$138.00
Alterations Customer 028232	\$220.00
Alterations Customer 028233	\$518.00
Alterations Customer 028234	\$35.00
Alterations Customer 028235	\$253.00
Alterations Customer 028236	\$116.00
Alterations Customer 028237	\$83.00
Alterations Customer 028238	\$66.00
Alterations Customer 028239	\$33.00
Alterations Customer 028240	\$97.00
Alterations Customer 028241	\$69.00
Alterations Customer 028242	\$516.00
Alterations Customer 028243	\$246.00
Alterations Customer 028244	\$165.00
Alterations Customer 028245	\$200.00
Alterations Customer 028246	\$33.00
Alterations Customer 028247	\$83.00
Alterations Customer 028248	\$90.00

Page 642 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028249	\$86.00
Alterations Customer 028250	\$198.00
Alterations Customer 028251	\$50.00
Alterations Customer 028252	\$198.00
Alterations Customer 028253	\$25.00
Alterations Customer 028254	\$135.00
Alterations Customer 028255	\$18.00
Alterations Customer 028256	\$132.00
Alterations Customer 028257	\$46.00
Alterations Customer 028258	\$17.00
Alterations Customer 028259	\$63.00
Alterations Customer 028260	\$61.00
Alterations Customer 028261	\$25.00
Alterations Customer 028262	\$328.00
Alterations Customer 028263	\$54.00
Alterations Customer 028264	\$234.00
Alterations Customer 028265	\$146.00
Alterations Customer 028266	\$91.00
Alterations Customer 028267	\$85.00
Alterations Customer 028268	\$50.00
Alterations Customer 028269	\$45.00
Alterations Customer 028270	\$60.00
Alterations Customer 028271	\$57.00
Alterations Customer 028272	\$160.00
Alterations Customer 028273	\$22.00
Alterations Customer 028274	\$79.00
Alterations Customer 028275	\$252.00
Alterations Customer 028276	\$55.00
Alterations Customer 028277	\$57.00
Alterations Customer 028278	\$474.00
Alterations Customer 028279	\$91.00
Alterations Customer 028280	\$291.00
Alterations Customer 028281	\$588.00
Alterations Customer 028282	\$198.00
Alterations Customer 028283	\$118.00
Alterations Customer 028284	\$444.00
Alterations Customer 028285	\$72.00
Alterations Customer 028286	\$143.00
Alterations Customer 028287	\$324.00
Alterations Customer 028288	\$216.00
Alterations Customer 028289	\$330.00
Alterations Customer 028290	\$25.00
Alterations Customer 028291	\$76.00
Alterations Customer 028292	\$39.00

Page 643 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028293	\$285.00
Alterations Customer 028294	\$132.00
Alterations Customer 028295	\$55.00
Alterations Customer 028296	\$329.00
Alterations Customer 028297	\$132.00
Alterations Customer 028298	\$258.00
Alterations Customer 028299	\$66.00
Alterations Customer 028300	\$584.00
Alterations Customer 028301	\$786.00
Alterations Customer 028302	\$220.00
Alterations Customer 028303	\$343.00
Alterations Customer 028304	\$110.00
Alterations Customer 028305	\$203.00
Alterations Customer 028306	\$223.00
Alterations Customer 028307	\$115.00
Alterations Customer 028308	\$507.00
Alterations Customer 028309	\$83.00
Alterations Customer 028310	\$15.00
Alterations Customer 028311	\$586.00
Alterations Customer 028312	\$143.00
Alterations Customer 028313	\$223.00
Alterations Customer 028314	\$307.00
Alterations Customer 028315	\$66.00
Alterations Customer 028316	\$87.00
Alterations Customer 028317	\$333.00
Alterations Customer 028318	\$244.00
Alterations Customer 028319	\$66.00
Alterations Customer 028320	\$78.00
Alterations Customer 028321	\$289.00
Alterations Customer 028322	\$153.00
Alterations Customer 028323	\$45.00
Alterations Customer 028324	\$115.00
Alterations Customer 028325	\$102.00
Alterations Customer 028326	\$132.00
Alterations Customer 028327	\$363.00
Alterations Customer 028328	\$15.00
Alterations Customer 028329	\$108.00
Alterations Customer 028330	\$80.00
Alterations Customer 028331	\$143.00
Alterations Customer 028332	\$101.00
Alterations Customer 028333	\$127.00
Alterations Customer 028334	\$85.00
Alterations Customer 028335	\$80.00
Alterations Customer 028336	\$25.00

Page 644 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028337	\$446.00
Alterations Customer 028338	\$17.00
Alterations Customer 028339	\$66.00
Alterations Customer 028340	\$143.00
Alterations Customer 028341	\$174.00
Alterations Customer 028342	\$245.00
Alterations Customer 028343	\$94.00
Alterations Customer 028344	\$533.00
Alterations Customer 028345	\$135.00
Alterations Customer 028346	\$116.00
Alterations Customer 028347	\$105.00
Alterations Customer 028348	\$77.00
Alterations Customer 028349	\$326.00
Alterations Customer 028350	\$326.00
Alterations Customer 028351	\$387.00
Alterations Customer 028352	\$46.00
Alterations Customer 028353	\$327.00
Alterations Customer 028354	\$110.00
Alterations Customer 028355	\$11.00
Alterations Customer 028356	\$71.00
Alterations Customer 028357	\$242.00
Alterations Customer 028358	\$93.00
Alterations Customer 028359	\$315.00
Alterations Customer 028360	\$91.00
Alterations Customer 028361	\$143.00
Alterations Customer 028362	\$187.00
Alterations Customer 028363	\$187.00
Alterations Customer 028364	\$528.00
Alterations Customer 028365	\$163.00
Alterations Customer 028366	\$295.00
Alterations Customer 028367	\$187.00
Alterations Customer 028368	\$528.00
Alterations Customer 028369	\$165.00
Alterations Customer 028370	\$66.00
Alterations Customer 028371	\$106.00
Alterations Customer 028372	\$287.00
Alterations Customer 028373	\$150.00
Alterations Customer 028374	\$115.00
Alterations Customer 028375	\$339.00
Alterations Customer 028376	\$138.00
Alterations Customer 028377	\$216.00
Alterations Customer 028378	\$130.00
Alterations Customer 028379	\$73.00
Alterations Customer 028380	\$384.00

Page 645 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028381	\$443.00
Alterations Customer 028382	\$705.00
Alterations Customer 028383	\$346.00
Alterations Customer 028384	\$506.00
Alterations Customer 028385	\$25.00
Alterations Customer 028386	\$75.00
Alterations Customer 028387	\$160.00
Alterations Customer 028388	\$72.00
Alterations Customer 028389	\$100.00
Alterations Customer 028390	\$5.00
Alterations Customer 028391	\$63.00
Alterations Customer 028392	\$90.00
Alterations Customer 028393	\$152.00
Alterations Customer 028394	\$138.00
Alterations Customer 028395	\$44.00
Alterations Customer 028396	\$83.00
Alterations Customer 028397	\$462.00
Alterations Customer 028398	\$81.00
Alterations Customer 028399	\$152.00
Alterations Customer 028400	\$138.00
Alterations Customer 028401	\$462.00
Alterations Customer 028402	\$44.00
Alterations Customer 028403	\$83.00
Alterations Customer 028404	\$85.00
Alterations Customer 028405	\$46.00
Alterations Customer 028406	\$15.00
Alterations Customer 028407	\$471.00
Alterations Customer 028408	\$472.00
Alterations Customer 028409	\$300.00
Alterations Customer 028410	\$457.00
Alterations Customer 028411	\$338.00
Alterations Customer 028412	\$83.00
Alterations Customer 028413	\$46.00
Alterations Customer 028414	\$300.00
Alterations Customer 028415	\$63.00
Alterations Customer 028416	\$517.00
Alterations Customer 028417	\$220.00
Alterations Customer 028418	\$406.00
Alterations Customer 028419	\$119.00
Alterations Customer 028420	\$28.00
Alterations Customer 028421	\$537.00
Alterations Customer 028422	\$69.60
Alterations Customer 028423	\$39.00
Alterations Customer 028424	\$341.00

Page 646 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028425	\$355.00
Alterations Customer 028426	\$376.00
Alterations Customer 028427	\$531.00
Alterations Customer 028428	\$275.00
Alterations Customer 028429	\$129.00
Alterations Customer 028430	\$61.00
Alterations Customer 028431	\$33.00
Alterations Customer 028432	\$225.00
Alterations Customer 028433	\$236.00
Alterations Customer 028434	\$432.00
Alterations Customer 028435	\$146.00
Alterations Customer 028436	\$714.00
Alterations Customer 028437	\$63.00
Alterations Customer 028438	\$80.00
Alterations Customer 028439	\$394.00
Alterations Customer 028440	\$446.00
Alterations Customer 028441	\$53.00
Alterations Customer 028442	\$139.00
Alterations Customer 028443	\$332.00
Alterations Customer 028444	\$108.00
Alterations Customer 028445	\$138.00
Alterations Customer 028446	\$101.00
Alterations Customer 028447	\$133.00
Alterations Customer 028448	\$25.00
Alterations Customer 028449	\$65.00
Alterations Customer 028450	\$57.00
Alterations Customer 028451	\$55.00
Alterations Customer 028452	\$154.00
Alterations Customer 028453	\$25.00
Alterations Customer 028454	\$69.00
Alterations Customer 028455	\$327.00
Alterations Customer 028456	\$102.00
Alterations Customer 028457	\$47.00
Alterations Customer 028458	\$264.00
Alterations Customer 028459	\$201.00
Alterations Customer 028460	\$586.00
Alterations Customer 028461	\$212.00
Alterations Customer 028462	\$143.00
Alterations Customer 028463	\$154.00
Alterations Customer 028464	\$110.00
Alterations Customer 028465	\$638.00
Alterations Customer 028466	\$110.00
Alterations Customer 028467	\$312.00
Alterations Customer 028468	\$335.00

Page 647 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028469	\$116.00
Alterations Customer 028470	\$25.00
Alterations Customer 028471	\$165.00
Alterations Customer 028472	\$74.00
Alterations Customer 028473	\$66.00
Alterations Customer 028474	\$166.00
Alterations Customer 028475	\$55.00
Alterations Customer 028476	\$108.00
Alterations Customer 028477	\$30.00
Alterations Customer 028478	\$198.00
Alterations Customer 028479	\$33.00
Alterations Customer 028480	\$130.00
Alterations Customer 028481	\$80.00
Alterations Customer 028482	\$50.00
Alterations Customer 028483	\$502.00
Alterations Customer 028484	\$427.00
Alterations Customer 028485	\$426.00
Alterations Customer 028486	\$80.00
Alterations Customer 028487	\$207.00
Alterations Customer 028488	\$151.00
Alterations Customer 028489	\$201.00
Alterations Customer 028490	\$166.00
Alterations Customer 028491	\$22.00
Alterations Customer 028492	\$28.00
Alterations Customer 028493	\$130.00
Alterations Customer 028494	\$151.00
Alterations Customer 028495	\$66.00
Alterations Customer 028496	\$95.00
Alterations Customer 028497	\$619.00
Alterations Customer 028498	\$578.00
Alterations Customer 028499	\$105.00
Alterations Customer 028500	\$181.00
Alterations Customer 028501	\$260.00
Alterations Customer 028502	\$33.00
Alterations Customer 028503	\$36.00
Alterations Customer 028504	\$155.00
Alterations Customer 028505	\$432.00
Alterations Customer 028506	\$361.00
Alterations Customer 028507	\$361.00
Alterations Customer 028508	\$47.00
Alterations Customer 028509	\$50.00
Alterations Customer 028510	\$597.00
Alterations Customer 028511	\$118.00
Alterations Customer 028512	\$72.00

Page 648 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028513	\$149.00
Alterations Customer 028514	\$480.00
Alterations Customer 028515	\$66.00
Alterations Customer 028516	\$124.00
Alterations Customer 028517	\$116.00
Alterations Customer 028518	\$104.00
Alterations Customer 028519	\$205.00
Alterations Customer 028520	\$185.00
Alterations Customer 028521	\$61.00
Alterations Customer 028522	\$34.00
Alterations Customer 028523	\$680.00
Alterations Customer 028524	\$138.00
Alterations Customer 028525	\$24.00
Alterations Customer 028526	\$198.00
Alterations Customer 028527	\$93.00
Alterations Customer 028528	\$35.00
Alterations Customer 028529	\$559.00
Alterations Customer 028530	\$259.00
Alterations Customer 028531	\$47.00
Alterations Customer 028532	\$218.00
Alterations Customer 028533	\$232.00
Alterations Customer 028534	\$144.00
Alterations Customer 028535	\$88.00
Alterations Customer 028536	\$320.00
Alterations Customer 028537	\$113.00
Alterations Customer 028538	\$145.00
Alterations Customer 028539	\$55.00
Alterations Customer 028540	\$105.00
Alterations Customer 028541	\$764.00
Alterations Customer 028542	\$141.00
Alterations Customer 028543	\$986.00
Alterations Customer 028544	\$141.00
Alterations Customer 028545	\$202.00
Alterations Customer 028546	\$162.00
Alterations Customer 028547	\$168.00
Alterations Customer 028548	\$435.00
Alterations Customer 028549	\$55.00
Alterations Customer 028550	\$180.00
Alterations Customer 028551	\$261.00
Alterations Customer 028552	\$364.00
Alterations Customer 028553	\$55.00
Alterations Customer 028554	\$66.40
Alterations Customer 028555	\$260.00
Alterations Customer 028556	\$228.00

Page 649 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028557	\$127.00
Alterations Customer 028558	\$55.00
Alterations Customer 028559	\$66.00
Alterations Customer 028560	\$66.00
Alterations Customer 028561	\$30.00
Alterations Customer 028562	\$110.00
Alterations Customer 028563	\$107.00
Alterations Customer 028564	\$393.00
Alterations Customer 028565	\$55.00
Alterations Customer 028566	\$220.00
Alterations Customer 028567	\$91.00
Alterations Customer 028568	\$66.00
Alterations Customer 028569	\$6.00
Alterations Customer 028570	\$50.00
Alterations Customer 028571	\$68.00
Alterations Customer 028572	\$161.00
Alterations Customer 028573	\$63.00
Alterations Customer 028574	\$308.00
Alterations Customer 028575	\$191.00
Alterations Customer 028576	\$355.00
Alterations Customer 028577	\$105.00
Alterations Customer 028578	\$72.00
Alterations Customer 028579	\$152.00
Alterations Customer 028580	\$548.00
Alterations Customer 028581	\$83.00
Alterations Customer 028582	\$155.00
Alterations Customer 028583	\$33.00
Alterations Customer 028584	\$83.00
Alterations Customer 028585	\$405.00
Alterations Customer 028586	\$52.00
Alterations Customer 028587	\$663.00
Alterations Customer 028588	\$92.80
Alterations Customer 028589	\$95.00
Alterations Customer 028590	\$138.00
Alterations Customer 028591	\$221.00
Alterations Customer 028592	\$415.00
Alterations Customer 028593	\$91.00
Alterations Customer 028594	\$243.00
Alterations Customer 028595	\$883.00
Alterations Customer 028596	\$66.00
Alterations Customer 028597	\$91.00
Alterations Customer 028598	\$883.00
Alterations Customer 028599	\$88.00
Alterations Customer 028600	\$2.00

Page 650 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028601	\$105.00
Alterations Customer 028602	\$229.00
Alterations Customer 028603	\$99.00
Alterations Customer 028604	\$94.00
Alterations Customer 028605	\$102.00
Alterations Customer 028606	\$573.00
Alterations Customer 028607	\$342.00
Alterations Customer 028608	\$25.00
Alterations Customer 028609	\$155.00
Alterations Customer 028610	\$25.00
Alterations Customer 028611	\$252.00
Alterations Customer 028612	\$381.00
Alterations Customer 028613	\$15.00
Alterations Customer 028614	\$286.00
Alterations Customer 028615	\$11.00
Alterations Customer 028616	\$133.00
Alterations Customer 028617	\$409.00
Alterations Customer 028618	\$218.00
Alterations Customer 028619	\$549.00
Alterations Customer 028620	\$138.00
Alterations Customer 028621	\$421.00
Alterations Customer 028622	\$182.00
Alterations Customer 028623	\$105.00
Alterations Customer 028624	\$46.00
Alterations Customer 028625	\$50.00
Alterations Customer 028626	\$25.00
Alterations Customer 028627	\$11.00
Alterations Customer 028628	\$55.00
Alterations Customer 028629	\$245.00
Alterations Customer 028630	\$155.00
Alterations Customer 028631	\$118.00
Alterations Customer 028632	\$232.00
Alterations Customer 028633	\$169.00
Alterations Customer 028634	\$11.00
Alterations Customer 028635	\$622.00
Alterations Customer 028636	\$176.00
Alterations Customer 028637	\$113.00
Alterations Customer 028638	\$121.00
Alterations Customer 028639	\$116.00
Alterations Customer 028640	\$105.00
Alterations Customer 028641	\$66.00
Alterations Customer 028642	\$729.00
Alterations Customer 028643	\$378.00
Alterations Customer 028644	\$25.00

Page 651 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028645	\$71.00
Alterations Customer 028646	\$60.00
Alterations Customer 028647	\$33.00
Alterations Customer 028648	\$69.00
Alterations Customer 028649	\$22.00
Alterations Customer 028650	\$328.00
Alterations Customer 028651	\$265.00
Alterations Customer 028652	\$101.00
Alterations Customer 028653	\$110.00
Alterations Customer 028654	\$132.00
Alterations Customer 028655	\$512.00
Alterations Customer 028656	\$232.00
Alterations Customer 028657	\$199.00
Alterations Customer 028658	\$130.00
Alterations Customer 028659	\$363.00
Alterations Customer 028660	\$418.00
Alterations Customer 028661	\$410.00
Alterations Customer 028662	\$324.00
Alterations Customer 028663	\$558.00
Alterations Customer 028664	\$368.00
Alterations Customer 028665	\$111.00
Alterations Customer 028666	\$66.00
Alterations Customer 028667	\$273.80
Alterations Customer 028668	\$66.00
Alterations Customer 028669	\$35.00
Alterations Customer 028670	\$218.00
Alterations Customer 028671	\$94.00
Alterations Customer 028672	\$228.00
Alterations Customer 028673	\$187.00
Alterations Customer 028674	\$88.00
Alterations Customer 028675	\$5.00
Alterations Customer 028676	\$237.00
Alterations Customer 028677	\$55.00
Alterations Customer 028678	\$116.00
Alterations Customer 028679	\$122.00
Alterations Customer 028680	\$569.00
Alterations Customer 028681	\$20.00
Alterations Customer 028682	\$546.00
Alterations Customer 028683	\$725.00
Alterations Customer 028684	\$845.00
Alterations Customer 028685	\$163.00
Alterations Customer 028686	\$246.00
Alterations Customer 028687	\$99.00
Alterations Customer 028688	\$395.00

Page 652 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028689	\$331.00
Alterations Customer 028690	\$66.00
Alterations Customer 028691	\$66.00
Alterations Customer 028692	\$83.00
Alterations Customer 028693	\$181.00
Alterations Customer 028694	\$72.00
Alterations Customer 028695	\$253.00
Alterations Customer 028696	\$661.00
Alterations Customer 028697	\$45.00
Alterations Customer 028698	\$40.00
Alterations Customer 028699	\$141.00
Alterations Customer 028700	\$75.00
Alterations Customer 028701	\$607.00
Alterations Customer 028702	\$277.00
Alterations Customer 028703	\$135.00
Alterations Customer 028704	\$83.00
Alterations Customer 028705	\$374.00
Alterations Customer 028706	\$55.00
Alterations Customer 028707	\$138.00
Alterations Customer 028708	\$536.00
Alterations Customer 028709	\$33.00
Alterations Customer 028710	\$73.00
Alterations Customer 028711	\$773.00
Alterations Customer 028712	\$119.00
Alterations Customer 028713	\$83.00
Alterations Customer 028714	\$227.00
Alterations Customer 028715	\$427.00
Alterations Customer 028716	\$66.00
Alterations Customer 028717	\$75.00
Alterations Customer 028718	\$251.00
Alterations Customer 028719	\$165.00
Alterations Customer 028720	\$508.00
Alterations Customer 028721	\$50.00
Alterations Customer 028722	\$47.00
Alterations Customer 028723	\$623.00
Alterations Customer 028724	\$22.00
Alterations Customer 028725	\$99.40
Alterations Customer 028726	\$437.00
Alterations Customer 028727	\$99.40
Alterations Customer 028728	\$437.00
Alterations Customer 028729	\$20.00
Alterations Customer 028730	\$138.00
Alterations Customer 028731	\$92.00
Alterations Customer 028732	\$112.00

Page 653 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028733	\$336.00
Alterations Customer 028734	\$406.00
Alterations Customer 028735	\$141.00
Alterations Customer 028736	\$218.00
Alterations Customer 028737	\$212.00
Alterations Customer 028738	\$72.00
Alterations Customer 028739	\$88.00
Alterations Customer 028740	\$110.00
Alterations Customer 028741	\$173.00
Alterations Customer 028742	\$200.00
Alterations Customer 028743	\$69.00
Alterations Customer 028744	\$145.00
Alterations Customer 028745	\$139.00
Alterations Customer 028746	\$262.00
Alterations Customer 028747	\$80.00
Alterations Customer 028748	\$116.00
Alterations Customer 028749	\$452.00
Alterations Customer 028750	\$110.00
Alterations Customer 028751	\$100.00
Alterations Customer 028752	\$107.00
Alterations Customer 028753	\$57.00
Alterations Customer 028754	\$274.00
Alterations Customer 028755	\$220.00
Alterations Customer 028756	\$517.00
Alterations Customer 028757	\$308.00
Alterations Customer 028758	\$246.00
Alterations Customer 028759	\$100.00
Alterations Customer 028760	\$272.00
Alterations Customer 028761	\$107.00
Alterations Customer 028762	\$600.00
Alterations Customer 028763	\$80.00
Alterations Customer 028764	\$64.00
Alterations Customer 028765	\$120.00
Alterations Customer 028766	\$196.00
Alterations Customer 028767	\$75.00
Alterations Customer 028768	\$65.00
Alterations Customer 028769	\$127.00
Alterations Customer 028770	\$28.00
Alterations Customer 028771	\$47.00
Alterations Customer 028772	\$126.00
Alterations Customer 028773	\$180.00
Alterations Customer 028774	\$244.00
Alterations Customer 028775	\$66.00
Alterations Customer 028776	\$223.00

Page 654 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028777	\$123.00
Alterations Customer 028778	\$270.00
Alterations Customer 028779	\$70.00
Alterations Customer 028780	\$240.00
Alterations Customer 028781	\$60.00
Alterations Customer 028782	\$63.00
Alterations Customer 028783	\$82.00
Alterations Customer 028784	\$165.00
Alterations Customer 028785	\$79.00
Alterations Customer 028786	\$156.00
Alterations Customer 028787	\$50.00
Alterations Customer 028788	\$63.00
Alterations Customer 028789	\$74.00
Alterations Customer 028790	\$41.00
Alterations Customer 028791	\$60.00
Alterations Customer 028792	\$25.00
Alterations Customer 028793	\$83.00
Alterations Customer 028794	\$620.00
Alterations Customer 028795	\$46.00
Alterations Customer 028796	\$116.00
Alterations Customer 028797	\$286.00
Alterations Customer 028798	\$232.00
Alterations Customer 028799	\$39.00
Alterations Customer 028800	\$171.00
Alterations Customer 028801	\$63.00
Alterations Customer 028802	\$66.00
Alterations Customer 028803	\$107.00
Alterations Customer 028804	\$107.00
Alterations Customer 028805	\$380.00
Alterations Customer 028806	\$308.00
Alterations Customer 028807	\$174.00
Alterations Customer 028808	\$513.00
Alterations Customer 028809	\$91.00
Alterations Customer 028810	\$689.00
Alterations Customer 028811	\$108.00
Alterations Customer 028812	\$164.00
Alterations Customer 028813	\$5.00
Alterations Customer 028814	\$340.00
Alterations Customer 028815	\$66.00
Alterations Customer 028816	\$52.00
Alterations Customer 028817	\$46.00
Alterations Customer 028818	\$30.00
Alterations Customer 028819	\$365.00
Alterations Customer 028820	\$50.00

Page 655 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028821	\$133.00
Alterations Customer 028822	\$95.00
Alterations Customer 028823	\$259.00
Alterations Customer 028824	\$188.00
Alterations Customer 028825	\$499.00
Alterations Customer 028826	\$124.00
Alterations Customer 028827	\$142.00
Alterations Customer 028828	\$459.00
Alterations Customer 028829	\$83.00
Alterations Customer 028830	\$348.00
Alterations Customer 028831	\$88.00
Alterations Customer 028832	\$466.00
Alterations Customer 028833	\$205.00
Alterations Customer 028834	\$193.00
Alterations Customer 028835	\$63.00
Alterations Customer 028836	\$50.00
Alterations Customer 028837	\$179.00
Alterations Customer 028838	\$165.00
Alterations Customer 028839	\$33.00
Alterations Customer 028840	\$30.00
Alterations Customer 028841	\$101.00
Alterations Customer 028842	\$60.00
Alterations Customer 028843	\$245.00
Alterations Customer 028844	\$399.00
Alterations Customer 028845	\$382.00
Alterations Customer 028846	\$425.00
Alterations Customer 028847	\$322.00
Alterations Customer 028848	\$180.00
Alterations Customer 028849	\$245.00
Alterations Customer 028850	\$395.00
Alterations Customer 028851	\$44.00
Alterations Customer 028852	\$140.00
Alterations Customer 028853	\$75.00
Alterations Customer 028854	\$260.00
Alterations Customer 028855	\$461.00
Alterations Customer 028856	\$212.00
Alterations Customer 028857	\$25.00
Alterations Customer 028858	\$107.00
Alterations Customer 028859	\$380.00
Alterations Customer 028860	\$268.80
Alterations Customer 028861	\$135.00
Alterations Customer 028862	\$193.00
Alterations Customer 028863	\$137.00
Alterations Customer 028864	\$348.00

Page 656 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028865	\$67.50
Alterations Customer 028866	\$449.00
Alterations Customer 028867	\$129.00
Alterations Customer 028868	\$447.00
Alterations Customer 028869	\$132.80
Alterations Customer 028870	\$166.00
Alterations Customer 028871	\$66.00
Alterations Customer 028872	\$79.00
Alterations Customer 028873	\$177.00
Alterations Customer 028874	\$113.00
Alterations Customer 028875	\$105.00
Alterations Customer 028876	\$359.00
Alterations Customer 028877	\$535.00
Alterations Customer 028878	\$407.00
Alterations Customer 028879	\$127.00
Alterations Customer 028880	\$15.00
Alterations Customer 028881	\$143.00
Alterations Customer 028882	\$88.00
Alterations Customer 028883	\$155.00
Alterations Customer 028884	\$75.00
Alterations Customer 028885	\$93.00
Alterations Customer 028886	\$123.00
Alterations Customer 028887	\$22.00
Alterations Customer 028888	\$457.00
Alterations Customer 028889	\$11.00
Alterations Customer 028890	\$46.00
Alterations Customer 028891	\$5.00
Alterations Customer 028892	\$260.00
Alterations Customer 028893	\$66.00
Alterations Customer 028894	\$80.00
Alterations Customer 028895	\$108.00
Alterations Customer 028896	\$380.00
Alterations Customer 028897	\$461.00
Alterations Customer 028898	\$68.00
Alterations Customer 028899	\$99.00
Alterations Customer 028900	\$193.00
Alterations Customer 028901	\$130.00
Alterations Customer 028902	\$44.00
Alterations Customer 028903	\$22.00
Alterations Customer 028904	\$65.00
Alterations Customer 028905	\$813.00
Alterations Customer 028906	\$83.00
Alterations Customer 028907	\$30.00
Alterations Customer 028908	\$116.00

Page 657 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028909	\$313.00
Alterations Customer 028910	\$421.00
Alterations Customer 028911	\$171.00
Alterations Customer 028912	\$91.00
Alterations Customer 028913	\$64.00
Alterations Customer 028914	\$69.00
Alterations Customer 028915	\$565.00
Alterations Customer 028916	\$87.00
Alterations Customer 028917	\$54.00
Alterations Customer 028918	\$94.00
Alterations Customer 028919	\$76.00
Alterations Customer 028920	\$22.00
Alterations Customer 028921	\$54.00
Alterations Customer 028922	\$375.00
Alterations Customer 028923	\$460.00
Alterations Customer 028924	\$83.00
Alterations Customer 028925	\$250.00
Alterations Customer 028926	\$91.00
Alterations Customer 028927	\$44.00
Alterations Customer 028928	\$57.00
Alterations Customer 028929	\$137.00
Alterations Customer 028930	\$98.00
Alterations Customer 028931	\$191.00
Alterations Customer 028932	\$187.00
Alterations Customer 028933	\$307.00
Alterations Customer 028934	\$140.80
Alterations Customer 028935	\$6.00
Alterations Customer 028936	\$77.00
Alterations Customer 028937	\$69.00
Alterations Customer 028938	\$55.00
Alterations Customer 028939	\$12.00
Alterations Customer 028940	\$165.00
Alterations Customer 028941	\$25.00
Alterations Customer 028942	\$80.00
Alterations Customer 028943	\$66.00
Alterations Customer 028944	\$610.00
Alterations Customer 028945	\$67.00
Alterations Customer 028946	\$77.00
Alterations Customer 028947	\$114.00
Alterations Customer 028948	\$550.00
Alterations Customer 028949	\$123.00
Alterations Customer 028950	\$140.00
Alterations Customer 028951	\$141.00
Alterations Customer 028952	\$275.00

Page 658 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028953	\$383.00
Alterations Customer 028954	\$164.00
Alterations Customer 028955	\$91.00
Alterations Customer 028956	\$55.00
Alterations Customer 028957	\$383.00
Alterations Customer 028958	\$33.00
Alterations Customer 028959	\$83.00
Alterations Customer 028960	\$44.00
Alterations Customer 028961	\$164.00
Alterations Customer 028962	\$72.00
Alterations Customer 028963	\$307.00
Alterations Customer 028964	\$412.00
Alterations Customer 028965	\$85.00
Alterations Customer 028966	\$292.00
Alterations Customer 028967	\$678.00
Alterations Customer 028968	\$122.00
Alterations Customer 028969	\$876.00
Alterations Customer 028970	\$44.00
Alterations Customer 028971	\$265.00
Alterations Customer 028972	\$79.00
Alterations Customer 028973	\$149.00
Alterations Customer 028974	\$284.00
Alterations Customer 028975	\$133.00
Alterations Customer 028976	\$116.00
Alterations Customer 028977	\$147.00
Alterations Customer 028978	\$50.00
Alterations Customer 028979	\$685.00
Alterations Customer 028980	\$85.00
Alterations Customer 028981	\$91.00
Alterations Customer 028982	\$85.00
Alterations Customer 028983	\$108.00
Alterations Customer 028984	\$66.40
Alterations Customer 028985	\$592.00
Alterations Customer 028986	\$587.00
Alterations Customer 028987	\$472.00
Alterations Customer 028988	\$138.00
Alterations Customer 028989	\$83.00
Alterations Customer 028990	\$412.00
Alterations Customer 028991	\$25.00
Alterations Customer 028992	\$193.00
Alterations Customer 028993	\$297.00
Alterations Customer 028994	\$443.00
Alterations Customer 028995	\$480.00
Alterations Customer 028996	\$227.00

Page 659 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 028997	\$191.00
Alterations Customer 028998	\$80.00
Alterations Customer 028999	\$234.00
Alterations Customer 029000	\$386.00
Alterations Customer 029001	\$284.00
Alterations Customer 029002	\$350.00
Alterations Customer 029003	\$54.00
Alterations Customer 029004	\$475.00
Alterations Customer 029005	\$122.00
Alterations Customer 029006	\$304.00
Alterations Customer 029007	\$155.00
Alterations Customer 029008	\$352.00
Alterations Customer 029009	\$57.00
Alterations Customer 029010	\$402.00
Alterations Customer 029011	\$421.00
Alterations Customer 029012	\$275.00
Alterations Customer 029013	\$461.00
Alterations Customer 029014	\$291.00
Alterations Customer 029015	\$72.00
Alterations Customer 029016	\$166.50
Alterations Customer 029017	\$110.00
Alterations Customer 029018	\$255.00
Alterations Customer 029019	\$383.00
Alterations Customer 029020	\$463.00
Alterations Customer 029021	\$164.00
Alterations Customer 029022	\$545.00
Alterations Customer 029023	\$108.00
Alterations Customer 029024	\$121.00
Alterations Customer 029025	\$160.00
Alterations Customer 029026	\$138.00
Alterations Customer 029027	\$131.00
Alterations Customer 029028	\$33.00
Alterations Customer 029029	\$121.00
Alterations Customer 029030	\$78.00
Alterations Customer 029031	\$165.00
Alterations Customer 029032	\$295.00
Alterations Customer 029033	\$136.00
Alterations Customer 029034	\$137.00
Alterations Customer 029035	\$66.00
Alterations Customer 029036	\$440.00
Alterations Customer 029037	\$359.00
Alterations Customer 029038	\$80.00
Alterations Customer 029039	\$58.00
Alterations Customer 029040	\$270.00

Page 660 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029041	\$50.00
Alterations Customer 029042	\$55.00
Alterations Customer 029043	\$87.00
Alterations Customer 029044	\$66.00
Alterations Customer 029045	\$160.00
Alterations Customer 029046	\$377.00
Alterations Customer 029047	\$92.00
Alterations Customer 029048	\$86.00
Alterations Customer 029049	\$22.00
Alterations Customer 029050	\$77.00
Alterations Customer 029051	\$97.00
Alterations Customer 029052	\$85.00
Alterations Customer 029053	\$249.00
Alterations Customer 029054	\$354.00
Alterations Customer 029055	\$121.00
Alterations Customer 029056	\$30.00
Alterations Customer 029057	\$123.00
Alterations Customer 029058	\$13.00
Alterations Customer 029059	\$64.00
Alterations Customer 029060	\$55.00
Alterations Customer 029061	\$155.00
Alterations Customer 029062	\$143.00
Alterations Customer 029063	\$155.00
Alterations Customer 029064	\$66.00
Alterations Customer 029065	\$33.00
Alterations Customer 029066	\$75.00
Alterations Customer 029067	\$39.00
Alterations Customer 029068	\$76.00
Alterations Customer 029069	\$270.00
Alterations Customer 029070	\$38.00
Alterations Customer 029071	\$423.00
Alterations Customer 029072	\$135.00
Alterations Customer 029073	\$55.00
Alterations Customer 029074	\$57.00
Alterations Customer 029075	\$170.00
Alterations Customer 029076	\$118.00
Alterations Customer 029077	\$74.00
Alterations Customer 029078	\$25.00
Alterations Customer 029079	\$66.00
Alterations Customer 029080	\$116.00
Alterations Customer 029081	\$145.00
Alterations Customer 029082	\$85.00
Alterations Customer 029083	\$25.00
Alterations Customer 029084	\$657.00

Page 661 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029085	\$112.00
Alterations Customer 029086	\$75.00
Alterations Customer 029087	\$96.00
Alterations Customer 029088	\$94.00
Alterations Customer 029089	\$91.00
Alterations Customer 029090	\$212.00
Alterations Customer 029091	\$88.00
Alterations Customer 029092	\$20.00
Alterations Customer 029093	\$220.00
Alterations Customer 029094	\$94.00
Alterations Customer 029095	\$71.00
Alterations Customer 029096	\$58.00
Alterations Customer 029097	\$83.00
Alterations Customer 029098	\$420.00
Alterations Customer 029099	\$124.00
Alterations Customer 029100	\$180.00
Alterations Customer 029101	\$202.00
Alterations Customer 029102	\$63.00
Alterations Customer 029103	\$145.00
Alterations Customer 029104	\$50.00
Alterations Customer 029105	\$108.00
Alterations Customer 029106	\$91.00
Alterations Customer 029107	\$113.00
Alterations Customer 029108	\$115.00
Alterations Customer 029109	\$121.00
Alterations Customer 029110	\$75.00
Alterations Customer 029111	\$76.00
Alterations Customer 029112	\$248.00
Alterations Customer 029113	\$504.00
Alterations Customer 029114	\$35.00
Alterations Customer 029115	\$66.00
Alterations Customer 029116	\$169.00
Alterations Customer 029117	\$96.00
Alterations Customer 029118	\$79.00
Alterations Customer 029119	\$228.00
Alterations Customer 029120	\$287.00
Alterations Customer 029121	\$83.00
Alterations Customer 029122	\$83.00
Alterations Customer 029123	\$55.00
Alterations Customer 029124	\$91.00
Alterations Customer 029125	\$127.00
Alterations Customer 029126	\$150.00
Alterations Customer 029127	\$71.00
Alterations Customer 029128	\$185.00

Page 662 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029129	\$22.00
Alterations Customer 029130	\$35.00
Alterations Customer 029131	\$855.00
Alterations Customer 029132	\$102.00
Alterations Customer 029133	\$60.00
Alterations Customer 029134	\$164.00
Alterations Customer 029135	\$149.00
Alterations Customer 029136	\$163.00
Alterations Customer 029137	\$116.00
Alterations Customer 029138	\$91.00
Alterations Customer 029139	\$372.00
Alterations Customer 029140	\$66.00
Alterations Customer 029141	\$109.00
Alterations Customer 029142	\$375.00
Alterations Customer 029143	\$75.00
Alterations Customer 029144	\$67.00
Alterations Customer 029145	\$55.00
Alterations Customer 029146	\$237.00
Alterations Customer 029147	\$96.00
Alterations Customer 029148	\$66.00
Alterations Customer 029149	\$220.00
Alterations Customer 029150	\$25.00
Alterations Customer 029151	\$123.00
Alterations Customer 029152	\$74.00
Alterations Customer 029153	\$124.00
Alterations Customer 029154	\$693.00
Alterations Customer 029155	\$305.00
Alterations Customer 029156	\$121.60
Alterations Customer 029157	\$605.00
Alterations Customer 029158	\$175.00
Alterations Customer 029159	\$66.00
Alterations Customer 029160	\$25.00
Alterations Customer 029161	\$561.00
Alterations Customer 029162	\$110.00
Alterations Customer 029163	\$195.00
Alterations Customer 029164	\$163.00
Alterations Customer 029165	\$134.00
Alterations Customer 029166	\$52.00
Alterations Customer 029167	\$267.00
Alterations Customer 029168	\$468.00
Alterations Customer 029169	\$210.00
Alterations Customer 029170	\$486.00
Alterations Customer 029171	\$110.00
Alterations Customer 029172	\$99.00

Page 663 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029173	\$284.00
Alterations Customer 029174	\$99.00
Alterations Customer 029175	\$139.00
Alterations Customer 029176	\$157.00
Alterations Customer 029177	\$717.00
Alterations Customer 029178	\$486.00
Alterations Customer 029179	\$245.00
Alterations Customer 029180	\$385.00
Alterations Customer 029181	\$410.00
Alterations Customer 029182	\$143.00
Alterations Customer 029183	\$83.00
Alterations Customer 029184	\$311.00
Alterations Customer 029185	\$270.00
Alterations Customer 029186	\$22.00
Alterations Customer 029187	\$204.00
Alterations Customer 029188	\$626.00
Alterations Customer 029189	\$642.00
Alterations Customer 029190	\$59.20
Alterations Customer 029191	\$100.00
Alterations Customer 029192	\$101.00
Alterations Customer 029193	\$232.00
Alterations Customer 029194	\$331.01
Alterations Customer 029195	\$59.00
Alterations Customer 029196	\$300.00
Alterations Customer 029197	\$757.00
Alterations Customer 029198	\$248.00
Alterations Customer 029199	\$132.00
Alterations Customer 029200	\$63.00
Alterations Customer 029201	\$133.00
Alterations Customer 029202	\$129.00
Alterations Customer 029203	\$654.00
Alterations Customer 029204	\$196.00
Alterations Customer 029205	\$135.00
Alterations Customer 029206	\$503.00
Alterations Customer 029207	\$171.00
Alterations Customer 029208	\$78.00
Alterations Customer 029209	\$11.00
Alterations Customer 029210	\$108.00
Alterations Customer 029211	\$177.00
Alterations Customer 029212	\$457.00
Alterations Customer 029213	\$20.00
Alterations Customer 029214	\$40.00
Alterations Customer 029215	\$25.00
Alterations Customer 029216	\$44.00

Page 664 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029217	\$66.00
Alterations Customer 029218	\$10.00
Alterations Customer 029219	\$50.00
Alterations Customer 029220	\$44.00
Alterations Customer 029221	\$66.00
Alterations Customer 029222	\$150.00
Alterations Customer 029223	\$167.00
Alterations Customer 029224	\$25.00
Alterations Customer 029225	\$25.00
Alterations Customer 029226	\$79.00
Alterations Customer 029227	\$127.00
Alterations Customer 029228	\$208.00
Alterations Customer 029229	\$287.00
Alterations Customer 029230	\$63.00
Alterations Customer 029231	\$61.00
Alterations Customer 029232	\$90.00
Alterations Customer 029233	\$153.00
Alterations Customer 029234	\$597.00
Alterations Customer 029235	\$40.00
Alterations Customer 029236	\$50.00
Alterations Customer 029237	\$39.00
Alterations Customer 029238	\$101.00
Alterations Customer 029239	\$65.00
Alterations Customer 029240	\$171.00
Alterations Customer 029241	\$76.00
Alterations Customer 029242	\$83.00
Alterations Customer 029243	\$39.00
Alterations Customer 029244	\$68.00
Alterations Customer 029245	\$163.00
Alterations Customer 029246	\$125.00
Alterations Customer 029247	\$88.00
Alterations Customer 029248	\$316.00
Alterations Customer 029249	\$104.00
Alterations Customer 029250	\$0.00
Alterations Customer 029251	\$25.00
Alterations Customer 029252	\$174.00
Alterations Customer 029253	\$52.00
Alterations Customer 029254	\$92.00
Alterations Customer 029255	\$44.00
Alterations Customer 029256	\$108.00
Alterations Customer 029257	\$130.00
Alterations Customer 029258	\$613.00
Alterations Customer 029259	\$821.00
Alterations Customer 029260	\$186.00

Page 665 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029261	\$206.00
Alterations Customer 029262	\$140.00
Alterations Customer 029263	\$97.00
Alterations Customer 029264	\$50.00
Alterations Customer 029265	\$133.00
Alterations Customer 029266	\$427.00
Alterations Customer 029267	\$52.00
Alterations Customer 029268	\$246.00
Alterations Customer 029269	\$108.00
Alterations Customer 029270	\$87.00
Alterations Customer 029271	\$177.00
Alterations Customer 029272	\$205.00
Alterations Customer 029273	\$687.00
Alterations Customer 029274	\$93.00
Alterations Customer 029275	\$273.00
Alterations Customer 029276	\$100.00
Alterations Customer 029277	\$66.00
Alterations Customer 029278	\$66.00
Alterations Customer 029279	\$108.00
Alterations Customer 029280	\$250.00
Alterations Customer 029281	\$50.00
Alterations Customer 029282	\$593.00
Alterations Customer 029283	\$88.00
Alterations Customer 029284	\$88.00
Alterations Customer 029285	\$5.00
Alterations Customer 029286	\$152.00
Alterations Customer 029287	\$66.00
Alterations Customer 029288	\$227.00
Alterations Customer 029289	\$50.00
Alterations Customer 029290	\$33.00
Alterations Customer 029291	\$443.00
Alterations Customer 029292	\$25.00
Alterations Customer 029293	\$451.00
Alterations Customer 029294	\$61.00
Alterations Customer 029295	\$614.00
Alterations Customer 029296	\$76.00
Alterations Customer 029297	\$326.00
Alterations Customer 029298	\$446.00
Alterations Customer 029299	\$501.00
Alterations Customer 029300	\$385.00
Alterations Customer 029301	\$174.00
Alterations Customer 029302	\$91.00
Alterations Customer 029303	\$149.00
Alterations Customer 029304	\$88.00

Page 666 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029305	\$63.00
Alterations Customer 029306	\$45.00
Alterations Customer 029307	\$118.00
Alterations Customer 029308	\$343.00
Alterations Customer 029309	\$530.00
Alterations Customer 029310	\$130.00
Alterations Customer 029311	\$167.00
Alterations Customer 029312	\$72.00
Alterations Customer 029313	\$66.00
Alterations Customer 029314	\$224.00
Alterations Customer 029315	\$39.00
Alterations Customer 029316	\$91.00
Alterations Customer 029317	\$25.00
Alterations Customer 029318	\$434.00
Alterations Customer 029319	\$445.00
Alterations Customer 029320	\$104.00
Alterations Customer 029321	\$105.00
Alterations Customer 029322	\$222.00
Alterations Customer 029323	\$243.00
Alterations Customer 029324	\$28.00
Alterations Customer 029325	\$574.00
Alterations Customer 029326	\$439.00
Alterations Customer 029327	\$30.00
Alterations Customer 029328	\$46.00
Alterations Customer 029329	\$260.00
Alterations Customer 029330	\$60.00
Alterations Customer 029331	\$83.00
Alterations Customer 029332	\$108.00
Alterations Customer 029333	\$110.00
Alterations Customer 029334	\$131.00
Alterations Customer 029335	\$15.00
Alterations Customer 029336	\$105.00
Alterations Customer 029337	\$160.00
Alterations Customer 029338	\$220.00
Alterations Customer 029339	\$52.00
Alterations Customer 029340	\$155.00
Alterations Customer 029341	\$156.00
Alterations Customer 029342	\$317.00
Alterations Customer 029343	\$83.00
Alterations Customer 029344	\$66.00
Alterations Customer 029345	\$202.00
Alterations Customer 029346	\$72.00
Alterations Customer 029347	\$413.00
Alterations Customer 029348	\$148.00

Page 667 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029349	\$149.00
Alterations Customer 029350	\$20.00
Alterations Customer 029351	\$246.00
Alterations Customer 029352	\$22.00
Alterations Customer 029353	\$597.00
Alterations Customer 029354	\$108.00
Alterations Customer 029355	\$214.00
Alterations Customer 029356	\$157.00
Alterations Customer 029357	\$411.00
Alterations Customer 029358	\$419.00
Alterations Customer 029359	\$125.00
Alterations Customer 029360	\$55.00
Alterations Customer 029361	\$325.00
Alterations Customer 029362	\$319.00
Alterations Customer 029363	\$242.00
Alterations Customer 029364	\$49.00
Alterations Customer 029365	\$36.00
Alterations Customer 029366	\$138.40
Alterations Customer 029367	\$557.00
Alterations Customer 029368	\$75.00
Alterations Customer 029369	\$122.00
Alterations Customer 029370	\$149.00
Alterations Customer 029371	\$85.00
Alterations Customer 029372	\$63.00
Alterations Customer 029373	\$75.00
Alterations Customer 029374	\$206.00
Alterations Customer 029375	\$164.00
Alterations Customer 029376	\$404.00
Alterations Customer 029377	\$88.00
Alterations Customer 029378	\$138.00
Alterations Customer 029379	\$58.00
Alterations Customer 029380	\$122.00
Alterations Customer 029381	\$83.00
Alterations Customer 029382	\$190.00
Alterations Customer 029383	\$25.00
Alterations Customer 029384	\$83.00
Alterations Customer 029385	\$33.00
Alterations Customer 029386	\$124.00
Alterations Customer 029387	\$105.00
Alterations Customer 029388	\$44.00
Alterations Customer 029389	\$488.00
Alterations Customer 029390	\$83.00
Alterations Customer 029391	\$220.00
Alterations Customer 029392	\$226.00

Page 668 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029393	\$248.00
Alterations Customer 029394	\$22.00
Alterations Customer 029395	\$232.00
Alterations Customer 029396	\$20.00
Alterations Customer 029397	\$25.00
Alterations Customer 029398	\$215.00
Alterations Customer 029399	\$537.00
Alterations Customer 029400	\$570.00
Alterations Customer 029401	\$75.00
Alterations Customer 029402	\$66.00
Alterations Customer 029403	\$155.00
Alterations Customer 029404	\$118.00
Alterations Customer 029405	\$245.00
Alterations Customer 029406	\$489.00
Alterations Customer 029407	\$140.00
Alterations Customer 029408	\$15.00
Alterations Customer 029409	\$248.00
Alterations Customer 029410	\$50.00
Alterations Customer 029411	\$259.00
Alterations Customer 029412	\$101.00
Alterations Customer 029413	\$169.00
Alterations Customer 029414	\$22.00
Alterations Customer 029415	\$352.00
Alterations Customer 029416	\$128.00
Alterations Customer 029417	\$83.00
Alterations Customer 029418	\$188.00
Alterations Customer 029419	\$47.00
Alterations Customer 029420	\$232.00
Alterations Customer 029421	\$132.00
Alterations Customer 029422	\$299.00
Alterations Customer 029423	\$659.20
Alterations Customer 029424	\$66.00
Alterations Customer 029425	\$869.00
Alterations Customer 029426	\$0.00
Alterations Customer 029427	\$15.00
Alterations Customer 029428	\$356.00
Alterations Customer 029429	\$253.00
Alterations Customer 029430	\$83.00
Alterations Customer 029431	\$100.00
Alterations Customer 029432	\$383.00
Alterations Customer 029433	\$75.00
Alterations Customer 029434	\$93.00
Alterations Customer 029435	\$40.00
Alterations Customer 029436	\$95.00

Page 669 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029437	\$85.00
Alterations Customer 029438	\$116.00
Alterations Customer 029439	\$83.00
Alterations Customer 029440	\$46.00
Alterations Customer 029441	\$158.00
Alterations Customer 029442	\$90.00
Alterations Customer 029443	\$11.00
Alterations Customer 029444	\$270.00
Alterations Customer 029445	\$130.00
Alterations Customer 029446	\$35.00
Alterations Customer 029447	\$355.00
Alterations Customer 029448	\$176.00
Alterations Customer 029449	\$72.00
Alterations Customer 029450	\$66.00
Alterations Customer 029451	\$202.00
Alterations Customer 029452	\$180.00
Alterations Customer 029453	\$382.00
Alterations Customer 029454	\$69.00
Alterations Customer 029455	\$286.00
Alterations Customer 029456	\$25.00
Alterations Customer 029457	\$438.00
Alterations Customer 029458	\$50.00
Alterations Customer 029459	\$11.00
Alterations Customer 029460	\$113.00
Alterations Customer 029461	\$560.00
Alterations Customer 029462	\$46.00
Alterations Customer 029463	\$132.00
Alterations Customer 029464	\$83.00
Alterations Customer 029465	\$3.00
Alterations Customer 029466	\$862.00
Alterations Customer 029467	\$71.00
Alterations Customer 029468	\$87.00
Alterations Customer 029469	\$345.00
Alterations Customer 029470	\$108.00
Alterations Customer 029471	\$97.00
Alterations Customer 029472	\$58.00
Alterations Customer 029473	\$143.00
Alterations Customer 029474	\$54.00
Alterations Customer 029475	\$145.00
Alterations Customer 029476	\$184.00
Alterations Customer 029477	\$63.00
Alterations Customer 029478	\$536.00
Alterations Customer 029479	\$248.00
Alterations Customer 029480	\$275.00

Page 670 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029481	\$88.00
Alterations Customer 029482	\$536.00
Alterations Customer 029483	\$63.00
Alterations Customer 029484	\$63.00
Alterations Customer 029485	\$536.00
Alterations Customer 029486	\$135.00
Alterations Customer 029487	\$215.00
Alterations Customer 029488	\$512.00
Alterations Customer 029489	\$25.00
Alterations Customer 029490	\$99.00
Alterations Customer 029491	\$35.00
Alterations Customer 029492	\$112.00
Alterations Customer 029493	\$166.00
Alterations Customer 029494	\$66.00
Alterations Customer 029495	\$107.00
Alterations Customer 029496	\$102.00
Alterations Customer 029497	\$37.00
Alterations Customer 029498	\$83.00
Alterations Customer 029499	\$113.00
Alterations Customer 029500	\$154.00
Alterations Customer 029501	\$351.00
Alterations Customer 029502	\$66.00
Alterations Customer 029503	\$74.00
Alterations Customer 029504	\$116.00
Alterations Customer 029505	\$190.00
Alterations Customer 029506	\$397.00
Alterations Customer 029507	\$63.00
Alterations Customer 029508	\$152.00
Alterations Customer 029509	\$171.00
Alterations Customer 029510	\$410.00
Alterations Customer 029511	\$50.00
Alterations Customer 029512	\$61.00
Alterations Customer 029513	\$647.00
Alterations Customer 029514	\$209.00
Alterations Customer 029515	\$108.00
Alterations Customer 029516	\$480.00
Alterations Customer 029517	\$33.00
Alterations Customer 029518	\$180.00
Alterations Customer 029519	\$71.00
Alterations Customer 029520	\$248.00
Alterations Customer 029521	\$325.00
Alterations Customer 029522	\$146.00
Alterations Customer 029523	\$98.00
Alterations Customer 029524	\$83.00

Page 671 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029525	\$217.00
Alterations Customer 029526	\$112.00
Alterations Customer 029527	\$144.00
Alterations Customer 029528	\$188.00
Alterations Customer 029529	\$935.00
Alterations Customer 029530	\$75.00
Alterations Customer 029531	\$33.00
Alterations Customer 029532	\$500.00
Alterations Customer 029533	\$218.00
Alterations Customer 029534	\$424.00
Alterations Customer 029535	\$97.00
Alterations Customer 029536	\$249.00
Alterations Customer 029537	\$160.00
Alterations Customer 029538	\$309.00
Alterations Customer 029539	\$160.00
Alterations Customer 029540	\$309.00
Alterations Customer 029541	\$299.00
Alterations Customer 029542	\$12.00
Alterations Customer 029543	\$537.00
Alterations Customer 029544	\$544.00
Alterations Customer 029545	\$154.00
Alterations Customer 029546	\$676.00
Alterations Customer 029547	\$166.00
Alterations Customer 029548	\$44.00
Alterations Customer 029549	\$243.00
Alterations Customer 029550	\$490.00
Alterations Customer 029551	\$128.00
Alterations Customer 029552	\$55.00
Alterations Customer 029553	\$149.00
Alterations Customer 029554	\$157.00
Alterations Customer 029555	\$87.00
Alterations Customer 029556	\$144.00
Alterations Customer 029557	\$260.00
Alterations Customer 029558	\$193.00
Alterations Customer 029559	\$99.00
Alterations Customer 029560	\$177.00
Alterations Customer 029561	\$165.00
Alterations Customer 029562	\$100.00
Alterations Customer 029563	\$671.00
Alterations Customer 029564	\$315.00
Alterations Customer 029565	\$66.00
Alterations Customer 029566	\$239.00
Alterations Customer 029567	\$132.00
Alterations Customer 029568	\$278.00

Page 672 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029569	\$297.00
Alterations Customer 029570	\$358.00
Alterations Customer 029571	\$220.00
Alterations Customer 029572	\$138.00
Alterations Customer 029573	\$366.00
Alterations Customer 029574	\$606.00
Alterations Customer 029575	\$371.00
Alterations Customer 029576	\$267.00
Alterations Customer 029577	\$22.00
Alterations Customer 029578	\$91.00
Alterations Customer 029579	\$99.00
Alterations Customer 029580	\$78.00
Alterations Customer 029581	\$111.00
Alterations Customer 029582	\$240.00
Alterations Customer 029583	\$155.00
Alterations Customer 029584	\$60.00
Alterations Customer 029585	\$453.00
Alterations Customer 029586	\$91.00
Alterations Customer 029587	\$73.00
Alterations Customer 029588	\$136.00
Alterations Customer 029589	\$204.00
Alterations Customer 029590	\$220.00
Alterations Customer 029591	\$200.00
Alterations Customer 029592	\$36.00
Alterations Customer 029593	\$130.00
Alterations Customer 029594	\$165.00
Alterations Customer 029595	\$66.00
Alterations Customer 029596	\$580.00
Alterations Customer 029597	\$177.00
Alterations Customer 029598	\$47.00
Alterations Customer 029599	\$813.00
Alterations Customer 029600	\$25.00
Alterations Customer 029601	\$66.00
Alterations Customer 029602	\$138.00
Alterations Customer 029603	\$871.00
Alterations Customer 029604	\$138.00
Alterations Customer 029605	\$50.00
Alterations Customer 029606	\$204.00
Alterations Customer 029607	\$119.00
Alterations Customer 029608	\$139.00
Alterations Customer 029609	\$105.00
Alterations Customer 029610	\$97.00
Alterations Customer 029611	\$110.00
Alterations Customer 029612	\$76.00

Page 673 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029613	\$91.00
Alterations Customer 029614	\$30.00
Alterations Customer 029615	\$152.00
Alterations Customer 029616	\$25.00
Alterations Customer 029617	\$311.00
Alterations Customer 029618	\$371.00
Alterations Customer 029619	\$196.00
Alterations Customer 029620	\$349.00
Alterations Customer 029621	\$287.00
Alterations Customer 029622	\$187.00
Alterations Customer 029623	\$539.00
Alterations Customer 029624	\$33.00
Alterations Customer 029625	\$455.00
Alterations Customer 029626	\$201.00
Alterations Customer 029627	\$15.00
Alterations Customer 029628	\$139.20
Alterations Customer 029629	\$50.00
Alterations Customer 029630	\$144.00
Alterations Customer 029631	\$25.00
Alterations Customer 029632	\$71.00
Alterations Customer 029633	\$88.00
Alterations Customer 029634	\$149.00
Alterations Customer 029635	\$527.00
Alterations Customer 029636	\$101.00
Alterations Customer 029637	\$592.00
Alterations Customer 029638	\$171.00
Alterations Customer 029639	\$940.00
Alterations Customer 029640	\$940.00
Alterations Customer 029641	\$171.00
Alterations Customer 029642	\$594.00
Alterations Customer 029643	\$25.00
Alterations Customer 029644	\$55.00
Alterations Customer 029645	\$66.00
Alterations Customer 029646	\$47.00
Alterations Customer 029647	\$83.00
Alterations Customer 029648	\$10.00
Alterations Customer 029649	\$55.00
Alterations Customer 029650	\$311.00
Alterations Customer 029651	\$25.00
Alterations Customer 029652	\$184.00
Alterations Customer 029653	\$192.00
Alterations Customer 029654	\$50.00
Alterations Customer 029655	\$33.00
Alterations Customer 029656	\$44.00

Page 674 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029657	\$58.00
Alterations Customer 029658	\$138.00
Alterations Customer 029659	\$189.00
Alterations Customer 029660	\$384.00
Alterations Customer 029661	\$405.00
Alterations Customer 029662	\$580.00
Alterations Customer 029663	\$315.00
Alterations Customer 029664	\$237.00
Alterations Customer 029665	\$180.00
Alterations Customer 029666	\$220.00
Alterations Customer 029667	\$393.00
Alterations Customer 029668	\$28.00
Alterations Customer 029669	\$154.00
Alterations Customer 029670	\$39.00
Alterations Customer 029671	\$22.00
Alterations Customer 029672	\$144.00
Alterations Customer 029673	\$68.00
Alterations Customer 029674	\$11.00
Alterations Customer 029675	\$85.00
Alterations Customer 029676	\$405.00
Alterations Customer 029677	\$105.20
Alterations Customer 029678	\$326.00
Alterations Customer 029679	\$224.00
Alterations Customer 029680	\$83.00
Alterations Customer 029681	\$132.00
Alterations Customer 029682	\$157.00
Alterations Customer 029683	\$351.00
Alterations Customer 029684	\$83.00
Alterations Customer 029685	\$157.00
Alterations Customer 029686	\$132.00
Alterations Customer 029687	\$224.00
Alterations Customer 029688	\$110.00
Alterations Customer 029689	\$50.00
Alterations Customer 029690	\$44.00
Alterations Customer 029691	\$115.00
Alterations Customer 029692	\$168.00
Alterations Customer 029693	\$415.00
Alterations Customer 029694	\$863.00
Alterations Customer 029695	\$39.00
Alterations Customer 029696	\$99.00
Alterations Customer 029697	\$218.00
Alterations Customer 029698	\$87.00
Alterations Customer 029699	\$161.00
Alterations Customer 029700	\$303.00

Page 675 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029701	\$259.00
Alterations Customer 029702	\$39.00
Alterations Customer 029703	\$529.00
Alterations Customer 029704	\$170.00
Alterations Customer 029705	\$254.00
Alterations Customer 029706	\$107.00
Alterations Customer 029707	\$388.00
Alterations Customer 029708	\$360.00
Alterations Customer 029709	\$123.00
Alterations Customer 029710	\$66.00
Alterations Customer 029711	\$573.00
Alterations Customer 029712	\$245.00
Alterations Customer 029713	\$54.00
Alterations Customer 029714	\$260.00
Alterations Customer 029715	\$72.00
Alterations Customer 029716	\$40.00
Alterations Customer 029717	\$644.00
Alterations Customer 029718	\$165.00
Alterations Customer 029719	\$115.00
Alterations Customer 029720	\$76.00
Alterations Customer 029721	\$136.00
Alterations Customer 029722	\$165.00
Alterations Customer 029723	\$81.00
Alterations Customer 029724	\$385.00
Alterations Customer 029725	\$473.00
Alterations Customer 029726	\$200.00
Alterations Customer 029727	\$96.00
Alterations Customer 029728	\$132.00
Alterations Customer 029729	\$291.00
Alterations Customer 029730	\$22.00
Alterations Customer 029731	\$83.00
Alterations Customer 029732	\$70.00
Alterations Customer 029733	\$22.00
Alterations Customer 029734	\$68.00
Alterations Customer 029735	\$13.00
Alterations Customer 029736	\$563.00
Alterations Customer 029737	\$33.00
Alterations Customer 029738	\$85.00
Alterations Customer 029739	\$122.00
Alterations Customer 029740	\$71.00
Alterations Customer 029741	\$97.00
Alterations Customer 029742	\$106.00
Alterations Customer 029743	\$88.00
Alterations Customer 029744	\$329.00

Page 676 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029745	\$40.00
Alterations Customer 029746	\$33.00
Alterations Customer 029747	\$71.00
Alterations Customer 029748	\$495.00
Alterations Customer 029749	\$165.00
Alterations Customer 029750	\$214.00
Alterations Customer 029751	\$508.00
Alterations Customer 029752	\$91.00
Alterations Customer 029753	\$437.00
Alterations Customer 029754	\$182.00
Alterations Customer 029755	\$25.00
Alterations Customer 029756	\$291.00
Alterations Customer 029757	\$265.00
Alterations Customer 029758	\$429.00
Alterations Customer 029759	\$135.00
Alterations Customer 029760	\$213.00
Alterations Customer 029761	\$429.00
Alterations Customer 029762	\$173.00
Alterations Customer 029763	\$25.00
Alterations Customer 029764	\$282.00
Alterations Customer 029765	\$55.00
Alterations Customer 029766	\$94.00
Alterations Customer 029767	\$91.00
Alterations Customer 029768	\$60.00
Alterations Customer 029769	\$204.00
Alterations Customer 029770	\$394.00
Alterations Customer 029771	\$183.00
Alterations Customer 029772	\$66.40
Alterations Customer 029773	\$293.00
Alterations Customer 029774	\$151.00
Alterations Customer 029775	\$123.00
Alterations Customer 029776	\$95.00
Alterations Customer 029777	\$83.00
Alterations Customer 029778	\$276.00
Alterations Customer 029779	\$63.00
Alterations Customer 029780	\$418.00
Alterations Customer 029781	\$667.00
Alterations Customer 029782	\$470.00
Alterations Customer 029783	\$101.00
Alterations Customer 029784	\$325.00
Alterations Customer 029785	\$108.00
Alterations Customer 029786	\$509.00
Alterations Customer 029787	\$121.00
Alterations Customer 029788	\$94.00

Page 677 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029789	\$87.00
Alterations Customer 029790	\$254.00
Alterations Customer 029791	\$54.00
Alterations Customer 029792	\$25.00
Alterations Customer 029793	\$102.00
Alterations Customer 029794	\$600.00
Alterations Customer 029795	\$133.00
Alterations Customer 029796	\$82.00
Alterations Customer 029797	\$113.00
Alterations Customer 029798	\$123.00
Alterations Customer 029799	\$500.00
Alterations Customer 029800	\$44.00
Alterations Customer 029801	\$77.00
Alterations Customer 029802	\$83.00
Alterations Customer 029803	\$401.00
Alterations Customer 029804	\$33.00
Alterations Customer 029805	\$611.00
Alterations Customer 029806	\$130.00
Alterations Customer 029807	\$100.00
Alterations Customer 029808	\$117.00
Alterations Customer 029809	\$28.00
Alterations Customer 029810	\$10.00
Alterations Customer 029811	\$161.00
Alterations Customer 029812	\$105.00
Alterations Customer 029813	\$155.00
Alterations Customer 029814	\$20.00
Alterations Customer 029815	\$188.00
Alterations Customer 029816	\$143.00
Alterations Customer 029817	\$407.00
Alterations Customer 029818	\$135.00
Alterations Customer 029819	\$102.00
Alterations Customer 029820	\$732.00
Alterations Customer 029821	\$116.00
Alterations Customer 029822	\$168.00
Alterations Customer 029823	\$47.00
Alterations Customer 029824	\$382.00
Alterations Customer 029825	\$277.00
Alterations Customer 029826	\$277.00
Alterations Customer 029827	\$106.00
Alterations Customer 029828	\$302.80
Alterations Customer 029829	\$165.00
Alterations Customer 029830	\$368.00
Alterations Customer 029831	\$90.00
Alterations Customer 029832	\$677.00

Page 678 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029833	\$22.00
Alterations Customer 029834	\$117.00
Alterations Customer 029835	\$127.00
Alterations Customer 029836	\$621.00
Alterations Customer 029837	\$118.00
Alterations Customer 029838	\$173.00
Alterations Customer 029839	\$359.00
Alterations Customer 029840	\$110.00
Alterations Customer 029841	\$172.00
Alterations Customer 029842	\$130.00
Alterations Customer 029843	\$46.00
Alterations Customer 029844	\$763.00
Alterations Customer 029845	\$325.00
Alterations Customer 029846	\$72.00
Alterations Customer 029847	\$61.00
Alterations Customer 029848	\$579.00
Alterations Customer 029849	\$448.00
Alterations Customer 029850	\$204.00
Alterations Customer 029851	\$448.00
Alterations Customer 029852	\$204.00
Alterations Customer 029853	\$325.00
Alterations Customer 029854	\$645.00
Alterations Customer 029855	\$66.00
Alterations Customer 029856	\$108.00
Alterations Customer 029857	\$220.00
Alterations Customer 029858	\$83.00
Alterations Customer 029859	\$135.00
Alterations Customer 029860	\$220.00
Alterations Customer 029861	\$76.00
Alterations Customer 029862	\$149.00
Alterations Customer 029863	\$17.00
Alterations Customer 029864	\$391.00
Alterations Customer 029865	\$127.00
Alterations Customer 029866	\$299.00
Alterations Customer 029867	\$234.00
Alterations Customer 029868	\$72.00
Alterations Customer 029869	\$187.00
Alterations Customer 029870	\$66.00
Alterations Customer 029871	\$280.00
Alterations Customer 029872	\$162.00
Alterations Customer 029873	\$121.00
Alterations Customer 029874	\$33.00
Alterations Customer 029875	\$45.90
Alterations Customer 029876	\$163.00

Page 679 of 683

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029877	\$116.00
Alterations Customer 029878	\$110.00
Alterations Customer 029879	\$54.00
Alterations Customer 029880	\$176.00
Alterations Customer 029881	\$141.00
Alterations Customer 029882	\$169.00
Alterations Customer 029883	\$230.00
Alterations Customer 029884	\$180.00
Alterations Customer 029885	\$440.00
Alterations Customer 029886	\$220.00
Alterations Customer 029887	\$55.00
Alterations Customer 029888	\$247.50
Alterations Customer 029889	\$80.00
Alterations Customer 029890	\$138.00
Alterations Customer 029891	\$65.00
Alterations Customer 029892	\$166.00
Alterations Customer 029893	\$283.00
Alterations Customer 029894	\$66.00
Alterations Customer 029895	\$33.00
Alterations Customer 029896	\$347.00
Alterations Customer 029897	\$765.00
Alterations Customer 029898	\$129.00
Alterations Customer 029899	\$260.00
Alterations Customer 029900	\$75.00
Alterations Customer 029901	\$229.00
Alterations Customer 029902	\$46.00
Alterations Customer 029903	\$108.00
Alterations Customer 029904	\$212.00
Alterations Customer 029905	\$155.00
Alterations Customer 029906	\$44.00
Alterations Customer 029907	\$435.00
Alterations Customer 029908	\$599.00
Alterations Customer 029909	\$10.00
Alterations Customer 029910	\$15.00
Alterations Customer 029911	\$63.00
Alterations Customer 029912	\$45.00
Alterations Customer 029913	\$83.00
Alterations Customer 029914	\$358.00
Alterations Customer 029915	\$973.00
Alterations Customer 029916	\$11.00
Alterations Customer 029917	\$504.00
Alterations Customer 029918	\$276.00
Alterations Customer 029919	\$150.00
Alterations Customer 029920	\$522.00

Page 680 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 029921	\$314.00
Alterations Customer 029922	\$151.00
Alterations Customer 029923	\$165.00
Alterations Customer 029924	\$488.00
Alterations Customer 029925	\$22.00
Alterations Customer 029926	\$50.00
Alterations Customer 029927	\$119.00
Alterations Customer 029928	\$171.00
Alterations Customer 029929	\$162.00
Alterations Customer 029930	\$190.00
Alterations Customer 029931	\$424.00
Alterations Customer 029932	\$425.40
Alterations Customer 029933	\$77.00
Alterations Customer 029934	\$214.00
Alterations Customer 029935	\$303.00
Alterations Customer 029936	\$47.00
Alterations Customer 029937	\$101.00
Alterations Customer 029938	\$91.00
Alterations Customer 029939	\$40.00
Alterations Customer 029940	\$63.00
Alterations Customer 029941	\$128.00
Alterations Customer 029942	\$115.00
Alterations Customer 029943	\$50.00
Alterations Customer 029944	\$30.00
Alterations Customer 029945	\$289.00
Alterations Customer 029946	\$80.00
Alterations Customer 029947	\$205.00
Alterations Customer 029948	\$811.00
Alterations Customer 029949	\$182.00
Alterations Customer 029950	\$319.00
Alterations Customer 029951	\$138.00
Alterations Customer 029952	\$22.00
Alterations Customer 029953	\$66.00
Alterations Customer 029954	\$212.00
Alterations Customer 029955	\$305.00
Alterations Customer 029956	\$254.00
Alterations Customer 029957	\$212.00
Alterations Customer 029958	\$66.00
Alterations Customer 029959	\$46.00
Alterations Customer 029960	\$82.00
Alterations Customer 029961	\$94.00
Alterations Customer 029962	\$71.00
Alterations Customer 029963	\$121.00
Alterations Customer 029964	\$33.00

Page 681 of 683

Customer	Amount
Alterations Customer 029965	\$54.00
Alterations Customer 029966	\$126.00
Alterations Customer 029967	\$83.00
Alterations Customer 029968	\$87.00
Alterations Customer 029969	\$90.00
Alterations Customer 029970	\$153.00
Alterations Customer 029971	\$467.00
Alterations Customer 029972	\$40.00
Alterations Customer 029973	\$119.00
Alterations Customer 029974	\$41.00
Alterations Customer 029975	\$259.00
Alterations Customer 029976	\$108.00
Alterations Customer 029977	\$146.00
Alterations Customer 029978	\$108.00
Alterations Customer 029979	\$60.00
Alterations Customer 029980	\$94.00
Alterations Customer 029981	\$71.00
Alterations Customer 029982	\$83.00
Alterations Customer 029983	\$91.00
Alterations Customer 029984	\$65.00
Alterations Customer 029985	\$407.00
Alterations Customer 029986	\$68.00
Alterations Customer 029987	\$83.00
Alterations Customer 029988	\$625.00
Alterations Customer 029989	\$381.00
Alterations Customer 029990	\$226.00
Alterations Customer 029991	\$87.00
Alterations Customer 029992	\$226.00
Alterations Customer 029993	\$25.00
Alterations Customer 029994	\$76.00
Alterations Customer 029995	\$188.00
Alterations Customer 029996	\$60.00
Alterations Customer 029997	\$20.00
Alterations Customer 029998	\$217.00
Alterations Customer 029999	\$327.00
Alterations Customer 030000	\$37.00
Alterations Customer 030001	\$80.00
Alterations Customer 030002	\$641.00
Alterations Customer 030003	\$45.00
Alterations Customer 030004	\$121.00
Alterations Customer 030005	\$94.00
Alterations Customer 030006	\$89.00
Alterations Customer 030007	\$130.00
Alterations Customer 030008	\$25.00

Page 682 of 683

David's Bridal, LLC

Case No. 23-13131

Schedule E: Customers - Alterations Deposits

Customer	Amount
Alterations Customer 030009	\$173.00
Alterations Customer 030010	\$116.00
Alterations Customer 030011	\$118.00
Alterations Customer 030012	\$63.00
Alterations Customer 030013	\$80.00
Alterations Customer 030014	\$245.00
Alterations Customer 030015	\$99.00
Alterations Customer 030016	\$127.00
Alterations Customer 030017	\$66.00
Alterations Customer 030018	\$83.00
Alterations Customer 030019	\$165.00
Alterations Customer 030020	\$275.00
Alterations Customer 030021	\$242.00
Alterations Customer 030022	\$54.00
Alterations Customer 030023	\$61.00
Alterations Customer 030024	\$108.00
Alterations Customer 030025	\$79.00
Alterations Customer 030026	\$449.00
Alterations Customer 030027	\$63.00
Alterations Customer 030028	\$93.00
Alterations Customer 030029	\$314.00
Alterations Customer 030030	\$108.00
Alterations Customer 030031	\$163.00
Alterations Customer 030032	\$63.00
Alterations Customer 030033	\$360.00
Alterations Customer 030034	\$141.00
Alterations Customer 030035	\$237.60
Alterations Customer 030036	\$264.00
Alterations Customer 030037	\$198.00
Alterations Customer 030038	\$90.00
Alterations Customer 030039	\$68.00
Alterations Customer 030040	\$124.00
Alterations Customer 030041	\$50.00
Alterations Customer 030042	\$105.00
Alterations Customer 030043	\$578.00
Alterations Customer 030044	\$110.00
Alterations Customer 030045	\$119.00
Alterations Customer 030046	\$168.00
Alterations Customer 030047	\$245.00
Alterations Customer 030048	\$115.00
Alterations Customer 030049	\$83.00
Alterations Customer 030050	\$74.00
Total:	\$6,074,460.33

Page 683 of 683

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE EF

PART 1

CUSTOMERS - LAYAWAY DEPOSITS

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000001	\$271.32
Layaway Customer 000002	\$1,907.24
Layaway Customer 000003	\$623.43
Layaway Customer 000004	\$439.72
Layaway Customer 000005	\$752.45
Layaway Customer 000006	\$637.97
Layaway Customer 000007	\$1,283.14
Layaway Customer 000008	\$1,120.42
Layaway Customer 000009	\$494.66
Layaway Customer 000010	\$957.44
Layaway Customer 000011	\$1,438.81
Layaway Customer 000012	\$1,514.43
Layaway Customer 000013	\$509.15
Layaway Customer 000014	\$762.95
Layaway Customer 000015	\$430.72
Layaway Customer 000016	\$854.93
Layaway Customer 000017	\$659.50
Layaway Customer 000018	\$1,222.72
Layaway Customer 000019	\$872.69
Layaway Customer 000020	\$154.04
Layaway Customer 000021	\$1,106.35
Layaway Customer 000022	\$423.96
Layaway Customer 000023	\$269.95
Layaway Customer 000024	\$1,282.93
Layaway Customer 000025	\$1,158.25
Layaway Customer 000026	\$643.16
Layaway Customer 000027	\$436.34
Layaway Customer 000028	\$140.03
Layaway Customer 000029	\$1,437.16
Layaway Customer 000030	\$77.92
Layaway Customer 000031	\$1,291.92
Layaway Customer 000032	\$183.97
Layaway Customer 000033	\$726.69
Layaway Customer 000034	\$604.50
Layaway Customer 000035	\$302.35
Layaway Customer 000036	\$1,298.13
Layaway Customer 000037	\$134.47
Layaway Customer 000038	\$561.65
Layaway Customer 000039	\$126.10
Layaway Customer 000040	\$1,167.02
Layaway Customer 000041	\$997.04
Layaway Customer 000042	\$1,910.37
Layaway Customer 000043	\$2,164.13
Layaway Customer 000044	\$446.43

Page 1 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000045	\$152.60
Layaway Customer 000046	\$855.14
Layaway Customer 000047	\$786.11
Layaway Customer 000048	\$323.95
Layaway Customer 000049	\$315.00
Layaway Customer 000050	\$499.48
Layaway Customer 000051	\$192.55
Layaway Customer 000052	\$987.69
Layaway Customer 000053	\$919.21
Layaway Customer 000054	\$539.95
Layaway Customer 000055	\$381.44
Layaway Customer 000056	\$1,409.93
Layaway Customer 000057	\$853.61
Layaway Customer 000058	\$900.95
Layaway Customer 000059	\$393.26
Layaway Customer 000060	\$501.65
Layaway Customer 000061	\$271.82
Layaway Customer 000062	\$84.75
Layaway Customer 000063	\$1,219.93
Layaway Customer 000064	\$2,069.45
Layaway Customer 000065	\$377.95
Layaway Customer 000066	\$1,168.33
Layaway Customer 000067	\$1,068.93
Layaway Customer 000068	\$1,260.50
Layaway Customer 000069	\$257.59
Layaway Customer 000070	\$229.27
Layaway Customer 000071	\$1,223.23
Layaway Customer 000072	\$588.45
Layaway Customer 000073	\$691.19
Layaway Customer 000074	\$166.65
Layaway Customer 000075	\$292.22
Layaway Customer 000076	\$539.15
Layaway Customer 000077	\$120.67
Layaway Customer 000078	\$681.82
Layaway Customer 000079	\$1,105.49
Layaway Customer 000080	\$304.51
Layaway Customer 000081	\$286.15
Layaway Customer 000082	\$879.20
Layaway Customer 000083	\$1,028.14
Layaway Customer 000084	\$239.23
Layaway Customer 000085	\$349.75
Layaway Customer 000086	\$1,216.58
Layaway Customer 000087	\$1,635.98
Layaway Customer 000088	\$920.07

Page 2 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000089	\$936.61
Layaway Customer 000090	\$582.95
Layaway Customer 000091	\$860.92
Layaway Customer 000092	\$921.25
Layaway Customer 000093	\$643.93
Layaway Customer 000094	\$210.82
Layaway Customer 000095	\$961.93
Layaway Customer 000096	\$532.45
Layaway Customer 000097	\$479.90
Layaway Customer 000098	\$832.10
Layaway Customer 000099	\$809.19
Layaway Customer 000100	\$1,296.68
Layaway Customer 000101	\$115.52
Layaway Customer 000102	\$635.95
Layaway Customer 000103	\$859.95
Layaway Customer 000104	\$223.63
Layaway Customer 000105	\$1,305.69
Layaway Customer 000106	\$183.97
Layaway Customer 000107	\$389.65
Layaway Customer 000108	\$251.08
Layaway Customer 000109	\$573.57
Layaway Customer 000110	\$643.94
Layaway Customer 000111	\$209.99
Layaway Customer 000112	\$682.09
Layaway Customer 000113	\$923.29
Layaway Customer 000114	\$293.25
Layaway Customer 000115	\$973.18
Layaway Customer 000116	\$857.74
Layaway Customer 000117	\$504.00
Layaway Customer 000118	\$1,754.91
Layaway Customer 000119	\$953.95
Layaway Customer 000120	\$165.15
Layaway Customer 000121	\$1,076.18
Layaway Customer 000122	\$827.19
Layaway Customer 000123	\$2,363.35
Layaway Customer 000124	\$185.02
Layaway Customer 000125	\$961.93
Layaway Customer 000126	\$476.95
Layaway Customer 000127	\$214.45
Layaway Customer 000128	\$279.95
Layaway Customer 000129	\$189.86
Layaway Customer 000130	\$857.74
Layaway Customer 000131	\$173.15
Layaway Customer 000132	\$1,559.81

Page 3 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000133	\$327.47
Layaway Customer 000134	\$476.30
Layaway Customer 000135	\$906.46
Layaway Customer 000136	\$266.82
Layaway Customer 000137	\$449.39
Layaway Customer 000138	\$1,189.15
Layaway Customer 000139	\$1,322.02
Layaway Customer 000140	\$232.07
Layaway Customer 000141	\$481.45
Layaway Customer 000142	\$912.84
Layaway Customer 000143	\$757.70
Layaway Customer 000144	\$582.95
Layaway Customer 000145	\$437.39
Layaway Customer 000146	\$643.94
Layaway Customer 000147	\$1,339.69
Layaway Customer 000148	\$399.95
Layaway Customer 000149	\$973.17
Layaway Customer 000150	\$1,406.17
Layaway Customer 000151	\$1,398.38
Layaway Customer 000152	\$175.15
Layaway Customer 000153	\$874.01
Layaway Customer 000154	\$86.62
Layaway Customer 000155	\$849.69
Layaway Customer 000156	\$2,781.00
Layaway Customer 000157	\$635.74
Layaway Customer 000158	\$1,023.62
Layaway Customer 000159	\$445.60
Layaway Customer 000160	\$136.84
Layaway Customer 000161	\$211.95
Layaway Customer 000162	\$307.35
Layaway Customer 000163	\$660.16
Layaway Customer 000164	\$498.15
Layaway Customer 000165	\$1,451.86
Layaway Customer 000166	\$261.17
Layaway Customer 000167	\$796.15
Layaway Customer 000168	\$849.15
Layaway Customer 000169	\$484.82
Layaway Customer 000170	\$396.89
Layaway Customer 000171	\$509.19
Layaway Customer 000172	\$927.27
Layaway Customer 000173	\$476.95
Layaway Customer 000174	\$1,277.15
Layaway Customer 000175	\$402.75
Layaway Customer 000176	\$938.54

Page 4 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000177	\$884.04
Layaway Customer 000178	\$172.00
Layaway Customer 000179	\$272.74
Layaway Customer 000180	\$648.37
Layaway Customer 000181	\$1,177.47
Layaway Customer 000182	\$1,848.97
Layaway Customer 000183	\$740.82
Layaway Customer 000184	\$106.95
Layaway Customer 000185	\$792.46
Layaway Customer 000186	\$487.07
Layaway Customer 000187	\$873.83
Layaway Customer 000188	\$239.64
Layaway Customer 000189	\$1,087.49
Layaway Customer 000190	\$155.84
Layaway Customer 000191	\$551.15
Layaway Customer 000192	\$291.23
Layaway Customer 000193	\$961.93
Layaway Customer 000194	\$763.60
Layaway Customer 000195	\$2,021.18
Layaway Customer 000196	\$1,081.14
Layaway Customer 000197	\$1,328.06
Layaway Customer 000198	\$212.31
Layaway Customer 000199	\$1,327.45
Layaway Customer 000200	\$1,082.21
Layaway Customer 000201	\$1,620.98
Layaway Customer 000202	\$139.37
Layaway Customer 000203	\$1,270.94
Layaway Customer 000204	\$847.95
Layaway Customer 000205	\$399.95
Layaway Customer 000206	\$1,024.44
Layaway Customer 000207	\$1,297.83
Layaway Customer 000208	\$539.99
Layaway Customer 000209	\$1,263.21
Layaway Customer 000210	\$371.23
Layaway Customer 000211	\$1,134.44
Layaway Customer 000212	\$1,378.97
Layaway Customer 000213	\$1,170.01
Layaway Customer 000214	\$983.50
Layaway Customer 000215	\$559.12
Layaway Customer 000216	\$1,425.82
Layaway Customer 000217	\$267.49
Layaway Customer 000218	\$891.61
Layaway Customer 000219	\$825.38
Layaway Customer 000220	\$1,178.68

Page 5 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000221	\$726.69
Layaway Customer 000222	\$983.28
Layaway Customer 000223	\$877.12
Layaway Customer 000224	\$1,033.11
Layaway Customer 000225	\$1,297.92
Layaway Customer 000226	\$589.86
Layaway Customer 000227	\$873.20
Layaway Customer 000228	\$524.99
Layaway Customer 000229	\$1,283.14
Layaway Customer 000230	\$349.75
Layaway Customer 000231	\$155.84
Layaway Customer 000232	\$451.44
Layaway Customer 000233	\$1,184.31
Layaway Customer 000234	\$957.44
Layaway Customer 000235	\$349.74
Layaway Customer 000236	\$1,497.99
Layaway Customer 000237	\$734.25
Layaway Customer 000238	\$164.98
Layaway Customer 000239	\$1,377.71
Layaway Customer 000240	\$2,497.18
Layaway Customer 000241	\$1,536.10
Layaway Customer 000242	\$1,445.66
Layaway Customer 000243	\$96.24
Layaway Customer 000244	\$970.92
Layaway Customer 000245	\$647.50
Layaway Customer 000246	\$573.38
Layaway Customer 000247	\$676.21
Layaway Customer 000248	\$548.61
Layaway Customer 000249	\$194.74
Layaway Customer 000250	\$1,100.07
Layaway Customer 000251	\$827.19
Layaway Customer 000252	\$1,363.34
Layaway Customer 000253	\$1,159.96
Layaway Customer 000254	\$322.49
Layaway Customer 000255	\$566.19
Layaway Customer 000256	\$985.53
Layaway Customer 000257	\$974.24
Layaway Customer 000258	\$960.52
Layaway Customer 000259	\$341.91
Layaway Customer 000260	\$1,472.56
Layaway Customer 000261	\$192.55
Layaway Customer 000262	\$293.13
Layaway Customer 000263	\$948.58
Layaway Customer 000264	\$237.40

Page 6 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000265	\$948.45
Layaway Customer 000266	\$769.60
Layaway Customer 000267	\$670.02
Layaway Customer 000268	\$193.90
Layaway Customer 000269	\$961.32
Layaway Customer 000270	\$438.36
Layaway Customer 000271	\$1,519.74
Layaway Customer 000272	\$1,122.99
Layaway Customer 000273	\$1,469.42
Layaway Customer 000274	\$879.20
Layaway Customer 000275	\$328.55
Layaway Customer 000276	\$920.07
Layaway Customer 000277	\$1,570.41
Layaway Customer 000278	\$776.74
Layaway Customer 000279	\$1,285.33
Layaway Customer 000280	\$729.20
Layaway Customer 000281	\$433.30
Layaway Customer 000282	\$487.98
Layaway Customer 000283	\$821.55
Layaway Customer 000284	\$370.95
Layaway Customer 000285	\$145.75
Layaway Customer 000286	\$110.70
Layaway Customer 000287	\$193.00
Layaway Customer 000288	\$1,467.94
Layaway Customer 000289	\$157.49
Layaway Customer 000290	\$810.00
Layaway Customer 000291	\$1,298.13
Layaway Customer 000292	\$970.92
Layaway Customer 000293	\$679.15
Layaway Customer 000294	\$854.56
Layaway Customer 000295	\$924.21
Layaway Customer 000296	\$936.34
Layaway Customer 000297	\$1,502.28
Layaway Customer 000298	\$1,010.62
Layaway Customer 000299	\$978.18
Layaway Customer 000300	\$117.65
Layaway Customer 000301	\$1,169.09
Layaway Customer 000302	\$243.75
Layaway Customer 000303	\$821.46
Layaway Customer 000304	\$438.37
Layaway Customer 000305	\$213.44
Layaway Customer 000306	\$736.77
Layaway Customer 000307	\$1,000.80
Layaway Customer 000308	\$646.50

Page 7 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000309	\$2,160.49
Layaway Customer 000310	\$849.15
Layaway Customer 000311	\$863.13
Layaway Customer 000312	\$834.04
Layaway Customer 000313	\$105.95
Layaway Customer 000314	\$548.61
Layaway Customer 000315	\$327.33
Layaway Customer 000316	\$708.26
Layaway Customer 000317	\$226.69
Layaway Customer 000318	\$1,251.89
Layaway Customer 000319	\$385.15
Layaway Customer 000320	\$213.95
Layaway Customer 000321	\$291.56
Layaway Customer 000322	\$919.20
Layaway Customer 000323	\$927.70
Layaway Customer 000324	\$1,298.13
Layaway Customer 000325	\$1,166.83
Layaway Customer 000326	\$239.96
Layaway Customer 000327	\$161.08
Layaway Customer 000328	\$752.45
Layaway Customer 000329	\$948.39
Layaway Customer 000330	\$782.80
Layaway Customer 000331	\$810.09
Layaway Customer 000332	\$1,079.94
Layaway Customer 000333	\$770.36
Layaway Customer 000334	\$1,035.54
Layaway Customer 000335	\$1,001.88
Layaway Customer 000336	\$882.08
Layaway Customer 000337	\$1,169.10
Layaway Customer 000338	\$577.75
Layaway Customer 000339	\$487.07
Layaway Customer 000340	\$694.31
Layaway Customer 000341	\$343.92
Layaway Customer 000342	\$864.75
Layaway Customer 000343	\$1,476.36
Layaway Customer 000344	\$1,197.54
Layaway Customer 000345	\$923.03
Layaway Customer 000346	\$590.00
Layaway Customer 000347	\$769.95
Layaway Customer 000348	\$1,491.72
Layaway Customer 000349	\$23.92
Layaway Customer 000350	\$790.65
Layaway Customer 000351	\$1,390.71
Layaway Customer 000352	\$1,030.26

Page 8 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000353	\$465.32
Layaway Customer 000354	\$254.28
Layaway Customer 000355	\$160.45
Layaway Customer 000356	\$754.01
Layaway Customer 000357	\$1,959.06
Layaway Customer 000358	\$1,695.32
Layaway Customer 000359	\$1,069.99
Layaway Customer 000360	\$156.49
Layaway Customer 000361	\$908.59
Layaway Customer 000362	\$217.95
Layaway Customer 000363	\$1,302.33
Layaway Customer 000364	\$296.91
Layaway Customer 000365	\$954.00
Layaway Customer 000366	\$631.75
Layaway Customer 000367	\$947.34
Layaway Customer 000368	\$314.15
Layaway Customer 000369	\$1,021.98
Layaway Customer 000370	\$1,894.72
Layaway Customer 000371	\$1,302.70
Layaway Customer 000372	\$360.32
Layaway Customer 000373	\$158.95
Layaway Customer 000374	\$1,454.34
Layaway Customer 000375	\$563.25
Layaway Customer 000376	\$681.00
Layaway Customer 000377	\$141.11
Layaway Customer 000378	\$476.80
Layaway Customer 000379	\$961.93
Layaway Customer 000380	\$296.27
Layaway Customer 000381	\$1,186.35
Layaway Customer 000382	\$1,641.41
Layaway Customer 000383	\$1,871.38
Layaway Customer 000384	\$887.99
Layaway Customer 000385	\$711.54
Layaway Customer 000386	\$799.95
Layaway Customer 000387	\$502.99
Layaway Customer 000388	\$167.10
Layaway Customer 000389	\$1,063.63
Layaway Customer 000390	\$537.16
Layaway Customer 000391	\$303.74
Layaway Customer 000392	\$588.45
Layaway Customer 000393	\$1,475.69
Layaway Customer 000394	\$380.36
Layaway Customer 000395	\$106.95
Layaway Customer 000396	\$203.25

Page 9 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000397	\$1,085.34
Layaway Customer 000398	\$528.94
Layaway Customer 000399	\$952.94
Layaway Customer 000400	\$573.43
Layaway Customer 000401	\$349.75
Layaway Customer 000402	\$1,178.58
Layaway Customer 000403	\$551.15
Layaway Customer 000404	\$1,297.92
Layaway Customer 000405	\$1,191.55
Layaway Customer 000406	\$1,928.39
Layaway Customer 000407	\$229.95
Layaway Customer 000408	\$1,309.63
Layaway Customer 000409	\$830.99
Layaway Customer 000410	\$1,111.94
Layaway Customer 000411	\$559.05
Layaway Customer 000412	\$2,194.12
Layaway Customer 000413	\$817.64
Layaway Customer 000414	\$259.92
Layaway Customer 000415	\$345.84
Layaway Customer 000416	\$987.24
Layaway Customer 000417	\$855.95
Layaway Customer 000418	\$1,108.01
Layaway Customer 000419	\$344.04
Layaway Customer 000420	\$666.44
Layaway Customer 000421	\$1,368.74
Layaway Customer 000422	\$761.91
Layaway Customer 000423	\$329.24
Layaway Customer 000424	\$1,273.32
Layaway Customer 000425	\$143.07
Layaway Customer 000426	\$1,220.36
Layaway Customer 000427	\$1,473.94
Layaway Customer 000428	\$155.44
Layaway Customer 000429	\$337.01
Layaway Customer 000430	\$388.75
Layaway Customer 000431	\$1,008.23
Layaway Customer 000432	\$631.24
Layaway Customer 000433	\$376.19
Layaway Customer 000434	\$239.75
Layaway Customer 000435	\$701.89
Layaway Customer 000436	\$94.34
Layaway Customer 000437	\$951.73
Layaway Customer 000438	\$425.35
Layaway Customer 000439	\$1,291.93
Layaway Customer 000440	\$679.90

Page 10 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000441	\$945.14
Layaway Customer 000442	\$903.07
Layaway Customer 000443	\$979.87
Layaway Customer 000444	\$345.55
Layaway Customer 000445	\$1,270.94
Layaway Customer 000446	\$1,172.00
Layaway Customer 000447	\$434.76
Layaway Customer 000448	\$1,089.99
Layaway Customer 000449	\$1,029.39
Layaway Customer 000450	\$1,182.84
Layaway Customer 000451	\$249.06
Layaway Customer 000452	\$1,908.27
Layaway Customer 000453	\$171.17
Layaway Customer 000454	\$1,356.69
Layaway Customer 000455	\$1,298.55
Layaway Customer 000456	\$1,934.23
Layaway Customer 000457	\$1,099.95
Layaway Customer 000458	\$828.11
Layaway Customer 000459	\$120.61
Layaway Customer 000460	\$740.94
Layaway Customer 000461	\$1,150.49
Layaway Customer 000462	\$1,283.14
Layaway Customer 000463	\$758.44
Layaway Customer 000464	\$96.24
Layaway Customer 000465	\$912.84
Layaway Customer 000466	\$337.00
Layaway Customer 000467	\$163.62
Layaway Customer 000468	\$157.45
Layaway Customer 000469	\$86.55
Layaway Customer 000470	\$1,271.15
Layaway Customer 000471	\$329.06
Layaway Customer 000472	\$2,171.53
Layaway Customer 000473	\$179.10
Layaway Customer 000474	\$685.90
Layaway Customer 000475	\$247.13
Layaway Customer 000476	\$977.21
Layaway Customer 000477	\$900.10
Layaway Customer 000478	\$215.78
Layaway Customer 000479	\$209.95
Layaway Customer 000480	\$288.77
Layaway Customer 000481	\$1,261.97
Layaway Customer 000482	\$390.84
Layaway Customer 000483	\$1,095.00
Layaway Customer 000484	\$1,309.91

Page 11 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000485	\$1,016.35
Layaway Customer 000486	\$1,155.56
Layaway Customer 000487	\$479.20
Layaway Customer 000488	\$1,246.83
Layaway Customer 000489	\$85.75
Layaway Customer 000490	\$662.00
Layaway Customer 000491	\$920.91
Layaway Customer 000492	\$894.74
Layaway Customer 000493	\$1,391.13
Layaway Customer 000494	\$555.00
Layaway Customer 000495	\$1,194.74
Layaway Customer 000496	\$156.97
Layaway Customer 000497	\$262.49
Layaway Customer 000498	\$936.35
Layaway Customer 000499	\$296.27
Layaway Customer 000500	\$908.59
Layaway Customer 000501	\$449.96
Layaway Customer 000502	\$1,163.48
Layaway Customer 000503	\$849.15
Layaway Customer 000504	\$339.72
Layaway Customer 000505	\$339.15
Layaway Customer 000506	\$1,250.93
Layaway Customer 000507	\$995.84
Layaway Customer 000508	\$162.32
Layaway Customer 000509	\$1,385.00
Layaway Customer 000510	\$487.06
Layaway Customer 000511	\$559.04
Layaway Customer 000512	\$108.20
Layaway Customer 000513	\$216.45
Layaway Customer 000514	\$1,350.13
Layaway Customer 000515	\$1,040.28
Layaway Customer 000516	\$726.69
Layaway Customer 000517	\$741.99
Layaway Customer 000518	\$487.06
Layaway Customer 000519	\$173.16
Layaway Customer 000520	\$928.63
Layaway Customer 000521	\$1,531.91
Layaway Customer 000522	\$577.52
Layaway Customer 000523	\$286.12
Layaway Customer 000524	\$281.39
Layaway Customer 000525	\$507.95
Layaway Customer 000526	\$540.17
Layaway Customer 000527	\$1,298.13
Layaway Customer 000528	\$91.96

Page 12 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000529	\$148.88
Layaway Customer 000530	\$1,389.93
Layaway Customer 000531	\$1,276.22
Layaway Customer 000532	\$847.95
Layaway Customer 000533	\$272.45
Layaway Customer 000534	\$879.90
Layaway Customer 000535	\$644.08
Layaway Customer 000536	\$107.10
Layaway Customer 000537	\$919.20
Layaway Customer 000538	\$1,271.89
Layaway Customer 000539	\$576.18
Layaway Customer 000540	\$467.13
Layaway Customer 000541	\$686.02
Layaway Customer 000542	\$174.91
Layaway Customer 000543	\$830.19
Layaway Customer 000544	\$1,381.49
Layaway Customer 000545	\$381.55
Layaway Customer 000546	\$773.14
Layaway Customer 000547	\$833.99
Layaway Customer 000548	\$1,349.95
Layaway Customer 000549	\$219.95
Layaway Customer 000550	\$2,436.94
Layaway Customer 000551	\$952.87
Layaway Customer 000552	\$108.40
Layaway Customer 000553	\$196.15
Layaway Customer 000554	\$876.77
Layaway Customer 000555	\$192.94
Layaway Customer 000556	\$114.43
Layaway Customer 000557	\$361.08
Layaway Customer 000558	\$855.14
Layaway Customer 000559	\$1,205.94
Layaway Customer 000560	\$1,211.53
Layaway Customer 000561	\$116.55
Layaway Customer 000562	\$439.95
Layaway Customer 000563	\$819.62
Layaway Customer 000564	\$773.94
Layaway Customer 000565	\$740.94
Layaway Customer 000566	\$1,676.01
Layaway Customer 000567	\$1,567.01
Layaway Customer 000568	\$864.92
Layaway Customer 000569	\$494.40
Layaway Customer 000570	\$1,396.43
Layaway Customer 000571	\$429.20
Layaway Customer 000572	\$865.83

Page 13 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000573	\$1,611.43
Layaway Customer 000574	\$1,398.38
Layaway Customer 000575	\$639.13
Layaway Customer 000576	\$1,195.47
Layaway Customer 000577	\$175.31
Layaway Customer 000578	\$1,083.49
Layaway Customer 000579	\$171.68
Layaway Customer 000580	\$141.44
Layaway Customer 000581	\$103.40
Layaway Customer 000582	\$1,601.85
Layaway Customer 000583	\$885.05
Layaway Customer 000584	\$1,220.36
Layaway Customer 000585	\$956.19
Layaway Customer 000586	\$1,299.00
Layaway Customer 000587	\$702.32
Layaway Customer 000588	\$647.72
Layaway Customer 000589	\$614.79
Layaway Customer 000590	\$172.88
Layaway Customer 000591	\$296.75
Layaway Customer 000592	\$192.55
Layaway Customer 000593	\$828.29
Layaway Customer 000594	\$1,291.10
Layaway Customer 000595	\$1,326.86
Layaway Customer 000596	\$981.74
Layaway Customer 000597	\$735.19
Layaway Customer 000598	\$961.93
Layaway Customer 000599	\$152.95
Layaway Customer 000600	\$534.95
Layaway Customer 000601	\$261.95
Layaway Customer 000602	\$995.51
Layaway Customer 000603	\$1,380.44
Layaway Customer 000604	\$218.35
Layaway Customer 000605	\$962.72
Layaway Customer 000606	\$822.74
Layaway Customer 000607	\$1,568.71
Layaway Customer 000608	\$919.20
Layaway Customer 000609	\$1,611.33
Layaway Customer 000610	\$780.44
Layaway Customer 000611	\$805.06
Layaway Customer 000612	\$848.79
Layaway Customer 000613	\$189.16
Layaway Customer 000614	\$1,241.33
Layaway Customer 000615	\$377.01
Layaway Customer 000616	\$670.99

Page 14 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000617	\$1,363.84
Layaway Customer 000618	\$1,186.35
Layaway Customer 000619	\$1,027.23
Layaway Customer 000620	\$640.20
Layaway Customer 000621	\$192.55
Layaway Customer 000622	\$836.84
Layaway Customer 000623	\$509.15
Layaway Customer 000624	\$1,270.94
Layaway Customer 000625	\$584.07
Layaway Customer 000626	\$466.65
Layaway Customer 000627	\$560.73
Layaway Customer 000628	\$1,582.39
Layaway Customer 000629	\$1,230.34
Layaway Customer 000630	\$783.82
Layaway Customer 000631	\$2,407.39
Layaway Customer 000632	\$318.80
Layaway Customer 000633	\$851.14
Layaway Customer 000634	\$629.80
Layaway Customer 000635	\$175.40
Layaway Customer 000636	\$181.42
Layaway Customer 000637	\$1,443.38
Layaway Customer 000638	\$686.69
Layaway Customer 000639	\$865.95
Layaway Customer 000640	\$854.93
Layaway Customer 000641	\$461.03
Layaway Customer 000642	\$458.79
Layaway Customer 000643	\$900.95
Layaway Customer 000644	\$1,287.86
Layaway Customer 000645	\$1,138.44
Layaway Customer 000646	\$348.74
Layaway Customer 000647	\$1,471.34
Layaway Customer 000648	\$128.32
Layaway Customer 000649	\$1,279.36
Layaway Customer 000650	\$215.83
Layaway Customer 000651	\$849.00
Layaway Customer 000652	\$959.84
Layaway Customer 000653	\$940.74
Layaway Customer 000654	\$878.13
Layaway Customer 000655	\$908.59
Layaway Customer 000656	\$939.49
Layaway Customer 000657	\$244.68
Layaway Customer 000658	\$162.32
Layaway Customer 000659	\$427.95
Layaway Customer 000660	\$292.22

Page 15 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000661	\$931.95
Layaway Customer 000662	\$333.20
Layaway Customer 000663	\$1,042.61
Layaway Customer 000664	\$237.55
Layaway Customer 000665	\$827.19
Layaway Customer 000666	\$891.28
Layaway Customer 000667	\$494.95
Layaway Customer 000668	\$446.59
Layaway Customer 000669	\$2,211.12
Layaway Customer 000670	\$265.24
Layaway Customer 000671	\$801.33
Layaway Customer 000672	\$480.32
Layaway Customer 000673	\$1,302.57
Layaway Customer 000674	\$741.95
Layaway Customer 000675	\$853.14
Layaway Customer 000676	\$1,423.20
Layaway Customer 000677	\$339.62
Layaway Customer 000678	\$908.59
Layaway Customer 000679	\$310.96
Layaway Customer 000680	\$194.35
Layaway Customer 000681	\$334.12
Layaway Customer 000682	\$746.18
Layaway Customer 000683	\$336.96
Layaway Customer 000684	\$172.76
Layaway Customer 000685	\$599.45
Layaway Customer 000686	\$1,277.24
Layaway Customer 000687	\$320.95
Layaway Customer 000688	\$172.88
Layaway Customer 000689	\$908.59
Layaway Customer 000690	\$1,486.34
Layaway Customer 000691	\$849.15
Layaway Customer 000692	\$1,298.14
Layaway Customer 000693	\$323.95
Layaway Customer 000694	\$625.50
Layaway Customer 000695	\$1,160.96
Layaway Customer 000696	\$784.69
Layaway Customer 000697	\$669.06
Layaway Customer 000698	\$107.31
Layaway Customer 000699	\$983.20
Layaway Customer 000700	\$1,005.56
Layaway Customer 000701	\$410.80
Layaway Customer 000702	\$1,119.08
Layaway Customer 000703	\$1,514.43
Layaway Customer 000704	\$968.67

Page 16 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000705	\$432.95
Layaway Customer 000706	\$1,219.93
Layaway Customer 000707	\$480.33
Layaway Customer 000708	\$339.12
Layaway Customer 000709	\$565.40
Layaway Customer 000710	\$925.21
Layaway Customer 000711	\$648.42
Layaway Customer 000712	\$243.75
Layaway Customer 000713	\$406.55
Layaway Customer 000714	\$641.14
Layaway Customer 000715	\$913.70
Layaway Customer 000716	\$119.85
Layaway Customer 000717	\$1,440.70
Layaway Customer 000718	\$699.91
Layaway Customer 000719	\$964.92
Layaway Customer 000720	\$216.45
Layaway Customer 000721	\$335.95
Layaway Customer 000722	\$1,164.94
Layaway Customer 000723	\$97.37
Layaway Customer 000724	\$2,154.14
Layaway Customer 000725	\$1,305.69
Layaway Customer 000726	\$600.16
Layaway Customer 000727	\$413.44
Layaway Customer 000728	\$224.59
Layaway Customer 000729	\$1,647.66
Layaway Customer 000730	\$905.20
Layaway Customer 000731	\$951.73
Layaway Customer 000732	\$259.75
Layaway Customer 000733	\$390.98
Layaway Customer 000734	\$2,488.83
Layaway Customer 000735	\$974.33
Layaway Customer 000736	\$1,298.13
Layaway Customer 000737	\$778.54
Layaway Customer 000738	\$324.70
Layaway Customer 000739	\$86.42
Layaway Customer 000740	\$757.01
Layaway Customer 000741	\$131.94
Layaway Customer 000742	\$351.87
Layaway Customer 000743	\$654.79
Layaway Customer 000744	\$989.32
Layaway Customer 000745	\$812.04
Layaway Customer 000746	\$426.96
Layaway Customer 000747	\$181.22
Layaway Customer 000748	\$1,154.83

Page 17 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000749	\$105.95
Layaway Customer 000750	\$1,206.80
Layaway Customer 000751	\$636.64
Layaway Customer 000752	\$357.17
Layaway Customer 000753	\$106.95
Layaway Customer 000754	\$729.00
Layaway Customer 000755	\$288.12
Layaway Customer 000756	\$1,047.20
Layaway Customer 000757	\$275.55
Layaway Customer 000758	\$952.94
Layaway Customer 000759	\$162.99
Layaway Customer 000760	\$248.85
Layaway Customer 000761	\$190.75
Layaway Customer 000762	\$479.43
Layaway Customer 000763	\$640.36
Layaway Customer 000764	\$1,125.28
Layaway Customer 000765	\$1,349.95
Layaway Customer 000766	\$1,157.34
Layaway Customer 000767	\$945.14
Layaway Customer 000768	\$369.95
Layaway Customer 000769	\$857.74
Layaway Customer 000770	\$874.51
Layaway Customer 000771	\$1,016.92
Layaway Customer 000772	\$961.49
Layaway Customer 000773	\$519.90
Layaway Customer 000774	\$856.76
Layaway Customer 000775	\$176.46
Layaway Customer 000776	\$173.15
Layaway Customer 000777	\$194.80
Layaway Customer 000778	\$76.46
Layaway Customer 000779	\$162.32
Layaway Customer 000780	\$430.99
Layaway Customer 000781	\$248.92
Layaway Customer 000782	\$924.56
Layaway Customer 000783	\$899.94
Layaway Customer 000784	\$908.59
Layaway Customer 000785	\$287.10
Layaway Customer 000786	\$484.82
Layaway Customer 000787	\$566.83
Layaway Customer 000788	\$1,282.93
Layaway Customer 000789	\$1,608.52
Layaway Customer 000790	\$999.10
Layaway Customer 000791	\$1,288.92
Layaway Customer 000792	\$385.16

Page 18 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000793	\$179.75
Layaway Customer 000794	\$1,184.29
Layaway Customer 000795	\$964.65
Layaway Customer 000796	\$119.57
Layaway Customer 000797	\$875.94
Layaway Customer 000798	\$133.51
Layaway Customer 000799	\$895.85
Layaway Customer 000800	\$621.17
Layaway Customer 000801	\$356.44
Layaway Customer 000802	\$283.94
Layaway Customer 000803	\$404.41
Layaway Customer 000804	\$299.55
Layaway Customer 000805	\$192.55
Layaway Customer 000806	\$1,217.13
Layaway Customer 000807	\$143.96
Layaway Customer 000808	\$493.82
Layaway Customer 000809	\$130.10
Layaway Customer 000810	\$232.12
Layaway Customer 000811	\$880.78
Layaway Customer 000812	\$143.96
Layaway Customer 000813	\$1,505.14
Layaway Customer 000814	\$95.35
Layaway Customer 000815	\$169.56
Layaway Customer 000816	\$1,321.11
Layaway Customer 000817	\$1,283.14
Layaway Customer 000818	\$205.10
Layaway Customer 000819	\$919.20
Layaway Customer 000820	\$1,199.20
Layaway Customer 000821	\$1,228.32
Layaway Customer 000822	\$303.05
Layaway Customer 000823	\$966.43
Layaway Customer 000824	\$293.95
Layaway Customer 000825	\$629.80
Layaway Customer 000826	\$1,186.35
Layaway Customer 000827	\$1,316.73
Layaway Customer 000828	\$1,186.35
Layaway Customer 000829	\$857.74
Layaway Customer 000830	\$1,063.49
Layaway Customer 000831	\$947.34
Layaway Customer 000832	\$344.79
Layaway Customer 000833	\$156.39
Layaway Customer 000834	\$807.80
Layaway Customer 000835	\$1,124.53
Layaway Customer 000836	\$431.95

Page 19 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000837	\$266.20
Layaway Customer 000838	\$312.76
Layaway Customer 000839	\$172.76
Layaway Customer 000840	\$1,200.19
Layaway Customer 000841	\$1,077.79
Layaway Customer 000842	\$1,321.14
Layaway Customer 000843	\$949.54
Layaway Customer 000844	\$1,160.23
Layaway Customer 000845	\$1,308.93
Layaway Customer 000846	\$296.79
Layaway Customer 000847	\$288.85
Layaway Customer 000848	\$1,343.44
Layaway Customer 000849	\$947.32
Layaway Customer 000850	\$137.75
Layaway Customer 000851	\$195.16
Layaway Customer 000852	\$170.75
Layaway Customer 000853	\$1,259.71
Layaway Customer 000854	\$437.43
Layaway Customer 000855	\$483.69
Layaway Customer 000856	\$438.42
Layaway Customer 000857	\$683.94
Layaway Customer 000858	\$859.14
Layaway Customer 000859	\$904.35
Layaway Customer 000860	\$53.48
Layaway Customer 000861	\$641.68
Layaway Customer 000862	\$182.24
Layaway Customer 000863	\$914.96
Layaway Customer 000864	\$381.55
Layaway Customer 000865	\$234.75
Layaway Customer 000866	\$1,016.49
Layaway Customer 000867	\$101.96
Layaway Customer 000868	\$919.20
Layaway Customer 000869	\$678.83
Layaway Customer 000870	\$847.14
Layaway Customer 000871	\$529.99
Layaway Customer 000872	\$478.19
Layaway Customer 000873	\$1,633.92
Layaway Customer 000874	\$328.68
Layaway Customer 000875	\$205.06
Layaway Customer 000876	\$383.32
Layaway Customer 000877	\$806.18
Layaway Customer 000878	\$1,203.02
Layaway Customer 000879	\$827.19
Layaway Customer 000880	\$1,250.91

Page 20 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000881	\$1,154.83
Layaway Customer 000882	\$1,197.54
Layaway Customer 000883	\$757.70
Layaway Customer 000884	\$1,954.08
Layaway Customer 000885	\$632.29
Layaway Customer 000886	\$231.96
Layaway Customer 000887	\$589.82
Layaway Customer 000888	\$1,122.33
Layaway Customer 000889	\$1,960.39
Layaway Customer 000890	\$1,186.35
Layaway Customer 000891	\$968.68
Layaway Customer 000892	\$1,058.26
Layaway Customer 000893	\$1,347.34
Layaway Customer 000894	\$612.59
Layaway Customer 000895	\$195.36
Layaway Customer 000896	\$507.95
Layaway Customer 000897	\$438.60
Layaway Customer 000898	\$105.25
Layaway Customer 000899	\$245.47
Layaway Customer 000900	\$904.35
Layaway Customer 000901	\$1,265.16
Layaway Customer 000902	\$1,295.14
Layaway Customer 000903	\$1,279.20
Layaway Customer 000904	\$1,011.00
Layaway Customer 000905	\$908.59
Layaway Customer 000906	\$908.59
Layaway Customer 000907	\$65.71
Layaway Customer 000908	\$308.83
Layaway Customer 000909	\$2,166.33
Layaway Customer 000910	\$221.95
Layaway Customer 000911	\$909.93
Layaway Customer 000912	\$598.79
Layaway Customer 000913	\$1,478.20
Layaway Customer 000914	\$620.35
Layaway Customer 000915	\$1,279.28
Layaway Customer 000916	\$1,731.31
Layaway Customer 000917	\$202.19
Layaway Customer 000918	\$1,316.12
Layaway Customer 000919	\$666.85
Layaway Customer 000920	\$430.68
Layaway Customer 000921	\$854.10
Layaway Customer 000922	\$854.93
Layaway Customer 000923	\$138.72
Layaway Customer 000924	\$979.01

Page 21 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000925	\$855.14
Layaway Customer 000926	\$601.92
Layaway Customer 000927	\$96.25
Layaway Customer 000928	\$875.94
Layaway Customer 000929	\$381.55
Layaway Customer 000930	\$287.39
Layaway Customer 000931	\$194.98
Layaway Customer 000932	\$439.95
Layaway Customer 000933	\$349.75
Layaway Customer 000934	\$84.76
Layaway Customer 000935	\$1,197.54
Layaway Customer 000936	\$123.97
Layaway Customer 000937	\$513.54
Layaway Customer 000938	\$1,214.33
Layaway Customer 000939	\$1,173.21
Layaway Customer 000940	\$1,301.37
Layaway Customer 000941	\$235.30
Layaway Customer 000942	\$988.90
Layaway Customer 000943	\$409.40
Layaway Customer 000944	\$802.90
Layaway Customer 000945	\$923.03
Layaway Customer 000946	\$139.37
Layaway Customer 000947	\$1,487.54
Layaway Customer 000948	\$1,199.00
Layaway Customer 000949	\$549.95
Layaway Customer 000950	\$390.94
Layaway Customer 000951	\$300.19
Layaway Customer 000952	\$1,012.49
Layaway Customer 000953	\$532.45
Layaway Customer 000954	\$1,085.95
Layaway Customer 000955	\$781.50
Layaway Customer 000956	\$726.69
Layaway Customer 000957	\$180.15
Layaway Customer 000958	\$516.11
Layaway Customer 000959	\$349.55
Layaway Customer 000960	\$1,751.12
Layaway Customer 000961	\$741.05
Layaway Customer 000962	\$1,165.00
Layaway Customer 000963	\$192.55
Layaway Customer 000964	\$1,011.73
Layaway Customer 000965	\$97.37
Layaway Customer 000966	\$360.31
Layaway Customer 000967	\$481.45
Layaway Customer 000968	\$1,550.91

Page 22 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 000969	\$885.97
Layaway Customer 000970	\$1,416.21
Layaway Customer 000971	\$503.35
Layaway Customer 000972	\$158.95
Layaway Customer 000973	\$401.12
Layaway Customer 000974	\$1,186.35
Layaway Customer 000975	\$2,154.14
Layaway Customer 000976	\$139.05
Layaway Customer 000977	\$1,124.93
Layaway Customer 000978	\$1,197.54
Layaway Customer 000979	\$908.59
Layaway Customer 000980	\$791.90
Layaway Customer 000981	\$2,069.10
Layaway Customer 000982	\$410.78
Layaway Customer 000983	\$1,009.17
Layaway Customer 000984	\$643.16
Layaway Customer 000985	\$785.72
Layaway Customer 000986	\$323.95
Layaway Customer 000987	\$649.70
Layaway Customer 000988	\$211.95
Layaway Customer 000989	\$320.95
Layaway Customer 000990	\$857.59
Layaway Customer 000991	\$290.87
Layaway Customer 000992	\$1,343.16
Layaway Customer 000993	\$1,186.35
Layaway Customer 000994	\$2,194.12
Layaway Customer 000995	\$146.46
Layaway Customer 000996	\$962.95
Layaway Customer 000997	\$264.95
Layaway Customer 000998	\$1,294.92
Layaway Customer 000999	\$1,067.72
Layaway Customer 001000	\$312.59
Layaway Customer 001001	\$1,160.23
Layaway Customer 001002	\$334.95
Layaway Customer 001003	\$1,241.51
Layaway Customer 001004	\$687.73
Layaway Customer 001005	\$849.15
Layaway Customer 001006	\$594.30
Layaway Customer 001007	\$1,209.80
Layaway Customer 001008	\$817.64
Layaway Customer 001009	\$1,969.94
Layaway Customer 001010	\$646.50
Layaway Customer 001011	\$85.95
Layaway Customer 001012	\$831.10

Page 23 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001013	\$946.65
Layaway Customer 001014	\$629.80
Layaway Customer 001015	\$931.95
Layaway Customer 001016	\$783.89
Layaway Customer 001017	\$658.63
Layaway Customer 001018	\$818.51
Layaway Customer 001019	\$181.86
Layaway Customer 001020	\$1,298.13
Layaway Customer 001021	\$395.05
Layaway Customer 001022	\$952.94
Layaway Customer 001023	\$900.10
Layaway Customer 001024	\$566.95
Layaway Customer 001025	\$501.36
Layaway Customer 001026	\$366.24
Layaway Customer 001027	\$173.88
Layaway Customer 001028	\$1,048.45
Layaway Customer 001029	\$449.95
Layaway Customer 001030	\$1,364.69
Layaway Customer 001031	\$213.95
Layaway Customer 001032	\$555.04
Layaway Customer 001033	\$1,211.54
Layaway Customer 001034	\$813.82
Layaway Customer 001035	\$57.09
Layaway Customer 001036	\$108.47
Layaway Customer 001037	\$1,399.15
Layaway Customer 001038	\$2,341.91
Layaway Customer 001039	\$432.95
Layaway Customer 001040	\$628.79
Layaway Customer 001041	\$810.00
Layaway Customer 001042	\$481.45
Layaway Customer 001043	\$1,295.14
Layaway Customer 001044	\$2,820.39
Layaway Customer 001045	\$190.75
Layaway Customer 001046	\$1,289.14
Layaway Customer 001047	\$1,004.33
Layaway Customer 001048	\$726.69
Layaway Customer 001049	\$831.01
Layaway Customer 001050	\$988.90
Layaway Customer 001051	\$1,124.93
Layaway Customer 001052	\$978.87
Layaway Customer 001053	\$726.69
Layaway Customer 001054	\$158.95
Layaway Customer 001055	\$746.30
Layaway Customer 001056	\$1,267.38

Page 24 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001057	\$900.10
Layaway Customer 001058	\$900.10
Layaway Customer 001059	\$1,091.16
Layaway Customer 001060	\$260.96
Layaway Customer 001061	\$596.80
Layaway Customer 001062	\$1,419.16
Layaway Customer 001063	\$431.27
Layaway Customer 001064	\$689.60
Layaway Customer 001065	\$1,158.52
Layaway Customer 001066	\$973.17
Layaway Customer 001067	\$597.93
Layaway Customer 001068	\$529.60
Layaway Customer 001069	\$553.50
Layaway Customer 001070	\$492.78
Layaway Customer 001071	\$1,350.60
Layaway Customer 001072	\$502.79
Layaway Customer 001073	\$159.96
Layaway Customer 001074	\$1,327.53
Layaway Customer 001075	\$810.85
Layaway Customer 001076	\$1,208.74
Layaway Customer 001077	\$501.65
Layaway Customer 001078	\$1,225.99
Layaway Customer 001079	\$620.00
Layaway Customer 001080	\$266.86
Layaway Customer 001081	\$296.28
Layaway Customer 001082	\$267.45
Layaway Customer 001083	\$456.11
Layaway Customer 001084	\$377.90
Layaway Customer 001085	\$573.38
Layaway Customer 001086	\$2,454.18
Layaway Customer 001087	\$1,208.74
Layaway Customer 001088	\$1,745.72
Layaway Customer 001089	\$640.93
Layaway Customer 001090	\$376.90
Layaway Customer 001091	\$427.99
Layaway Customer 001092	\$879.20
Layaway Customer 001093	\$801.35
Layaway Customer 001094	\$2,813.00
Layaway Customer 001095	\$141.97
Layaway Customer 001096	\$810.89
Layaway Customer 001097	\$1,185.74
Layaway Customer 001098	\$919.80
Layaway Customer 001099	\$145.48
Layaway Customer 001100	\$410.35

Page 25 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001101	\$521.42
Layaway Customer 001102	\$359.95
Layaway Customer 001103	\$942.77
Layaway Customer 001104	\$1,084.91
Layaway Customer 001105	\$391.05
Layaway Customer 001106	\$966.43
Layaway Customer 001107	\$194.80
Layaway Customer 001108	\$147.66
Layaway Customer 001109	\$214.58
Layaway Customer 001110	\$510.89
Layaway Customer 001111	\$1,349.36
Layaway Customer 001112	\$741.97
Layaway Customer 001113	\$775.76
Layaway Customer 001114	\$1,730.92
Layaway Customer 001115	\$1,081.43
Layaway Customer 001116	\$900.10
Layaway Customer 001117	\$127.03
Layaway Customer 001118	\$356.35
Layaway Customer 001119	\$545.57
Layaway Customer 001120	\$1,424.25
Layaway Customer 001121	\$595.36
Layaway Customer 001122	\$232.65
Layaway Customer 001123	\$382.32
Layaway Customer 001124	\$43.25
Layaway Customer 001125	\$139.05
Layaway Customer 001126	\$513.54
Layaway Customer 001127	\$160.82
Layaway Customer 001128	\$615.45
Layaway Customer 001129	\$161.84
Layaway Customer 001130	\$178.58
Layaway Customer 001131	\$802.49
Layaway Customer 001132	\$247.14
Layaway Customer 001133	\$529.61
Layaway Customer 001134	\$259.09
Layaway Customer 001135	\$1,197.54
Layaway Customer 001136	\$296.75
Layaway Customer 001137	\$237.00
Layaway Customer 001138	\$2,088.24
Layaway Customer 001139	\$257.59
Layaway Customer 001140	\$1,168.14
Layaway Customer 001141	\$326.95
Layaway Customer 001142	\$513.45
Layaway Customer 001143	\$155.48
Layaway Customer 001144	\$780.83

Page 26 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001145	\$113.32
Layaway Customer 001146	\$1,312.62
Layaway Customer 001147	\$328.45
Layaway Customer 001148	\$546.34
Layaway Customer 001149	\$1,062.39
Layaway Customer 001150	\$281.29
Layaway Customer 001151	\$392.15
Layaway Customer 001152	\$927.70
Layaway Customer 001153	\$177.44
Layaway Customer 001154	\$1,209.75
Layaway Customer 001155	\$207.05
Layaway Customer 001156	\$1,313.12
Layaway Customer 001157	\$864.92
Layaway Customer 001158	\$97.61
Layaway Customer 001159	\$869.88
Layaway Customer 001160	\$2,140.30
Layaway Customer 001161	\$1,351.57
Layaway Customer 001162	\$405.97
Layaway Customer 001163	\$154.04
Layaway Customer 001164	\$974.24
Layaway Customer 001165	\$871.13
Layaway Customer 001166	\$569.63
Layaway Customer 001167	\$385.15
Layaway Customer 001168	\$927.54
Layaway Customer 001169	\$589.96
Layaway Customer 001170	\$213.95
Layaway Customer 001171	\$348.70
Layaway Customer 001172	\$161.97
Layaway Customer 001173	\$1,205.94
Layaway Customer 001174	\$381.56
Layaway Customer 001175	\$637.94
Layaway Customer 001176	\$640.93
Layaway Customer 001177	\$2,488.84
Layaway Customer 001178	\$909.44
Layaway Customer 001179	\$855.05
Layaway Customer 001180	\$847.15
Layaway Customer 001181	\$895.36
Layaway Customer 001182	\$1,480.64
Layaway Customer 001183	\$908.90
Layaway Customer 001184	\$1,271.15
Layaway Customer 001185	\$926.45
Layaway Customer 001186	\$1,454.34
Layaway Customer 001187	\$559.20
Layaway Customer 001188	\$496.38

Page 27 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001189	\$769.54
Layaway Customer 001190	\$296.75
Layaway Customer 001191	\$211.90
Layaway Customer 001192	\$416.98
Layaway Customer 001193	\$559.01
Layaway Customer 001194	\$155.84
Layaway Customer 001195	\$759.45
Layaway Customer 001196	\$735.18
Layaway Customer 001197	\$630.52
Layaway Customer 001198	\$534.95
Layaway Customer 001199	\$985.74
Layaway Customer 001200	\$107.95
Layaway Customer 001201	\$1,321.09
Layaway Customer 001202	\$302.35
Layaway Customer 001203	\$321.45
Layaway Customer 001204	\$173.15
Layaway Customer 001205	\$219.16
Layaway Customer 001206	\$553.70
Layaway Customer 001207	\$661.67
Layaway Customer 001208	\$149.95
Layaway Customer 001209	\$611.55
Layaway Customer 001210	\$867.88
Layaway Customer 001211	\$1,303.19
Layaway Customer 001212	\$233.15
Layaway Customer 001213	\$180.15
Layaway Customer 001214	\$1,225.52
Layaway Customer 001215	\$1,027.35
Layaway Customer 001216	\$945.14
Layaway Customer 001217	\$1,282.93
Layaway Customer 001218	\$199.14
Layaway Customer 001219	\$827.19
Layaway Customer 001220	\$129.85
Layaway Customer 001221	\$329.39
Layaway Customer 001222	\$865.13
Layaway Customer 001223	\$546.06
Layaway Customer 001224	\$914.96
Layaway Customer 001225	\$679.96
Layaway Customer 001226	\$129.95
Layaway Customer 001227	\$1,730.92
Layaway Customer 001228	\$1,189.91
Layaway Customer 001229	\$117.10
Layaway Customer 001230	\$873.91
Layaway Customer 001231	\$973.18
Layaway Customer 001232	\$1,333.62

Page 28 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001233	\$681.83
Layaway Customer 001234	\$173.16
Layaway Customer 001235	\$1,117.13
Layaway Customer 001236	\$301.99
Layaway Customer 001237	\$166.53
Layaway Customer 001238	\$952.94
Layaway Customer 001239	\$1,201.81
Layaway Customer 001240	\$195.00
Layaway Customer 001241	\$550.71
Layaway Customer 001242	\$777.50
Layaway Customer 001243	\$1,190.66
Layaway Customer 001244	\$154.57
Layaway Customer 001245	\$423.95
Layaway Customer 001246	\$141.65
Layaway Customer 001247	\$647.91
Layaway Customer 001248	\$1,033.27
Layaway Customer 001249	\$1,313.40
Layaway Customer 001250	\$1,059.30
Layaway Customer 001251	\$412.59
Layaway Customer 001252	\$1,552.20
Layaway Customer 001253	\$190.70
Layaway Customer 001254	\$1,471.33
Layaway Customer 001255	\$292.22
Layaway Customer 001256	\$733.25
Layaway Customer 001257	\$859.14
Layaway Customer 001258	\$472.28
Layaway Customer 001259	\$161.20
Layaway Customer 001260	\$948.19
Layaway Customer 001261	\$727.39
Layaway Customer 001262	\$192.54
Layaway Customer 001263	\$282.44
Layaway Customer 001264	\$1,134.44
Layaway Customer 001265	\$961.93
Layaway Customer 001266	\$115.12
Layaway Customer 001267	\$2,394.45
Layaway Customer 001268	\$966.43
Layaway Customer 001269	\$541.83
Layaway Customer 001270	\$900.62
Layaway Customer 001271	\$1,225.52
Layaway Customer 001272	\$597.75
Layaway Customer 001273	\$1,120.02
Layaway Customer 001274	\$922.14
Layaway Customer 001275	\$2,149.14
Layaway Customer 001276	\$810.70

Page 29 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001277	\$1,346.03
Layaway Customer 001278	\$1,214.00
Layaway Customer 001279	\$595.55
Layaway Customer 001280	\$1,216.59
Layaway Customer 001281	\$965.20
Layaway Customer 001282	\$867.29
Layaway Customer 001283	\$643.16
Layaway Customer 001284	\$352.90
Layaway Customer 001285	\$1,320.67
Layaway Customer 001286	\$810.09
Layaway Customer 001287	\$1,068.48
Layaway Customer 001288	\$370.95
Layaway Customer 001289	\$216.85
Layaway Customer 001290	\$849.15
Layaway Customer 001291	\$394.82
Layaway Customer 001292	\$128.26
Layaway Customer 001293	\$917.09
Layaway Customer 001294	\$308.12
Layaway Customer 001295	\$39.70
Layaway Customer 001296	\$1,666.68
Layaway Customer 001297	\$1,197.54
Layaway Customer 001298	\$757.70
Layaway Customer 001299	\$999.54
Layaway Customer 001300	\$211.95
Layaway Customer 001301	\$534.86
Layaway Customer 001302	\$1,030.26
Layaway Customer 001303	\$88.24
Layaway Customer 001304	\$1,222.29
Layaway Customer 001305	\$1,148.11
Layaway Customer 001306	\$1,211.54
Layaway Customer 001307	\$1,082.49
Layaway Customer 001308	\$1,228.32
Layaway Customer 001309	\$677.10
Layaway Customer 001310	\$643.16
Layaway Customer 001311	\$270.60
Layaway Customer 001312	\$832.89
Layaway Customer 001313	\$1,297.92
Layaway Customer 001314	\$602.24
Layaway Customer 001315	\$861.14
Layaway Customer 001316	\$1,245.70
Layaway Customer 001317	\$643.17
Layaway Customer 001318	\$82.77
Layaway Customer 001319	\$955.08
Layaway Customer 001320	\$2,164.14

Page 30 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001321	\$1,067.72
Layaway Customer 001322	\$711.90
Layaway Customer 001323	\$1,220.36
Layaway Customer 001324	\$822.32
Layaway Customer 001325	\$1,587.96
Layaway Customer 001326	\$917.09
Layaway Customer 001327	\$288.85
Layaway Customer 001328	\$299.55
Layaway Customer 001329	\$1,414.07
Layaway Customer 001330	\$934.97
Layaway Customer 001331	\$265.74
Layaway Customer 001332	\$267.45
Layaway Customer 001333	\$594.15
Layaway Customer 001334	\$495.70
Layaway Customer 001335	\$237.40
Layaway Customer 001336	\$949.54
Layaway Customer 001337	\$568.04
Layaway Customer 001338	\$529.95
Layaway Customer 001339	\$890.09
Layaway Customer 001340	\$645.36
Layaway Customer 001341	\$1,298.13
Layaway Customer 001342	\$1,280.14
Layaway Customer 001343	\$891.28
Layaway Customer 001344	\$639.61
Layaway Customer 001345	\$1,727.30
Layaway Customer 001346	\$539.23
Layaway Customer 001347	\$356.34
Layaway Customer 001348	\$334.75
Layaway Customer 001349	\$1,384.86
Layaway Customer 001350	\$158.95
Layaway Customer 001351	\$539.95
Layaway Customer 001352	\$914.96
Layaway Customer 001353	\$641.99
Layaway Customer 001354	\$272.99
Layaway Customer 001355	\$139.70
Layaway Customer 001356	\$360.27
Layaway Customer 001357	\$381.55
Layaway Customer 001358	\$920.33
Layaway Customer 001359	\$993.48
Layaway Customer 001360	\$1,270.33
Layaway Customer 001361	\$235.35
Layaway Customer 001362	\$1,377.71
Layaway Customer 001363	\$635.74
Layaway Customer 001364	\$385.15

Page 31 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001365	\$636.90
Layaway Customer 001366	\$1,136.37
Layaway Customer 001367	\$766.45
Layaway Customer 001368	\$64.38
Layaway Customer 001369	\$1,074.04
Layaway Customer 001370	\$98.27
Layaway Customer 001371	\$494.65
Layaway Customer 001372	\$374.49
Layaway Customer 001373	\$94.07
Layaway Customer 001374	\$272.45
Layaway Customer 001375	\$1,167.64
Layaway Customer 001376	\$319.95
Layaway Customer 001377	\$629.80
Layaway Customer 001378	\$566.14
Layaway Customer 001379	\$471.63
Layaway Customer 001380	\$222.59
Layaway Customer 001381	\$361.30
Layaway Customer 001382	\$819.95
Layaway Customer 001383	\$238.10
Layaway Customer 001384	\$556.34
Layaway Customer 001385	\$874.05
Layaway Customer 001386	\$930.79
Layaway Customer 001387	\$646.56
Layaway Customer 001388	\$1,223.18
Layaway Customer 001389	\$171.67
Layaway Customer 001390	\$320.84
Layaway Customer 001391	\$1,037.33
Layaway Customer 001392	\$832.34
Layaway Customer 001393	\$1,349.95
Layaway Customer 001394	\$1,515.79
Layaway Customer 001395	\$64.96
Layaway Customer 001396	\$423.95
Layaway Customer 001397	\$512.02
Layaway Customer 001398	\$156.39
Layaway Customer 001399	\$813.82
Layaway Customer 001400	\$912.84
Layaway Customer 001401	\$344.35
Layaway Customer 001402	\$108.20
Layaway Customer 001403	\$935.80
Layaway Customer 001404	\$381.55
Layaway Customer 001405	\$1,020.24
Layaway Customer 001406	\$692.66
Layaway Customer 001407	\$553.68
Layaway Customer 001408	\$151.50

Page 32 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001409	\$513.45
Layaway Customer 001410	\$1,298.13
Layaway Customer 001411	\$914.96
Layaway Customer 001412	\$864.87
Layaway Customer 001413	\$866.66
Layaway Customer 001414	\$1,245.16
Layaway Customer 001415	\$1,271.15
Layaway Customer 001416	\$648.43
Layaway Customer 001417	\$784.19
Layaway Customer 001418	\$160.45
Layaway Customer 001419	\$1,655.31
Layaway Customer 001420	\$810.75
Layaway Customer 001421	\$1,082.51
Layaway Customer 001422	\$1,196.90
Layaway Customer 001423	\$162.32
Layaway Customer 001424	\$936.20
Layaway Customer 001425	\$1,070.23
Layaway Customer 001426	\$158.97
Layaway Customer 001427	\$427.96
Layaway Customer 001428	\$956.52
Layaway Customer 001429	\$1,186.35
Layaway Customer 001430	\$933.64
Layaway Customer 001431	\$643.82
Layaway Customer 001432	\$429.25
Layaway Customer 001433	\$141.92
Layaway Customer 001434	\$961.93
Layaway Customer 001435	\$787.72
Layaway Customer 001436	\$437.96
Layaway Customer 001437	\$875.60
Layaway Customer 001438	\$797.46
Layaway Customer 001439	\$286.12
Layaway Customer 001440	\$492.60
Layaway Customer 001441	\$90.05
Layaway Customer 001442	\$1,999.20
Layaway Customer 001443	\$925.58
Layaway Customer 001444	\$736.25
Layaway Customer 001445	\$224.65
Layaway Customer 001446	\$900.10
Layaway Customer 001447	\$733.54
Layaway Customer 001448	\$789.54
Layaway Customer 001449	\$919.20
Layaway Customer 001450	\$561.48
Layaway Customer 001451	\$138.40
Layaway Customer 001452	\$436.95

Page 33 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001453	\$752.45
Layaway Customer 001454	\$267.07
Layaway Customer 001455	\$406.43
Layaway Customer 001456	\$591.20
Layaway Customer 001457	\$1,741.22
Layaway Customer 001458	\$900.10
Layaway Customer 001459	\$187.32
Layaway Customer 001460	\$800.25
Layaway Customer 001461	\$1,389.93
Layaway Customer 001462	\$1,605.69
Layaway Customer 001463	\$481.45
Layaway Customer 001464	\$952.94
Layaway Customer 001465	\$481.46
Layaway Customer 001466	\$1,395.20
Layaway Customer 001467	\$1,133.22
Layaway Customer 001468	\$277.74
Layaway Customer 001469	\$921.49
Layaway Customer 001470	\$1,822.09
Layaway Customer 001471	\$983.28
Layaway Customer 001472	\$929.39
Layaway Customer 001473	\$1,239.25
Layaway Customer 001474	\$107.55
Layaway Customer 001475	\$2,139.14
Layaway Customer 001476	\$212.80
Layaway Customer 001477	\$171.67
Layaway Customer 001478	\$949.54
Layaway Customer 001479	\$410.35
Layaway Customer 001480	\$1,180.38
Layaway Customer 001481	\$328.55
Layaway Customer 001482	\$1,536.10
Layaway Customer 001483	\$738.14
Layaway Customer 001484	\$190.75
Layaway Customer 001485	\$766.45
Layaway Customer 001486	\$396.72
Layaway Customer 001487	\$1,088.81
Layaway Customer 001488	\$313.15
Layaway Customer 001489	\$313.15
Layaway Customer 001490	\$1,047.54
Layaway Customer 001491	\$137.75
Layaway Customer 001492	\$180.16
Layaway Customer 001493	\$243.75
Layaway Customer 001494	\$190.75
Layaway Customer 001495	\$264.95
Layaway Customer 001496	\$137.02

Page 34 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001497	\$634.94
Layaway Customer 001498	\$1,376.94
Layaway Customer 001499	\$1,307.13
Layaway Customer 001500	\$810.09
Layaway Customer 001501	\$798.83
Layaway Customer 001502	\$920.31
Layaway Customer 001503	\$973.33
Layaway Customer 001504	\$2,401.21
Layaway Customer 001505	\$163.07
Layaway Customer 001506	\$1,349.41
Layaway Customer 001507	\$275.56
Layaway Customer 001508	\$410.36
Layaway Customer 001509	\$518.10
Layaway Customer 001510	\$1,086.41
Layaway Customer 001511	\$557.03
Layaway Customer 001512	\$1,872.56
Layaway Customer 001513	\$612.32
Layaway Customer 001514	\$857.65
Layaway Customer 001515	\$1,274.32
Layaway Customer 001516	\$917.09
Layaway Customer 001517	\$1,195.24
Layaway Customer 001518	\$363.70
Layaway Customer 001519	\$1,006.76
Layaway Customer 001520	\$1,197.54
Layaway Customer 001521	\$183.97
Layaway Customer 001522	\$702.54
Layaway Customer 001523	\$1,699.43
Layaway Customer 001524	\$934.37
Layaway Customer 001525	\$858.99
Layaway Customer 001526	\$105.95
Layaway Customer 001527	\$522.15
Layaway Customer 001528	\$1,461.14
Layaway Customer 001529	\$1,474.01
Layaway Customer 001530	\$414.70
Layaway Customer 001531	\$1,225.52
Layaway Customer 001532	\$243.99
Layaway Customer 001533	\$1,289.14
Layaway Customer 001534	\$1,603.93
Layaway Customer 001535	\$914.97
Layaway Customer 001536	\$768.91
Layaway Customer 001537	\$502.82
Layaway Customer 001538	\$1,211.20
Layaway Customer 001539	\$1,401.55
Layaway Customer 001540	\$1,377.10

Page 35 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001541	\$419.95
Layaway Customer 001542	\$194.98
Layaway Customer 001543	\$923.22
Layaway Customer 001544	\$629.80
Layaway Customer 001545	\$897.47
Layaway Customer 001546	\$855.68
Layaway Customer 001547	\$95.35
Layaway Customer 001548	\$126.60
Layaway Customer 001549	\$729.26
Layaway Customer 001550	\$224.16
Layaway Customer 001551	\$1,289.14
Layaway Customer 001552	\$1,079.28
Layaway Customer 001553	\$1,388.17
Layaway Customer 001554	\$1,172.63
Layaway Customer 001555	\$1,483.57
Layaway Customer 001556	\$976.63
Layaway Customer 001557	\$238.65
Layaway Customer 001558	\$1,731.14
Layaway Customer 001559	\$346.71
Layaway Customer 001560	\$430.99
Layaway Customer 001561	\$259.16
Layaway Customer 001562	\$736.25
Layaway Customer 001563	\$974.16
Layaway Customer 001564	\$594.15
Layaway Customer 001565	\$639.00
Layaway Customer 001566	\$589.82
Layaway Customer 001567	\$578.97
Layaway Customer 001568	\$1,235.59
Layaway Customer 001569	\$481.38
Layaway Customer 001570	\$1,840.24
Layaway Customer 001571	\$223.41
Layaway Customer 001572	\$1,264.26
Layaway Customer 001573	\$251.10
Layaway Customer 001574	\$183.97
Layaway Customer 001575	\$1,384.73
Layaway Customer 001576	\$1,644.54
Layaway Customer 001577	\$771.74
Layaway Customer 001578	\$194.80
Layaway Customer 001579	\$97.37
Layaway Customer 001580	\$1,316.12
Layaway Customer 001581	\$1,053.70
Layaway Customer 001582	\$1,336.46
Layaway Customer 001583	\$911.57
Layaway Customer 001584	\$235.35

Page 36 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001585	\$147.18
Layaway Customer 001586	\$259.69
Layaway Customer 001587	\$94.90
Layaway Customer 001588	\$281.57
Layaway Customer 001589	\$772.19
Layaway Customer 001590	\$671.00
Layaway Customer 001591	\$1,018.81
Layaway Customer 001592	\$1,270.94
Layaway Customer 001593	\$1,270.94
Layaway Customer 001594	\$2,179.13
Layaway Customer 001595	\$1,461.32
Layaway Customer 001596	\$429.26
Layaway Customer 001597	\$374.45
Layaway Customer 001598	\$1,723.14
Layaway Customer 001599	\$529.95
Layaway Customer 001600	\$1,184.51
Layaway Customer 001601	\$528.94
Layaway Customer 001602	\$1,583.48
Layaway Customer 001603	\$1,441.80
Layaway Customer 001604	\$72.04
Layaway Customer 001605	\$929.82
Layaway Customer 001606	\$900.10
Layaway Customer 001607	\$1,917.10
Layaway Customer 001608	\$736.55
Layaway Customer 001609	\$269.59
Layaway Customer 001610	\$847.95
Layaway Customer 001611	\$246.05
Layaway Customer 001612	\$243.75
Layaway Customer 001613	\$196.60
Layaway Customer 001614	\$380.08
Layaway Customer 001615	\$1,191.00
Layaway Customer 001616	\$359.59
Layaway Customer 001617	\$485.95
Layaway Customer 001618	\$487.66
Layaway Customer 001619	\$829.97
Layaway Customer 001620	\$940.74
Layaway Customer 001621	\$677.55
Layaway Customer 001622	\$542.55
Layaway Customer 001623	\$607.60
Layaway Customer 001624	\$692.02
Layaway Customer 001625	\$1,582.67
Layaway Customer 001626	\$97.37
Layaway Customer 001627	\$194.74
Layaway Customer 001628	\$923.03

Page 37 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001629	\$685.66
Layaway Customer 001630	\$128.08
Layaway Customer 001631	\$470.67
Layaway Customer 001632	\$487.51
Layaway Customer 001633	\$481.45
Layaway Customer 001634	\$618.24
Layaway Customer 001635	\$139.05
Layaway Customer 001636	\$272.11
Layaway Customer 001637	\$1,241.33
Layaway Customer 001638	\$1,287.86
Layaway Customer 001639	\$747.93
Layaway Customer 001640	\$1,030.26
Layaway Customer 001641	\$962.95
Layaway Customer 001642	\$1,087.20
Layaway Customer 001643	\$729.00
Layaway Customer 001644	\$465.55
Layaway Customer 001645	\$620.35
Layaway Customer 001646	\$1,406.18
Layaway Customer 001647	\$380.07
Layaway Customer 001648	\$1,390.71
Layaway Customer 001649	\$86.55
Layaway Customer 001650	\$1,063.29
Layaway Customer 001651	\$956.09
Layaway Customer 001652	\$1,396.25
Layaway Customer 001653	\$1,165.63
Layaway Customer 001654	\$320.95
Layaway Customer 001655	\$817.74
Layaway Customer 001656	\$295.65
Layaway Customer 001657	\$1,265.16
Layaway Customer 001658	\$838.76
Layaway Customer 001659	\$1,273.30
Layaway Customer 001660	\$1,202.98
Layaway Customer 001661	\$115.51
Layaway Customer 001662	\$810.86
Layaway Customer 001663	\$978.67
Layaway Customer 001664	\$137.75
Layaway Customer 001665	\$269.64
Layaway Customer 001666	\$375.32
Layaway Customer 001667	\$1,159.60
Layaway Customer 001668	\$857.14
Layaway Customer 001669	\$1,165.43
Layaway Customer 001670	\$1,283.14
Layaway Customer 001671	\$96.92
Layaway Customer 001672	\$249.72

Page 38 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001673	\$643.16
Layaway Customer 001674	\$92.17
Layaway Customer 001675	\$726.69
Layaway Customer 001676	\$65.99
Layaway Customer 001677	\$557.02
Layaway Customer 001678	\$145.48
Layaway Customer 001679	\$1,178.48
Layaway Customer 001680	\$867.64
Layaway Customer 001681	\$731.97
Layaway Customer 001682	\$1,283.14
Layaway Customer 001683	\$1,497.99
Layaway Customer 001684	\$1,197.54
Layaway Customer 001685	\$558.36
Layaway Customer 001686	\$756.67
Layaway Customer 001687	\$429.26
Layaway Customer 001688	\$1,491.72
Layaway Customer 001689	\$582.95
Layaway Customer 001690	\$162.13
Layaway Customer 001691	\$1,389.93
Layaway Customer 001692	\$534.95
Layaway Customer 001693	\$1,622.77
Layaway Customer 001694	\$1,271.15
Layaway Customer 001695	\$1,049.96
Layaway Customer 001696	\$166.13
Layaway Customer 001697	\$875.94
Layaway Customer 001698	\$384.07
Layaway Customer 001699	\$847.42
Layaway Customer 001700	\$832.16
Layaway Customer 001701	\$259.15
Layaway Customer 001702	\$106.95
Layaway Customer 001703	\$338.57
Layaway Customer 001704	\$919.20
Layaway Customer 001705	\$127.15
Layaway Customer 001706	\$273.70
Layaway Customer 001707	\$263.36
Layaway Customer 001708	\$940.74
Layaway Customer 001709	\$485.94
Layaway Customer 001710	\$620.51
Layaway Customer 001711	\$139.04
Layaway Customer 001712	\$908.58
Layaway Customer 001713	\$940.74
Layaway Customer 001714	\$638.71
Layaway Customer 001715	\$634.94
Layaway Customer 001716	\$966.68

Page 39 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001717	\$546.24
Layaway Customer 001718	\$181.42
Layaway Customer 001719	\$262.75
Layaway Customer 001720	\$1,069.04
Layaway Customer 001721	\$535.80
Layaway Customer 001722	\$309.90
Layaway Customer 001723	\$285.95
Layaway Customer 001724	\$846.52
Layaway Customer 001725	\$129.25
Layaway Customer 001726	\$915.82
Layaway Customer 001727	\$989.50
Layaway Customer 001728	\$905.35
Layaway Customer 001729	\$1,205.57
Layaway Customer 001730	\$1,015.17
Layaway Customer 001731	\$2,164.14
Layaway Customer 001732	\$229.95
Layaway Customer 001733	\$582.12
Layaway Customer 001734	\$832.77
Layaway Customer 001735	\$986.65
Layaway Customer 001736	\$1,295.14
Layaway Customer 001737	\$1,947.42
Layaway Customer 001738	\$373.56
Layaway Customer 001739	\$307.76
Layaway Customer 001740	\$830.02
Layaway Customer 001741	\$97.37
Layaway Customer 001742	\$270.57
Layaway Customer 001743	\$95.35
Layaway Customer 001744	\$267.44
Layaway Customer 001745	\$26.86
Layaway Customer 001746	\$889.14
Layaway Customer 001747	\$943.87
Layaway Customer 001748	\$761.91
Layaway Customer 001749	\$485.96
Layaway Customer 001750	\$919.20
Layaway Customer 001751	\$388.76
Layaway Customer 001752	\$96.25
Layaway Customer 001753	\$269.84
Layaway Customer 001754	\$281.46
Layaway Customer 001755	\$1,342.55
Layaway Customer 001756	\$286.32
Layaway Customer 001757	\$1,460.60
Layaway Customer 001758	\$106.95
Layaway Customer 001759	\$854.93
Layaway Customer 001760	\$1,092.31

Page 40 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001761	\$429.26
Layaway Customer 001762	\$438.90
Layaway Customer 001763	\$1,275.16
Layaway Customer 001764	\$981.40
Layaway Customer 001765	\$1,895.95
Layaway Customer 001766	\$1,315.49
Layaway Customer 001767	\$640.39
Layaway Customer 001768	\$827.19
Layaway Customer 001769	\$779.29
Layaway Customer 001770	\$648.35
Layaway Customer 001771	\$2,164.13
Layaway Customer 001772	\$975.62
Layaway Customer 001773	\$149.95
Layaway Customer 001774	\$299.55
Layaway Customer 001775	\$288.85
Layaway Customer 001776	\$1,057.23
Layaway Customer 001777	\$593.59
Layaway Customer 001778	\$218.45
Layaway Customer 001779	\$1,389.93
Layaway Customer 001780	\$674.06
Layaway Customer 001781	\$180.15
Layaway Customer 001782	\$1,144.00
Layaway Customer 001783	\$863.14
Layaway Customer 001784	\$449.95
Layaway Customer 001785	\$154.04
Layaway Customer 001786	\$1,286.15
Layaway Customer 001787	\$900.10
Layaway Customer 001788	\$865.84
Layaway Customer 001789	\$539.70
Layaway Customer 001790	\$905.35
Layaway Customer 001791	\$1,170.30
Layaway Customer 001792	\$1,488.32
Layaway Customer 001793	\$274.95
Layaway Customer 001794	\$871.81
Layaway Customer 001795	\$967.12
Layaway Customer 001796	\$1,093.11
Layaway Customer 001797	\$129.95
Layaway Customer 001798	\$927.27
Layaway Customer 001799	\$328.52
Layaway Customer 001800	\$771.88
Layaway Customer 001801	\$182.70
Layaway Customer 001802	\$919.20
Layaway Customer 001803	\$736.54
Layaway Customer 001804	\$485.95

Page 41 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001805	\$577.52
Layaway Customer 001806	\$206.15
Layaway Customer 001807	\$599.90
Layaway Customer 001808	\$948.15
Layaway Customer 001809	\$967.12
Layaway Customer 001810	\$154.76
Layaway Customer 001811	\$487.98
Layaway Customer 001812	\$954.00
Layaway Customer 001813	\$105.88
Layaway Customer 001814	\$308.65
Layaway Customer 001815	\$427.95
Layaway Customer 001816	\$258.39
Layaway Customer 001817	\$528.02
Layaway Customer 001818	\$1,047.66
Layaway Customer 001819	\$891.28
Layaway Customer 001820	\$1,081.42
Layaway Customer 001821	\$599.38
Layaway Customer 001822	\$688.91
Layaway Customer 001823	\$636.64
Layaway Customer 001824	\$320.95
Layaway Customer 001825	\$562.93
Layaway Customer 001826	\$96.28
Layaway Customer 001827	\$96.02
Layaway Customer 001828	\$836.72
Layaway Customer 001829	\$544.48
Layaway Customer 001830	\$254.35
Layaway Customer 001831	\$917.09
Layaway Customer 001832	\$921.77
Layaway Customer 001833	\$349.75
Layaway Customer 001834	\$229.95
Layaway Customer 001835	\$861.32
Layaway Customer 001836	\$917.95
Layaway Customer 001837	\$319.26
Layaway Customer 001838	\$876.83
Layaway Customer 001839	\$648.42
Layaway Customer 001840	\$589.75
Layaway Customer 001841	\$410.35
Layaway Customer 001842	\$169.55
Layaway Customer 001843	\$1,313.14
Layaway Customer 001844	\$559.10
Layaway Customer 001845	\$445.14
Layaway Customer 001846	\$337.66
Layaway Customer 001847	\$638.36
Layaway Customer 001848	\$1,417.00

Page 42 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001849	\$211.95
Layaway Customer 001850	\$847.33
Layaway Customer 001851	\$365.89
Layaway Customer 001852	\$483.73
Layaway Customer 001853	\$120.89
Layaway Customer 001854	\$97.15
Layaway Customer 001855	\$64.94
Layaway Customer 001856	\$429.85
Layaway Customer 001857	\$1,322.57
Layaway Customer 001858	\$900.10
Layaway Customer 001859	\$211.95
Layaway Customer 001860	\$316.39
Layaway Customer 001861	\$677.55
Layaway Customer 001862	\$389.06
Layaway Customer 001863	\$529.95
Layaway Customer 001864	\$925.48
Layaway Customer 001865	\$145.14
Layaway Customer 001866	\$435.32
Layaway Customer 001867	\$1,282.93
Layaway Customer 001868	\$1,753.27
Layaway Customer 001869	\$2,659.54
Layaway Customer 001870	\$1,376.94
Layaway Customer 001871	\$2,244.97
Layaway Customer 001872	\$466.65
Layaway Customer 001873	\$900.10
Layaway Customer 001874	\$924.56
Layaway Customer 001875	\$643.16
Layaway Customer 001876	\$1,298.14
Layaway Customer 001877	\$472.45
Layaway Customer 001878	\$1,119.74
Layaway Customer 001879	\$927.70
Layaway Customer 001880	\$1,932.64
Layaway Customer 001881	\$1,011.74
Layaway Customer 001882	\$675.07
Layaway Customer 001883	\$988.90
Layaway Customer 001884	\$979.60
Layaway Customer 001885	\$163.80
Layaway Customer 001886	\$1,165.43
Layaway Customer 001887	\$984.98
Layaway Customer 001888	\$431.90
Layaway Customer 001889	\$1,224.03
Layaway Customer 001890	\$545.32
Layaway Customer 001891	\$874.12
Layaway Customer 001892	\$1,455.88

Page 43 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001893	\$1,340.43
Layaway Customer 001894	\$728.74
Layaway Customer 001895	\$259.85
Layaway Customer 001896	\$1,222.73
Layaway Customer 001897	\$1,292.14
Layaway Customer 001898	\$1,298.14
Layaway Customer 001899	\$646.92
Layaway Customer 001900	\$741.20
Layaway Customer 001901	\$476.95
Layaway Customer 001902	\$1,229.81
Layaway Customer 001903	\$269.65
Layaway Customer 001904	\$573.51
Layaway Customer 001905	\$388.75
Layaway Customer 001906	\$168.75
Layaway Customer 001907	\$299.55
Layaway Customer 001908	\$293.10
Layaway Customer 001909	\$492.70
Layaway Customer 001910	\$353.00
Layaway Customer 001911	\$979.92
Layaway Customer 001912	\$377.24
Layaway Customer 001913	\$922.35
Layaway Customer 001914	\$594.15
Layaway Customer 001915	\$936.34
Layaway Customer 001916	\$348.10
Layaway Customer 001917	\$2,119.15
Layaway Customer 001918	\$327.70
Layaway Customer 001919	\$370.95
Layaway Customer 001920	\$1,197.54
Layaway Customer 001921	\$1,216.58
Layaway Customer 001922	\$1,376.94
Layaway Customer 001923	\$819.00
Layaway Customer 001924	\$35.39
Layaway Customer 001925	\$299.55
Layaway Customer 001926	\$722.46
Layaway Customer 001927	\$748.95
Layaway Customer 001928	\$1,224.01
Layaway Customer 001929	\$961.93
Layaway Customer 001930	\$658.62
Layaway Customer 001931	\$598.11
Layaway Customer 001932	\$1,296.99
Layaway Customer 001933	\$266.02
Layaway Customer 001934	\$508.70
Layaway Customer 001935	\$899.94
Layaway Customer 001936	\$635.74

Page 44 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001937	\$912.84
Layaway Customer 001938	\$2,076.57
Layaway Customer 001939	\$246.05
Layaway Customer 001940	\$882.01
Layaway Customer 001941	\$653.56
Layaway Customer 001942	\$1,038.17
Layaway Customer 001943	\$2,300.72
Layaway Customer 001944	\$858.69
Layaway Customer 001945	\$931.95
Layaway Customer 001946	\$733.66
Layaway Customer 001947	\$626.83
Layaway Customer 001948	\$169.55
Layaway Customer 001949	\$1,081.99
Layaway Customer 001950	\$526.45
Layaway Customer 001951	\$237.55
Layaway Customer 001952	\$900.10
Layaway Customer 001953	\$711.24
Layaway Customer 001954	\$1,573.63
Layaway Customer 001955	\$834.07
Layaway Customer 001956	\$188.93
Layaway Customer 001957	\$914.96
Layaway Customer 001958	\$377.94
Layaway Customer 001959	\$488.28
Layaway Customer 001960	\$95.35
Layaway Customer 001961	\$1,289.14
Layaway Customer 001962	\$1,101.55
Layaway Customer 001963	\$330.68
Layaway Customer 001964	\$817.74
Layaway Customer 001965	\$385.15
Layaway Customer 001966	\$1,711.14
Layaway Customer 001967	\$391.05
Layaway Customer 001968	\$105.95
Layaway Customer 001969	\$566.82
Layaway Customer 001970	\$1,075.77
Layaway Customer 001971	\$407.50
Layaway Customer 001972	\$1,639.48
Layaway Customer 001973	\$982.71
Layaway Customer 001974	\$288.80
Layaway Customer 001975	\$838.76
Layaway Customer 001976	\$194.58
Layaway Customer 001977	\$709.58
Layaway Customer 001978	\$735.88
Layaway Customer 001979	\$1,458.08
Layaway Customer 001980	\$1,633.09

Page 45 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 001981	\$266.64
Layaway Customer 001982	\$1,114.66
Layaway Customer 001983	\$534.95
Layaway Customer 001984	\$922.17
Layaway Customer 001985	\$1,197.54
Layaway Customer 001986	\$1,249.69
Layaway Customer 001987	\$2,434.71
Layaway Customer 001988	\$488.28
Layaway Customer 001989	\$326.20
Layaway Customer 001990	\$284.12
Layaway Customer 001991	\$940.74
Layaway Customer 001992	\$746.15
Layaway Customer 001993	\$1,283.14
Layaway Customer 001994	\$1,184.51
Layaway Customer 001995	\$1,482.94
Layaway Customer 001996	\$528.94
Layaway Customer 001997	\$493.42
Layaway Customer 001998	\$1,169.06
Layaway Customer 001999	\$1,271.15
Layaway Customer 002000	\$1,408.56
Layaway Customer 002001	\$270.57
Layaway Customer 002002	\$909.10
Layaway Customer 002003	\$350.92
Layaway Customer 002004	\$195.70
Layaway Customer 002005	\$1,398.90
Layaway Customer 002006	\$765.81
Layaway Customer 002007	\$526.39
Layaway Customer 002008	\$730.09
Layaway Customer 002009	\$267.48
Layaway Customer 002010	\$491.41
Layaway Customer 002011	\$924.43
Layaway Customer 002012	\$287.09
Layaway Customer 002013	\$1,907.24
Layaway Customer 002014	\$328.40
Layaway Customer 002015	\$370.95
Layaway Customer 002016	\$743.32
Layaway Customer 002017	\$415.17
Layaway Customer 002018	\$190.75
Layaway Customer 002019	\$908.59
Layaway Customer 002020	\$137.75
Layaway Customer 002021	\$157.04
Layaway Customer 002022	\$1,298.13
Layaway Customer 002023	\$1,160.23
Layaway Customer 002024	\$591.19

Page 46 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002025	\$491.57
Layaway Customer 002026	\$163.82
Layaway Customer 002027	\$263.71
Layaway Customer 002028	\$482.57
Layaway Customer 002029	\$137.75
Layaway Customer 002030	\$237.01
Layaway Customer 002031	\$1,199.00
Layaway Customer 002032	\$1,078.27
Layaway Customer 002033	\$160.45
Layaway Customer 002034	\$257.42
Layaway Customer 002035	\$726.69
Layaway Customer 002036	\$1,217.13
Layaway Customer 002037	\$482.57
Layaway Customer 002038	\$352.22
Layaway Customer 002039	\$141.32
Layaway Customer 002040	\$908.59
Layaway Customer 002041	\$918.19
Layaway Customer 002042	\$370.95
Layaway Customer 002043	\$943.51
Layaway Customer 002044	\$2,139.14
Layaway Customer 002045	\$2,205.12
Layaway Customer 002046	\$1,320.56
Layaway Customer 002047	\$908.59
Layaway Customer 002048	\$913.73
Layaway Customer 002049	\$925.40
Layaway Customer 002050	\$254.35
Layaway Customer 002051	\$934.07
Layaway Customer 002052	\$1,088.83
Layaway Customer 002053	\$974.25
Layaway Customer 002054	\$984.35
Layaway Customer 002055	\$1,348.20
Layaway Customer 002056	\$1,550.74
Layaway Customer 002057	\$324.70
Layaway Customer 002058	\$2,337.20
Layaway Customer 002059	\$1,557.93
Layaway Customer 002060	\$1,143.12
Layaway Customer 002061	\$612.90
Layaway Customer 002062	\$126.55
Layaway Customer 002063	\$1,006.99
Layaway Customer 002064	\$751.42
Layaway Customer 002065	\$447.29
Layaway Customer 002066	\$110.12
Layaway Customer 002067	\$107.55
Layaway Customer 002068	\$1,186.35

Page 47 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002069	\$966.43
Layaway Customer 002070	\$915.82
Layaway Customer 002071	\$255.21
Layaway Customer 002072	\$721.78
Layaway Customer 002073	\$1,283.14
Layaway Customer 002074	\$769.44
Layaway Customer 002075	\$1,101.55
Layaway Customer 002076	\$1,399.84
Layaway Customer 002077	\$1,015.43
Layaway Customer 002078	\$1,322.11
Layaway Customer 002079	\$657.09
Layaway Customer 002080	\$906.47
Layaway Customer 002081	\$389.57
Layaway Customer 002082	\$1,138.46
Layaway Customer 002083	\$1,087.86
Layaway Customer 002084	\$349.95
Layaway Customer 002085	\$956.04
Layaway Customer 002086	\$940.74
Layaway Customer 002087	\$674.09
Layaway Customer 002088	\$264.99
Layaway Customer 002089	\$129.85
Layaway Customer 002090	\$497.85
Layaway Customer 002091	\$1,506.43
Layaway Customer 002092	\$865.95
Layaway Customer 002093	\$2,164.13
Layaway Customer 002094	\$899.22
Layaway Customer 002095	\$962.95
Layaway Customer 002096	\$1,695.15
Layaway Customer 002097	\$163.48
Layaway Customer 002098	\$1,111.83
Layaway Customer 002099	\$324.93
Layaway Customer 002100	\$160.46
Layaway Customer 002101	\$341.54
Layaway Customer 002102	\$1,200.34
Layaway Customer 002103	\$385.15
Layaway Customer 002104	\$191.65
Layaway Customer 002105	\$1,412.67
Layaway Customer 002106	\$172.77
Layaway Customer 002107	\$961.93
Layaway Customer 002108	\$748.95
Layaway Customer 002109	\$192.10
Layaway Customer 002110	\$386.95
Layaway Customer 002111	\$598.34
Layaway Customer 002112	\$1,304.49

Page 48 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002113	\$155.84
Layaway Customer 002114	\$381.55
Layaway Customer 002115	\$551.15
Layaway Customer 002116	\$713.90
Layaway Customer 002117	\$340.78
Layaway Customer 002118	\$344.52
Layaway Customer 002119	\$726.69
Layaway Customer 002120	\$443.16
Layaway Customer 002121	\$827.19
Layaway Customer 002122	\$316.49
Layaway Customer 002123	\$1,431.51
Layaway Customer 002124	\$97.77
Layaway Customer 002125	\$1,622.68
Layaway Customer 002126	\$920.11
Layaway Customer 002127	\$303.00
Layaway Customer 002128	\$1,242.60
Layaway Customer 002129	\$594.15
Layaway Customer 002130	\$953.95
Layaway Customer 002131	\$1,143.84
Layaway Customer 002132	\$1,716.30
Layaway Customer 002133	\$190.75
Layaway Customer 002134	\$1,323.00
Layaway Customer 002135	\$744.44
Layaway Customer 002136	\$641.99
Layaway Customer 002137	\$949.45
Layaway Customer 002138	\$161.20
Layaway Customer 002139	\$817.64
Layaway Customer 002140	\$541.20
Layaway Customer 002141	\$106.95
Layaway Customer 002142	\$270.57
Layaway Customer 002143	\$258.81
Layaway Customer 002144	\$1,399.00
Layaway Customer 002145	\$1,105.49
Layaway Customer 002146	\$541.85
Layaway Customer 002147	\$2,119.15
Layaway Customer 002148	\$1,230.99
Layaway Customer 002149	\$1,257.64
Layaway Customer 002150	\$1,671.00
Layaway Customer 002151	\$648.59
Layaway Customer 002152	\$1,186.35
Layaway Customer 002153	\$973.17
Layaway Customer 002154	\$549.88
Layaway Customer 002155	\$684.76
Layaway Customer 002156	\$179.95

Page 49 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002157	\$989.92
Layaway Customer 002158	\$832.77
Layaway Customer 002159	\$508.72
Layaway Customer 002160	\$759.56
Layaway Customer 002161	\$985.53
Layaway Customer 002162	\$157.28
Layaway Customer 002163	\$540.17
Layaway Customer 002164	\$190.75
Layaway Customer 002165	\$176.90
Layaway Customer 002166	\$1,695.15
Layaway Customer 002167	\$2,139.15
Layaway Customer 002168	\$1,191.74
Layaway Customer 002169	\$160.45
Layaway Customer 002170	\$320.71
Layaway Customer 002171	\$348.34
Layaway Customer 002172	\$247.14
Layaway Customer 002173	\$609.90
Layaway Customer 002174	\$349.89
Layaway Customer 002175	\$307.25
Layaway Customer 002176	\$346.35
Layaway Customer 002177	\$1,313.12
Layaway Customer 002178	\$741.89
Layaway Customer 002179	\$1,274.07
Layaway Customer 002180	\$908.58
Layaway Customer 002181	\$40.91
Layaway Customer 002182	\$744.55
Layaway Customer 002183	\$1,135.13
Layaway Customer 002184	\$305.11
Layaway Customer 002185	\$973.18
Layaway Customer 002186	\$449.39
Layaway Customer 002187	\$1,496.93
Layaway Customer 002188	\$605.33
Layaway Customer 002189	\$880.00
Layaway Customer 002190	\$900.99
Layaway Customer 002191	\$1,186.97
Layaway Customer 002192	\$95.35
Layaway Customer 002193	\$2,558.87
Layaway Customer 002194	\$640.20
Layaway Customer 002195	\$1,481.56
Layaway Customer 002196	\$117.37
Layaway Customer 002197	\$566.82
Layaway Customer 002198	\$209.84
Layaway Customer 002199	\$582.95
Layaway Customer 002200	\$535.78

Page 50 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002201	\$192.55
Layaway Customer 002202	\$214.82
Layaway Customer 002203	\$286.16
Layaway Customer 002204	\$1,292.14
Layaway Customer 002205	\$1,186.35
Layaway Customer 002206	\$952.94
Layaway Customer 002207	\$680.36
Layaway Customer 002208	\$210.33
Layaway Customer 002209	\$136.84
Layaway Customer 002210	\$106.95
Layaway Customer 002211	\$427.23
Layaway Customer 002212	\$976.05
Layaway Customer 002213	\$593.62
Layaway Customer 002214	\$116.59
Layaway Customer 002215	\$339.15
Layaway Customer 002216	\$1,119.20
Layaway Customer 002217	\$126.59
Layaway Customer 002218	\$221.36
Layaway Customer 002219	\$1,776.81
Layaway Customer 002220	\$707.62
Layaway Customer 002221	\$855.10
Layaway Customer 002222	\$923.45
Layaway Customer 002223	\$828.85
Layaway Customer 002224	\$919.21
Layaway Customer 002225	\$510.55
Layaway Customer 002226	\$108.20
Layaway Customer 002227	\$1,287.25
Layaway Customer 002228	\$198.40
Layaway Customer 002229	\$691.40
Layaway Customer 002230	\$1,245.10
Layaway Customer 002231	\$271.52
Layaway Customer 002232	\$189.49
Layaway Customer 002233	\$449.99
Layaway Customer 002234	\$879.20
Layaway Customer 002235	\$1,240.51
Layaway Customer 002236	\$1,371.62
Layaway Customer 002237	\$229.95
Layaway Customer 002238	\$185.08
Layaway Customer 002239	\$331.55
Layaway Customer 002240	\$483.92
Layaway Customer 002241	\$728.19
Layaway Customer 002242	\$1,156.00
Layaway Customer 002243	\$173.15
Layaway Customer 002244	\$905.10

Page 51 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002245	\$456.68
Layaway Customer 002246	\$672.47
Layaway Customer 002247	\$854.93
Layaway Customer 002248	\$1,271.15
Layaway Customer 002249	\$909.49
Layaway Customer 002250	\$1,178.21
Layaway Customer 002251	\$135.96
Layaway Customer 002252	\$341.79
Layaway Customer 002253	\$867.59
Layaway Customer 002254	\$920.51
Layaway Customer 002255	\$374.45
Layaway Customer 002256	\$145.75
Layaway Customer 002257	\$548.74
Layaway Customer 002258	\$1,295.14
Layaway Customer 002259	\$1,267.05
Layaway Customer 002260	\$54.09
Layaway Customer 002261	\$294.25
Layaway Customer 002262	\$879.20
Layaway Customer 002263	\$1,466.18
Layaway Customer 002264	\$128.05
Layaway Customer 002265	\$385.15
Layaway Customer 002266	\$1,300.00
Layaway Customer 002267	\$498.10
Layaway Customer 002268	\$240.22
Layaway Customer 002269	\$162.46
Layaway Customer 002270	\$1,371.06
Layaway Customer 002271	\$1,389.93
Layaway Customer 002272	\$151.67
Layaway Customer 002273	\$142.62
Layaway Customer 002274	\$314.86
Layaway Customer 002275	\$645.84
Layaway Customer 002276	\$1,362.34
Layaway Customer 002277	\$314.77
Layaway Customer 002278	\$974.15
Layaway Customer 002279	\$912.84
Layaway Customer 002280	\$95.35
Layaway Customer 002281	\$912.68
Layaway Customer 002282	\$381.55
Layaway Customer 002283	\$127.46
Layaway Customer 002284	\$502.07
Layaway Customer 002285	\$402.75
Layaway Customer 002286	\$129.56
Layaway Customer 002287	\$693.66
Layaway Customer 002288	\$283.35

Page 52 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002289	\$949.53
Layaway Customer 002290	\$1,598.62
Layaway Customer 002291	\$259.10
Layaway Customer 002292	\$1,219.47
Layaway Customer 002293	\$96.24
Layaway Customer 002294	\$900.10
Layaway Customer 002295	\$337.00
Layaway Customer 002296	\$629.80
Layaway Customer 002297	\$417.16
Layaway Customer 002298	\$1,028.92
Layaway Customer 002299	\$253.80
Layaway Customer 002300	\$1,363.34
Layaway Customer 002301	\$832.92
Layaway Customer 002302	\$490.45
Layaway Customer 002303	\$650.05
Layaway Customer 002304	\$152.59
Layaway Customer 002305	\$163.27
Layaway Customer 002306	\$222.55
Layaway Customer 002307	\$255.10
Layaway Customer 002308	\$629.80
Layaway Customer 002309	\$680.32
Layaway Customer 002310	\$1,298.14
Layaway Customer 002311	\$93.58
Layaway Customer 002312	\$211.96
Layaway Customer 002313	\$303.05
Layaway Customer 002314	\$183.54
Layaway Customer 002315	\$1,350.42
Layaway Customer 002316	\$73.03
Layaway Customer 002317	\$991.40
Layaway Customer 002318	\$2,119.15
Layaway Customer 002319	\$629.80
Layaway Customer 002320	\$534.95
Layaway Customer 002321	\$477.75
Layaway Customer 002322	\$652.49
Layaway Customer 002323	\$251.95
Layaway Customer 002324	\$1,474.95
Layaway Customer 002325	\$861.55
Layaway Customer 002326	\$661.79
Layaway Customer 002327	\$2,210.97
Layaway Customer 002328	\$808.07
Layaway Customer 002329	\$594.15
Layaway Customer 002330	\$686.66
Layaway Customer 002331	\$924.72
Layaway Customer 002332	\$524.62

Page 53 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002333	\$260.68
Layaway Customer 002334	\$163.20
Layaway Customer 002335	\$1,123.49
Layaway Customer 002336	\$488.74
Layaway Customer 002337	\$919.20
Layaway Customer 002338	\$759.45
Layaway Customer 002339	\$566.82
Layaway Customer 002340	\$943.27
Layaway Customer 002341	\$340.95
Layaway Customer 002342	\$389.66
Layaway Customer 002343	\$1,297.93
Layaway Customer 002344	\$543.74
Layaway Customer 002345	\$919.29
Layaway Customer 002346	\$185.62
Layaway Customer 002347	\$1,962.46
Layaway Customer 002348	\$648.43
Layaway Customer 002349	\$173.33
Layaway Customer 002350	\$1,446.72
Layaway Customer 002351	\$350.68
Layaway Customer 002352	\$919.29
Layaway Customer 002353	\$1,049.96
Layaway Customer 002354	\$664.60
Layaway Customer 002355	\$1,021.15
Layaway Customer 002356	\$327.59
Layaway Customer 002357	\$529.95
Layaway Customer 002358	\$412.33
Layaway Customer 002359	\$1,199.20
Layaway Customer 002360	\$1,390.71
Layaway Customer 002361	\$222.59
Layaway Customer 002362	\$940.74
Layaway Customer 002363	\$1,119.20
Layaway Customer 002364	\$592.75
Layaway Customer 002365	\$1,277.56
Layaway Customer 002366	\$1,006.99
Layaway Customer 002367	\$1,817.72
Layaway Customer 002368	\$1,154.64
Layaway Customer 002369	\$935.10
Layaway Customer 002370	\$703.52
Layaway Customer 002371	\$635.74
Layaway Customer 002372	\$135.85
Layaway Customer 002373	\$832.86
Layaway Customer 002374	\$255.55
Layaway Customer 002375	\$1,064.22
Layaway Customer 002376	\$1,271.15

Page 54 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002377	\$1,496.93
Layaway Customer 002378	\$151.15
Layaway Customer 002379	\$1,047.64
Layaway Customer 002380	\$905.20
Layaway Customer 002381	\$389.97
Layaway Customer 002382	\$1,213.38
Layaway Customer 002383	\$529.95
Layaway Customer 002384	\$351.55
Layaway Customer 002385	\$2,617.75
Layaway Customer 002386	\$742.76
Layaway Customer 002387	\$771.88
Layaway Customer 002388	\$503.74
Layaway Customer 002389	\$292.58
Layaway Customer 002390	\$323.20
Layaway Customer 002391	\$815.62
Layaway Customer 002392	\$919.20
Layaway Customer 002393	\$2,611.54
Layaway Customer 002394	\$250.52
Layaway Customer 002395	\$1,215.68
Layaway Customer 002396	\$404.12
Layaway Customer 002397	\$993.98
Layaway Customer 002398	\$141.27
Layaway Customer 002399	\$667.75
Layaway Customer 002400	\$926.40
Layaway Customer 002401	\$310.25
Layaway Customer 002402	\$1,058.33
Layaway Customer 002403	\$587.93
Layaway Customer 002404	\$183.55
Layaway Customer 002405	\$970.92
Layaway Customer 002406	\$241.03
Layaway Customer 002407	\$913.94
Layaway Customer 002408	\$269.95
Layaway Customer 002409	\$917.08
Layaway Customer 002410	\$637.94
Layaway Customer 002411	\$385.15
Layaway Customer 002412	\$200.79
Layaway Customer 002413	\$810.09
Layaway Customer 002414	\$116.41
Layaway Customer 002415	\$468.54
Layaway Customer 002416	\$776.55
Layaway Customer 002417	\$1,215.79
Layaway Customer 002418	\$190.75
Layaway Customer 002419	\$900.99
Layaway Customer 002420	\$317.95

Page 55 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002421	\$317.99
Layaway Customer 002422	\$529.90
Layaway Customer 002423	\$1,325.57
Layaway Customer 002424	\$572.28
Layaway Customer 002425	\$248.35
Layaway Customer 002426	\$275.88
Layaway Customer 002427	\$594.15
Layaway Customer 002428	\$894.77
Layaway Customer 002429	\$1,303.44
Layaway Customer 002430	\$206.28
Layaway Customer 002431	\$598.94
Layaway Customer 002432	\$710.65
Layaway Customer 002433	\$1,288.83
Layaway Customer 002434	\$659.26
Layaway Customer 002435	\$629.80
Layaway Customer 002436	\$810.09
Layaway Customer 002437	\$891.61
Layaway Customer 002438	\$739.46
Layaway Customer 002439	\$190.79
Layaway Customer 002440	\$421.95
Layaway Customer 002441	\$875.85
Layaway Customer 002442	\$324.70
Layaway Customer 002443	\$298.15
Layaway Customer 002444	\$251.22
Layaway Customer 002445	\$94.72
Layaway Customer 002446	\$800.86
Layaway Customer 002447	\$483.71
Layaway Customer 002448	\$919.20
Layaway Customer 002449	\$1,711.14
Layaway Customer 002450	\$1,111.12
Layaway Customer 002451	\$378.86
Layaway Customer 002452	\$151.51
Layaway Customer 002453	\$588.45
Layaway Customer 002454	\$333.80
Layaway Customer 002455	\$865.83
Layaway Customer 002456	\$900.10
Layaway Customer 002457	\$160.45
Layaway Customer 002458	\$2,164.13
Layaway Customer 002459	\$506.19
Layaway Customer 002460	\$388.75
Layaway Customer 002461	\$1,165.62
Layaway Customer 002462	\$943.30
Layaway Customer 002463	\$427.98
Layaway Customer 002464	\$1,143.29

Page 56 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002465	\$689.84
Layaway Customer 002466	\$914.97
Layaway Customer 002467	\$743.38
Layaway Customer 002468	\$544.79
Layaway Customer 002469	\$964.92
Layaway Customer 002470	\$467.58
Layaway Customer 002471	\$2,134.14
Layaway Customer 002472	\$236.45
Layaway Customer 002473	\$3,070.18
Layaway Customer 002474	\$181.85
Layaway Customer 002475	\$1,211.54
Layaway Customer 002476	\$315.28
Layaway Customer 002477	\$1,176.41
Layaway Customer 002478	\$598.80
Layaway Customer 002479	\$946.65
Layaway Customer 002480	\$402.75
Layaway Customer 002481	\$864.93
Layaway Customer 002482	\$681.92
Layaway Customer 002483	\$1,101.15
Layaway Customer 002484	\$97.15
Layaway Customer 002485	\$438.54
Layaway Customer 002486	\$1,907.24
Layaway Customer 002487	\$1,024.92
Layaway Customer 002488	\$533.93
Layaway Customer 002489	\$151.50
Layaway Customer 002490	\$1,355.95
Layaway Customer 002491	\$1,355.13
Layaway Customer 002492	\$567.02
Layaway Customer 002493	\$952.94
Layaway Customer 002494	\$868.75
Layaway Customer 002495	\$1,468.36
Layaway Customer 002496	\$757.72
Layaway Customer 002497	\$946.08
Layaway Customer 002498	\$246.00
Layaway Customer 002499	\$192.55
Layaway Customer 002500	\$900.95
Layaway Customer 002501	\$1,753.48
Layaway Customer 002502	\$421.26
Layaway Customer 002503	\$592.75
Layaway Customer 002504	\$104.89
Layaway Customer 002505	\$1,320.32
Layaway Customer 002506	\$1,318.76
Layaway Customer 002507	\$923.45
Layaway Customer 002508	\$217.45

Page 57 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002509	\$931.95
Layaway Customer 002510	\$290.28
Layaway Customer 002511	\$588.22
Layaway Customer 002512	\$541.20
Layaway Customer 002513	\$1,205.94
Layaway Customer 002514	\$1,117.05
Layaway Customer 002515	\$235.35
Layaway Customer 002516	\$140.03
Layaway Customer 002517	\$505.19
Layaway Customer 002518	\$535.36
Layaway Customer 002519	\$942.55
Layaway Customer 002520	\$1,215.67
Layaway Customer 002521	\$978.79
Layaway Customer 002522	\$146.10
Layaway Customer 002523	\$900.95
Layaway Customer 002524	\$676.28
Layaway Customer 002525	\$809.85
Layaway Customer 002526	\$1,853.06
Layaway Customer 002527	\$2,402.58
Layaway Customer 002528	\$177.36
Layaway Customer 002529	\$900.10
Layaway Customer 002530	\$670.83
Layaway Customer 002531	\$1,620.85
Layaway Customer 002532	\$245.88
Layaway Customer 002533	\$343.43
Layaway Customer 002534	\$1,335.12
Layaway Customer 002535	\$56.81
Layaway Customer 002536	\$1,112.69
Layaway Customer 002537	\$98.72
Layaway Customer 002538	\$1,471.33
Layaway Customer 002539	\$377.95
Layaway Customer 002540	\$908.59
Layaway Customer 002541	\$158.95
Layaway Customer 002542	\$810.00
Layaway Customer 002543	\$421.75
Layaway Customer 002544	\$139.05
Layaway Customer 002545	\$163.82
Layaway Customer 002546	\$1,104.84
Layaway Customer 002547	\$317.95
Layaway Customer 002548	\$1,000.90
Layaway Customer 002549	\$395.03
Layaway Customer 002550	\$2,561.64
Layaway Customer 002551	\$641.10
Layaway Customer 002552	\$435.92

Page 58 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002553	\$427.22
Layaway Customer 002554	\$582.95
Layaway Customer 002555	\$661.55
Layaway Customer 002556	\$299.55
Layaway Customer 002557	\$604.67
Layaway Customer 002558	\$567.00
Layaway Customer 002559	\$779.35
Layaway Customer 002560	\$156.38
Layaway Customer 002561	\$197.95
Layaway Customer 002562	\$1,399.68
Layaway Customer 002563	\$490.45
Layaway Customer 002564	\$1,185.26
Layaway Customer 002565	\$1,270.94
Layaway Customer 002566	\$783.93
Layaway Customer 002567	\$249.14
Layaway Customer 002568	\$143.06
Layaway Customer 002569	\$162.32
Layaway Customer 002570	\$97.37
Layaway Customer 002571	\$385.15
Layaway Customer 002572	\$307.76
Layaway Customer 002573	\$631.88
Layaway Customer 002574	\$2,139.14
Layaway Customer 002575	\$1,368.44
Layaway Customer 002576	\$1,064.78
Layaway Customer 002577	\$1,461.31
Layaway Customer 002578	\$362.43
Layaway Customer 002579	\$912.84
Layaway Customer 002580	\$487.11
Layaway Customer 002581	\$629.80
Layaway Customer 002582	\$1,199.20
Layaway Customer 002583	\$757.35
Layaway Customer 002584	\$922.34
Layaway Customer 002585	\$865.85
Layaway Customer 002586	\$1,514.42
Layaway Customer 002587	\$1,030.64
Layaway Customer 002588	\$1,101.55
Layaway Customer 002589	\$378.86
Layaway Customer 002590	\$152.95
Layaway Customer 002591	\$754.55
Layaway Customer 002592	\$1,297.93
Layaway Customer 002593	\$2,111.69
Layaway Customer 002594	\$977.21
Layaway Customer 002595	\$549.22
Layaway Customer 002596	\$1,241.33

Page 59 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002597	\$655.91
Layaway Customer 002598	\$406.34
Layaway Customer 002599	\$919.04
Layaway Customer 002600	\$168.58
Layaway Customer 002601	\$762.81
Layaway Customer 002602	\$129.42
Layaway Customer 002603	\$655.49
Layaway Customer 002604	\$381.55
Layaway Customer 002605	\$296.70
Layaway Customer 002606	\$900.95
Layaway Customer 002607	\$211.98
Layaway Customer 002608	\$152.04
Layaway Customer 002609	\$1,354.61
Layaway Customer 002610	\$395.06
Layaway Customer 002611	\$900.95
Layaway Customer 002612	\$1,281.31
Layaway Customer 002613	\$452.86
Layaway Customer 002614	\$847.14
Layaway Customer 002615	\$321.70
Layaway Customer 002616	\$325.75
Layaway Customer 002617	\$65.38
Layaway Customer 002618	\$900.10
Layaway Customer 002619	\$254.75
Layaway Customer 002620	\$164.75
Layaway Customer 002621	\$1,144.04
Layaway Customer 002622	\$875.85
Layaway Customer 002623	\$904.35
Layaway Customer 002624	\$1,731.14
Layaway Customer 002625	\$1,211.53
Layaway Customer 002626	\$1,359.20
Layaway Customer 002627	\$891.44
Layaway Customer 002628	\$140.51
Layaway Customer 002629	\$1,355.95
Layaway Customer 002630	\$1,262.62
Layaway Customer 002631	\$259.98
Layaway Customer 002632	\$162.32
Layaway Customer 002633	\$560.85
Layaway Customer 002634	\$1,570.45
Layaway Customer 002635	\$114.48
Layaway Customer 002636	\$179.95
Layaway Customer 002637	\$320.95
Layaway Customer 002638	\$900.95
Layaway Customer 002639	\$919.20
Layaway Customer 002640	\$392.76

Page 60 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002641	\$940.64
Layaway Customer 002642	\$1,555.73
Layaway Customer 002643	\$488.10
Layaway Customer 002644	\$1,270.94
Layaway Customer 002645	\$492.70
Layaway Customer 002646	\$546.41
Layaway Customer 002647	\$1,464.04
Layaway Customer 002648	\$986.65
Layaway Customer 002649	\$1,515.49
Layaway Customer 002650	\$142.11
Layaway Customer 002651	\$487.11
Layaway Customer 002652	\$485.72
Layaway Customer 002653	\$99.84
Layaway Customer 002654	\$636.64
Layaway Customer 002655	\$1,236.37
Layaway Customer 002656	\$137.98
Layaway Customer 002657	\$908.59
Layaway Customer 002658	\$1,271.15
Layaway Customer 002659	\$1,258.53
Layaway Customer 002660	\$400.37
Layaway Customer 002661	\$247.19
Layaway Customer 002662	\$309.63
Layaway Customer 002663	\$787.18
Layaway Customer 002664	\$1,191.95
Layaway Customer 002665	\$438.07
Layaway Customer 002666	\$1,291.82
Layaway Customer 002667	\$867.15
Layaway Customer 002668	\$126.59
Layaway Customer 002669	\$1,319.74
Layaway Customer 002670	\$838.65
Layaway Customer 002671	\$164.20
Layaway Customer 002672	\$161.95
Layaway Customer 002673	\$171.92
Layaway Customer 002674	\$567.63
Layaway Customer 002675	\$216.45
Layaway Customer 002676	\$1,394.47
Layaway Customer 002677	\$395.85
Layaway Customer 002678	\$252.24
Layaway Customer 002679	\$849.15
Layaway Customer 002680	\$1,211.64
Layaway Customer 002681	\$1,471.47
Layaway Customer 002682	\$927.77
Layaway Customer 002683	\$400.85
Layaway Customer 002684	\$874.51

Page 61 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002685	\$1,573.91
Layaway Customer 002686	\$173.29
Layaway Customer 002687	\$636.02
Layaway Customer 002688	\$1,109.41
Layaway Customer 002689	\$769.55
Layaway Customer 002690	\$142.62
Layaway Customer 002691	\$246.05
Layaway Customer 002692	\$1,402.11
Layaway Customer 002693	\$2,154.14
Layaway Customer 002694	\$290.88
Layaway Customer 002695	\$1,480.63
Layaway Customer 002696	\$636.61
Layaway Customer 002697	\$1,211.54
Layaway Customer 002698	\$621.83
Layaway Customer 002699	\$968.68
Layaway Customer 002700	\$551.15
Layaway Customer 002701	\$1,433.29
Layaway Customer 002702	\$872.00
Layaway Customer 002703	\$657.07
Layaway Customer 002704	\$714.28
Layaway Customer 002705	\$878.33
Layaway Customer 002706	\$1,239.24
Layaway Customer 002707	\$965.88
Layaway Customer 002708	\$323.99
Layaway Customer 002709	\$2,002.62
Layaway Customer 002710	\$980.09
Layaway Customer 002711	\$129.95
Layaway Customer 002712	\$1,529.99
Layaway Customer 002713	\$1,169.09
Layaway Customer 002714	\$86.55
Layaway Customer 002715	\$1,241.33
Layaway Customer 002716	\$146.04
Layaway Customer 002717	\$1,898.78
Layaway Customer 002718	\$119.33
Layaway Customer 002719	\$1,220.29
Layaway Customer 002720	\$1,298.14
Layaway Customer 002721	\$1,389.93
Layaway Customer 002722	\$1,947.73
Layaway Customer 002723	\$97.78
Layaway Customer 002724	\$1,965.71
Layaway Customer 002725	\$849.15
Layaway Customer 002726	\$183.55
Layaway Customer 002727	\$900.10
Layaway Customer 002728	\$219.95

Page 62 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002729	\$128.73
Layaway Customer 002730	\$647.91
Layaway Customer 002731	\$1,536.34
Layaway Customer 002732	\$1,227.39
Layaway Customer 002733	\$419.58
Layaway Customer 002734	\$1,079.96
Layaway Customer 002735	\$700.03
Layaway Customer 002736	\$879.20
Layaway Customer 002737	\$292.22
Layaway Customer 002738	\$971.73
Layaway Customer 002739	\$599.99
Layaway Customer 002740	\$584.51
Layaway Customer 002741	\$500.71
Layaway Customer 002742	\$635.74
Layaway Customer 002743	\$823.37
Layaway Customer 002744	\$767.48
Layaway Customer 002745	\$1,482.94
Layaway Customer 002746	\$1,954.26
Layaway Customer 002747	\$821.84
Layaway Customer 002748	\$925.58
Layaway Customer 002749	\$499.95
Layaway Customer 002750	\$1,122.86
Layaway Customer 002751	\$476.95
Layaway Customer 002752	\$1,309.52
Layaway Customer 002753	\$182.92
Layaway Customer 002754	\$641.32
Layaway Customer 002755	\$1,150.16
Layaway Customer 002756	\$680.35
Layaway Customer 002757	\$1,417.87
Layaway Customer 002758	\$906.46
Layaway Customer 002759	\$1,205.94
Layaway Customer 002760	\$136.92
Layaway Customer 002761	\$84.75
Layaway Customer 002762	\$500.48
Layaway Customer 002763	\$1,101.55
Layaway Customer 002764	\$865.68
Layaway Customer 002765	\$247.35
Layaway Customer 002766	\$875.94
Layaway Customer 002767	\$262.07
Layaway Customer 002768	\$1,287.85
Layaway Customer 002769	\$1,727.14
Layaway Customer 002770	\$402.75
Layaway Customer 002771	\$1,294.59
Layaway Customer 002772	\$534.95

Page 63 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002773	\$812.93
Layaway Customer 002774	\$243.60
Layaway Customer 002775	\$1,307.13
Layaway Customer 002776	\$817.64
Layaway Customer 002777	\$267.45
Layaway Customer 002778	\$1,370.01
Layaway Customer 002779	\$1,096.59
Layaway Customer 002780	\$931.95
Layaway Customer 002781	\$857.74
Layaway Customer 002782	\$1,313.12
Layaway Customer 002783	\$931.95
Layaway Customer 002784	\$1,259.16
Layaway Customer 002785	\$1,214.55
Layaway Customer 002786	\$931.95
Layaway Customer 002787	\$849.15
Layaway Customer 002788	\$676.19
Layaway Customer 002789	\$643.44
Layaway Customer 002790	\$1,386.68
Layaway Customer 002791	\$1,455.38
Layaway Customer 002792	\$274.57
Layaway Customer 002793	\$490.44
Layaway Customer 002794	\$824.37
Layaway Customer 002795	\$127.15
Layaway Customer 002796	\$109.70
Layaway Customer 002797	\$1,197.54
Layaway Customer 002798	\$699.95
Layaway Customer 002799	\$899.00
Layaway Customer 002800	\$182.70
Layaway Customer 002801	\$1,640.00
Layaway Customer 002802	\$1,133.17
Layaway Customer 002803	\$1,307.13
Layaway Customer 002804	\$860.93
Layaway Customer 002805	\$126.33
Layaway Customer 002806	\$720.72
Layaway Customer 002807	\$968.79
Layaway Customer 002808	\$1,181.42
Layaway Customer 002809	\$1,478.08
Layaway Customer 002810	\$674.11
Layaway Customer 002811	\$1,155.20
Layaway Customer 002812	\$1,223.23
Layaway Customer 002813	\$847.95
Layaway Customer 002814	\$476.96
Layaway Customer 002815	\$70.13
Layaway Customer 002816	\$910.09

Page 64 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002817	\$772.30
Layaway Customer 002818	\$129.47
Layaway Customer 002819	\$1,289.14
Layaway Customer 002820	\$865.84
Layaway Customer 002821	\$1,082.55
Layaway Customer 002822	\$341.96
Layaway Customer 002823	\$1,154.84
Layaway Customer 002824	\$733.48
Layaway Customer 002825	\$935.28
Layaway Customer 002826	\$1,112.99
Layaway Customer 002827	\$1,299.33
Layaway Customer 002828	\$2,299.39
Layaway Customer 002829	\$288.80
Layaway Customer 002830	\$201.35
Layaway Customer 002831	\$357.16
Layaway Customer 002832	\$1,070.23
Layaway Customer 002833	\$239.49
Layaway Customer 002834	\$118.25
Layaway Customer 002835	\$827.42
Layaway Customer 002836	\$920.05
Layaway Customer 002837	\$1,934.31
Layaway Customer 002838	\$752.45
Layaway Customer 002839	\$876.90
Layaway Customer 002840	\$1,243.80
Layaway Customer 002841	\$236.38
Layaway Customer 002842	\$592.23
Layaway Customer 002843	\$731.78
Layaway Customer 002844	\$319.22
Layaway Customer 002845	\$1,032.04
Layaway Customer 002846	\$645.43
Layaway Customer 002847	\$159.69
Layaway Customer 002848	\$1,071.59
Layaway Customer 002849	\$459.80
Layaway Customer 002850	\$952.70
Layaway Customer 002851	\$595.93
Layaway Customer 002852	\$643.16
Layaway Customer 002853	\$1,293.58
Layaway Customer 002854	\$177.47
Layaway Customer 002855	\$2,164.13
Layaway Customer 002856	\$919.20
Layaway Customer 002857	\$974.16
Layaway Customer 002858	\$772.29
Layaway Customer 002859	\$1,655.39
Layaway Customer 002860	\$242.60

Page 65 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002861	\$566.82
Layaway Customer 002862	\$275.55
Layaway Customer 002863	\$983.39
Layaway Customer 002864	\$487.61
Layaway Customer 002865	\$568.32
Layaway Customer 002866	\$199.75
Layaway Customer 002867	\$686.04
Layaway Customer 002868	\$429.95
Layaway Customer 002869	\$961.93
Layaway Customer 002870	\$162.13
Layaway Customer 002871	\$220.78
Layaway Customer 002872	\$494.65
Layaway Customer 002873	\$1,483.99
Layaway Customer 002874	\$865.95
Layaway Customer 002875	\$1,514.85
Layaway Customer 002876	\$865.13
Layaway Customer 002877	\$926.45
Layaway Customer 002878	\$430.95
Layaway Customer 002879	\$370.95
Layaway Customer 002880	\$186.86
Layaway Customer 002881	\$1,280.14
Layaway Customer 002882	\$420.51
Layaway Customer 002883	\$1,592.11
Layaway Customer 002884	\$259.85
Layaway Customer 002885	\$588.43
Layaway Customer 002886	\$849.15
Layaway Customer 002887	\$499.32
Layaway Customer 002888	\$1,294.92
Layaway Customer 002889	\$325.41
Layaway Customer 002890	\$970.92
Layaway Customer 002891	\$1,254.81
Layaway Customer 002892	\$1,276.48
Layaway Customer 002893	\$1,186.35
Layaway Customer 002894	\$919.21
Layaway Customer 002895	\$1,376.94
Layaway Customer 002896	\$1,284.92
Layaway Customer 002897	\$1,432.94
Layaway Customer 002898	\$241.32
Layaway Customer 002899	\$829.26
Layaway Customer 002900	\$598.88
Layaway Customer 002901	\$864.93
Layaway Customer 002902	\$357.17
Layaway Customer 002903	\$1,185.44
Layaway Customer 002904	\$2,099.08

Page 66 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002905	\$1,414.36
Layaway Customer 002906	\$259.75
Layaway Customer 002907	\$140.67
Layaway Customer 002908	\$917.99
Layaway Customer 002909	\$319.64
Layaway Customer 002910	\$1,763.38
Layaway Customer 002911	\$1,245.70
Layaway Customer 002912	\$687.94
Layaway Customer 002913	\$337.91
Layaway Customer 002914	\$719.95
Layaway Customer 002915	\$758.55
Layaway Customer 002916	\$271.07
Layaway Customer 002917	\$607.68
Layaway Customer 002918	\$666.85
Layaway Customer 002919	\$481.45
Layaway Customer 002920	\$1,700.27
Layaway Customer 002921	\$586.88
Layaway Customer 002922	\$827.29
Layaway Customer 002923	\$1,249.98
Layaway Customer 002924	\$211.95
Layaway Customer 002925	\$588.54
Layaway Customer 002926	\$1,451.20
Layaway Customer 002927	\$810.79
Layaway Customer 002928	\$1,196.69
Layaway Customer 002929	\$211.83
Layaway Customer 002930	\$700.62
Layaway Customer 002931	\$203.43
Layaway Customer 002932	\$865.84
Layaway Customer 002933	\$968.79
Layaway Customer 002934	\$847.15
Layaway Customer 002935	\$1,154.64
Layaway Customer 002936	\$286.58
Layaway Customer 002937	\$505.15
Layaway Customer 002938	\$155.84
Layaway Customer 002939	\$161.20
Layaway Customer 002940	\$340.31
Layaway Customer 002941	\$1,012.45
Layaway Customer 002942	\$1,550.74
Layaway Customer 002943	\$1,271.15
Layaway Customer 002944	\$936.35
Layaway Customer 002945	\$905.15
Layaway Customer 002946	\$1,068.93
Layaway Customer 002947	\$184.60
Layaway Customer 002948	\$1,406.17

Page 67 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002949	\$962.36
Layaway Customer 002950	\$1,289.14
Layaway Customer 002951	\$2,154.14
Layaway Customer 002952	\$846.13
Layaway Customer 002953	\$748.95
Layaway Customer 002954	\$386.91
Layaway Customer 002955	\$681.69
Layaway Customer 002956	\$406.55
Layaway Customer 002957	\$1,181.53
Layaway Customer 002958	\$540.17
Layaway Customer 002959	\$573.54
Layaway Customer 002960	\$294.85
Layaway Customer 002961	\$479.59
Layaway Customer 002962	\$601.91
Layaway Customer 002963	\$956.09
Layaway Customer 002964	\$933.64
Layaway Customer 002965	\$130.45
Layaway Customer 002966	\$421.92
Layaway Customer 002967	\$1,186.35
Layaway Customer 002968	\$435.95
Layaway Customer 002969	\$786.50
Layaway Customer 002970	\$172.88
Layaway Customer 002971	\$105.86
Layaway Customer 002972	\$576.84
Layaway Customer 002973	\$1,289.14
Layaway Customer 002974	\$817.64
Layaway Customer 002975	\$964.92
Layaway Customer 002976	\$929.82
Layaway Customer 002977	\$334.70
Layaway Customer 002978	\$275.55
Layaway Customer 002979	\$728.19
Layaway Customer 002980	\$631.37
Layaway Customer 002981	\$699.87
Layaway Customer 002982	\$1,241.34
Layaway Customer 002983	\$1,054.32
Layaway Customer 002984	\$158.95
Layaway Customer 002985	\$1,695.15
Layaway Customer 002986	\$954.98
Layaway Customer 002987	\$956.98
Layaway Customer 002988	\$1,063.76
Layaway Customer 002989	\$182.70
Layaway Customer 002990	\$561.70
Layaway Customer 002991	\$1,085.34
Layaway Customer 002992	\$1,377.05

Page 68 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 002993	\$643.16
Layaway Customer 002994	\$1,731.14
Layaway Customer 002995	\$333.80
Layaway Customer 002996	\$1,389.93
Layaway Customer 002997	\$766.40
Layaway Customer 002998	\$974.16
Layaway Customer 002999	\$594.15
Layaway Customer 003000	\$1,086.03
Layaway Customer 003001	\$947.34
Layaway Customer 003002	\$867.93
Layaway Customer 003003	\$242.44
Layaway Customer 003004	\$1,233.13
Layaway Customer 003005	\$951.73
Layaway Customer 003006	\$1,283.14
Layaway Customer 003007	\$301.65
Layaway Customer 003008	\$789.14
Layaway Customer 003009	\$879.55
Layaway Customer 003010	\$1,217.13
Layaway Customer 003011	\$216.45
Layaway Customer 003012	\$301.93
Layaway Customer 003013	\$923.45
Layaway Customer 003014	\$2,277.07
Layaway Customer 003015	\$853.61
Layaway Customer 003016	\$938.37
Layaway Customer 003017	\$1,485.21
Layaway Customer 003018	\$193.46
Layaway Customer 003019	\$139.70
Layaway Customer 003020	\$339.15
Layaway Customer 003021	\$476.95
Layaway Customer 003022	\$443.65
Layaway Customer 003023	\$591.20
Layaway Customer 003024	\$1,199.20
Layaway Customer 003025	\$857.65
Layaway Customer 003026	\$190.75
Layaway Customer 003027	\$2,176.73
Layaway Customer 003028	\$857.74
Layaway Customer 003029	\$832.89
Layaway Customer 003030	\$864.92
Layaway Customer 003031	\$1,197.54
Layaway Customer 003032	\$931.94
Layaway Customer 003033	\$858.55
Layaway Customer 003034	\$1,220.36
Layaway Customer 003035	\$1,240.29
Layaway Customer 003036	\$233.15

Page 69 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003037	\$169.89
Layaway Customer 003038	\$1,203.42
Layaway Customer 003039	\$573.66
Layaway Customer 003040	\$278.19
Layaway Customer 003041	\$1,484.24
Layaway Customer 003042	\$341.54
Layaway Customer 003043	\$168.04
Layaway Customer 003044	\$964.28
Layaway Customer 003045	\$287.09
Layaway Customer 003046	\$171.15
Layaway Customer 003047	\$219.45
Layaway Customer 003048	\$161.20
Layaway Customer 003049	\$157.10
Layaway Customer 003050	\$643.16
Layaway Customer 003051	\$93.87
Layaway Customer 003052	\$1,858.19
Layaway Customer 003053	\$172.77
Layaway Customer 003054	\$77.03
Layaway Customer 003055	\$881.11
Layaway Customer 003056	\$681.70
Layaway Customer 003057	\$316.18
Layaway Customer 003058	\$1,197.38
Layaway Customer 003059	\$1,039.20
Layaway Customer 003060	\$1,469.83
Layaway Customer 003061	\$738.10
Layaway Customer 003062	\$1,194.42
Layaway Customer 003063	\$213.95
Layaway Customer 003064	\$995.85
Layaway Customer 003065	\$604.71
Layaway Customer 003066	\$849.15
Layaway Customer 003067	\$1,015.42
Layaway Customer 003068	\$828.06
Layaway Customer 003069	\$252.26
Layaway Customer 003070	\$640.93
Layaway Customer 003071	\$337.01
Layaway Customer 003072	\$847.95
Layaway Customer 003073	\$267.45
Layaway Customer 003074	\$118.75
Layaway Customer 003075	\$612.36
Layaway Customer 003076	\$503.97
Layaway Customer 003077	\$1,430.95
Layaway Customer 003078	\$1,454.57
Layaway Customer 003079	\$139.70
Layaway Customer 003080	\$389.65

Page 70 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003081	\$762.35
Layaway Customer 003082	\$2,353.32
Layaway Customer 003083	\$129.85
Layaway Customer 003084	\$602.20
Layaway Customer 003085	\$640.20
Layaway Customer 003086	\$1,270.94
Layaway Customer 003087	\$887.11
Layaway Customer 003088	\$914.96
Layaway Customer 003089	\$270.57
Layaway Customer 003090	\$303.27
Layaway Customer 003091	\$1,732.66
Layaway Customer 003092	\$1,228.32
Layaway Customer 003093	\$829.87
Layaway Customer 003094	\$663.30
Layaway Customer 003095	\$597.00
Layaway Customer 003096	\$452.40
Layaway Customer 003097	\$203.72
Layaway Customer 003098	\$915.82
Layaway Customer 003099	\$146.88
Layaway Customer 003100	\$376.24
Layaway Customer 003101	\$1,270.94
Layaway Customer 003102	\$73.27
Layaway Customer 003103	\$221.88
Layaway Customer 003104	\$699.99
Layaway Customer 003105	\$620.35
Layaway Customer 003106	\$378.82
Layaway Customer 003107	\$923.45
Layaway Customer 003108	\$1,651.07
Layaway Customer 003109	\$1,355.95
Layaway Customer 003110	\$649.11
Layaway Customer 003111	\$889.01
Layaway Customer 003112	\$781.03
Layaway Customer 003113	\$94.90
Layaway Customer 003114	\$235.35
Layaway Customer 003115	\$899.00
Layaway Customer 003116	\$1,447.55
Layaway Customer 003117	\$1,014.49
Layaway Customer 003118	\$648.27
Layaway Customer 003119	\$957.00
Layaway Customer 003120	\$1,199.20
Layaway Customer 003121	\$594.15
Layaway Customer 003122	\$927.56
Layaway Customer 003123	\$931.95
Layaway Customer 003124	\$635.74

Page 71 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003125	\$1,078.82
Layaway Customer 003126	\$199.14
Layaway Customer 003127	\$913.26
Layaway Customer 003128	\$183.97
Layaway Customer 003129	\$919.21
Layaway Customer 003130	\$288.85
Layaway Customer 003131	\$1,398.93
Layaway Customer 003132	\$529.61
Layaway Customer 003133	\$169.80
Layaway Customer 003134	\$233.15
Layaway Customer 003135	\$382.32
Layaway Customer 003136	\$19.95
Layaway Customer 003137	\$900.95
Layaway Customer 003138	\$671.83
Layaway Customer 003139	\$432.99
Layaway Customer 003140	\$1,116.27
Layaway Customer 003141	\$1,211.53
Layaway Customer 003142	\$1,191.88
Layaway Customer 003143	\$1,039.76
Layaway Customer 003144	\$1,512.08
Layaway Customer 003145	\$1,011.21
Layaway Customer 003146	\$933.64
Layaway Customer 003147	\$654.89
Layaway Customer 003148	\$810.72
Layaway Customer 003149	\$799.20
Layaway Customer 003150	\$264.95
Layaway Customer 003151	\$667.47
Layaway Customer 003152	\$182.41
Layaway Customer 003153	\$849.95
Layaway Customer 003154	\$1,292.14
Layaway Customer 003155	\$1,212.31
Layaway Customer 003156	\$502.84
Layaway Customer 003157	\$449.96
Layaway Customer 003158	\$810.09
Layaway Customer 003159	\$952.94
Layaway Customer 003160	\$735.18
Layaway Customer 003161	\$162.32
Layaway Customer 003162	\$946.65
Layaway Customer 003163	\$2,154.14
Layaway Customer 003164	\$1,099.95
Layaway Customer 003165	\$1,217.29
Layaway Customer 003166	\$317.96
Layaway Customer 003167	\$166.70
Layaway Customer 003168	\$166.70

Page 72 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003169	\$166.70
Layaway Customer 003170	\$427.99
Layaway Customer 003171	\$810.00
Layaway Customer 003172	\$159.95
Layaway Customer 003173	\$529.95
Layaway Customer 003174	\$289.86
Layaway Customer 003175	\$1,557.94
Layaway Customer 003176	\$1,201.82
Layaway Customer 003177	\$862.49
Layaway Customer 003178	\$87.33
Layaway Customer 003179	\$1,264.26
Layaway Customer 003180	\$240.85
Layaway Customer 003181	\$777.54
Layaway Customer 003182	\$636.33
Layaway Customer 003183	\$1,111.94
Layaway Customer 003184	\$1,124.94
Layaway Customer 003185	\$1,288.75
Layaway Customer 003186	\$427.90
Layaway Customer 003187	\$121.74
Layaway Customer 003188	\$810.09
Layaway Customer 003189	\$1,440.70
Layaway Customer 003190	\$205.62
Layaway Customer 003191	\$779.98
Layaway Customer 003192	\$151.15
Layaway Customer 003193	\$708.84
Layaway Customer 003194	\$279.95
Layaway Customer 003195	\$1,444.45
Layaway Customer 003196	\$971.36
Layaway Customer 003197	\$681.93
Layaway Customer 003198	\$117.37
Layaway Customer 003199	\$865.14
Layaway Customer 003200	\$264.95
Layaway Customer 003201	\$1,093.99
Layaway Customer 003202	\$831.88
Layaway Customer 003203	\$962.08
Layaway Customer 003204	\$1,174.58
Layaway Customer 003205	\$1,124.82
Layaway Customer 003206	\$415.02
Layaway Customer 003207	\$139.95
Layaway Customer 003208	\$129.97
Layaway Customer 003209	\$429.95
Layaway Customer 003210	\$1,401.52
Layaway Customer 003211	\$297.73
Layaway Customer 003212	\$964.35

Page 73 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003213	\$490.35
Layaway Customer 003214	\$139.05
Layaway Customer 003215	\$349.75
Layaway Customer 003216	\$363.68
Layaway Customer 003217	\$1,823.36
Layaway Customer 003218	\$650.59
Layaway Customer 003219	\$895.36
Layaway Customer 003220	\$506.73
Layaway Customer 003221	\$895.97
Layaway Customer 003222	\$854.94
Layaway Customer 003223	\$483.71
Layaway Customer 003224	\$1,228.33
Layaway Customer 003225	\$266.57
Layaway Customer 003226	\$254.36
Layaway Customer 003227	\$323.95
Layaway Customer 003228	\$236.40
Layaway Customer 003229	\$338.63
Layaway Customer 003230	\$84.75
Layaway Customer 003231	\$106.70
Layaway Customer 003232	\$1,302.12
Layaway Customer 003233	\$1,276.94
Layaway Customer 003234	\$1,440.75
Layaway Customer 003235	\$534.95
Layaway Customer 003236	\$940.74
Layaway Customer 003237	\$1,209.33
Layaway Customer 003238	\$610.55
Layaway Customer 003239	\$127.15
Layaway Customer 003240	\$343.34
Layaway Customer 003241	\$1,444.45
Layaway Customer 003242	\$213.95
Layaway Customer 003243	\$1,418.37
Layaway Customer 003244	\$349.88
Layaway Customer 003245	\$810.00
Layaway Customer 003246	\$1,197.54
Layaway Customer 003247	\$865.13
Layaway Customer 003248	\$751.12
Layaway Customer 003249	\$299.95
Layaway Customer 003250	\$287.46
Layaway Customer 003251	\$399.59
Layaway Customer 003252	\$138.52
Layaway Customer 003253	\$188.95
Layaway Customer 003254	\$431.47
Layaway Customer 003255	\$269.32
Layaway Customer 003256	\$2,211.12

Page 74 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003257	\$962.04
Layaway Customer 003258	\$906.97
Layaway Customer 003259	\$758.40
Layaway Customer 003260	\$766.75
Layaway Customer 003261	\$1,172.81
Layaway Customer 003262	\$352.22
Layaway Customer 003263	\$396.71
Layaway Customer 003264	\$900.95
Layaway Customer 003265	\$1,010.25
Layaway Customer 003266	\$729.81
Layaway Customer 003267	\$42.71
Layaway Customer 003268	\$1,237.34
Layaway Customer 003269	\$1,055.78
Layaway Customer 003270	\$1,222.30
Layaway Customer 003271	\$796.19
Layaway Customer 003272	\$894.55
Layaway Customer 003273	\$162.14
Layaway Customer 003274	\$95.37
Layaway Customer 003275	\$251.05
Layaway Customer 003276	\$1,298.14
Layaway Customer 003277	\$438.29
Layaway Customer 003278	\$140.67
Layaway Customer 003279	\$485.94
Layaway Customer 003280	\$1,355.95
Layaway Customer 003281	\$212.59
Layaway Customer 003282	\$332.99
Layaway Customer 003283	\$1,424.20
Layaway Customer 003284	\$254.36
Layaway Customer 003285	\$1,186.35
Layaway Customer 003286	\$748.95
Layaway Customer 003287	\$129.85
Layaway Customer 003288	\$702.54
Layaway Customer 003289	\$190.75
Layaway Customer 003290	\$149.95
Layaway Customer 003291	\$815.46
Layaway Customer 003292	\$1,160.23
Layaway Customer 003293	\$621.39
Layaway Customer 003294	\$855.05
Layaway Customer 003295	\$2,299.00
Layaway Customer 003296	\$399.33
Layaway Customer 003297	\$849.99
Layaway Customer 003298	\$1,197.54
Layaway Customer 003299	\$406.55
Layaway Customer 003300	\$1,582.40

Page 75 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003301	\$432.63
Layaway Customer 003302	\$962.95
Layaway Customer 003303	\$199.95
Layaway Customer 003304	\$810.00
Layaway Customer 003305	\$913.70
Layaway Customer 003306	\$169.43
Layaway Customer 003307	\$1,005.86
Layaway Customer 003308	\$103.16
Layaway Customer 003309	\$1,206.49
Layaway Customer 003310	\$635.90
Layaway Customer 003311	\$985.74
Layaway Customer 003312	\$175.50
Layaway Customer 003313	\$536.78
Layaway Customer 003314	\$878.03
Layaway Customer 003315	\$731.79
Layaway Customer 003316	\$211.95
Layaway Customer 003317	\$324.70
Layaway Customer 003318	\$1,438.97
Layaway Customer 003319	\$310.24
Layaway Customer 003320	\$317.95
Layaway Customer 003321	\$351.54
Layaway Customer 003322	\$293.57
Layaway Customer 003323	\$211.81
Layaway Customer 003324	\$1,228.32
Layaway Customer 003325	\$412.31
Layaway Customer 003326	\$899.00
Layaway Customer 003327	\$128.95
Layaway Customer 003328	\$1,369.71
Layaway Customer 003329	\$104.00
Layaway Customer 003330	\$349.99
Layaway Customer 003331	\$1,197.54
Layaway Customer 003332	\$323.20
Layaway Customer 003333	\$300.95
Layaway Customer 003334	\$529.95
Layaway Customer 003335	\$1,313.12
Layaway Customer 003336	\$153.10
Layaway Customer 003337	\$254.35
Layaway Customer 003338	\$217.96
Layaway Customer 003339	\$71.50
Layaway Customer 003340	\$582.95
Layaway Customer 003341	\$719.20
Layaway Customer 003342	\$646.40
Layaway Customer 003343	\$432.95
Layaway Customer 003344	\$628.90

Page 76 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003345	\$406.55
Layaway Customer 003346	\$860.66
Layaway Customer 003347	\$405.60
Layaway Customer 003348	\$1,171.01
Layaway Customer 003349	\$960.53
Layaway Customer 003350	\$535.27
Layaway Customer 003351	\$264.95
Layaway Customer 003352	\$263.96
Layaway Customer 003353	\$1,393.18
Layaway Customer 003354	\$289.11
Layaway Customer 003355	\$483.69
Layaway Customer 003356	\$698.65
Layaway Customer 003357	\$329.20
Layaway Customer 003358	\$225.17
Layaway Customer 003359	\$329.95
Layaway Customer 003360	\$931.95
Layaway Customer 003361	\$817.64
Layaway Customer 003362	\$781.63
Layaway Customer 003363	\$85.81
Layaway Customer 003364	\$973.33
Layaway Customer 003365	\$900.10
Layaway Customer 003366	\$1,460.41
Layaway Customer 003367	\$1,207.50
Layaway Customer 003368	\$454.67
Layaway Customer 003369	\$388.75
Layaway Customer 003370	\$973.17
Layaway Customer 003371	\$359.44
Layaway Customer 003372	\$565.76
Layaway Customer 003373	\$499.99
Layaway Customer 003374	\$487.12
Layaway Customer 003375	\$316.77
Layaway Customer 003376	\$543.05
Layaway Customer 003377	\$740.94
Layaway Customer 003378	\$217.16
Layaway Customer 003379	\$692.49
Layaway Customer 003380	\$337.73
Layaway Customer 003381	\$740.94
Layaway Customer 003382	\$594.15
Layaway Customer 003383	\$157.38
Layaway Customer 003384	\$654.02
Layaway Customer 003385	\$940.74
Layaway Customer 003386	\$594.15
Layaway Customer 003387	\$171.67
Layaway Customer 003388	\$370.95

Page 77 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003389	\$908.58
Layaway Customer 003390	\$439.90
Layaway Customer 003391	\$1,211.53
Layaway Customer 003392	\$191.48
Layaway Customer 003393	\$1,197.54
Layaway Customer 003394	\$895.86
Layaway Customer 003395	\$414.01
Layaway Customer 003396	\$1,430.95
Layaway Customer 003397	\$648.81
Layaway Customer 003398	\$316.62
Layaway Customer 003399	\$91.81
Layaway Customer 003400	\$343.37
Layaway Customer 003401	\$931.95
Layaway Customer 003402	\$940.74
Layaway Customer 003403	\$211.82
Layaway Customer 003404	\$175.10
Layaway Customer 003405	\$250.33
Layaway Customer 003406	\$822.30
Layaway Customer 003407	\$481.44
Layaway Customer 003408	\$303.05
Layaway Customer 003409	\$1,124.94
Layaway Customer 003410	\$1,069.99
Layaway Customer 003411	\$965.24
Layaway Customer 003412	\$838.76
Layaway Customer 003413	\$1,015.99
Layaway Customer 003414	\$432.95
Layaway Customer 003415	\$983.28
Layaway Customer 003416	\$491.59
Layaway Customer 003417	\$283.72
Layaway Customer 003418	\$232.60
Layaway Customer 003419	\$172.75
Layaway Customer 003420	\$91.13
Layaway Customer 003421	\$192.87
Layaway Customer 003422	\$323.90
Layaway Customer 003423	\$748.22
Layaway Customer 003424	\$1,178.58
Layaway Customer 003425	\$1,357.69
Layaway Customer 003426	\$1,149.60
Layaway Customer 003427	\$594.15
Layaway Customer 003428	\$977.67
Layaway Customer 003429	\$799.20
Layaway Customer 003430	\$900.99
Layaway Customer 003431	\$106.95
Layaway Customer 003432	\$216.05

Page 78 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003433	\$847.15
Layaway Customer 003434	\$1,134.44
Layaway Customer 003435	\$731.79
Layaway Customer 003436	\$1,472.83
Layaway Customer 003437	\$105.37
Layaway Customer 003438	\$1,232.73
Layaway Customer 003439	\$1,471.34
Layaway Customer 003440	\$629.80
Layaway Customer 003441	\$190.71
Layaway Customer 003442	\$1,419.16
Layaway Customer 003443	\$203.72
Layaway Customer 003444	\$444.69
Layaway Customer 003445	\$349.05
Layaway Customer 003446	\$79.95
Layaway Customer 003447	\$761.88
Layaway Customer 003448	\$136.88
Layaway Customer 003449	\$227.82
Layaway Customer 003450	\$1,526.44
Layaway Customer 003451	\$936.43
Layaway Customer 003452	\$484.82
Layaway Customer 003453	\$699.00
Layaway Customer 003454	\$1,400.29
Layaway Customer 003455	\$483.70
Layaway Customer 003456	\$635.74
Layaway Customer 003457	\$235.30
Layaway Customer 003458	\$1,385.95
Layaway Customer 003459	\$1,261.48
Layaway Customer 003460	\$1,457.09
Layaway Customer 003461	\$551.94
Layaway Customer 003462	\$326.95
Layaway Customer 003463	\$908.59
Layaway Customer 003464	\$860.94
Layaway Customer 003465	\$915.47
Layaway Customer 003466	\$160.37
Layaway Customer 003467	\$697.68
Layaway Customer 003468	\$267.45
Layaway Customer 003469	\$96.21
Layaway Customer 003470	\$1,101.55
Layaway Customer 003471	\$191.80
Layaway Customer 003472	\$142.28
Layaway Customer 003473	\$838.76
Layaway Customer 003474	\$810.86
Layaway Customer 003475	\$751.42
Layaway Customer 003476	\$189.67

Page 79 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003477	\$1,171.65
Layaway Customer 003478	\$429.99
Layaway Customer 003479	\$209.95
Layaway Customer 003480	\$449.30
Layaway Customer 003481	\$919.20
Layaway Customer 003482	\$699.95
Layaway Customer 003483	\$1,293.20
Layaway Customer 003484	\$1,166.06
Layaway Customer 003485	\$827.19
Layaway Customer 003486	\$357.04
Layaway Customer 003487	\$1,525.64
Layaway Customer 003488	\$144.40
Layaway Customer 003489	\$135.75
Layaway Customer 003490	\$757.70
Layaway Customer 003491	\$1,514.43
Layaway Customer 003492	\$296.83
Layaway Customer 003493	\$1,479.40
Layaway Customer 003494	\$465.37
Layaway Customer 003495	\$1,168.33
Layaway Customer 003496	\$244.55
Layaway Customer 003497	\$450.35
Layaway Customer 003498	\$273.02
Layaway Customer 003499	\$98.72
Layaway Customer 003500	\$97.38
Layaway Customer 003501	\$979.74
Layaway Customer 003502	\$458.26
Layaway Customer 003503	\$810.09
Layaway Customer 003504	\$257.18
Layaway Customer 003505	\$442.60
Layaway Customer 003506	\$733.49
Layaway Customer 003507	\$1,149.43
Layaway Customer 003508	\$676.79
Layaway Customer 003509	\$529.99
Layaway Customer 003510	\$1,074.04
Layaway Customer 003511	\$996.64
Layaway Customer 003512	\$1,491.72
Layaway Customer 003513	\$827.29
Layaway Customer 003514	\$226.75
Layaway Customer 003515	\$771.34
Layaway Customer 003516	\$500.85
Layaway Customer 003517	\$908.59
Layaway Customer 003518	\$1,099.62
Layaway Customer 003519	\$900.10
Layaway Customer 003520	\$730.09

Page 80 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003521	\$1,135.51
Layaway Customer 003522	\$680.36
Layaway Customer 003523	\$1,064.25
Layaway Customer 003524	\$1,461.14
Layaway Customer 003525	\$213.94
Layaway Customer 003526	\$187.97
Layaway Customer 003527	\$298.16
Layaway Customer 003528	\$779.36
Layaway Customer 003529	\$998.61
Layaway Customer 003530	\$84.75
Layaway Customer 003531	\$1,187.10
Layaway Customer 003532	\$1,425.30
Layaway Customer 003533	\$269.95
Layaway Customer 003534	\$189.13
Layaway Customer 003535	\$1,117.04
Layaway Customer 003536	\$643.16
Layaway Customer 003537	\$358.82
Layaway Customer 003538	\$160.45
Layaway Customer 003539	\$643.16
Layaway Customer 003540	\$1,355.95
Layaway Customer 003541	\$1,384.73
Layaway Customer 003542	\$748.95
Layaway Customer 003543	\$1,495.12
Layaway Customer 003544	\$874.10
Layaway Customer 003545	\$608.03
Layaway Customer 003546	\$857.65
Layaway Customer 003547	\$681.84
Layaway Customer 003548	\$129.86
Layaway Customer 003549	\$1,140.88
Layaway Customer 003550	\$1,287.14
Layaway Customer 003551	\$1,138.46
Layaway Customer 003552	\$482.49
Layaway Customer 003553	\$270.57
Layaway Customer 003554	\$900.10
Layaway Customer 003555	\$919.04
Layaway Customer 003556	\$1,421.99
Layaway Customer 003557	\$121.20
Layaway Customer 003558	\$446.49
Layaway Customer 003559	\$578.85
Layaway Customer 003560	\$945.00
Layaway Customer 003561	\$605.33
Layaway Customer 003562	\$918.03
Layaway Customer 003563	\$1,211.53
Layaway Customer 003564	\$127.29

Page 81 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003565	\$940.74
Layaway Customer 003566	\$1,848.56
Layaway Customer 003567	\$1,302.35
Layaway Customer 003568	\$286.15
Layaway Customer 003569	\$149.68
Layaway Customer 003570	\$583.32
Layaway Customer 003571	\$108.40
Layaway Customer 003572	\$900.10
Layaway Customer 003573	\$340.99
Layaway Customer 003574	\$1,087.86
Layaway Customer 003575	\$129.95
Layaway Customer 003576	\$566.19
Layaway Customer 003577	\$1,335.60
Layaway Customer 003578	\$345.67
Layaway Customer 003579	\$203.25
Layaway Customer 003580	\$1,015.43
Layaway Customer 003581	\$800.14
Layaway Customer 003582	\$931.94
Layaway Customer 003583	\$324.62
Layaway Customer 003584	\$175.33
Layaway Customer 003585	\$160.17
Layaway Customer 003586	\$652.20
Layaway Customer 003587	\$1,211.53
Layaway Customer 003588	\$649.00
Layaway Customer 003589	\$129.95
Layaway Customer 003590	\$1,260.50
Layaway Customer 003591	\$1,222.73
Layaway Customer 003592	\$1,103.41
Layaway Customer 003593	\$449.96
Layaway Customer 003594	\$599.00
Layaway Customer 003595	\$217.71
Layaway Customer 003596	\$1,135.80
Layaway Customer 003597	\$229.37
Layaway Customer 003598	\$2,109.16
Layaway Customer 003599	\$696.49
Layaway Customer 003600	\$541.20
Layaway Customer 003601	\$147.77
Layaway Customer 003602	\$875.85
Layaway Customer 003603	\$150.92
Layaway Customer 003604	\$855.14
Layaway Customer 003605	\$1,173.09
Layaway Customer 003606	\$674.06
Layaway Customer 003607	\$382.86
Layaway Customer 003608	\$747.93

Page 82 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003609	\$626.83
Layaway Customer 003610	\$498.93
Layaway Customer 003611	\$199.95
Layaway Customer 003612	\$175.75
Layaway Customer 003613	\$592.75
Layaway Customer 003614	\$643.17
Layaway Customer 003615	\$1,039.20
Layaway Customer 003616	\$194.80
Layaway Customer 003617	\$1,316.12
Layaway Customer 003618	\$1,508.18
Layaway Customer 003619	\$399.99
Layaway Customer 003620	\$300.00
Layaway Customer 003621	\$636.61
Layaway Customer 003622	\$183.97
Layaway Customer 003623	\$158.95
Layaway Customer 003624	\$860.93
Layaway Customer 003625	\$404.95
Layaway Customer 003626	\$138.40
Layaway Customer 003627	\$1,063.93
Layaway Customer 003628	\$331.65
Layaway Customer 003629	\$736.10
Layaway Customer 003630	\$217.45
Layaway Customer 003631	\$105.95
Layaway Customer 003632	\$1,412.15
Layaway Customer 003633	\$1,099.46
Layaway Customer 003634	\$931.95
Layaway Customer 003635	\$2,511.66
Layaway Customer 003636	\$1,384.74
Layaway Customer 003637	\$1,525.55
Layaway Customer 003638	\$1,158.20
Layaway Customer 003639	\$1,106.75
Layaway Customer 003640	\$139.37
Layaway Customer 003641	\$1,109.24
Layaway Customer 003642	\$648.12
Layaway Customer 003643	\$1,990.93
Layaway Customer 003644	\$981.71
Layaway Customer 003645	\$1,393.18
Layaway Customer 003646	\$370.99
Layaway Customer 003647	\$1,249.13
Layaway Customer 003648	\$719.90
Layaway Customer 003649	\$336.37
Layaway Customer 003650	\$296.75
Layaway Customer 003651	\$295.59
Layaway Customer 003652	\$1,444.45

Page 83 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003653	\$259.79
Layaway Customer 003654	\$814.81
Layaway Customer 003655	\$369.53
Layaway Customer 003656	\$802.07
Layaway Customer 003657	\$446.22
Layaway Customer 003658	\$2,139.14
Layaway Customer 003659	\$1,364.35
Layaway Customer 003660	\$728.39
Layaway Customer 003661	\$838.65
Layaway Customer 003662	\$947.87
Layaway Customer 003663	\$1,145.01
Layaway Customer 003664	\$726.69
Layaway Customer 003665	\$259.90
Layaway Customer 003666	\$1,375.14
Layaway Customer 003667	\$769.64
Layaway Customer 003668	\$952.94
Layaway Customer 003669	\$388.75
Layaway Customer 003670	\$752.50
Layaway Customer 003671	\$476.99
Layaway Customer 003672	\$258.66
Layaway Customer 003673	\$108.20
Layaway Customer 003674	\$177.74
Layaway Customer 003675	\$214.95
Layaway Customer 003676	\$241.24
Layaway Customer 003677	\$383.20
Layaway Customer 003678	\$886.06
Layaway Customer 003679	\$202.77
Layaway Customer 003680	\$356.34
Layaway Customer 003681	\$736.06
Layaway Customer 003682	\$692.49
Layaway Customer 003683	\$1,048.85
Layaway Customer 003684	\$1,187.09
Layaway Customer 003685	\$918.19
Layaway Customer 003686	\$1,748.94
Layaway Customer 003687	\$774.00
Layaway Customer 003688	\$436.53
Layaway Customer 003689	\$1,059.05
Layaway Customer 003690	\$1,294.42
Layaway Customer 003691	\$684.82
Layaway Customer 003692	\$812.34
Layaway Customer 003693	\$1,189.77
Layaway Customer 003694	\$1,253.86
Layaway Customer 003695	\$1,186.35
Layaway Customer 003696	\$185.05

Page 84 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003697	\$1,487.12
Layaway Customer 003698	\$328.50
Layaway Customer 003699	\$231.96
Layaway Customer 003700	\$635.74
Layaway Customer 003701	\$275.50
Layaway Customer 003702	\$276.77
Layaway Customer 003703	\$652.91
Layaway Customer 003704	\$1,471.33
Layaway Customer 003705	\$671.96
Layaway Customer 003706	\$954.00
Layaway Customer 003707	\$119.43
Layaway Customer 003708	\$481.45
Layaway Customer 003709	\$991.40
Layaway Customer 003710	\$1,386.68
Layaway Customer 003711	\$785.36
Layaway Customer 003712	\$226.74
Layaway Customer 003713	\$1,378.34
Layaway Customer 003714	\$267.07
Layaway Customer 003715	\$1,514.42
Layaway Customer 003716	\$836.74
Layaway Customer 003717	\$677.86
Layaway Customer 003718	\$249.95
Layaway Customer 003719	\$964.92
Layaway Customer 003720	\$764.15
Layaway Customer 003721	\$895.86
Layaway Customer 003722	\$278.15
Layaway Customer 003723	\$1,109.95
Layaway Customer 003724	\$1,284.38
Layaway Customer 003725	\$762.97
Layaway Customer 003726	\$1,410.64
Layaway Customer 003727	\$847.95
Layaway Customer 003728	\$276.97
Layaway Customer 003729	\$1,047.48
Layaway Customer 003730	\$857.74
Layaway Customer 003731	\$754.20
Layaway Customer 003732	\$243.75
Layaway Customer 003733	\$898.80
Layaway Customer 003734	\$246.05
Layaway Customer 003735	\$476.95
Layaway Customer 003736	\$791.08
Layaway Customer 003737	\$162.91
Layaway Customer 003738	\$1,143.80
Layaway Customer 003739	\$173.15
Layaway Customer 003740	\$1,016.75

Page 85 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003741	\$1,280.14
Layaway Customer 003742	\$977.53
Layaway Customer 003743	\$1,402.92
Layaway Customer 003744	\$137.75
Layaway Customer 003745	\$906.30
Layaway Customer 003746	\$1,629.69
Layaway Customer 003747	\$58.64
Layaway Customer 003748	\$1,410.47
Layaway Customer 003749	\$1,226.78
Layaway Customer 003750	\$1,199.20
Layaway Customer 003751	\$1,163.46
Layaway Customer 003752	\$200.29
Layaway Customer 003753	\$267.45
Layaway Customer 003754	\$1,383.44
Layaway Customer 003755	\$906.32
Layaway Customer 003756	\$1,753.84
Layaway Customer 003757	\$599.23
Layaway Customer 003758	\$246.05
Layaway Customer 003759	\$534.90
Layaway Customer 003760	\$810.09
Layaway Customer 003761	\$260.99
Layaway Customer 003762	\$951.28
Layaway Customer 003763	\$494.67
Layaway Customer 003764	\$1,037.84
Layaway Customer 003765	\$871.26
Layaway Customer 003766	\$2,171.53
Layaway Customer 003767	\$203.25
Layaway Customer 003768	\$719.90
Layaway Customer 003769	\$863.12
Layaway Customer 003770	\$1,067.72
Layaway Customer 003771	\$1,068.14
Layaway Customer 003772	\$215.95
Layaway Customer 003773	\$2,487.08
Layaway Customer 003774	\$1,277.24
Layaway Customer 003775	\$1,389.93
Layaway Customer 003776	\$1,446.91
Layaway Customer 003777	\$677.55
Layaway Customer 003778	\$745.45
Layaway Customer 003779	\$320.90
Layaway Customer 003780	\$889.16
Layaway Customer 003781	\$217.69
Layaway Customer 003782	\$1,197.54
Layaway Customer 003783	\$233.02
Layaway Customer 003784	\$406.50

Page 86 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003785	\$186.95
Layaway Customer 003786	\$629.80
Layaway Customer 003787	\$63.52
Layaway Customer 003788	\$719.90
Layaway Customer 003789	\$870.60
Layaway Customer 003790	\$158.95
Layaway Customer 003791	\$311.65
Layaway Customer 003792	\$215.96
Layaway Customer 003793	\$158.95
Layaway Customer 003794	\$480.55
Layaway Customer 003795	\$684.14
Layaway Customer 003796	\$1,216.31
Layaway Customer 003797	\$591.20
Layaway Customer 003798	\$979.92
Layaway Customer 003799	\$1,464.99
Layaway Customer 003800	\$147.09
Layaway Customer 003801	\$846.81
Layaway Customer 003802	\$96.02
Layaway Customer 003803	\$753.86
Layaway Customer 003804	\$433.30
Layaway Customer 003805	\$1,232.73
Layaway Customer 003806	\$164.25
Layaway Customer 003807	\$952.94
Layaway Customer 003808	\$897.37
Layaway Customer 003809	\$879.20
Layaway Customer 003810	\$1,388.83
Layaway Customer 003811	\$784.61
Layaway Customer 003812	\$386.95
Layaway Customer 003813	\$1,219.93
Layaway Customer 003814	\$1,296.68
Layaway Customer 003815	\$432.47
Layaway Customer 003816	\$197.05
Layaway Customer 003817	\$298.49
Layaway Customer 003818	\$635.74
Layaway Customer 003819	\$519.82
Layaway Customer 003820	\$651.75
Layaway Customer 003821	\$865.83
Layaway Customer 003822	\$919.20
Layaway Customer 003823	\$917.09
Layaway Customer 003824	\$480.32
Layaway Customer 003825	\$1,306.89
Layaway Customer 003826	\$817.64
Layaway Customer 003827	\$305.27
Layaway Customer 003828	\$817.64

Page 87 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003829	\$1,225.52
Layaway Customer 003830	\$259.92
Layaway Customer 003831	\$136.06
Layaway Customer 003832	\$1,710.93
Layaway Customer 003833	\$152.56
Layaway Customer 003834	\$741.31
Layaway Customer 003835	\$552.52
Layaway Customer 003836	\$183.92
Layaway Customer 003837	\$302.35
Layaway Customer 003838	\$752.45
Layaway Customer 003839	\$805.60
Layaway Customer 003840	\$1,660.77
Layaway Customer 003841	\$608.41
Layaway Customer 003842	\$189.85
Layaway Customer 003843	\$961.93
Layaway Customer 003844	\$87.91
Layaway Customer 003845	\$375.43
Layaway Customer 003846	\$1,443.59
Layaway Customer 003847	\$876.77
Layaway Customer 003848	\$1,283.14
Layaway Customer 003849	\$325.08
Layaway Customer 003850	\$919.20
Layaway Customer 003851	\$857.59
Layaway Customer 003852	\$951.32
Layaway Customer 003853	\$264.95
Layaway Customer 003854	\$642.22
Layaway Customer 003855	\$940.74
Layaway Customer 003856	\$1,406.17
Layaway Customer 003857	\$594.15
Layaway Customer 003858	\$378.86
Layaway Customer 003859	\$853.56
Layaway Customer 003860	\$1,099.00
Layaway Customer 003861	\$1,154.83
Layaway Customer 003862	\$981.10
Layaway Customer 003863	\$1,016.49
Layaway Customer 003864	\$1,201.09
Layaway Customer 003865	\$887.85
Layaway Customer 003866	\$726.69
Layaway Customer 003867	\$967.45
Layaway Customer 003868	\$148.36
Layaway Customer 003869	\$757.35
Layaway Customer 003870	\$103.88
Layaway Customer 003871	\$356.35
Layaway Customer 003872	\$211.94

Page 88 of 89

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Layaway Deposits

Customer	TotalBalance
Layaway Customer 003873	\$427.99
Layaway Customer 003874	\$249.95
Layaway Customer 003875	\$1,231.06
Layaway Customer 003876	\$748.95
Layaway Customer 003877	\$1,272.39
Layaway Customer 003878	\$1,144.76
Layaway Customer 003879	\$1,529.06
Layaway Customer 003880	\$868.43
Layaway Customer 003881	\$1,021.55
Layaway Customer 003882	\$572.76
Layaway Customer 003883	\$1,009.19
Layaway Customer 003884	\$810.00
Layaway Customer 003885	\$1,366.58
Layaway Customer 003886	\$545.61
Layaway Customer 003887	\$791.28
Layaway Customer 003888	\$803.28
Layaway Customer 003889	\$166.65
Layaway Customer 003890	\$1,645.76
Layaway Customer 003891	\$166.92
Layaway Customer 003892	\$900.95
Layaway Customer 003893	\$857.80
Layaway Customer 003894	\$1,468.39
Layaway Customer 003895	\$1,248.01
Layaway Customer 003896	\$866.17
Layaway Customer 003897	\$805.24
Layaway Customer 003898	\$952.94
Layaway Customer 003899	\$832.00
Layaway Customer 003900	\$911.62
Total:	\$2,934,261.75

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE EF

PART 1

CUSTOMERS - SPECIAL ORDERS

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000001	\$89.95
SO Customer 000002	\$129.95
SO Customer 000003	\$143.96
SO Customer 000004	\$99.95
SO Customer 000005	\$89.95
SO Customer 000006	\$129.95
SO Customer 000007	\$143.96
SO Customer 000008	\$179.95
SO Customer 000009	\$99.95
SO Customer 000010	\$89.95
SO Customer 000011	\$89.95
SO Customer 000012	\$179.95
SO Customer 000013	\$329.95
SO Customer 000014	\$143.96
SO Customer 000015	\$1,199.20
SO Customer 000016	\$89.95
SO Customer 000017	\$119.95
SO Customer 000018	\$99.95
SO Customer 000019	\$143.96
SO Customer 000020	\$960.00
SO Customer 000021	\$116.95
SO Customer 000022	\$149.95
SO Customer 000023	\$116.96
SO Customer 000024	\$116.95
SO Customer 000025	\$143.96
SO Customer 000026	\$89.95
SO Customer 000027	\$149.95
SO Customer 000028	\$149.95
SO Customer 000029	\$116.95
SO Customer 000030	\$129.95
SO Customer 000031	\$129.95
SO Customer 000032	\$116.95
SO Customer 000033	\$169.95
SO Customer 000034	\$116.95
SO Customer 000035	\$143.96
SO Customer 000036	\$109.95
SO Customer 000037	\$89.95
SO Customer 000038	\$109.95
SO Customer 000039	\$166.45
SO Customer 000040	\$143.96
SO Customer 000041	\$99.95
SO Customer 000042	\$143.96
SO Customer 000043	\$143.96
SO Customer 000044	\$159.95

Page 1 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000045	\$143.96
SO Customer 000046	\$143.96
SO Customer 000047	\$831.36
SO Customer 000048	\$178.16
SO Customer 000049	\$949.05
SO Customer 000050	\$89.95
SO Customer 000051	\$329.95
SO Customer 000052	\$728.27
SO Customer 000053	\$18.71
SO Customer 000054	\$18.71
SO Customer 000055	\$649.53
SO Customer 000056	\$129.95
SO Customer 000057	\$119.97
SO Customer 000058	\$143.96
SO Customer 000059	\$129.95
SO Customer 000060	\$179.95
SO Customer 000061	\$87.71
SO Customer 000062	\$74.96
SO Customer 000063	\$19.95
SO Customer 000064	\$143.96
SO Customer 000065	\$129.95
SO Customer 000066	\$59.95
SO Customer 000067	\$143.96
SO Customer 000068	\$143.96
SO Customer 000069	\$127.46
SO Customer 000070	\$109.95
SO Customer 000071	\$99.95
SO Customer 000072	\$109.95
SO Customer 000073	\$169.95
SO Customer 000074	\$1,780.30
SO Customer 000075	\$127.46
SO Customer 000076	\$98.95
SO Customer 000077	\$62.96
SO Customer 000078	\$99.95
SO Customer 000079	\$127.46
SO Customer 000080	\$161.96
SO Customer 000081	\$116.96
SO Customer 000082	\$116.96
SO Customer 000083	\$32.39
SO Customer 000084	\$89.95
SO Customer 000085	\$1,359.20
SO Customer 000086	\$99.95
SO Customer 000087	\$32.39
SO Customer 000088	\$99.95

Page 2 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000089	\$649.00
SO Customer 000090	\$99.95
SO Customer 000091	\$129.95
SO Customer 000092	\$49.95
SO Customer 000093	\$49.95
SO Customer 000094	\$49.95
SO Customer 000095	\$161.95
SO Customer 000096	\$289.95
SO Customer 000097	\$98.95
SO Customer 000098	\$135.96
SO Customer 000099	\$127.46
SO Customer 000100	\$679.15
SO Customer 000101	\$849.15
SO Customer 000102	\$89.95
SO Customer 000103	\$131.71
SO Customer 000104	\$149.95
SO Customer 000105	\$109.95
SO Customer 000106	\$169.95
SO Customer 000107	\$89.95
SO Customer 000108	\$82.46
SO Customer 000109	\$82.46
SO Customer 000110	\$1,169.10
SO Customer 000111	\$48.59
SO Customer 000112	\$89.95
SO Customer 000113	\$449.99
SO Customer 000114	\$127.46
SO Customer 000115	\$100.78
SO Customer 000116	\$647.19
SO Customer 000117	\$89.95
SO Customer 000118	\$549.95
SO Customer 000119	\$129.95
SO Customer 000120	\$89.95
SO Customer 000121	\$109.95
SO Customer 000122	\$99.95
SO Customer 000123	\$179.95
SO Customer 000124	\$458.24
SO Customer 000125	\$179.95
SO Customer 000126	\$109.95
SO Customer 000127	\$129.95
SO Customer 000128	\$349.95
SO Customer 000129	\$179.95
SO Customer 000130	\$549.95
SO Customer 000131	\$99.95
SO Customer 000132	\$89.95

Page 3 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000133	\$161.95
SO Customer 000134	\$679.15
SO Customer 000135	\$129.95
SO Customer 000136	\$269.95
SO Customer 000137	\$16.95
SO Customer 000138	\$49.95
SO Customer 000139	\$139.95
SO Customer 000140	\$71.97
SO Customer 000141	\$1,359.20
SO Customer 000142	\$849.15
SO Customer 000143	\$296.96
SO Customer 000144	\$116.95
SO Customer 000145	\$109.95
SO Customer 000146	\$599.00
SO Customer 000147	\$59.95
SO Customer 000148	\$71.95
SO Customer 000149	\$509.15
SO Customer 000150	\$89.95
SO Customer 000151	\$143.96
SO Customer 000152	\$89.95
SO Customer 000153	\$127.46
SO Customer 000154	\$143.96
SO Customer 000155	\$127.46
SO Customer 000156	\$129.95
SO Customer 000157	\$89.95
SO Customer 000158	\$99.95
SO Customer 000159	\$49.95
SO Customer 000160	\$79.95
SO Customer 000161	\$1,039.20
SO Customer 000162	\$149.95
SO Customer 000163	\$129.95
SO Customer 000164	\$99.95
SO Customer 000165	\$129.95
SO Customer 000166	\$89.95
SO Customer 000167	\$143.96
SO Customer 000168	\$1,099.00
SO Customer 000169	\$179.95
SO Customer 000170	\$799.20
SO Customer 000171	\$89.95
SO Customer 000172	\$134.95
SO Customer 000173	\$549.95
SO Customer 000174	\$159.95
SO Customer 000175	\$119.95
SO Customer 000176	\$89.95

Page 4 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000177	\$103.96
SO Customer 000178	\$594.15
SO Customer 000179	\$161.95
SO Customer 000180	\$103.96
SO Customer 000181	\$99.95
SO Customer 000182	\$179.95
SO Customer 000183	\$159.96
SO Customer 000184	\$161.95
SO Customer 000185	\$109.95
SO Customer 000186	\$1,199.00
SO Customer 000187	\$449.95
SO Customer 000188	\$143.96
SO Customer 000189	\$49.95
SO Customer 000190	\$116.97
SO Customer 000191	\$149.95
SO Customer 000192	\$149.95
SO Customer 000193	\$99.95
SO Customer 000194	\$99.95
SO Customer 000195	\$89.95
SO Customer 000196	\$87.96
SO Customer 000197	\$16.95
SO Customer 000198	\$79.96
SO Customer 000199	\$109.95
SO Customer 000200	\$99.95
SO Customer 000201	\$1,999.20
SO Customer 000202	\$99.95
SO Customer 000203	\$719.96
SO Customer 000204	\$149.95
SO Customer 000205	\$89.95
SO Customer 000206	\$159.95
SO Customer 000207	\$159.95
SO Customer 000208	\$143.97
SO Customer 000209	\$143.96
SO Customer 000210	\$53.95
SO Customer 000211	\$161.95
SO Customer 000212	\$446.65
SO Customer 000213	\$99.95
SO Customer 000214	\$119.95
SO Customer 000215	\$169.95
SO Customer 000216	\$170.95
SO Customer 000217	\$99.95
SO Customer 000218	\$59.99
SO Customer 000219	\$79.95
SO Customer 000220	\$79.96

Page 5 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000221	\$127.46
SO Customer 000222	\$89.95
SO Customer 000223	\$98.95
SO Customer 000224	\$89.95
SO Customer 000225	\$109.95
SO Customer 000226	\$179.95
SO Customer 000227	\$89.95
SO Customer 000228	\$89.95
SO Customer 000229	\$127.46
SO Customer 000230	\$76.46
SO Customer 000231	\$199.95
SO Customer 000232	\$184.95
SO Customer 000233	\$159.95
SO Customer 000234	\$296.95
SO Customer 000235	\$121.45
SO Customer 000236	\$1,079.28
SO Customer 000237	\$131.71
SO Customer 000238	\$99.95
SO Customer 000239	\$1,199.20
SO Customer 000240	\$121.45
SO Customer 000241	\$127.46
SO Customer 000242	\$99.95
SO Customer 000243	\$89.95
SO Customer 000244	\$809.10
SO Customer 000245	\$116.95
SO Customer 000246	\$99.95
SO Customer 000247	\$99.95
SO Customer 000248	\$99.95
SO Customer 000249	\$159.95
SO Customer 000250	\$849.15
SO Customer 000251	\$679.15
SO Customer 000252	\$149.95
SO Customer 000253	\$135.96
SO Customer 000254	\$197.95
SO Customer 000255	\$89.95
SO Customer 000256	\$161.96
SO Customer 000257	\$129.95
SO Customer 000258	\$179.95
SO Customer 000259	\$479.20
SO Customer 000260	\$159.96
SO Customer 000261	\$159.95
SO Customer 000262	\$127.46
SO Customer 000263	\$79.96
SO Customer 000264	\$151.96

Page 6 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000265	\$98.95
SO Customer 000266	\$119.96
SO Customer 000267	\$109.95
SO Customer 000268	\$98.95
SO Customer 000269	\$179.95
SO Customer 000270	\$99.95
SO Customer 000271	\$143.96
SO Customer 000272	\$143.96
SO Customer 000273	\$149.95
SO Customer 000274	\$594.15
SO Customer 000275	\$41.99
SO Customer 000276	\$89.95
SO Customer 000277	\$89.95
SO Customer 000278	\$179.95
SO Customer 000279	\$89.96
SO Customer 000280	\$251.96
SO Customer 000281	\$39.95
SO Customer 000282	\$80.95
SO Customer 000283	\$89.95
SO Customer 000284	\$143.96
SO Customer 000285	\$89.95
SO Customer 000286	\$329.95
SO Customer 000287	\$166.46
SO Customer 000288	\$99.95
SO Customer 000289	\$879.20
SO Customer 000290	\$98.95
SO Customer 000291	\$149.95
SO Customer 000292	\$159.95
SO Customer 000293	\$143.96
SO Customer 000294	\$53.95
SO Customer 000295	\$34.95
SO Customer 000296	\$109.95
SO Customer 000297	\$699.95
SO Customer 000298	\$109.95
SO Customer 000299	\$139.95
SO Customer 000300	\$149.95
SO Customer 000301	\$1,599.20
SO Customer 000302	\$29.99
SO Customer 000303	\$149.95
SO Customer 000304	\$764.15
SO Customer 000305	\$143.96
SO Customer 000306	\$139.95
SO Customer 000307	\$83.99
SO Customer 000308	\$129.95

Page 7 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000309	\$39.97
SO Customer 000310	\$1,146.73
SO Customer 000311	\$149.95
SO Customer 000312	\$116.95
SO Customer 000313	\$89.95
SO Customer 000314	\$179.95
SO Customer 000315	\$127.46
SO Customer 000316	\$109.95
SO Customer 000317	\$64.97
SO Customer 000318	\$109.95
SO Customer 000319	\$99.95
SO Customer 000320	\$269.95
SO Customer 000321	\$109.95
SO Customer 000322	\$719.96
SO Customer 000323	\$99.95
SO Customer 000324	\$159.95
SO Customer 000325	\$179.95
SO Customer 000326	\$79.96
SO Customer 000327	\$1,199.20
SO Customer 000328	\$99.95
SO Customer 000329	\$679.15
SO Customer 000330	\$89.95
SO Customer 000331	\$854.05
SO Customer 000332	\$109.95
SO Customer 000333	\$109.95
SO Customer 000334	\$28.76
SO Customer 000335	\$333.52
SO Customer 000336	\$764.96
SO Customer 000337	\$135.96
SO Customer 000338	\$109.95
SO Customer 000339	\$179.95
SO Customer 000340	\$764.10
SO Customer 000341	\$764.24
SO Customer 000342	\$509.15
SO Customer 000343	\$99.95
SO Customer 000344	\$98.96
SO Customer 000345	\$89.95
SO Customer 000346	\$99.95
SO Customer 000347	\$127.46
SO Customer 000348	\$99.95
SO Customer 000349	\$149.95
SO Customer 000350	\$278.96
SO Customer 000351	\$159.95
SO Customer 000352	\$98.95

Page 8 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000353	\$99.95
SO Customer 000354	\$129.95
SO Customer 000355	\$711.55
SO Customer 000356	\$159.95
SO Customer 000357	\$1,199.20
SO Customer 000358	\$143.96
SO Customer 000359	\$127.46
SO Customer 000360	\$79.96
SO Customer 000361	\$99.95
SO Customer 000362	\$1,099.00
SO Customer 000363	\$599.95
SO Customer 000364	\$109.95
SO Customer 000365	\$135.96
SO Customer 000366	\$107.95
SO Customer 000367	\$19.97
SO Customer 000368	\$899.00
SO Customer 000369	\$121.45
SO Customer 000370	\$179.95
SO Customer 000371	\$124.95
SO Customer 000372	\$131.71
SO Customer 000373	\$89.95
SO Customer 000374	\$129.95
SO Customer 000375	\$179.95
SO Customer 000376	\$79.95
SO Customer 000377	\$89.95
SO Customer 000378	\$99.95
SO Customer 000379	\$109.95
SO Customer 000380	\$129.95
SO Customer 000381	\$179.95
SO Customer 000382	\$109.95
SO Customer 000383	\$132.96
SO Customer 000384	\$1,119.20
SO Customer 000385	\$89.97
SO Customer 000386	\$98.95
SO Customer 000387	\$161.95
SO Customer 000388	\$109.95
SO Customer 000389	\$539.95
SO Customer 000390	\$89.95
SO Customer 000391	\$499.95
SO Customer 000392	\$29.97
SO Customer 000393	\$161.95
SO Customer 000394	\$127.46
SO Customer 000395	\$143.96
SO Customer 000396	\$1,999.20

Page 9 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000397	\$80.96
SO Customer 000398	\$99.95
SO Customer 000399	\$594.15
SO Customer 000400	\$143.96
SO Customer 000401	\$129.95
SO Customer 000402	\$132.96
SO Customer 000403	\$109.95
SO Customer 000404	\$109.95
SO Customer 000405	\$849.15
SO Customer 000406	\$466.65
SO Customer 000407	\$53.99
SO Customer 000408	\$131.71
SO Customer 000409	\$229.95
SO Customer 000410	\$79.96
SO Customer 000411	\$143.96
SO Customer 000412	\$879.20
SO Customer 000413	\$147.96
SO Customer 000414	\$449.95
SO Customer 000415	\$53.99
SO Customer 000416	\$109.95
SO Customer 000417	\$129.95
SO Customer 000418	\$31.46
SO Customer 000419	\$49.95
SO Customer 000420	\$849.15
SO Customer 000421	\$134.95
SO Customer 000422	\$279.95
SO Customer 000423	\$109.95
SO Customer 000424	\$1,999.20
SO Customer 000425	\$59.99
SO Customer 000426	\$139.95
SO Customer 000427	\$99.95
SO Customer 000428	\$649.00
SO Customer 000429	\$89.95
SO Customer 000430	\$24.95
SO Customer 000431	\$109.95
SO Customer 000432	\$109.95
SO Customer 000433	\$63.96
SO Customer 000434	\$127.46
SO Customer 000435	\$89.95
SO Customer 000436	\$83.99
SO Customer 000437	\$127.46
SO Customer 000438	\$159.95
SO Customer 000439	\$109.95
SO Customer 000440	\$109.95

Page 10 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000441	\$149.95
SO Customer 000442	\$109.95
SO Customer 000443	\$98.96
SO Customer 000444	\$179.95
SO Customer 000445	\$1,199.20
SO Customer 000446	\$127.46
SO Customer 000447	\$179.95
SO Customer 000448	\$364.46
SO Customer 000449	\$24.95
SO Customer 000450	\$139.46
SO Customer 000451	\$123.96
SO Customer 000452	\$159.95
SO Customer 000453	\$159.95
SO Customer 000454	\$127.46
SO Customer 000455	\$89.95
SO Customer 000456	\$95.96
SO Customer 000457	\$99.95
SO Customer 000458	\$179.95
SO Customer 000459	\$184.95
SO Customer 000460	\$127.46
SO Customer 000461	\$161.95
SO Customer 000462	\$89.95
SO Customer 000463	\$49.95
SO Customer 000464	\$944.99
SO Customer 000465	\$129.95
SO Customer 000466	\$849.15
SO Customer 000467	\$143.96
SO Customer 000468	\$99.95
SO Customer 000469	\$143.96
SO Customer 000470	\$149.95
SO Customer 000471	\$314.96
SO Customer 000472	\$161.95
SO Customer 000473	\$89.95
SO Customer 000474	\$99.95
SO Customer 000475	\$127.46
SO Customer 000476	\$299.95
SO Customer 000477	\$98.96
SO Customer 000478	\$159.95
SO Customer 000479	\$79.96
SO Customer 000480	\$99.95
SO Customer 000481	\$149.95
SO Customer 000482	\$99.95
SO Customer 000483	\$199.95
SO Customer 000484	\$116.95

Page 11 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000485	\$98.95
SO Customer 000486	\$127.46
SO Customer 000487	\$99.95
SO Customer 000488	\$161.96
SO Customer 000489	\$89.95
SO Customer 000490	\$1,299.00
SO Customer 000491	\$89.96
SO Customer 000492	\$149.95
SO Customer 000493	\$89.95
SO Customer 000494	\$119.95
SO Customer 000495	\$109.95
SO Customer 000496	\$131.71
SO Customer 000497	\$129.95
SO Customer 000498	\$135.96
SO Customer 000499	\$39.95
SO Customer 000500	\$82.46
SO Customer 000501	\$148.46
SO Customer 000502	\$14.97
SO Customer 000503	\$35.95
SO Customer 000504	\$119.95
SO Customer 000505	\$99.95
SO Customer 000506	\$129.95
SO Customer 000507	\$129.95
SO Customer 000508	\$80.96
SO Customer 000509	\$98.95
SO Customer 000510	\$109.95
SO Customer 000511	\$99.95
SO Customer 000512	\$116.95
SO Customer 000513	\$129.95
SO Customer 000514	\$159.95
SO Customer 000515	\$149.95
SO Customer 000516	\$149.95
SO Customer 000517	\$109.95
SO Customer 000518	\$249.95
SO Customer 000519	\$179.95
SO Customer 000520	\$143.96
SO Customer 000521	\$143.96
SO Customer 000522	\$119.95
SO Customer 000523	\$127.46
SO Customer 000524	\$1,119.20
SO Customer 000525	\$189.95
SO Customer 000526	\$143.96
SO Customer 000527	\$949.00
SO Customer 000528	\$116.96

Page 12 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000529	\$127.46
SO Customer 000530	\$144.46
SO Customer 000531	\$849.15
SO Customer 000532	\$129.95
SO Customer 000533	\$159.95
SO Customer 000534	\$109.95
SO Customer 000535	\$89.95
SO Customer 000536	\$127.46
SO Customer 000537	\$34.95
SO Customer 000538	\$89.95
SO Customer 000539	\$89.96
SO Customer 000540	\$15.25
SO Customer 000541	\$79.95
SO Customer 000542	\$147.96
SO Customer 000543	\$119.95
SO Customer 000544	\$89.95
SO Customer 000545	\$129.95
SO Customer 000546	\$89.95
SO Customer 000547	\$169.95
SO Customer 000548	\$139.95
SO Customer 000549	\$127.46
SO Customer 000550	\$98.95
SO Customer 000551	\$23.92
SO Customer 000552	\$98.95
SO Customer 000553	\$149.95
SO Customer 000554	\$143.96
SO Customer 000555	\$143.96
SO Customer 000556	\$1,359.20
SO Customer 000557	\$99.95
SO Customer 000558	\$79.95
SO Customer 000559	\$251.95
SO Customer 000560	\$1,070.23
SO Customer 000561	\$129.95
SO Customer 000562	\$143.96
SO Customer 000563	\$143.96
SO Customer 000564	\$144.46
SO Customer 000565	\$1,104.15
SO Customer 000566	\$129.95
SO Customer 000567	\$129.95
SO Customer 000568	\$58.47
SO Customer 000569	\$89.95
SO Customer 000570	\$566.19
SO Customer 000571	\$159.96
SO Customer 000572	\$116.95

Page 13 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000573	\$89.95
SO Customer 000574	\$116.95
SO Customer 000575	\$143.96
SO Customer 000576	\$13.47
SO Customer 000577	\$98.95
SO Customer 000578	\$143.95
SO Customer 000579	\$699.00
SO Customer 000580	\$1,079.10
SO Customer 000581	\$159.96
SO Customer 000582	\$53.99
SO Customer 000583	\$143.96
SO Customer 000584	\$899.00
SO Customer 000585	\$269.96
SO Customer 000586	\$109.95
SO Customer 000587	\$127.46
SO Customer 000588	\$98.95
SO Customer 000589	\$127.46
SO Customer 000590	\$449.95
SO Customer 000591	\$127.46
SO Customer 000592	\$143.96
SO Customer 000593	\$269.95
SO Customer 000594	\$137.66
SO Customer 000595	\$599.95
SO Customer 000596	\$99.95
SO Customer 000597	\$179.95
SO Customer 000598	\$424.96
SO Customer 000599	\$19.95
SO Customer 000600	\$1,049.20
SO Customer 000601	\$89.95
SO Customer 000602	\$109.95
SO Customer 000603	\$119.96
SO Customer 000604	\$1,279.20
SO Customer 000605	\$849.15
SO Customer 000606	\$143.96
SO Customer 000607	\$89.95
SO Customer 000608	\$109.95
SO Customer 000609	\$179.95
SO Customer 000610	\$89.95
SO Customer 000611	\$134.95
SO Customer 000612	\$123.96
SO Customer 000613	\$89.95
SO Customer 000614	\$99.95
SO Customer 000615	\$116.95
SO Customer 000616	\$161.95

Page 14 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000617	\$149.95
SO Customer 000618	\$116.95
SO Customer 000619	\$59.95
SO Customer 000620	\$127.46
SO Customer 000621	\$99.95
SO Customer 000622	\$115.17
SO Customer 000623	\$59.99
SO Customer 000624	\$89.95
SO Customer 000625	\$179.95
SO Customer 000626	\$1,007.29
SO Customer 000627	\$159.95
SO Customer 000628	\$119.96
SO Customer 000629	\$79.96
SO Customer 000630	\$147.96
SO Customer 000631	\$879.20
SO Customer 000632	\$179.96
SO Customer 000633	\$1,199.20
SO Customer 000634	\$79.96
SO Customer 000635	\$103.96
SO Customer 000636	\$127.46
SO Customer 000637	\$99.95
SO Customer 000638	\$143.96
SO Customer 000639	\$143.96
SO Customer 000640	\$129.95
SO Customer 000641	\$166.46
SO Customer 000642	\$849.15
SO Customer 000643	\$71.96
SO Customer 000644	\$39.95
SO Customer 000645	\$161.96
SO Customer 000646	\$399.95
SO Customer 000647	\$89.96
SO Customer 000648	\$134.96
SO Customer 000649	\$134.95
SO Customer 000650	\$296.96
SO Customer 000651	\$109.95
SO Customer 000652	\$159.95
SO Customer 000653	\$152.96
SO Customer 000654	\$179.95
SO Customer 000655	\$144.46
SO Customer 000656	\$114.95
SO Customer 000657	\$89.95
SO Customer 000658	\$80.97
SO Customer 000659	\$849.15
SO Customer 000660	\$127.46

Page 15 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000661	\$127.46
SO Customer 000662	\$599.00
SO Customer 000663	\$127.46
SO Customer 000664	\$109.95
SO Customer 000665	\$89.95
SO Customer 000666	\$89.95
SO Customer 000667	\$179.95
SO Customer 000668	\$79.95
SO Customer 000669	\$147.96
SO Customer 000670	\$131.71
SO Customer 000671	\$139.95
SO Customer 000672	\$143.96
SO Customer 000673	\$127.46
SO Customer 000674	\$161.95
SO Customer 000675	\$99.95
SO Customer 000676	\$143.96
SO Customer 000677	\$149.95
SO Customer 000678	\$179.95
SO Customer 000679	\$229.95
SO Customer 000680	\$139.95
SO Customer 000681	\$129.95
SO Customer 000682	\$107.95
SO Customer 000683	\$109.95
SO Customer 000684	\$1,119.20
SO Customer 000685	\$143.96
SO Customer 000686	\$129.95
SO Customer 000687	\$179.95
SO Customer 000688	\$499.95
SO Customer 000689	\$109.95
SO Customer 000690	\$127.46
SO Customer 000691	\$99.95
SO Customer 000692	\$125.95
SO Customer 000693	\$109.95
SO Customer 000694	\$136.76
SO Customer 000695	\$161.95
SO Customer 000696	\$143.96
SO Customer 000697	\$127.96
SO Customer 000698	\$143.96
SO Customer 000699	\$147.96
SO Customer 000700	\$135.96
SO Customer 000701	\$109.95
SO Customer 000702	\$109.95
SO Customer 000703	\$169.95
SO Customer 000704	\$89.95

Page 16 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000705	\$89.96
SO Customer 000706	\$89.95
SO Customer 000707	\$849.15
SO Customer 000708	\$134.96
SO Customer 000709	\$39.95
SO Customer 000710	\$39.95
SO Customer 000711	\$127.46
SO Customer 000712	\$127.46
SO Customer 000713	\$134.95
SO Customer 000714	\$134.96
SO Customer 000715	\$44.96
SO Customer 000716	\$127.46
SO Customer 000717	\$879.20
SO Customer 000718	\$143.96
SO Customer 000719	\$161.96
SO Customer 000720	\$149.95
SO Customer 000721	\$35.96
SO Customer 000722	\$29.95
SO Customer 000723	\$1,359.20
SO Customer 000724	\$199.95
SO Customer 000725	\$109.95
SO Customer 000726	\$143.96
SO Customer 000727	\$169.95
SO Customer 000728	\$1,199.20
SO Customer 000729	\$1,189.15
SO Customer 000730	\$147.96
SO Customer 000731	\$89.95
SO Customer 000732	\$159.95
SO Customer 000733	\$159.95
SO Customer 000734	\$129.95
SO Customer 000735	\$263.96
SO Customer 000736	\$109.95
SO Customer 000737	\$109.95
SO Customer 000738	\$161.96
SO Customer 000739	\$99.95
SO Customer 000740	\$584.10
SO Customer 000741	\$149.95
SO Customer 000742	\$11.99
SO Customer 000743	\$89.95
SO Customer 000744	\$11.99
SO Customer 000745	\$159.95
SO Customer 000746	\$161.95
SO Customer 000747	\$80.95
SO Customer 000748	\$129.95

Page 17 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000749	\$89.95
SO Customer 000750	\$80.95
SO Customer 000751	\$159.96
SO Customer 000752	\$174.95
SO Customer 000753	\$159.95
SO Customer 000754	\$99.95
SO Customer 000755	\$129.95
SO Customer 000756	\$879.20
SO Customer 000757	\$89.95
SO Customer 000758	\$499.95
SO Customer 000759	\$139.95
SO Customer 000760	\$129.95
SO Customer 000761	\$799.20
SO Customer 000762	\$131.71
SO Customer 000763	\$89.95
SO Customer 000764	\$79.96
SO Customer 000765	\$179.95
SO Customer 000766	\$166.45
SO Customer 000767	\$79.96
SO Customer 000768	\$127.46
SO Customer 000769	\$109.95
SO Customer 000770	\$99.95
SO Customer 000771	\$1,119.20
SO Customer 000772	\$139.95
SO Customer 000773	\$166.45
SO Customer 000774	\$99.95
SO Customer 000775	\$849.95
SO Customer 000776	\$1,032.07
SO Customer 000777	\$1,199.20
SO Customer 000778	\$70.19
SO Customer 000779	\$159.96
SO Customer 000780	\$99.95
SO Customer 000781	\$987.24
SO Customer 000782	\$143.96
SO Customer 000783	\$109.95
SO Customer 000784	\$149.95
SO Customer 000785	\$89.95
SO Customer 000786	\$89.95
SO Customer 000787	\$149.95
SO Customer 000788	\$89.95
SO Customer 000789	\$899.00
SO Customer 000790	\$98.95
SO Customer 000791	\$144.46
SO Customer 000792	\$109.95

Page 18 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000793	\$849.99
SO Customer 000794	\$899.95
SO Customer 000795	\$143.96
SO Customer 000796	\$89.95
SO Customer 000797	\$329.95
SO Customer 000798	\$89.95
SO Customer 000799	\$127.46
SO Customer 000800	\$849.15
SO Customer 000801	\$99.95
SO Customer 000802	\$164.95
SO Customer 000803	\$109.95
SO Customer 000804	\$129.95
SO Customer 000805	\$89.95
SO Customer 000806	\$849.15
SO Customer 000807	\$99.95
SO Customer 000808	\$99.95
SO Customer 000809	\$854.99
SO Customer 000810	\$129.95
SO Customer 000811	\$159.96
SO Customer 000812	\$594.15
SO Customer 000813	\$127.46
SO Customer 000814	\$89.95
SO Customer 000815	\$199.95
SO Customer 000816	\$594.15
SO Customer 000817	\$99.95
SO Customer 000818	\$549.95
SO Customer 000819	\$99.95
SO Customer 000820	\$99.95
SO Customer 000821	\$159.96
SO Customer 000822	\$99.95
SO Customer 000823	\$143.96
SO Customer 000824	\$99.95
SO Customer 000825	\$64.97
SO Customer 000826	\$99.95
SO Customer 000827	\$143.96
SO Customer 000828	\$98.95
SO Customer 000829	\$109.95
SO Customer 000830	\$109.95
SO Customer 000831	\$1,119.20
SO Customer 000832	\$99.95
SO Customer 000833	\$159.95
SO Customer 000834	\$1,259.10
SO Customer 000835	\$159.95
SO Customer 000836	\$24.95

Page 19 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000837	\$49.99
SO Customer 000838	\$129.95
SO Customer 000839	\$127.46
SO Customer 000840	\$89.95
SO Customer 000841	\$89.99
SO Customer 000842	\$449.95
SO Customer 000843	\$699.99
SO Customer 000844	\$135.96
SO Customer 000845	\$1,299.85
SO Customer 000846	\$202.47
SO Customer 000847	\$806.65
SO Customer 000848	\$119.96
SO Customer 000849	\$89.95
SO Customer 000850	\$109.95
SO Customer 000851	\$161.95
SO Customer 000852	\$449.10
SO Customer 000853	\$127.46
SO Customer 000854	\$901.55
SO Customer 000855	\$143.96
SO Customer 000856	\$143.96
SO Customer 000857	\$129.95
SO Customer 000858	\$534.74
SO Customer 000859	\$179.95
SO Customer 000860	\$169.95
SO Customer 000861	\$79.95
SO Customer 000862	\$143.96
SO Customer 000863	\$1,199.20
SO Customer 000864	\$169.95
SO Customer 000865	\$39.95
SO Customer 000866	\$39.95
SO Customer 000867	\$135.96
SO Customer 000868	\$1,999.20
SO Customer 000869	\$199.95
SO Customer 000870	\$164.95
SO Customer 000871	\$143.96
SO Customer 000872	\$199.95
SO Customer 000873	\$129.95
SO Customer 000874	\$1,279.20
SO Customer 000875	\$143.96
SO Customer 000876	\$509.15
SO Customer 000877	\$849.15
SO Customer 000878	\$119.96
SO Customer 000879	\$39.95
SO Customer 000880	\$566.19

Page 20 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000881	\$109.95
SO Customer 000882	\$99.95
SO Customer 000883	\$199.95
SO Customer 000884	\$127.46
SO Customer 000885	\$89.95
SO Customer 000886	\$143.96
SO Customer 000887	\$105.37
SO Customer 000888	\$109.95
SO Customer 000889	\$109.95
SO Customer 000890	\$144.46
SO Customer 000891	\$127.46
SO Customer 000892	\$144.46
SO Customer 000893	\$129.95
SO Customer 000894	\$144.46
SO Customer 000895	\$144.46
SO Customer 000896	\$179.96
SO Customer 000897	\$179.95
SO Customer 000898	\$166.46
SO Customer 000899	\$89.95
SO Customer 000900	\$159.95
SO Customer 000901	\$131.71
SO Customer 000902	\$26.96
SO Customer 000903	\$179.95
SO Customer 000904	\$143.96
SO Customer 000905	\$99.95
SO Customer 000906	\$89.95
SO Customer 000907	\$179.95
SO Customer 000908	\$179.95
SO Customer 000909	\$144.46
SO Customer 000910	\$89.95
SO Customer 000911	\$89.95
SO Customer 000912	\$159.96
SO Customer 000913	\$149.95
SO Customer 000914	\$143.96
SO Customer 000915	\$127.46
SO Customer 000916	\$129.95
SO Customer 000917	\$1,039.20
SO Customer 000918	\$89.95
SO Customer 000919	\$127.46
SO Customer 000920	\$98.95
SO Customer 000921	\$116.96
SO Customer 000922	\$169.95
SO Customer 000923	\$127.46
SO Customer 000924	\$179.95

Page 21 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000925	\$899.10
SO Customer 000926	\$143.96
SO Customer 000927	\$143.96
SO Customer 000928	\$143.96
SO Customer 000929	\$1,349.95
SO Customer 000930	\$89.96
SO Customer 000931	\$485.19
SO Customer 000932	\$99.95
SO Customer 000933	\$159.95
SO Customer 000934	\$179.95
SO Customer 000935	\$764.23
SO Customer 000936	\$139.95
SO Customer 000937	\$89.95
SO Customer 000938	\$103.96
SO Customer 000939	\$149.95
SO Customer 000940	\$99.95
SO Customer 000941	\$149.95
SO Customer 000942	\$119.95
SO Customer 000943	\$379.95
SO Customer 000944	\$22.45
SO Customer 000945	\$22.45
SO Customer 000946	\$22.45
SO Customer 000947	\$22.45
SO Customer 000948	\$152.95
SO Customer 000949	\$764.15
SO Customer 000950	\$103.95
SO Customer 000951	\$149.95
SO Customer 000952	\$179.95
SO Customer 000953	\$119.95
SO Customer 000954	\$99.95
SO Customer 000955	\$99.95
SO Customer 000956	\$251.95
SO Customer 000957	\$251.95
SO Customer 000958	\$139.95
SO Customer 000959	\$355.75
SO Customer 000960	\$849.15
SO Customer 000961	\$159.95
SO Customer 000962	\$179.95
SO Customer 000963	\$159.95
SO Customer 000964	\$1,574.00
SO Customer 000965	\$296.95
SO Customer 000966	\$89.95
SO Customer 000967	\$109.95
SO Customer 000968	\$2,299.00

Page 22 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 000969	\$159.95
SO Customer 000970	\$135.96
SO Customer 000971	\$14.99
SO Customer 000972	\$14.99
SO Customer 000973	\$14.99
SO Customer 000974	\$14.99
SO Customer 000975	\$14.99
SO Customer 000976	\$14.99
SO Customer 000977	\$14.99
SO Customer 000978	\$14.99
SO Customer 000979	\$179.95
SO Customer 000980	\$89.95
SO Customer 000981	\$98.96
SO Customer 000982	\$449.95
SO Customer 000983	\$109.95
SO Customer 000984	\$89.96
SO Customer 000985	\$89.96
SO Customer 000986	\$123.45
SO Customer 000987	\$1,223.24
SO Customer 000988	\$89.95
SO Customer 000989	\$116.95
SO Customer 000990	\$166.45
SO Customer 000991	\$58.47
SO Customer 000992	\$485.19
SO Customer 000993	\$59.95
SO Customer 000994	\$19.95
SO Customer 000995	\$127.46
SO Customer 000996	\$89.95
SO Customer 000997	\$179.95
SO Customer 000998	\$179.95
SO Customer 000999	\$159.95
SO Customer 001000	\$127.46
SO Customer 001001	\$99.95
SO Customer 001002	\$116.95
SO Customer 001003	\$59.95
SO Customer 001004	\$149.95
SO Customer 001005	\$143.95
SO Customer 001006	\$599.00
SO Customer 001007	\$116.95
SO Customer 001008	\$309.95
SO Customer 001009	\$199.95
SO Customer 001010	\$127.46
SO Customer 001011	\$143.96
SO Customer 001012	\$127.46

Page 23 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001013	\$127.46
SO Customer 001014	\$179.95
SO Customer 001015	\$39.95
SO Customer 001016	\$259.95
SO Customer 001017	\$121.45
SO Customer 001018	\$1,339.20
SO Customer 001019	\$115.17
SO Customer 001020	\$119.95
SO Customer 001021	\$179.95
SO Customer 001022	\$404.96
SO Customer 001023	\$53.95
SO Customer 001024	\$127.46
SO Customer 001025	\$179.95
SO Customer 001026	\$143.96
SO Customer 001027	\$219.95
SO Customer 001028	\$197.96
SO Customer 001029	\$99.95
SO Customer 001030	\$129.95
SO Customer 001031	\$129.95
SO Customer 001032	\$119.96
SO Customer 001033	\$109.95
SO Customer 001034	\$149.95
SO Customer 001035	\$109.95
SO Customer 001036	\$147.96
SO Customer 001037	\$849.15
SO Customer 001038	\$159.96
SO Customer 001039	\$143.96
SO Customer 001040	\$116.95
SO Customer 001041	\$809.19
SO Customer 001042	\$89.96
SO Customer 001043	\$449.95
SO Customer 001044	\$329.95
SO Customer 001045	\$127.46
SO Customer 001046	\$129.95
SO Customer 001047	\$109.95
SO Customer 001048	\$169.95
SO Customer 001049	\$149.95
SO Customer 001050	\$109.95
SO Customer 001051	\$98.95
SO Customer 001052	\$849.99
SO Customer 001053	\$89.95
SO Customer 001054	\$127.46
SO Customer 001055	\$99.95
SO Customer 001056	\$749.25

Page 24 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001057	\$89.95
SO Customer 001058	\$179.95
SO Customer 001059	\$109.95
SO Customer 001060	\$99.95
SO Customer 001061	\$139.95
SO Customer 001062	\$109.95
SO Customer 001063	\$116.95
SO Customer 001064	\$143.96
SO Customer 001065	\$94.95
SO Customer 001066	\$127.46
SO Customer 001067	\$323.96
SO Customer 001068	\$99.95
SO Customer 001069	\$99.95
SO Customer 001070	\$149.95
SO Customer 001071	\$99.95
SO Customer 001072	\$179.95
SO Customer 001073	\$209.95
SO Customer 001074	\$159.96
SO Customer 001075	\$24.97
SO Customer 001076	\$1,359.15
SO Customer 001077	\$89.96
SO Customer 001078	\$98.95
SO Customer 001079	\$1,999.20
SO Customer 001080	\$129.95
SO Customer 001081	\$121.45
SO Customer 001082	\$79.96
SO Customer 001083	\$149.95
SO Customer 001084	\$79.96
SO Customer 001085	\$119.96
SO Customer 001086	\$99.95
SO Customer 001087	\$143.96
SO Customer 001088	\$109.95
SO Customer 001089	\$149.95
SO Customer 001090	\$159.95
SO Customer 001091	\$143.96
SO Customer 001092	\$119.95
SO Customer 001093	\$69.95
SO Customer 001094	\$594.15
SO Customer 001095	\$147.96
SO Customer 001096	\$269.95
SO Customer 001097	\$135.96
SO Customer 001098	\$849.95
SO Customer 001099	\$116.96
SO Customer 001100	\$159.96

Page 25 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001101	\$199.95
SO Customer 001102	\$143.96
SO Customer 001103	\$119.95
SO Customer 001104	\$2,374.00
SO Customer 001105	\$143.96
SO Customer 001106	\$949.00
SO Customer 001107	\$199.95
SO Customer 001108	\$1,079.96
SO Customer 001109	\$109.95
SO Customer 001110	\$199.95
SO Customer 001111	\$199.95
SO Customer 001112	\$109.95
SO Customer 001113	\$159.95
SO Customer 001114	\$159.96
SO Customer 001115	\$1,799.28
SO Customer 001116	\$2,299.00
SO Customer 001117	\$129.95
SO Customer 001118	\$143.96
SO Customer 001119	\$299.95
SO Customer 001120	\$98.95
SO Customer 001121	\$143.96
SO Customer 001122	\$594.15
SO Customer 001123	\$179.96
SO Customer 001124	\$127.46
SO Customer 001125	\$1,199.20
SO Customer 001126	\$127.46
SO Customer 001127	\$149.95
SO Customer 001128	\$35.98
SO Customer 001129	\$179.95
SO Customer 001130	\$98.95
SO Customer 001131	\$149.95
SO Customer 001132	\$19.97
SO Customer 001133	\$1,119.20
SO Customer 001134	\$127.46
SO Customer 001135	\$99.95
SO Customer 001136	\$161.95
SO Customer 001137	\$799.20
SO Customer 001138	\$116.95
SO Customer 001139	\$161.95
SO Customer 001140	\$143.96
SO Customer 001141	\$809.10
SO Customer 001142	\$59.39
SO Customer 001143	\$99.95
SO Customer 001144	\$59.39

Page 26 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001145	\$127.46
SO Customer 001146	\$127.46
SO Customer 001147	\$161.95
SO Customer 001148	\$119.95
SO Customer 001149	\$127.46
SO Customer 001150	\$799.20
SO Customer 001151	\$189.95
SO Customer 001152	\$49.97
SO Customer 001153	\$99.95
SO Customer 001154	\$127.46
SO Customer 001155	\$359.95
SO Customer 001156	\$161.95
SO Customer 001157	\$509.15
SO Customer 001158	\$89.95
SO Customer 001159	\$99.95
SO Customer 001160	\$161.96
SO Customer 001161	\$1,999.20
SO Customer 001162	\$179.95
SO Customer 001163	\$99.95
SO Customer 001164	\$179.95
SO Customer 001165	\$139.95
SO Customer 001166	\$127.46
SO Customer 001167	\$854.10
SO Customer 001168	\$849.15
SO Customer 001169	\$89.95
SO Customer 001170	\$127.46
SO Customer 001171	\$99.95
SO Customer 001172	\$179.95
SO Customer 001173	\$1,359.20
SO Customer 001174	\$98.95
SO Customer 001175	\$179.95
SO Customer 001176	\$127.46
SO Customer 001177	\$129.95
SO Customer 001178	\$109.95
SO Customer 001179	\$179.95
SO Customer 001180	\$179.95
SO Customer 001181	\$129.95
SO Customer 001182	\$127.46
SO Customer 001183	\$159.96
SO Customer 001184	\$127.46
SO Customer 001185	\$1,439.20
SO Customer 001186	\$127.46
SO Customer 001187	\$84.95
SO Customer 001188	\$89.95

Page 27 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001189	\$129.95
SO Customer 001190	\$109.95
SO Customer 001191	\$99.95
SO Customer 001192	\$299.95
SO Customer 001193	\$59.95
SO Customer 001194	\$99.96
SO Customer 001195	\$161.95
SO Customer 001196	\$129.95
SO Customer 001197	\$179.95
SO Customer 001198	\$129.95
SO Customer 001199	\$129.95
SO Customer 001200	\$144.46
SO Customer 001201	\$159.96
SO Customer 001202	\$1,499.00
SO Customer 001203	\$116.95
SO Customer 001204	\$98.95
SO Customer 001205	\$249.95
SO Customer 001206	\$134.95
SO Customer 001207	\$98.95
SO Customer 001208	\$139.95
SO Customer 001209	\$840.73
SO Customer 001210	\$728.19
SO Customer 001211	\$127.46
SO Customer 001212	\$161.95
SO Customer 001213	\$143.96
SO Customer 001214	\$149.95
SO Customer 001215	\$144.46
SO Customer 001216	\$1,444.15
SO Customer 001217	\$89.95
SO Customer 001218	\$129.95
SO Customer 001219	\$149.95
SO Customer 001220	\$127.46
SO Customer 001221	\$144.46
SO Customer 001222	\$98.95
SO Customer 001223	\$135.96
SO Customer 001224	\$79.96
SO Customer 001225	\$89.95
SO Customer 001226	\$139.97
SO Customer 001227	\$161.95
SO Customer 001228	\$127.46
SO Customer 001229	\$82.46
SO Customer 001230	\$99.95
SO Customer 001231	\$82.46
SO Customer 001232	\$143.96

Page 28 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001233	\$89.95
SO Customer 001234	\$59.99
SO Customer 001235	\$89.95
SO Customer 001236	\$134.96
SO Customer 001237	\$149.95
SO Customer 001238	\$89.95
SO Customer 001239	\$179.96
SO Customer 001240	\$159.96
SO Customer 001241	\$1,039.20
SO Customer 001242	\$1,444.15
SO Customer 001243	\$179.95
SO Customer 001244	\$143.96
SO Customer 001245	\$184.95
SO Customer 001246	\$749.00
SO Customer 001247	\$99.95
SO Customer 001248	\$143.96
SO Customer 001249	\$99.95
SO Customer 001250	\$159.95
SO Customer 001251	\$199.95
SO Customer 001252	\$159.96
SO Customer 001253	\$99.95
SO Customer 001254	\$374.25
SO Customer 001255	\$119.96
SO Customer 001256	\$98.95
SO Customer 001257	\$149.95
SO Customer 001258	\$151.96
SO Customer 001259	\$161.95
SO Customer 001260	\$143.96
SO Customer 001261	\$89.95
SO Customer 001262	\$139.95
SO Customer 001263	\$143.96
SO Customer 001264	\$89.06
SO Customer 001265	\$159.95
SO Customer 001266	\$159.96
SO Customer 001267	\$934.15
SO Customer 001268	\$79.95
SO Customer 001269	\$143.96
SO Customer 001270	\$143.96
SO Customer 001271	\$166.45
SO Customer 001272	\$89.95
SO Customer 001273	\$143.96
SO Customer 001274	\$879.20
SO Customer 001275	\$159.95
SO Customer 001276	\$135.96

Page 29 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001277	\$159.95
SO Customer 001278	\$199.95
SO Customer 001279	\$82.46
SO Customer 001280	\$179.95
SO Customer 001281	\$99.95
SO Customer 001282	\$199.95
SO Customer 001283	\$53.95
SO Customer 001284	\$143.96
SO Customer 001285	\$594.15
SO Customer 001286	\$791.28
SO Customer 001287	\$149.95
SO Customer 001288	\$99.95
SO Customer 001289	\$159.95
SO Customer 001290	\$141.03
SO Customer 001291	\$159.96
SO Customer 001292	\$144.46
SO Customer 001293	\$89.95
SO Customer 001294	\$143.96
SO Customer 001295	\$89.95
SO Customer 001296	\$98.95
SO Customer 001297	\$143.96
SO Customer 001298	\$89.95
SO Customer 001299	\$974.25
SO Customer 001300	\$89.95
SO Customer 001301	\$139.95
SO Customer 001302	\$89.95
SO Customer 001303	\$143.96
SO Customer 001304	\$143.96
SO Customer 001305	\$59.99
SO Customer 001306	\$99.95
SO Customer 001307	\$89.95
SO Customer 001308	\$135.96
SO Customer 001309	\$143.96
SO Customer 001310	\$143.96
SO Customer 001311	\$109.95
SO Customer 001312	\$99.95
SO Customer 001313	\$99.95
SO Customer 001314	\$840.74
SO Customer 001315	\$80.96
SO Customer 001316	\$89.95
SO Customer 001317	\$89.95
SO Customer 001318	\$109.95
SO Customer 001319	\$167.97
SO Customer 001320	\$849.15

Page 30 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001321	\$89.95
SO Customer 001322	\$143.96
SO Customer 001323	\$89.95
SO Customer 001324	\$143.96
SO Customer 001325	\$101.96
SO Customer 001326	\$79.95
SO Customer 001327	\$99.95
SO Customer 001328	\$109.95
SO Customer 001329	\$99.95
SO Customer 001330	\$179.95
SO Customer 001331	\$573.15
SO Customer 001332	\$127.46
SO Customer 001333	\$109.95
SO Customer 001334	\$143.96
SO Customer 001335	\$109.95
SO Customer 001336	\$99.95
SO Customer 001337	\$89.95
SO Customer 001338	\$143.96
SO Customer 001339	\$149.95
SO Customer 001340	\$89.95
SO Customer 001341	\$144.46
SO Customer 001342	\$259.95
SO Customer 001343	\$119.96
SO Customer 001344	\$99.95
SO Customer 001345	\$109.95
SO Customer 001346	\$179.95
SO Customer 001347	\$249.95
SO Customer 001348	\$99.95
SO Customer 001349	\$127.46
SO Customer 001350	\$89.95
SO Customer 001351	\$119.95
SO Customer 001352	\$49.95
SO Customer 001353	\$49.95
SO Customer 001354	\$89.95
SO Customer 001355	\$41.99
SO Customer 001356	\$143.96
SO Customer 001357	\$99.95
SO Customer 001358	\$149.95
SO Customer 001359	\$199.95
SO Customer 001360	\$179.95
SO Customer 001361	\$849.15
SO Customer 001362	\$179.95
SO Customer 001363	\$89.95
SO Customer 001364	\$143.96

Page 31 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001365	\$199.95
SO Customer 001366	\$39.99
SO Customer 001367	\$144.46
SO Customer 001368	\$144.46
SO Customer 001369	\$144.46
SO Customer 001370	\$199.95
SO Customer 001371	\$149.95
SO Customer 001372	\$129.95
SO Customer 001373	\$80.95
SO Customer 001374	\$161.95
SO Customer 001375	\$144.46
SO Customer 001376	\$143.96
SO Customer 001377	\$159.96
SO Customer 001378	\$109.95
SO Customer 001379	\$299.95
SO Customer 001380	\$159.95
SO Customer 001381	\$127.46
SO Customer 001382	\$131.71
SO Customer 001383	\$30.95
SO Customer 001384	\$89.95
SO Customer 001385	\$83.99
SO Customer 001386	\$199.95
SO Customer 001387	\$144.46
SO Customer 001388	\$14.98
SO Customer 001389	\$159.96
SO Customer 001390	\$89.95
SO Customer 001391	\$99.95
SO Customer 001392	\$139.95
SO Customer 001393	\$1,299.00
SO Customer 001394	\$279.95
SO Customer 001395	\$127.46
SO Customer 001396	\$89.95
SO Customer 001397	\$161.95
SO Customer 001398	\$89.95
SO Customer 001399	\$19.97
SO Customer 001400	\$89.95
SO Customer 001401	\$89.95
SO Customer 001402	\$109.95
SO Customer 001403	\$99.95
SO Customer 001404	\$144.46
SO Customer 001405	\$129.95
SO Customer 001406	\$62.95
SO Customer 001407	\$109.95
SO Customer 001408	\$69.95

Page 32 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001409	\$79.96
SO Customer 001410	\$89.95
SO Customer 001411	\$89.95
SO Customer 001412	\$594.15
SO Customer 001413	\$79.96
SO Customer 001414	\$229.95
SO Customer 001415	\$89.97
SO Customer 001416	\$759.20
SO Customer 001417	\$179.95
SO Customer 001418	\$89.95
SO Customer 001419	\$99.95
SO Customer 001420	\$99.95
SO Customer 001421	\$98.95
SO Customer 001422	\$143.96
SO Customer 001423	\$89.95
SO Customer 001424	\$89.95
SO Customer 001425	\$129.95
SO Customer 001426	\$1,599.20
SO Customer 001427	\$809.19
SO Customer 001428	\$89.95
SO Customer 001429	\$129.95
SO Customer 001430	\$139.95
SO Customer 001431	\$119.95
SO Customer 001432	\$89.95
SO Customer 001433	\$199.95
SO Customer 001434	\$449.95
SO Customer 001435	\$129.95
SO Customer 001436	\$89.95
SO Customer 001437	\$161.95
SO Customer 001438	\$1,234.05
SO Customer 001439	\$699.00
SO Customer 001440	\$179.95
SO Customer 001441	\$99.95
SO Customer 001442	\$98.96
SO Customer 001443	\$89.95
SO Customer 001444	\$144.46
SO Customer 001445	\$89.95
SO Customer 001446	\$143.96
SO Customer 001447	\$27.96
SO Customer 001448	\$89.95
SO Customer 001449	\$29.97
SO Customer 001450	\$143.96
SO Customer 001451	\$179.95
SO Customer 001452	\$89.95

Page 33 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001453	\$79.96
SO Customer 001454	\$99.95
SO Customer 001455	\$143.96
SO Customer 001456	\$485.99
SO Customer 001457	\$143.96
SO Customer 001458	\$999.00
SO Customer 001459	\$849.15
SO Customer 001460	\$39.95
SO Customer 001461	\$143.96
SO Customer 001462	\$89.95
SO Customer 001463	\$144.46
SO Customer 001464	\$99.95
SO Customer 001465	\$144.46
SO Customer 001466	\$89.95
SO Customer 001467	\$109.95
SO Customer 001468	\$127.46
SO Customer 001469	\$99.95
SO Customer 001470	\$329.95
SO Customer 001471	\$89.95
SO Customer 001472	\$791.28
SO Customer 001473	\$199.95
SO Customer 001474	\$103.96
SO Customer 001475	\$161.95
SO Customer 001476	\$129.95
SO Customer 001477	\$99.95
SO Customer 001478	\$116.95
SO Customer 001479	\$127.46
SO Customer 001480	\$71.96
SO Customer 001481	\$99.95
SO Customer 001482	\$259.95
SO Customer 001483	\$89.95
SO Customer 001484	\$89.95
SO Customer 001485	\$159.96
SO Customer 001486	\$41.99
SO Customer 001487	\$179.95
SO Customer 001488	\$764.15
SO Customer 001489	\$129.95
SO Customer 001490	\$134.95
SO Customer 001491	\$109.95
SO Customer 001492	\$143.96
SO Customer 001493	\$139.95
SO Customer 001494	\$79.96
SO Customer 001495	\$179.95
SO Customer 001496	\$139.95

Page 34 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001497	\$71.96
SO Customer 001498	\$99.95
SO Customer 001499	\$149.95
SO Customer 001500	\$89.95
SO Customer 001501	\$131.71
SO Customer 001502	\$89.95
SO Customer 001503	\$179.95
SO Customer 001504	\$144.46
SO Customer 001505	\$99.95
SO Customer 001506	\$89.95
SO Customer 001507	\$404.95
SO Customer 001508	\$19.95
SO Customer 001509	\$129.95
SO Customer 001510	\$129.95
SO Customer 001511	\$485.19
SO Customer 001512	\$119.95
SO Customer 001513	\$79.95
SO Customer 001514	\$98.95
SO Customer 001515	\$159.95
SO Customer 001516	\$115.17
SO Customer 001517	\$119.96
SO Customer 001518	\$99.95
SO Customer 001519	\$143.95
SO Customer 001520	\$59.99
SO Customer 001521	\$89.95
SO Customer 001522	\$89.95
SO Customer 001523	\$95.96
SO Customer 001524	\$169.95
SO Customer 001525	\$116.95
SO Customer 001526	\$109.95
SO Customer 001527	\$159.96
SO Customer 001528	\$143.96
SO Customer 001529	\$149.95
SO Customer 001530	\$143.96
SO Customer 001531	\$79.95
SO Customer 001532	\$129.95
SO Customer 001533	\$127.46
SO Customer 001534	\$134.96
SO Customer 001535	\$139.95
SO Customer 001536	\$20.95
SO Customer 001537	\$949.05
SO Customer 001538	\$129.95
SO Customer 001539	\$184.95
SO Customer 001540	\$129.95

Page 35 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001541	\$69.95
SO Customer 001542	\$131.71
SO Customer 001543	\$179.95
SO Customer 001544	\$109.95
SO Customer 001545	\$127.46
SO Customer 001546	\$509.15
SO Customer 001547	\$89.95
SO Customer 001548	\$109.95
SO Customer 001549	\$89.95
SO Customer 001550	\$79.96
SO Customer 001551	\$89.95
SO Customer 001552	\$154.95
SO Customer 001553	\$89.95
SO Customer 001554	\$179.95
SO Customer 001555	\$98.95
SO Customer 001556	\$127.46
SO Customer 001557	\$109.95
SO Customer 001558	\$143.96
SO Customer 001559	\$127.46
SO Customer 001560	\$99.95
SO Customer 001561	\$99.95
SO Customer 001562	\$135.96
SO Customer 001563	\$129.95
SO Customer 001564	\$149.95
SO Customer 001565	\$127.46
SO Customer 001566	\$594.15
SO Customer 001567	\$116.95
SO Customer 001568	\$299.95
SO Customer 001569	\$127.46
SO Customer 001570	\$79.95
SO Customer 001571	\$139.95
SO Customer 001572	\$127.46
SO Customer 001573	\$129.95
SO Customer 001574	\$879.20
SO Customer 001575	\$764.15
SO Customer 001576	\$143.96
SO Customer 001577	\$119.96
SO Customer 001578	\$144.46
SO Customer 001579	\$139.95
SO Customer 001580	\$154.95
SO Customer 001581	\$89.95
SO Customer 001582	\$143.96
SO Customer 001583	\$143.96
SO Customer 001584	\$127.46

Page 36 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001585	\$98.95
SO Customer 001586	\$129.95
SO Customer 001587	\$98.95
SO Customer 001588	\$89.96
SO Customer 001589	\$1,299.00
SO Customer 001590	\$98.95
SO Customer 001591	\$19.95
SO Customer 001592	\$62.95
SO Customer 001593	\$1,119.20
SO Customer 001594	\$169.96
SO Customer 001595	\$99.95
SO Customer 001596	\$1,119.20
SO Customer 001597	\$98.95
SO Customer 001598	\$129.95
SO Customer 001599	\$89.95
SO Customer 001600	\$279.95
SO Customer 001601	\$179.95
SO Customer 001602	\$89.95
SO Customer 001603	\$98.95
SO Customer 001604	\$89.95
SO Customer 001605	\$499.95
SO Customer 001606	\$109.95
SO Customer 001607	\$99.95
SO Customer 001608	\$71.96
SO Customer 001609	\$71.96
SO Customer 001610	\$89.96
SO Customer 001611	\$143.96
SO Customer 001612	\$109.95
SO Customer 001613	\$127.46
SO Customer 001614	\$99.95
SO Customer 001615	\$99.95
SO Customer 001616	\$99.95
SO Customer 001617	\$99.95
SO Customer 001618	\$143.96
SO Customer 001619	\$89.95
SO Customer 001620	\$116.95
SO Customer 001621	\$649.00
SO Customer 001622	\$15.25
SO Customer 001623	\$143.96
SO Customer 001624	\$849.95
SO Customer 001625	\$41.99
SO Customer 001626	\$99.95
SO Customer 001627	\$89.95
SO Customer 001628	\$161.96

Page 37 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001629	\$161.96
SO Customer 001630	\$161.96
SO Customer 001631	\$179.96
SO Customer 001632	\$41.99
SO Customer 001633	\$20.99
SO Customer 001634	\$899.00
SO Customer 001635	\$219.95
SO Customer 001636	\$179.95
SO Customer 001637	\$179.95
SO Customer 001638	\$143.96
SO Customer 001639	\$134.95
SO Customer 001640	\$127.46
SO Customer 001641	\$39.97
SO Customer 001642	\$79.96
SO Customer 001643	\$109.95
SO Customer 001644	\$143.96
SO Customer 001645	\$129.95
SO Customer 001646	\$849.15
SO Customer 001647	\$143.95
SO Customer 001648	\$199.95
SO Customer 001649	\$139.95
SO Customer 001650	\$119.99
SO Customer 001651	\$79.96
SO Customer 001652	\$89.95
SO Customer 001653	\$127.46
SO Customer 001654	\$594.15
SO Customer 001655	\$179.96
SO Customer 001656	\$379.95
SO Customer 001657	\$499.00
SO Customer 001658	\$89.95
SO Customer 001659	\$159.95
SO Customer 001660	\$1,146.74
SO Customer 001661	\$849.15
SO Customer 001662	\$89.95
SO Customer 001663	\$934.15
SO Customer 001664	\$119.96
SO Customer 001665	\$89.95
SO Customer 001666	\$89.95
SO Customer 001667	\$99.95
SO Customer 001668	\$199.95
SO Customer 001669	\$134.95
SO Customer 001670	\$127.46
SO Customer 001671	\$1,299.00
SO Customer 001672	\$159.95

Page 38 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001673	\$127.46
SO Customer 001674	\$143.95
SO Customer 001675	\$509.15
SO Customer 001676	\$127.46
SO Customer 001677	\$899.00
SO Customer 001678	\$127.46
SO Customer 001679	\$164.95
SO Customer 001680	\$166.45
SO Customer 001681	\$143.96
SO Customer 001682	\$399.95
SO Customer 001683	\$109.95
SO Customer 001684	\$79.96
SO Customer 001685	\$53.99
SO Customer 001686	\$99.95
SO Customer 001687	\$40.48
SO Customer 001688	\$89.95
SO Customer 001689	\$144.46
SO Customer 001690	\$179.95
SO Customer 001691	\$122.96
SO Customer 001692	\$99.95
SO Customer 001693	\$127.46
SO Customer 001694	\$139.95
SO Customer 001695	\$99.95
SO Customer 001696	\$79.96
SO Customer 001697	\$179.95
SO Customer 001698	\$127.46
SO Customer 001699	\$129.57
SO Customer 001700	\$99.95
SO Customer 001701	\$19.95
SO Customer 001702	\$17.96
SO Customer 001703	\$949.00
SO Customer 001704	\$89.95
SO Customer 001705	\$89.95
SO Customer 001706	\$17.96
SO Customer 001707	\$71.96
SO Customer 001708	\$1,146.74
SO Customer 001709	\$764.24
SO Customer 001710	\$139.95
SO Customer 001711	\$143.96
SO Customer 001712	\$79.96
SO Customer 001713	\$107.96
SO Customer 001714	\$79.96
SO Customer 001715	\$119.96
SO Customer 001716	\$139.95

Page 39 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001717	\$169.95
SO Customer 001718	\$127.46
SO Customer 001719	\$19.95
SO Customer 001720	\$143.96
SO Customer 001721	\$251.96
SO Customer 001722	\$80.95
SO Customer 001723	\$764.24
SO Customer 001724	\$129.95
SO Customer 001725	\$129.95
SO Customer 001726	\$197.96
SO Customer 001727	\$89.96
SO Customer 001728	\$127.46
SO Customer 001729	\$89.96
SO Customer 001730	\$109.95
SO Customer 001731	\$89.95
SO Customer 001732	\$35.96
SO Customer 001733	\$143.96
SO Customer 001734	\$161.95
SO Customer 001735	\$369.95
SO Customer 001736	\$159.95
SO Customer 001737	\$129.95
SO Customer 001738	\$135.96
SO Customer 001739	\$99.95
SO Customer 001740	\$159.96
SO Customer 001741	\$39.95
SO Customer 001742	\$129.95
SO Customer 001743	\$139.95
SO Customer 001744	\$127.46
SO Customer 001745	\$159.96
SO Customer 001746	\$129.95
SO Customer 001747	\$719.96
SO Customer 001748	\$59.95
SO Customer 001749	\$99.95
SO Customer 001750	\$98.95
SO Customer 001751	\$99.95
SO Customer 001752	\$143.96
SO Customer 001753	\$109.95
SO Customer 001754	\$179.95
SO Customer 001755	\$99.95
SO Customer 001756	\$299.95
SO Customer 001757	\$1,574.00
SO Customer 001758	\$1,199.20
SO Customer 001759	\$169.95
SO Customer 001760	\$1,119.20

Page 40 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001761	\$899.00
SO Customer 001762	\$148.45
SO Customer 001763	\$99.95
SO Customer 001764	\$449.95
SO Customer 001765	\$143.96
SO Customer 001766	\$109.95
SO Customer 001767	\$566.19
SO Customer 001768	\$143.96
SO Customer 001769	\$151.96
SO Customer 001770	\$199.95
SO Customer 001771	\$159.95
SO Customer 001772	\$161.95
SO Customer 001773	\$99.95
SO Customer 001774	\$98.95
SO Customer 001775	\$269.95
SO Customer 001776	\$71.99
SO Customer 001777	\$131.97
SO Customer 001778	\$98.96
SO Customer 001779	\$129.95
SO Customer 001780	\$179.95
SO Customer 001781	\$129.95
SO Customer 001782	\$143.96
SO Customer 001783	\$89.95
SO Customer 001784	\$143.96
SO Customer 001785	\$339.99
SO Customer 001786	\$149.95
SO Customer 001787	\$199.95
SO Customer 001788	\$159.95
SO Customer 001789	\$143.96
SO Customer 001790	\$59.95
SO Customer 001791	\$99.95
SO Customer 001792	\$89.95
SO Customer 001793	\$127.46
SO Customer 001794	\$127.96
SO Customer 001795	\$159.96
SO Customer 001796	\$89.95
SO Customer 001797	\$109.95
SO Customer 001798	\$159.96
SO Customer 001799	\$179.95
SO Customer 001800	\$99.95
SO Customer 001801	\$179.95
SO Customer 001802	\$179.95
SO Customer 001803	\$169.95
SO Customer 001804	\$19.95

Page 41 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001805	\$159.96
SO Customer 001806	\$129.95
SO Customer 001807	\$121.45
SO Customer 001808	\$109.95
SO Customer 001809	\$99.95
SO Customer 001810	\$143.96
SO Customer 001811	\$89.95
SO Customer 001812	\$89.96
SO Customer 001813	\$179.95
SO Customer 001814	\$1,119.20
SO Customer 001815	\$961.84
SO Customer 001816	\$143.96
SO Customer 001817	\$404.96
SO Customer 001818	\$99.95
SO Customer 001819	\$109.95
SO Customer 001820	\$79.96
SO Customer 001821	\$99.95
SO Customer 001822	\$149.95
SO Customer 001823	\$143.96
SO Customer 001824	\$99.95
SO Customer 001825	\$184.95
SO Customer 001826	\$149.96
SO Customer 001827	\$799.20
SO Customer 001828	\$89.95
SO Customer 001829	\$143.96
SO Customer 001830	\$179.95
SO Customer 001831	\$179.95
SO Customer 001832	\$60.71
SO Customer 001833	\$79.95
SO Customer 001834	\$179.95
SO Customer 001835	\$945.00
SO Customer 001836	\$179.96
SO Customer 001837	\$99.95
SO Customer 001838	\$379.95
SO Customer 001839	\$134.95
SO Customer 001840	\$99.95
SO Customer 001841	\$719.96
SO Customer 001842	\$147.96
SO Customer 001843	\$143.96
SO Customer 001844	\$99.95
SO Customer 001845	\$159.96
SO Customer 001846	\$127.46
SO Customer 001847	\$169.95
SO Customer 001848	\$179.95

Page 42 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001849	\$1,376.23
SO Customer 001850	\$80.95
SO Customer 001851	\$849.15
SO Customer 001852	\$129.95
SO Customer 001853	\$1,079.10
SO Customer 001854	\$566.19
SO Customer 001855	\$509.15
SO Customer 001856	\$179.95
SO Customer 001857	\$1,119.20
SO Customer 001858	\$98.95
SO Customer 001859	\$159.95
SO Customer 001860	\$127.46
SO Customer 001861	\$139.95
SO Customer 001862	\$143.96
SO Customer 001863	\$129.95
SO Customer 001864	\$1,199.20
SO Customer 001865	\$1,119.20
SO Customer 001866	\$143.96
SO Customer 001867	\$166.45
SO Customer 001868	\$161.96
SO Customer 001869	\$144.46
SO Customer 001870	\$109.95
SO Customer 001871	\$849.15
SO Customer 001872	\$143.96
SO Customer 001873	\$359.95
SO Customer 001874	\$139.95
SO Customer 001875	\$143.96
SO Customer 001876	\$149.95
SO Customer 001877	\$143.96
SO Customer 001878	\$39.97
SO Customer 001879	\$112.96
SO Customer 001880	\$509.15
SO Customer 001881	\$127.46
SO Customer 001882	\$143.96
SO Customer 001883	\$99.95
SO Customer 001884	\$80.95
SO Customer 001885	\$129.95
SO Customer 001886	\$131.71
SO Customer 001887	\$127.46
SO Customer 001888	\$809.19
SO Customer 001889	\$99.95
SO Customer 001890	\$29.99
SO Customer 001891	\$179.95
SO Customer 001892	\$116.95

Page 43 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001893	\$143.96
SO Customer 001894	\$127.46
SO Customer 001895	\$79.95
SO Customer 001896	\$143.96
SO Customer 001897	\$107.95
SO Customer 001898	\$279.95
SO Customer 001899	\$949.00
SO Customer 001900	\$179.95
SO Customer 001901	\$161.96
SO Customer 001902	\$161.95
SO Customer 001903	\$99.95
SO Customer 001904	\$159.95
SO Customer 001905	\$1,070.24
SO Customer 001906	\$98.95
SO Customer 001907	\$109.95
SO Customer 001908	\$99.95
SO Customer 001909	\$127.46
SO Customer 001910	\$99.95
SO Customer 001911	\$116.96
SO Customer 001912	\$161.95
SO Customer 001913	\$1,079.10
SO Customer 001914	\$127.46
SO Customer 001915	\$849.00
SO Customer 001916	\$89.95
SO Customer 001917	\$99.95
SO Customer 001918	\$159.95
SO Customer 001919	\$152.95
SO Customer 001920	\$279.95
SO Customer 001921	\$149.95
SO Customer 001922	\$279.95
SO Customer 001923	\$29.95
SO Customer 001924	\$199.95
SO Customer 001925	\$179.95
SO Customer 001926	\$79.96
SO Customer 001927	\$179.95
SO Customer 001928	\$219.95
SO Customer 001929	\$179.95
SO Customer 001930	\$89.95
SO Customer 001931	\$116.95
SO Customer 001932	\$199.95
SO Customer 001933	\$895.36
SO Customer 001934	\$159.96
SO Customer 001935	\$129.95
SO Customer 001936	\$121.45

Page 44 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001937	\$121.45
SO Customer 001938	\$143.96
SO Customer 001939	\$179.95
SO Customer 001940	\$127.46
SO Customer 001941	\$139.95
SO Customer 001942	\$144.46
SO Customer 001943	\$99.95
SO Customer 001944	\$89.95
SO Customer 001945	\$89.95
SO Customer 001946	\$67.46
SO Customer 001947	\$109.95
SO Customer 001948	\$179.95
SO Customer 001949	\$179.95
SO Customer 001950	\$161.96
SO Customer 001951	\$80.96
SO Customer 001952	\$179.95
SO Customer 001953	\$179.95
SO Customer 001954	\$161.95
SO Customer 001955	\$109.95
SO Customer 001956	\$127.46
SO Customer 001957	\$89.95
SO Customer 001958	\$115.17
SO Customer 001959	\$127.46
SO Customer 001960	\$95.96
SO Customer 001961	\$89.95
SO Customer 001962	\$139.95
SO Customer 001963	\$179.95
SO Customer 001964	\$127.46
SO Customer 001965	\$127.46
SO Customer 001966	\$143.96
SO Customer 001967	\$143.96
SO Customer 001968	\$149.95
SO Customer 001969	\$161.95
SO Customer 001970	\$161.95
SO Customer 001971	\$129.95
SO Customer 001972	\$179.95
SO Customer 001973	\$127.46
SO Customer 001974	\$169.95
SO Customer 001975	\$89.95
SO Customer 001976	\$89.96
SO Customer 001977	\$899.95
SO Customer 001978	\$34.95
SO Customer 001979	\$127.46
SO Customer 001980	\$89.95

Page 45 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 001981	\$99.95
SO Customer 001982	\$79.96
SO Customer 001983	\$129.95
SO Customer 001984	\$1,019.15
SO Customer 001985	\$89.95
SO Customer 001986	\$89.95
SO Customer 001987	\$89.95
SO Customer 001988	\$124.95
SO Customer 001989	\$169.95
SO Customer 001990	\$143.96
SO Customer 001991	\$89.97
SO Customer 001992	\$143.96
SO Customer 001993	\$279.95
SO Customer 001994	\$80.95
SO Customer 001995	\$89.95
SO Customer 001996	\$99.95
SO Customer 001997	\$116.95
SO Customer 001998	\$269.96
SO Customer 001999	\$129.95
SO Customer 002000	\$1,911.73
SO Customer 002001	\$1,359.20
SO Customer 002002	\$161.96
SO Customer 002003	\$179.95
SO Customer 002004	\$89.95
SO Customer 002005	\$127.46
SO Customer 002006	\$99.95
SO Customer 002007	\$123.45
SO Customer 002008	\$109.95
SO Customer 002009	\$99.95
SO Customer 002010	\$899.00
SO Customer 002011	\$143.96
SO Customer 002012	\$129.95
SO Customer 002013	\$809.19
SO Customer 002014	\$799.20
SO Customer 002015	\$109.95
SO Customer 002016	\$109.95
SO Customer 002017	\$191.62
SO Customer 002018	\$172.45
SO Customer 002019	\$95.78
SO Customer 002020	\$143.96
SO Customer 002021	\$127.46
SO Customer 002022	\$143.96
SO Customer 002023	\$143.96
SO Customer 002024	\$134.95

Page 46 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002025	\$127.46
SO Customer 002026	\$129.95
SO Customer 002027	\$143.96
SO Customer 002028	\$79.96
SO Customer 002029	\$89.95
SO Customer 002030	\$149.95
SO Customer 002031	\$109.95
SO Customer 002032	\$404.95
SO Customer 002033	\$129.95
SO Customer 002034	\$129.95
SO Customer 002035	\$127.46
SO Customer 002036	\$105.37
SO Customer 002037	\$144.46
SO Customer 002038	\$109.95
SO Customer 002039	\$144.46
SO Customer 002040	\$179.95
SO Customer 002041	\$179.95
SO Customer 002042	\$99.95
SO Customer 002043	\$179.95
SO Customer 002044	\$179.95
SO Customer 002045	\$230.96
SO Customer 002046	\$189.95
SO Customer 002047	\$127.46
SO Customer 002048	\$127.46
SO Customer 002049	\$127.46
SO Customer 002050	\$127.46
SO Customer 002051	\$127.96
SO Customer 002052	\$127.46
SO Customer 002053	\$79.95
SO Customer 002054	\$79.95
SO Customer 002055	\$79.96
SO Customer 002056	\$811.39
SO Customer 002057	\$129.95
SO Customer 002058	\$129.95
SO Customer 002059	\$161.95
SO Customer 002060	\$379.95
SO Customer 002061	\$134.96
SO Customer 002062	\$99.95
SO Customer 002063	\$559.20
SO Customer 002064	\$129.95
SO Customer 002065	\$159.96
SO Customer 002066	\$159.95
SO Customer 002067	\$159.95
SO Customer 002068	\$179.95

Page 47 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002069	\$269.95
SO Customer 002070	\$127.46
SO Customer 002071	\$89.95
SO Customer 002072	\$99.95
SO Customer 002073	\$99.95
SO Customer 002074	\$98.95
SO Customer 002075	\$849.15
SO Customer 002076	\$149.95
SO Customer 002077	\$849.15
SO Customer 002078	\$249.95
SO Customer 002079	\$159.96
SO Customer 002080	\$159.96
SO Customer 002081	\$144.46
SO Customer 002082	\$799.20
SO Customer 002083	\$127.46
SO Customer 002084	\$559.96
SO Customer 002085	\$143.96
SO Customer 002086	\$161.95
SO Customer 002087	\$127.46
SO Customer 002088	\$149.95
SO Customer 002089	\$179.95
SO Customer 002090	\$109.95
SO Customer 002091	\$109.95
SO Customer 002092	\$14.97
SO Customer 002093	\$1,199.99
SO Customer 002094	\$89.95
SO Customer 002095	\$127.46
SO Customer 002096	\$89.95
SO Customer 002097	\$161.96
SO Customer 002098	\$129.95
SO Customer 002099	\$89.95
SO Customer 002100	\$98.95
SO Customer 002101	\$98.95
SO Customer 002102	\$121.45
SO Customer 002103	\$109.95
SO Customer 002104	\$143.97
SO Customer 002105	\$179.95
SO Customer 002106	\$127.46
SO Customer 002107	\$127.46
SO Customer 002108	\$127.46
SO Customer 002109	\$109.95
SO Customer 002110	\$19.95
SO Customer 002111	\$119.96
SO Customer 002112	\$719.20

Page 48 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002113	\$89.95
SO Customer 002114	\$144.46
SO Customer 002115	\$144.46
SO Customer 002116	\$1,199.20
SO Customer 002117	\$79.96
SO Customer 002118	\$139.95
SO Customer 002119	\$699.95
SO Customer 002120	\$799.20
SO Customer 002121	\$139.95
SO Customer 002122	\$143.96
SO Customer 002123	\$99.95
SO Customer 002124	\$339.96
SO Customer 002125	\$159.95
SO Customer 002126	\$129.56
SO Customer 002127	\$143.96
SO Customer 002128	\$127.46
SO Customer 002129	\$59.99
SO Customer 002130	\$48.59
SO Customer 002131	\$899.10
SO Customer 002132	\$99.95
SO Customer 002133	\$143.96
SO Customer 002134	\$143.96
SO Customer 002135	\$149.95
SO Customer 002136	\$399.95
SO Customer 002137	\$99.95
SO Customer 002138	\$89.95
SO Customer 002139	\$129.56
SO Customer 002140	\$13.49
SO Customer 002141	\$22.45
SO Customer 002142	\$22.45
SO Customer 002143	\$143.96
SO Customer 002144	\$143.95
SO Customer 002145	\$31.46
SO Customer 002146	\$127.46
SO Customer 002147	\$109.95
SO Customer 002148	\$127.46
SO Customer 002149	\$127.46
SO Customer 002150	\$129.95
SO Customer 002151	\$199.95
SO Customer 002152	\$179.95
SO Customer 002153	\$127.46
SO Customer 002154	\$89.96
SO Customer 002155	\$494.95
SO Customer 002156	\$129.95

Page 49 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002157	\$109.95
SO Customer 002158	\$901.55
SO Customer 002159	\$49.95
SO Customer 002160	\$44.97
SO Customer 002161	\$139.95
SO Customer 002162	\$154.95
SO Customer 002163	\$149.95
SO Customer 002164	\$993.73
SO Customer 002165	\$127.46
SO Customer 002166	\$127.46
SO Customer 002167	\$179.95
SO Customer 002168	\$89.95
SO Customer 002169	\$89.95
SO Customer 002170	\$179.95
SO Customer 002171	\$129.95
SO Customer 002172	\$89.95
SO Customer 002173	\$144.46
SO Customer 002174	\$143.96
SO Customer 002175	\$89.95
SO Customer 002176	\$399.20
SO Customer 002177	\$129.95
SO Customer 002178	\$179.95
SO Customer 002179	\$89.95
SO Customer 002180	\$949.00
SO Customer 002181	\$89.95
SO Customer 002182	\$159.95
SO Customer 002183	\$109.95
SO Customer 002184	\$159.95
SO Customer 002185	\$89.95
SO Customer 002186	\$109.95
SO Customer 002187	\$98.95
SO Customer 002188	\$109.95
SO Customer 002189	\$799.95
SO Customer 002190	\$721.78
SO Customer 002191	\$143.96
SO Customer 002192	\$499.95
SO Customer 002193	\$143.96
SO Customer 002194	\$109.95
SO Customer 002195	\$17.97
SO Customer 002196	\$98.95
SO Customer 002197	\$71.95
SO Customer 002198	\$59.95
SO Customer 002199	\$149.95
SO Customer 002200	\$129.95

Page 50 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002201	\$149.95
SO Customer 002202	\$149.95
SO Customer 002203	\$129.95
SO Customer 002204	\$98.95
SO Customer 002205	\$29.95
SO Customer 002206	\$121.45
SO Customer 002207	\$143.96
SO Customer 002208	\$1,243.09
SO Customer 002209	\$135.96
SO Customer 002210	\$98.95
SO Customer 002211	\$161.95
SO Customer 002212	\$99.95
SO Customer 002213	\$99.95
SO Customer 002214	\$89.95
SO Customer 002215	\$107.95
SO Customer 002216	\$143.96
SO Customer 002217	\$107.96
SO Customer 002218	\$119.96
SO Customer 002219	\$179.95
SO Customer 002220	\$89.95
SO Customer 002221	\$98.95
SO Customer 002222	\$129.95
SO Customer 002223	\$144.46
SO Customer 002224	\$98.95
SO Customer 002225	\$109.95
SO Customer 002226	\$179.95
SO Customer 002227	\$79.96
SO Customer 002228	\$98.95
SO Customer 002229	\$299.95
SO Customer 002230	\$119.96
SO Customer 002231	\$109.95
SO Customer 002232	\$19.95
SO Customer 002233	\$41.99
SO Customer 002234	\$149.95
SO Customer 002235	\$879.20
SO Customer 002236	\$127.46
SO Customer 002237	\$179.95
SO Customer 002238	\$566.19
SO Customer 002239	\$71.95
SO Customer 002240	\$161.96
SO Customer 002241	\$79.96
SO Customer 002242	\$149.95
SO Customer 002243	\$94.96
SO Customer 002244	\$127.46

Page 51 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002245	\$49.95
SO Customer 002246	\$127.46
SO Customer 002247	\$99.95
SO Customer 002248	\$98.95
SO Customer 002249	\$89.95
SO Customer 002250	\$99.97
SO Customer 002251	\$699.95
SO Customer 002252	\$296.96
SO Customer 002253	\$79.95
SO Customer 002254	\$89.96
SO Customer 002255	\$1,007.28
SO Customer 002256	\$99.95
SO Customer 002257	\$89.95
SO Customer 002258	\$44.96
SO Customer 002259	\$89.95
SO Customer 002260	\$764.15
SO Customer 002261	\$89.95
SO Customer 002262	\$143.96
SO Customer 002263	\$127.46
SO Customer 002264	\$16.95
SO Customer 002265	\$594.15
SO Customer 002266	\$109.95
SO Customer 002267	\$89.95
SO Customer 002268	\$89.95
SO Customer 002269	\$89.95
SO Customer 002270	\$80.96
SO Customer 002271	\$17.96
SO Customer 002272	\$135.96
SO Customer 002273	\$1,299.00
SO Customer 002274	\$116.95
SO Customer 002275	\$53.99
SO Customer 002276	\$144.46
SO Customer 002277	\$99.95
SO Customer 002278	\$262.47
SO Customer 002279	\$143.96
SO Customer 002280	\$1,234.05
SO Customer 002281	\$17.95
SO Customer 002282	\$89.95
SO Customer 002283	\$44.96
SO Customer 002284	\$116.95
SO Customer 002285	\$109.95
SO Customer 002286	\$79.95
SO Customer 002287	\$89.95
SO Customer 002288	\$14.99

Page 52 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002289	\$109.95
SO Customer 002290	\$149.95
SO Customer 002291	\$149.95
SO Customer 002292	\$127.96
SO Customer 002293	\$98.95
SO Customer 002294	\$35.99
SO Customer 002295	\$259.95
SO Customer 002296	\$594.15
SO Customer 002297	\$129.95
SO Customer 002298	\$127.46
SO Customer 002299	\$127.46
SO Customer 002300	\$449.95
SO Customer 002301	\$99.95
SO Customer 002302	\$143.96
SO Customer 002303	\$143.96
SO Customer 002304	\$127.46
SO Customer 002305	\$99.95
SO Customer 002306	\$199.95
SO Customer 002307	\$41.99
SO Customer 002308	\$98.95
SO Customer 002309	\$127.46
SO Customer 002310	\$143.96
SO Customer 002311	\$849.15
SO Customer 002312	\$89.95
SO Customer 002313	\$179.96
SO Customer 002314	\$129.95
SO Customer 002315	\$109.95
SO Customer 002316	\$71.96
SO Customer 002317	\$129.95
SO Customer 002318	\$809.19
SO Customer 002319	\$299.95
SO Customer 002320	\$99.95
SO Customer 002321	\$105.37
SO Customer 002322	\$144.46
SO Customer 002323	\$179.95
SO Customer 002324	\$7.49
SO Customer 002325	\$53.99
SO Customer 002326	\$149.95
SO Customer 002327	\$71.95
SO Customer 002328	\$1,119.20
SO Customer 002329	\$127.46
SO Customer 002330	\$134.95
SO Customer 002331	\$79.95
SO Customer 002332	\$89.95

Page 53 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002333	\$159.95
SO Customer 002334	\$77.99
SO Customer 002335	\$599.95
SO Customer 002336	\$806.65
SO Customer 002337	\$143.96
SO Customer 002338	\$127.46
SO Customer 002339	\$143.96
SO Customer 002340	\$29.95
SO Customer 002341	\$149.95
SO Customer 002342	\$179.95
SO Customer 002343	\$143.96
SO Customer 002344	\$279.95
SO Customer 002345	\$143.96
SO Customer 002346	\$139.95
SO Customer 002347	\$161.96
SO Customer 002348	\$133.96
SO Customer 002349	\$71.96
SO Customer 002350	\$135.96
SO Customer 002351	\$149.95
SO Customer 002352	\$64.97
SO Customer 002353	\$99.95
SO Customer 002354	\$159.95
SO Customer 002355	\$119.95
SO Customer 002356	\$109.95
SO Customer 002357	\$134.95
SO Customer 002358	\$127.46
SO Customer 002359	\$143.96
SO Customer 002360	\$143.96
SO Customer 002361	\$53.99
SO Customer 002362	\$449.95
SO Customer 002363	\$584.10
SO Customer 002364	\$159.95
SO Customer 002365	\$76.97
SO Customer 002366	\$101.96
SO Customer 002367	\$116.95
SO Customer 002368	\$594.15
SO Customer 002369	\$134.95
SO Customer 002370	\$47.99
SO Customer 002371	\$64.79
SO Customer 002372	\$53.99
SO Customer 002373	\$143.96
SO Customer 002374	\$239.95
SO Customer 002375	\$79.96
SO Customer 002376	\$116.95

Page 54 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002377	\$79.95
SO Customer 002378	\$799.95
SO Customer 002379	\$179.95
SO Customer 002380	\$116.95
SO Customer 002381	\$98.95
SO Customer 002382	\$143.96
SO Customer 002383	\$159.95
SO Customer 002384	\$109.95
SO Customer 002385	\$549.95
SO Customer 002386	\$143.96
SO Customer 002387	\$89.95
SO Customer 002388	\$143.96
SO Customer 002389	\$143.96
SO Customer 002390	\$89.95
SO Customer 002391	\$809.19
SO Customer 002392	\$109.95
SO Customer 002393	\$99.95
SO Customer 002394	\$1,999.20
SO Customer 002395	\$99.95
SO Customer 002396	\$143.96
SO Customer 002397	\$109.95
SO Customer 002398	\$764.15
SO Customer 002399	\$89.95
SO Customer 002400	\$116.95
SO Customer 002401	\$809.19
SO Customer 002402	\$109.95
SO Customer 002403	\$309.95
SO Customer 002404	\$1,119.20
SO Customer 002405	\$109.95
SO Customer 002406	\$1,574.00
SO Customer 002407	\$161.95
SO Customer 002408	\$133.96
SO Customer 002409	\$20.95
SO Customer 002410	\$1,774.00
SO Customer 002411	\$127.46
SO Customer 002412	\$109.95
SO Customer 002413	\$109.95
SO Customer 002414	\$649.00
SO Customer 002415	\$89.95
SO Customer 002416	\$143.96
SO Customer 002417	\$127.46
SO Customer 002418	\$98.95
SO Customer 002419	\$99.95
SO Customer 002420	\$149.95

Page 55 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002421	\$179.95
SO Customer 002422	\$127.46
SO Customer 002423	\$809.19
SO Customer 002424	\$116.95
SO Customer 002425	\$98.96
SO Customer 002426	\$98.95
SO Customer 002427	\$143.96
SO Customer 002428	\$127.96
SO Customer 002429	\$99.95
SO Customer 002430	\$89.95
SO Customer 002431	\$53.96
SO Customer 002432	\$179.95
SO Customer 002433	\$149.95
SO Customer 002434	\$112.49
SO Customer 002435	\$159.95
SO Customer 002436	\$99.95
SO Customer 002437	\$879.20
SO Customer 002438	\$99.95
SO Customer 002439	\$129.95
SO Customer 002440	\$135.96
SO Customer 002441	\$129.95
SO Customer 002442	\$179.95
SO Customer 002443	\$179.95
SO Customer 002444	\$98.95
SO Customer 002445	\$159.95
SO Customer 002446	\$809.19
SO Customer 002447	\$29.95
SO Customer 002448	\$14.97
SO Customer 002449	\$14.97
SO Customer 002450	\$129.95
SO Customer 002451	\$143.96
SO Customer 002452	\$109.95
SO Customer 002453	\$144.46
SO Customer 002454	\$159.96
SO Customer 002455	\$29.95
SO Customer 002456	\$127.46
SO Customer 002457	\$128.51
SO Customer 002458	\$161.95
SO Customer 002459	\$89.95
SO Customer 002460	\$149.95
SO Customer 002461	\$1,039.20
SO Customer 002462	\$99.95
SO Customer 002463	\$14.97
SO Customer 002464	\$19.95

Page 56 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002465	\$127.46
SO Customer 002466	\$143.96
SO Customer 002467	\$29.95
SO Customer 002468	\$127.46
SO Customer 002469	\$159.96
SO Customer 002470	\$14.97
SO Customer 002471	\$29.95
SO Customer 002472	\$29.95
SO Customer 002473	\$179.95
SO Customer 002474	\$799.00
SO Customer 002475	\$109.95
SO Customer 002476	\$1,070.23
SO Customer 002477	\$143.96
SO Customer 002478	\$19.97
SO Customer 002479	\$79.95
SO Customer 002480	\$249.95
SO Customer 002481	\$127.46
SO Customer 002482	\$127.46
SO Customer 002483	\$127.46
SO Customer 002484	\$127.46
SO Customer 002485	\$109.95
SO Customer 002486	\$127.46
SO Customer 002487	\$749.25
SO Customer 002488	\$594.15
SO Customer 002489	\$99.95
SO Customer 002490	\$99.95
SO Customer 002491	\$799.20
SO Customer 002492	\$99.95
SO Customer 002493	\$99.95
SO Customer 002494	\$99.95
SO Customer 002495	\$127.46
SO Customer 002496	\$119.95
SO Customer 002497	\$89.95
SO Customer 002498	\$119.95
SO Customer 002499	\$109.95
SO Customer 002500	\$139.95
SO Customer 002501	\$143.96
SO Customer 002502	\$98.95
SO Customer 002503	\$199.95
SO Customer 002504	\$111.97
SO Customer 002505	\$41.99
SO Customer 002506	\$159.96
SO Customer 002507	\$179.96
SO Customer 002508	\$149.95

Page 57 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002509	\$59.95
SO Customer 002510	\$127.46
SO Customer 002511	\$144.46
SO Customer 002512	\$1,039.20
SO Customer 002513	\$849.15
SO Customer 002514	\$143.96
SO Customer 002515	\$1,999.20
SO Customer 002516	\$179.95
SO Customer 002517	\$1,110.65
SO Customer 002518	\$849.15
SO Customer 002519	\$89.95
SO Customer 002520	\$849.15
SO Customer 002521	\$59.95
SO Customer 002522	\$159.96
SO Customer 002523	\$107.95
SO Customer 002524	\$99.95
SO Customer 002525	\$179.95
SO Customer 002526	\$179.95
SO Customer 002527	\$179.95
SO Customer 002528	\$679.15
SO Customer 002529	\$99.95
SO Customer 002530	\$149.95
SO Customer 002531	\$99.95
SO Customer 002532	\$143.96
SO Customer 002533	\$149.95
SO Customer 002534	\$129.95
SO Customer 002535	\$99.95
SO Customer 002536	\$99.95
SO Customer 002537	\$143.96
SO Customer 002538	\$161.96
SO Customer 002539	\$179.95
SO Customer 002540	\$89.95
SO Customer 002541	\$99.95
SO Customer 002542	\$129.95
SO Customer 002543	\$39.95
SO Customer 002544	\$89.95
SO Customer 002545	\$98.95
SO Customer 002546	\$161.95
SO Customer 002547	\$53.96
SO Customer 002548	\$1,911.73
SO Customer 002549	\$116.95
SO Customer 002550	\$143.96
SO Customer 002551	\$103.96
SO Customer 002552	\$116.95

Page 58 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002553	\$147.96
SO Customer 002554	\$849.15
SO Customer 002555	\$849.15
SO Customer 002556	\$169.95
SO Customer 002557	\$1,999.20
SO Customer 002558	\$959.20
SO Customer 002559	\$129.95
SO Customer 002560	\$89.95
SO Customer 002561	\$1,199.20
SO Customer 002562	\$143.96
SO Customer 002563	\$199.95
SO Customer 002564	\$179.95
SO Customer 002565	\$99.95
SO Customer 002566	\$129.95
SO Customer 002567	\$269.95
SO Customer 002568	\$71.97
SO Customer 002569	\$143.96
SO Customer 002570	\$161.96
SO Customer 002571	\$134.95
SO Customer 002572	\$107.97
SO Customer 002573	\$89.95
SO Customer 002574	\$159.95
SO Customer 002575	\$143.96
SO Customer 002576	\$649.00
SO Customer 002577	\$229.95
SO Customer 002578	\$89.95
SO Customer 002579	\$129.95
SO Customer 002580	\$179.96
SO Customer 002581	\$1,999.20
SO Customer 002582	\$79.95
SO Customer 002583	\$449.95
SO Customer 002584	\$127.46
SO Customer 002585	\$127.46
SO Customer 002586	\$99.95
SO Customer 002587	\$169.95
SO Customer 002588	\$127.96
SO Customer 002589	\$99.95
SO Customer 002590	\$159.95
SO Customer 002591	\$114.97
SO Customer 002592	\$79.97
SO Customer 002593	\$74.97
SO Customer 002594	\$1,674.00
SO Customer 002595	\$159.96
SO Customer 002596	\$127.46

Page 59 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002597	\$127.46
SO Customer 002598	\$127.46
SO Customer 002599	\$143.96
SO Customer 002600	\$79.96
SO Customer 002601	\$127.46
SO Customer 002602	\$143.96
SO Customer 002603	\$99.95
SO Customer 002604	\$99.95
SO Customer 002605	\$159.95
SO Customer 002606	\$19.95
SO Customer 002607	\$99.95
SO Customer 002608	\$99.95
SO Customer 002609	\$1,199.20
SO Customer 002610	\$129.95
SO Customer 002611	\$89.95
SO Customer 002612	\$161.95
SO Customer 002613	\$799.20
SO Customer 002614	\$89.95
SO Customer 002615	\$109.95
SO Customer 002616	\$99.95
SO Customer 002617	\$109.95
SO Customer 002618	\$1,999.20
SO Customer 002619	\$223.96
SO Customer 002620	\$129.95
SO Customer 002621	\$179.95
SO Customer 002622	\$89.95
SO Customer 002623	\$116.95
SO Customer 002624	\$129.95
SO Customer 002625	\$129.95
SO Customer 002626	\$53.95
SO Customer 002627	\$116.95
SO Customer 002628	\$35.99
SO Customer 002629	\$89.95
SO Customer 002630	\$89.95
SO Customer 002631	\$53.95
SO Customer 002632	\$89.95
SO Customer 002633	\$159.96
SO Customer 002634	\$179.95
SO Customer 002635	\$109.95
SO Customer 002636	\$149.95
SO Customer 002637	\$135.96
SO Customer 002638	\$79.95
SO Customer 002639	\$109.95
SO Customer 002640	\$107.96

Page 60 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002641	\$107.96
SO Customer 002642	\$116.96
SO Customer 002643	\$89.95
SO Customer 002644	\$129.95
SO Customer 002645	\$139.95
SO Customer 002646	\$99.95
SO Customer 002647	\$169.95
SO Customer 002648	\$179.95
SO Customer 002649	\$139.95
SO Customer 002650	\$131.71
SO Customer 002651	\$79.96
SO Customer 002652	\$269.95
SO Customer 002653	\$179.95
SO Customer 002654	\$159.95
SO Customer 002655	\$89.95
SO Customer 002656	\$125.96
SO Customer 002657	\$99.95
SO Customer 002658	\$849.15
SO Customer 002659	\$144.46
SO Customer 002660	\$79.95
SO Customer 002661	\$79.99
SO Customer 002662	\$144.46
SO Customer 002663	\$99.95
SO Customer 002664	\$901.55
SO Customer 002665	\$144.46
SO Customer 002666	\$98.95
SO Customer 002667	\$149.95
SO Customer 002668	\$849.95
SO Customer 002669	\$899.00
SO Customer 002670	\$179.95
SO Customer 002671	\$99.95
SO Customer 002672	\$144.46
SO Customer 002673	\$89.95
SO Customer 002674	\$129.95
SO Customer 002675	\$14.99
SO Customer 002676	\$161.96
SO Customer 002677	\$129.95
SO Customer 002678	\$209.99
SO Customer 002679	\$1,189.15
SO Customer 002680	\$237.49
SO Customer 002681	\$99.95
SO Customer 002682	\$161.95
SO Customer 002683	\$98.95
SO Customer 002684	\$143.96

Page 61 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002685	\$99.95
SO Customer 002686	\$99.95
SO Customer 002687	\$1,119.20
SO Customer 002688	\$99.95
SO Customer 002689	\$98.95
SO Customer 002690	\$169.95
SO Customer 002691	\$159.95
SO Customer 002692	\$129.95
SO Customer 002693	\$99.95
SO Customer 002694	\$99.95
SO Customer 002695	\$121.45
SO Customer 002696	\$65.99
SO Customer 002697	\$99.95
SO Customer 002698	\$79.95
SO Customer 002699	\$79.95
SO Customer 002700	\$99.95
SO Customer 002701	\$53.95
SO Customer 002702	\$827.81
SO Customer 002703	\$118.30
SO Customer 002704	\$1.00
SO Customer 002705	\$53.95
SO Customer 002706	\$143.96
SO Customer 002707	\$169.95
SO Customer 002708	\$152.95
SO Customer 002709	\$26.96
SO Customer 002710	\$129.95
SO Customer 002711	\$159.96
SO Customer 002712	\$129.95
SO Customer 002713	\$764.15
SO Customer 002714	\$119.95
SO Customer 002715	\$89.95
SO Customer 002716	\$99.95
SO Customer 002717	\$143.96
SO Customer 002718	\$89.95
SO Customer 002719	\$115.17
SO Customer 002720	\$89.96
SO Customer 002721	\$99.95
SO Customer 002722	\$99.95
SO Customer 002723	\$127.46
SO Customer 002724	\$65.99
SO Customer 002725	\$143.96
SO Customer 002726	\$179.95
SO Customer 002727	\$143.96
SO Customer 002728	\$89.95

Page 62 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002729	\$89.95
SO Customer 002730	\$89.95
SO Customer 002731	\$134.95
SO Customer 002732	\$89.95
SO Customer 002733	\$1,119.20
SO Customer 002734	\$949.00
SO Customer 002735	\$131.71
SO Customer 002736	\$89.95
SO Customer 002737	\$143.96
SO Customer 002738	\$107.95
SO Customer 002739	\$127.46
SO Customer 002740	\$399.99
SO Customer 002741	\$34.95
SO Customer 002742	\$269.95
SO Customer 002743	\$179.95
SO Customer 002744	\$149.95
SO Customer 002745	\$127.46
SO Customer 002746	\$879.20
SO Customer 002747	\$34.95
SO Customer 002748	\$99.95
SO Customer 002749	\$149.95
SO Customer 002750	\$99.95
SO Customer 002751	\$147.96
SO Customer 002752	\$89.95
SO Customer 002753	\$161.95
SO Customer 002754	\$109.95
SO Customer 002755	\$99.95
SO Customer 002756	\$79.95
SO Customer 002757	\$89.95
SO Customer 002758	\$89.95
SO Customer 002759	\$179.95
SO Customer 002760	\$143.96
SO Customer 002761	\$131.71
SO Customer 002762	\$149.95
SO Customer 002763	\$849.15
SO Customer 002764	\$99.95
SO Customer 002765	\$494.95
SO Customer 002766	\$599.00
SO Customer 002767	\$179.95
SO Customer 002768	\$494.95
SO Customer 002769	\$143.96
SO Customer 002770	\$719.20
SO Customer 002771	\$224.95
SO Customer 002772	\$109.95

Page 63 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002773	\$127.46
SO Customer 002774	\$169.95
SO Customer 002775	\$129.95
SO Customer 002776	\$149.95
SO Customer 002777	\$149.95
SO Customer 002778	\$116.95
SO Customer 002779	\$806.65
SO Customer 002780	\$149.95
SO Customer 002781	\$159.96
SO Customer 002782	\$179.95
SO Customer 002783	\$79.95
SO Customer 002784	\$89.95
SO Customer 002785	\$499.95
SO Customer 002786	\$49.95
SO Customer 002787	\$35.96
SO Customer 002788	\$89.95
SO Customer 002789	\$159.95
SO Customer 002790	\$89.95
SO Customer 002791	\$169.95
SO Customer 002792	\$134.95
SO Customer 002793	\$159.96
SO Customer 002794	\$151.96
SO Customer 002795	\$186.62
SO Customer 002796	\$1,349.28
SO Customer 002797	\$93.28
SO Customer 002798	\$80.96
SO Customer 002799	\$127.46
SO Customer 002800	\$129.95
SO Customer 002801	\$189.95
SO Customer 002802	\$144.46
SO Customer 002803	\$149.95
SO Customer 002804	\$99.95
SO Customer 002805	\$199.95
SO Customer 002806	\$764.15
SO Customer 002807	\$127.46
SO Customer 002808	\$139.95
SO Customer 002809	\$143.96
SO Customer 002810	\$143.96
SO Customer 002811	\$566.19
SO Customer 002812	\$89.95
SO Customer 002813	\$59.99
SO Customer 002814	\$149.95
SO Customer 002815	\$135.96
SO Customer 002816	\$79.95

Page 64 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002817	\$89.95
SO Customer 002818	\$99.95
SO Customer 002819	\$89.95
SO Customer 002820	\$99.95
SO Customer 002821	\$99.95
SO Customer 002822	\$1,119.20
SO Customer 002823	\$109.95
SO Customer 002824	\$179.95
SO Customer 002825	\$159.96
SO Customer 002826	\$44.95
SO Customer 002827	\$134.96
SO Customer 002828	\$26.99
SO Customer 002829	\$13.47
SO Customer 002830	\$99.95
SO Customer 002831	\$449.96
SO Customer 002832	\$59.99
SO Customer 002833	\$127.46
SO Customer 002834	\$134.95
SO Customer 002835	\$249.95
SO Customer 002836	\$549.95
SO Customer 002837	\$80.97
SO Customer 002838	\$849.15
SO Customer 002839	\$161.95
SO Customer 002840	\$89.95
SO Customer 002841	\$719.95
SO Customer 002842	\$64.97
SO Customer 002843	\$109.95
SO Customer 002844	\$945.00
SO Customer 002845	\$119.97
SO Customer 002846	\$135.96
SO Customer 002847	\$143.96
SO Customer 002848	\$109.95
SO Customer 002849	\$99.95
SO Customer 002850	\$79.96
SO Customer 002851	\$143.96
SO Customer 002852	\$129.95
SO Customer 002853	\$1,119.20
SO Customer 002854	\$127.46
SO Customer 002855	\$64.77
SO Customer 002856	\$115.16
SO Customer 002857	\$1,146.74
SO Customer 002858	\$161.95
SO Customer 002859	\$93.56
SO Customer 002860	\$99.95

Page 65 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002861	\$129.95
SO Customer 002862	\$499.95
SO Customer 002863	\$206.95
SO Customer 002864	\$116.95
SO Customer 002865	\$99.95
SO Customer 002866	\$134.95
SO Customer 002867	\$719.95
SO Customer 002868	\$109.95
SO Customer 002869	\$127.46
SO Customer 002870	\$15.25
SO Customer 002871	\$15.25
SO Customer 002872	\$169.95
SO Customer 002873	\$139.95
SO Customer 002874	\$159.95
SO Customer 002875	\$15.25
SO Customer 002876	\$279.95
SO Customer 002877	\$169.95
SO Customer 002878	\$1,119.20
SO Customer 002879	\$159.95
SO Customer 002880	\$1,299.00
SO Customer 002881	\$143.97
SO Customer 002882	\$79.96
SO Customer 002883	\$119.96
SO Customer 002884	\$99.95
SO Customer 002885	\$79.96
SO Customer 002886	\$849.15
SO Customer 002887	\$143.96
SO Customer 002888	\$119.96
SO Customer 002889	\$179.95
SO Customer 002890	\$89.95
SO Customer 002891	\$99.95
SO Customer 002892	\$99.95
SO Customer 002893	\$89.95
SO Customer 002894	\$109.95
SO Customer 002895	\$15.96
SO Customer 002896	\$594.15
SO Customer 002897	\$147.96
SO Customer 002898	\$116.95
SO Customer 002899	\$143.96
SO Customer 002900	\$143.96
SO Customer 002901	\$135.96
SO Customer 002902	\$109.95
SO Customer 002903	\$127.46
SO Customer 002904	\$109.95

Page 66 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002905	\$99.95
SO Customer 002906	\$143.96
SO Customer 002907	\$1,119.20
SO Customer 002908	\$34.95
SO Customer 002909	\$109.95
SO Customer 002910	\$144.46
SO Customer 002911	\$49.95
SO Customer 002912	\$16.95
SO Customer 002913	\$159.95
SO Customer 002914	\$109.95
SO Customer 002915	\$79.96
SO Customer 002916	\$79.96
SO Customer 002917	\$161.95
SO Customer 002918	\$449.95
SO Customer 002919	\$99.95
SO Customer 002920	\$99.95
SO Customer 002921	\$129.95
SO Customer 002922	\$1,199.20
SO Customer 002923	\$99.95
SO Customer 002924	\$1,799.28
SO Customer 002925	\$494.96
SO Customer 002926	\$49.95
SO Customer 002927	\$99.95
SO Customer 002928	\$89.95
SO Customer 002929	\$89.96
SO Customer 002930	\$79.96
SO Customer 002931	\$127.46
SO Customer 002932	\$169.95
SO Customer 002933	\$89.95
SO Customer 002934	\$127.46
SO Customer 002935	\$129.95
SO Customer 002936	\$98.95
SO Customer 002937	\$127.46
SO Customer 002938	\$89.95
SO Customer 002939	\$449.95
SO Customer 002940	\$109.95
SO Customer 002941	\$549.95
SO Customer 002942	\$214.16
SO Customer 002943	\$143.96
SO Customer 002944	\$99.95
SO Customer 002945	\$149.95
SO Customer 002946	\$849.15
SO Customer 002947	\$149.99
SO Customer 002948	\$44.95

Page 67 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002949	\$89.95
SO Customer 002950	\$99.95
SO Customer 002951	\$99.95
SO Customer 002952	\$99.95
SO Customer 002953	\$159.96
SO Customer 002954	\$99.95
SO Customer 002955	\$1,199.20
SO Customer 002956	\$89.95
SO Customer 002957	\$151.96
SO Customer 002958	\$199.95
SO Customer 002959	\$159.96
SO Customer 002960	\$89.95
SO Customer 002961	\$249.95
SO Customer 002962	\$1,399.00
SO Customer 002963	\$89.95
SO Customer 002964	\$466.65
SO Customer 002965	\$99.95
SO Customer 002966	\$79.95
SO Customer 002967	\$143.96
SO Customer 002968	\$1,199.20
SO Customer 002969	\$127.46
SO Customer 002970	\$99.95
SO Customer 002971	\$159.95
SO Customer 002972	\$144.46
SO Customer 002973	\$127.46
SO Customer 002974	\$161.95
SO Customer 002975	\$849.15
SO Customer 002976	\$129.95
SO Customer 002977	\$127.46
SO Customer 002978	\$109.95
SO Customer 002979	\$849.15
SO Customer 002980	\$125.95
SO Customer 002981	\$149.95
SO Customer 002982	\$129.95
SO Customer 002983	\$99.95
SO Customer 002984	\$849.95
SO Customer 002985	\$764.15
SO Customer 002986	\$143.96
SO Customer 002987	\$99.95
SO Customer 002988	\$99.95
SO Customer 002989	\$119.95
SO Customer 002990	\$89.95
SO Customer 002991	\$251.95
SO Customer 002992	\$341.95

Page 68 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 002993	\$1,119.20
SO Customer 002994	\$143.96
SO Customer 002995	\$134.95
SO Customer 002996	\$299.95
SO Customer 002997	\$159.95
SO Customer 002998	\$449.00
SO Customer 002999	\$64.95
SO Customer 003000	\$64.95
SO Customer 003001	\$64.95
SO Customer 003002	\$64.95
SO Customer 003003	\$127.96
SO Customer 003004	\$179.95
SO Customer 003005	\$179.95
SO Customer 003006	\$127.46
SO Customer 003007	\$89.95
SO Customer 003008	\$127.46
SO Customer 003009	\$161.95
SO Customer 003010	\$299.95
SO Customer 003011	\$79.95
SO Customer 003012	\$135.96
SO Customer 003013	\$89.95
SO Customer 003014	\$99.95
SO Customer 003015	\$449.00
SO Customer 003016	\$144.46
SO Customer 003017	\$149.95
SO Customer 003018	\$199.95
SO Customer 003019	\$129.95
SO Customer 003020	\$135.96
SO Customer 003021	\$109.95
SO Customer 003022	\$109.95
SO Customer 003023	\$109.95
SO Customer 003024	\$1,214.96
SO Customer 003025	\$109.95
SO Customer 003026	\$109.95
SO Customer 003027	\$109.95
SO Customer 003028	\$109.95
SO Customer 003029	\$109.95
SO Customer 003030	\$109.95
SO Customer 003031	\$109.95
SO Customer 003032	\$109.95
SO Customer 003033	\$449.95
SO Customer 003034	\$99.95
SO Customer 003035	\$143.96
SO Customer 003036	\$949.00

Page 69 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003037	\$1,007.28
SO Customer 003038	\$152.96
SO Customer 003039	\$89.95
SO Customer 003040	\$494.96
SO Customer 003041	\$143.96
SO Customer 003042	\$999.99
SO Customer 003043	\$143.96
SO Customer 003044	\$1,674.00
SO Customer 003045	\$179.96
SO Customer 003046	\$143.96
SO Customer 003047	\$179.95
SO Customer 003048	\$109.95
SO Customer 003049	\$109.95
SO Customer 003050	\$179.96
SO Customer 003051	\$80.96
SO Customer 003052	\$179.95
SO Customer 003053	\$35.97
SO Customer 003054	\$179.95
SO Customer 003055	\$99.95
SO Customer 003056	\$1,070.24
SO Customer 003057	\$116.95
SO Customer 003058	\$179.96
SO Customer 003059	\$170.95
SO Customer 003060	\$1,359.20
SO Customer 003061	\$53.96
SO Customer 003062	\$139.95
SO Customer 003063	\$89.95
SO Customer 003064	\$99.95
SO Customer 003065	\$89.95
SO Customer 003066	\$44.97
SO Customer 003067	\$89.95
SO Customer 003068	\$179.95
SO Customer 003069	\$99.95
SO Customer 003070	\$127.46
SO Customer 003071	\$109.95
SO Customer 003072	\$99.95
SO Customer 003073	\$499.00
SO Customer 003074	\$144.46
SO Customer 003075	\$129.95
SO Customer 003076	\$99.95
SO Customer 003077	\$144.46
SO Customer 003078	\$144.46
SO Customer 003079	\$149.95
SO Customer 003080	\$127.46

Page 70 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003081	\$99.95
SO Customer 003082	\$135.96
SO Customer 003083	\$69.95
SO Customer 003084	\$109.95
SO Customer 003085	\$107.97
SO Customer 003086	\$99.95
SO Customer 003087	\$119.96
SO Customer 003088	\$89.95
SO Customer 003089	\$127.46
SO Customer 003090	\$149.95
SO Customer 003091	\$879.20
SO Customer 003092	\$149.95
SO Customer 003093	\$249.95
SO Customer 003094	\$89.95
SO Customer 003095	\$134.95
SO Customer 003096	\$109.95
SO Customer 003097	\$1,110.65
SO Customer 003098	\$99.95
SO Customer 003099	\$139.95
SO Customer 003100	\$149.95
SO Customer 003101	\$109.95
SO Customer 003102	\$103.96
SO Customer 003103	\$98.95
SO Customer 003104	\$419.99
SO Customer 003105	\$159.95
SO Customer 003106	\$144.46
SO Customer 003107	\$159.96
SO Customer 003108	\$98.95
SO Customer 003109	\$209.95
SO Customer 003110	\$159.96
SO Customer 003111	\$143.96
SO Customer 003112	\$131.71
SO Customer 003113	\$89.95
SO Customer 003114	\$127.46
SO Customer 003115	\$127.46
SO Customer 003116	\$99.95
SO Customer 003117	\$143.96
SO Customer 003118	\$89.95
SO Customer 003119	\$860.05
SO Customer 003120	\$169.95
SO Customer 003121	\$143.96
SO Customer 003122	\$16.95
SO Customer 003123	\$109.95
SO Customer 003124	\$116.95

Page 71 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003125	\$121.45
SO Customer 003126	\$95.96
SO Customer 003127	\$127.46
SO Customer 003128	\$159.95
SO Customer 003129	\$16.95
SO Customer 003130	\$119.95
SO Customer 003131	\$679.15
SO Customer 003132	\$89.95
SO Customer 003133	\$149.95
SO Customer 003134	\$149.95
SO Customer 003135	\$879.20
SO Customer 003136	\$494.96
SO Customer 003137	\$71.96
SO Customer 003138	\$89.95
SO Customer 003139	\$131.71
SO Customer 003140	\$89.96
SO Customer 003141	\$89.95
SO Customer 003142	\$89.95
SO Customer 003143	\$89.95
SO Customer 003144	\$131.71
SO Customer 003145	\$29.99
SO Customer 003146	\$98.95
SO Customer 003147	\$129.95
SO Customer 003148	\$39.97
SO Customer 003149	\$154.95
SO Customer 003150	\$161.95
SO Customer 003151	\$127.46
SO Customer 003152	\$59.95
SO Customer 003153	\$116.95
SO Customer 003154	\$699.95
SO Customer 003155	\$159.95
SO Customer 003156	\$159.95
SO Customer 003157	\$99.95
SO Customer 003158	\$147.96
SO Customer 003159	\$143.96
SO Customer 003160	\$99.95
SO Customer 003161	\$199.95
SO Customer 003162	\$98.95
SO Customer 003163	\$79.96
SO Customer 003164	\$494.96
SO Customer 003165	\$129.95
SO Customer 003166	\$89.95
SO Customer 003167	\$99.95
SO Customer 003168	\$89.95

Page 72 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003169	\$147.96
SO Customer 003170	\$119.96
SO Customer 003171	\$109.95
SO Customer 003172	\$299.95
SO Customer 003173	\$199.95
SO Customer 003174	\$127.46
SO Customer 003175	\$239.96
SO Customer 003176	\$127.46
SO Customer 003177	\$143.96
SO Customer 003178	\$103.96
SO Customer 003179	\$129.95
SO Customer 003180	\$89.95
SO Customer 003181	\$399.95
SO Customer 003182	\$7.19
SO Customer 003183	\$279.95
SO Customer 003184	\$109.95
SO Customer 003185	\$109.95
SO Customer 003186	\$89.95
SO Customer 003187	\$10.19
SO Customer 003188	\$89.95
SO Customer 003189	\$199.95
SO Customer 003190	\$329.95
SO Customer 003191	\$1,119.20
SO Customer 003192	\$99.95
SO Customer 003193	\$149.95
SO Customer 003194	\$899.99
SO Customer 003195	\$80.95
SO Customer 003196	\$1,359.20
SO Customer 003197	\$114.72
SO Customer 003198	\$149.95
SO Customer 003199	\$509.15
SO Customer 003200	\$89.96
SO Customer 003201	\$89.95
SO Customer 003202	\$161.95
SO Customer 003203	\$59.95
SO Customer 003204	\$89.95
SO Customer 003205	\$109.95
SO Customer 003206	\$131.71
SO Customer 003207	\$849.15
SO Customer 003208	\$144.46
SO Customer 003209	\$143.96
SO Customer 003210	\$89.95
SO Customer 003211	\$116.96
SO Customer 003212	\$99.95

Page 73 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003213	\$179.96
SO Customer 003214	\$109.95
SO Customer 003215	\$129.95
SO Customer 003216	\$127.97
SO Customer 003217	\$179.95
SO Customer 003218	\$123.96
SO Customer 003219	\$98.95
SO Customer 003220	\$116.95
SO Customer 003221	\$89.95
SO Customer 003222	\$49.95
SO Customer 003223	\$101.97
SO Customer 003224	\$89.95
SO Customer 003225	\$98.95
SO Customer 003226	\$89.95
SO Customer 003227	\$129.95
SO Customer 003228	\$159.96
SO Customer 003229	\$17.96
SO Customer 003230	\$149.95
SO Customer 003231	\$799.20
SO Customer 003232	\$159.96
SO Customer 003233	\$135.96
SO Customer 003234	\$109.95
SO Customer 003235	\$79.96
SO Customer 003236	\$109.95
SO Customer 003237	\$151.96
SO Customer 003238	\$99.95
SO Customer 003239	\$144.46
SO Customer 003240	\$131.71
SO Customer 003241	\$379.95
SO Customer 003242	\$125.95
SO Customer 003243	\$164.95
SO Customer 003244	\$99.95
SO Customer 003245	\$109.95
SO Customer 003246	\$131.71
SO Customer 003247	\$89.95
SO Customer 003248	\$594.15
SO Customer 003249	\$159.96
SO Customer 003250	\$89.95
SO Customer 003251	\$89.95
SO Customer 003252	\$89.95
SO Customer 003253	\$116.95
SO Customer 003254	\$143.96
SO Customer 003255	\$499.00
SO Customer 003256	\$1,119.20

Page 74 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003257	\$159.96
SO Customer 003258	\$127.46
SO Customer 003259	\$127.46
SO Customer 003260	\$99.95
SO Customer 003261	\$849.15
SO Customer 003262	\$549.00
SO Customer 003263	\$79.95
SO Customer 003264	\$1,199.00
SO Customer 003265	\$849.15
SO Customer 003266	\$129.95
SO Customer 003267	\$404.95
SO Customer 003268	\$79.96
SO Customer 003269	\$144.46
SO Customer 003270	\$89.95
SO Customer 003271	\$127.46
SO Customer 003272	\$179.95
SO Customer 003273	\$99.95
SO Customer 003274	\$109.95
SO Customer 003275	\$127.46
SO Customer 003276	\$53.97
SO Customer 003277	\$109.95
SO Customer 003278	\$1,070.23
SO Customer 003279	\$119.95
SO Customer 003280	\$16.95
SO Customer 003281	\$154.95
SO Customer 003282	\$99.95
SO Customer 003283	\$143.96
SO Customer 003284	\$439.96
SO Customer 003285	\$89.95
SO Customer 003286	\$179.95
SO Customer 003287	\$179.95
SO Customer 003288	\$127.46
SO Customer 003289	\$135.96
SO Customer 003290	\$127.46
SO Customer 003291	\$179.95
SO Customer 003292	\$159.96
SO Customer 003293	\$179.95
SO Customer 003294	\$179.95
SO Customer 003295	\$259.95
SO Customer 003296	\$89.95
SO Customer 003297	\$899.95
SO Customer 003298	\$109.95
SO Customer 003299	\$99.95
SO Customer 003300	\$79.95

Page 75 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003301	\$109.95
SO Customer 003302	\$89.95
SO Customer 003303	\$485.19
SO Customer 003304	\$143.96
SO Customer 003305	\$53.99
SO Customer 003306	\$629.10
SO Customer 003307	\$67.46
SO Customer 003308	\$161.95
SO Customer 003309	\$79.96
SO Customer 003310	\$67.46
SO Customer 003311	\$98.95
SO Customer 003312	\$29.99
SO Customer 003313	\$143.96
SO Customer 003314	\$159.96
SO Customer 003315	\$67.48
SO Customer 003316	\$89.95
SO Customer 003317	\$11.99
SO Customer 003318	\$67.46
SO Customer 003319	\$127.46
SO Customer 003320	\$127.46
SO Customer 003321	\$71.95
SO Customer 003322	\$89.95
SO Customer 003323	\$89.95
SO Customer 003324	\$849.15
SO Customer 003325	\$53.99
SO Customer 003326	\$129.95
SO Customer 003327	\$149.95
SO Customer 003328	\$144.46
SO Customer 003329	\$109.95
SO Customer 003330	\$29.97
SO Customer 003331	\$349.95
SO Customer 003332	\$127.46
SO Customer 003333	\$59.95
SO Customer 003334	\$149.95
SO Customer 003335	\$99.95
SO Customer 003336	\$129.95
SO Customer 003337	\$199.95
SO Customer 003338	\$199.95
SO Customer 003339	\$89.95
SO Customer 003340	\$728.19
SO Customer 003341	\$359.95
SO Customer 003342	\$143.96
SO Customer 003343	\$79.95
SO Customer 003344	\$161.95

Page 76 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003345	\$559.20
SO Customer 003346	\$1,199.20
SO Customer 003347	\$109.95
SO Customer 003348	\$99.95
SO Customer 003349	\$89.95
SO Customer 003350	\$161.95
SO Customer 003351	\$179.95
SO Customer 003352	\$139.95
SO Customer 003353	\$159.95
SO Customer 003354	\$179.95
SO Customer 003355	\$147.96
SO Customer 003356	\$764.15
SO Customer 003357	\$153.96
SO Customer 003358	\$143.96
SO Customer 003359	\$79.96
SO Customer 003360	\$109.95
SO Customer 003361	\$109.95
SO Customer 003362	\$89.95
SO Customer 003363	\$159.96
SO Customer 003364	\$79.96
SO Customer 003365	\$129.95
SO Customer 003366	\$143.95
SO Customer 003367	\$127.46
SO Customer 003368	\$144.46
SO Customer 003369	\$99.95
SO Customer 003370	\$134.95
SO Customer 003371	\$479.20
SO Customer 003372	\$29.95
SO Customer 003373	\$39.95
SO Customer 003374	\$129.95
SO Customer 003375	\$149.95
SO Customer 003376	\$19.95
SO Customer 003377	\$143.96
SO Customer 003378	\$19.95
SO Customer 003379	\$129.95
SO Customer 003380	\$109.95
SO Customer 003381	\$509.15
SO Customer 003382	\$99.95
SO Customer 003383	\$79.96
SO Customer 003384	\$99.95
SO Customer 003385	\$147.96
SO Customer 003386	\$109.95
SO Customer 003387	\$89.95
SO Customer 003388	\$99.95

Page 77 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003389	\$109.95
SO Customer 003390	\$109.95
SO Customer 003391	\$349.95
SO Customer 003392	\$329.95
SO Customer 003393	\$314.95
SO Customer 003394	\$149.95
SO Customer 003395	\$99.95
SO Customer 003396	\$89.95
SO Customer 003397	\$99.95
SO Customer 003398	\$89.95
SO Customer 003399	\$89.95
SO Customer 003400	\$135.96
SO Customer 003401	\$119.95
SO Customer 003402	\$159.95
SO Customer 003403	\$47.96
SO Customer 003404	\$215.96
SO Customer 003405	\$144.46
SO Customer 003406	\$129.95
SO Customer 003407	\$107.97
SO Customer 003408	\$197.96
SO Customer 003409	\$89.95
SO Customer 003410	\$89.95
SO Customer 003411	\$143.96
SO Customer 003412	\$179.95
SO Customer 003413	\$89.95
SO Customer 003414	\$41.99
SO Customer 003415	\$89.95
SO Customer 003416	\$39.95
SO Customer 003417	\$179.95
SO Customer 003418	\$149.95
SO Customer 003419	\$89.95
SO Customer 003420	\$149.95
SO Customer 003421	\$719.20
SO Customer 003422	\$99.95
SO Customer 003423	\$99.95
SO Customer 003424	\$127.46
SO Customer 003425	\$79.95
SO Customer 003426	\$109.95
SO Customer 003427	\$139.95
SO Customer 003428	\$143.96
SO Customer 003429	\$16.95
SO Customer 003430	\$143.96
SO Customer 003431	\$99.95
SO Customer 003432	\$299.95

Page 78 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003433	\$115.17
SO Customer 003434	\$116.95
SO Customer 003435	\$147.96
SO Customer 003436	\$109.95
SO Customer 003437	\$143.96
SO Customer 003438	\$109.95
SO Customer 003439	\$149.95
SO Customer 003440	\$89.95
SO Customer 003441	\$129.95
SO Customer 003442	\$79.96
SO Customer 003443	\$135.96
SO Customer 003444	\$89.95
SO Customer 003445	\$99.95
SO Customer 003446	\$147.96
SO Customer 003447	\$127.46
SO Customer 003448	\$39.95
SO Customer 003449	\$39.95
SO Customer 003450	\$127.46
SO Customer 003451	\$329.95
SO Customer 003452	\$149.95
SO Customer 003453	\$29.97
SO Customer 003454	\$1,279.20
SO Customer 003455	\$1,999.20
SO Customer 003456	\$161.96
SO Customer 003457	\$159.95
SO Customer 003458	\$144.46
SO Customer 003459	\$319.99
SO Customer 003460	\$109.95
SO Customer 003461	\$144.46
SO Customer 003462	\$399.95
SO Customer 003463	\$74.21
SO Customer 003464	\$99.95
SO Customer 003465	\$99.95
SO Customer 003466	\$79.96
SO Customer 003467	\$109.95
SO Customer 003468	\$149.97
SO Customer 003469	\$143.96
SO Customer 003470	\$89.95
SO Customer 003471	\$159.96
SO Customer 003472	\$639.20
SO Customer 003473	\$109.95
SO Customer 003474	\$139.95
SO Customer 003475	\$139.95
SO Customer 003476	\$131.71

Page 79 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003477	\$99.95
SO Customer 003478	\$89.95
SO Customer 003479	\$119.95
SO Customer 003480	\$89.95
SO Customer 003481	\$135.96
SO Customer 003482	\$89.95
SO Customer 003483	\$127.46
SO Customer 003484	\$119.95
SO Customer 003485	\$179.95
SO Customer 003486	\$99.95
SO Customer 003487	\$89.95
SO Customer 003488	\$103.96
SO Customer 003489	\$149.95
SO Customer 003490	\$287.95
SO Customer 003491	\$159.95
SO Customer 003492	\$89.95
SO Customer 003493	\$99.95
SO Customer 003494	\$99.95
SO Customer 003495	\$99.95
SO Customer 003496	\$899.10
SO Customer 003497	\$169.95
SO Customer 003498	\$159.95
SO Customer 003499	\$127.46
SO Customer 003500	\$99.95
SO Customer 003501	\$129.95
SO Customer 003502	\$1,399.00
SO Customer 003503	\$1,070.23
SO Customer 003504	\$251.96
SO Customer 003505	\$143.96
SO Customer 003506	\$1,439.20
SO Customer 003507	\$89.95
SO Customer 003508	\$67.46
SO Customer 003509	\$149.95
SO Customer 003510	\$44.95
SO Customer 003511	\$129.95
SO Customer 003512	\$152.95
SO Customer 003513	\$116.96
SO Customer 003514	\$149.95
SO Customer 003515	\$109.95
SO Customer 003516	\$129.95
SO Customer 003517	\$129.95
SO Customer 003518	\$116.95
SO Customer 003519	\$449.95
SO Customer 003520	\$224.96

Page 80 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003521	\$89.95
SO Customer 003522	\$143.96
SO Customer 003523	\$149.95
SO Customer 003524	\$144.46
SO Customer 003525	\$98.95
SO Customer 003526	\$98.95
SO Customer 003527	\$116.96
SO Customer 003528	\$116.96
SO Customer 003529	\$116.95
SO Customer 003530	\$129.95
SO Customer 003531	\$109.95
SO Customer 003532	\$109.95
SO Customer 003533	\$99.95
SO Customer 003534	\$10.95
SO Customer 003535	\$127.46
SO Customer 003536	\$149.95
SO Customer 003537	\$99.95
SO Customer 003538	\$179.95
SO Customer 003539	\$116.95
SO Customer 003540	\$149.95
SO Customer 003541	\$71.96
SO Customer 003542	\$98.95
SO Customer 003543	\$135.96
SO Customer 003544	\$71.95
SO Customer 003545	\$127.46
SO Customer 003546	\$79.95
SO Customer 003547	\$119.95
SO Customer 003548	\$41.99
SO Customer 003549	\$1,119.20
SO Customer 003550	\$199.95
SO Customer 003551	\$135.96
SO Customer 003552	\$79.96
SO Customer 003553	\$899.00
SO Customer 003554	\$89.95
SO Customer 003555	\$179.95
SO Customer 003556	\$39.95
SO Customer 003557	\$129.95
SO Customer 003558	\$159.96
SO Customer 003559	\$127.46
SO Customer 003560	\$149.95
SO Customer 003561	\$89.95
SO Customer 003562	\$89.95
SO Customer 003563	\$1,274.15
SO Customer 003564	\$57.56

Page 81 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003565	\$449.95
SO Customer 003566	\$143.96
SO Customer 003567	\$854.10
SO Customer 003568	\$109.95
SO Customer 003569	\$109.95
SO Customer 003570	\$99.95
SO Customer 003571	\$127.46
SO Customer 003572	\$109.95
SO Customer 003573	\$89.95
SO Customer 003574	\$99.95
SO Customer 003575	\$116.95
SO Customer 003576	\$89.95
SO Customer 003577	\$1,999.20
SO Customer 003578	\$89.95
SO Customer 003579	\$149.95
SO Customer 003580	\$179.95
SO Customer 003581	\$143.95
SO Customer 003582	\$259.95
SO Customer 003583	\$99.95
SO Customer 003584	\$127.46
SO Customer 003585	\$399.95
SO Customer 003586	\$143.96
SO Customer 003587	\$89.96
SO Customer 003588	\$89.95
SO Customer 003589	\$179.95
SO Customer 003590	\$649.00
SO Customer 003591	\$129.95
SO Customer 003592	\$109.95
SO Customer 003593	\$98.95
SO Customer 003594	\$109.95
SO Customer 003595	\$127.46
SO Customer 003596	\$170.95
SO Customer 003597	\$143.96
SO Customer 003598	\$127.46
SO Customer 003599	\$99.95
SO Customer 003600	\$127.46
SO Customer 003601	\$89.95
SO Customer 003602	\$129.95
SO Customer 003603	\$103.25
SO Customer 003604	\$1,070.24
SO Customer 003605	\$144.46
SO Customer 003606	\$849.15
SO Customer 003607	\$111.11
SO Customer 003608	\$159.95

Page 82 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003609	\$149.95
SO Customer 003610	\$143.96
SO Customer 003611	\$2,136.60
SO Customer 003612	\$143.96
SO Customer 003613	\$699.95
SO Customer 003614	\$179.96
SO Customer 003615	\$679.15
SO Customer 003616	\$199.95
SO Customer 003617	\$143.96
SO Customer 003618	\$199.95
SO Customer 003619	\$109.95
SO Customer 003620	\$169.95
SO Customer 003621	\$135.96
SO Customer 003622	\$159.95
SO Customer 003623	\$71.99
SO Customer 003624	\$13.50
SO Customer 003625	\$131.71
SO Customer 003626	\$143.96
SO Customer 003627	\$71.96
SO Customer 003628	\$764.15
SO Customer 003629	\$99.95
SO Customer 003630	\$1,359.20
SO Customer 003631	\$296.96
SO Customer 003632	\$129.95
SO Customer 003633	\$109.95
SO Customer 003634	\$109.95
SO Customer 003635	\$89.95
SO Customer 003636	\$109.95
SO Customer 003637	\$4.19
SO Customer 003638	\$89.96
SO Customer 003639	\$849.15
SO Customer 003640	\$179.95
SO Customer 003641	\$159.95
SO Customer 003642	\$109.95
SO Customer 003643	\$89.95
SO Customer 003644	\$147.96
SO Customer 003645	\$89.96
SO Customer 003646	\$104.96
SO Customer 003647	\$169.95
SO Customer 003648	\$1,099.00
SO Customer 003649	\$764.99
SO Customer 003650	\$129.95
SO Customer 003651	\$379.95
SO Customer 003652	\$134.96

Page 83 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003653	\$144.46
SO Customer 003654	\$131.71
SO Customer 003655	\$116.95
SO Customer 003656	\$116.95
SO Customer 003657	\$89.95
SO Customer 003658	\$150.95
SO Customer 003659	\$1,399.00
SO Customer 003660	\$99.95
SO Customer 003661	\$41.99
SO Customer 003662	\$99.95
SO Customer 003663	\$149.95
SO Customer 003664	\$109.95
SO Customer 003665	\$143.96
SO Customer 003666	\$159.95
SO Customer 003667	\$179.95
SO Customer 003668	\$849.15
SO Customer 003669	\$127.46
SO Customer 003670	\$349.99
SO Customer 003671	\$89.95
SO Customer 003672	\$98.95
SO Customer 003673	\$144.46
SO Customer 003674	\$143.96
SO Customer 003675	\$169.95
SO Customer 003676	\$89.95
SO Customer 003677	\$149.95
SO Customer 003678	\$34.95
SO Customer 003679	\$494.95
SO Customer 003680	\$99.95
SO Customer 003681	\$39.95
SO Customer 003682	\$143.96
SO Customer 003683	\$19.95
SO Customer 003684	\$139.95
SO Customer 003685	\$1,349.95
SO Customer 003686	\$169.95
SO Customer 003687	\$161.95
SO Customer 003688	\$224.95
SO Customer 003689	\$99.95
SO Customer 003690	\$159.95
SO Customer 003691	\$189.95
SO Customer 003692	\$189.95
SO Customer 003693	\$189.95
SO Customer 003694	\$189.95
SO Customer 003695	\$164.95
SO Customer 003696	\$116.95

Page 84 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003697	\$127.46
SO Customer 003698	\$89.95
SO Customer 003699	\$159.96
SO Customer 003700	\$107.46
SO Customer 003701	\$169.95
SO Customer 003702	\$99.95
SO Customer 003703	\$149.95
SO Customer 003704	\$269.95
SO Customer 003705	\$129.95
SO Customer 003706	\$799.20
SO Customer 003707	\$179.95
SO Customer 003708	\$109.95
SO Customer 003709	\$59.99
SO Customer 003710	\$199.95
SO Customer 003711	\$49.97
SO Customer 003712	\$89.95
SO Customer 003713	\$404.96
SO Customer 003714	\$147.96
SO Customer 003715	\$119.96
SO Customer 003716	\$109.95
SO Customer 003717	\$179.95
SO Customer 003718	\$127.46
SO Customer 003719	\$99.95
SO Customer 003720	\$143.96
SO Customer 003721	\$98.95
SO Customer 003722	\$99.95
SO Customer 003723	\$449.95
SO Customer 003724	\$143.96
SO Customer 003725	\$451.21
SO Customer 003726	\$179.96
SO Customer 003727	\$199.95
SO Customer 003728	\$116.95
SO Customer 003729	\$299.95
SO Customer 003730	\$129.95
SO Customer 003731	\$11.99
SO Customer 003732	\$849.95
SO Customer 003733	\$147.96
SO Customer 003734	\$119.96
SO Customer 003735	\$129.95
SO Customer 003736	\$143.96
SO Customer 003737	\$179.95
SO Customer 003738	\$143.96
SO Customer 003739	\$129.95
SO Customer 003740	\$99.95

Page 85 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003741	\$89.95
SO Customer 003742	\$129.95
SO Customer 003743	\$143.96
SO Customer 003744	\$116.95
SO Customer 003745	\$119.96
SO Customer 003746	\$139.95
SO Customer 003747	\$143.96
SO Customer 003748	\$79.96
SO Customer 003749	\$129.95
SO Customer 003750	\$129.95
SO Customer 003751	\$899.00
SO Customer 003752	\$89.95
SO Customer 003753	\$687.74
SO Customer 003754	\$89.95
SO Customer 003755	\$127.46
SO Customer 003756	\$129.95
SO Customer 003757	\$143.96
SO Customer 003758	\$179.95
SO Customer 003759	\$149.95
SO Customer 003760	\$1,099.00
SO Customer 003761	\$119.96
SO Customer 003762	\$1,299.00
SO Customer 003763	\$169.95
SO Customer 003764	\$129.95
SO Customer 003765	\$143.96
SO Customer 003766	\$143.96
SO Customer 003767	\$143.96
SO Customer 003768	\$143.96
SO Customer 003769	\$143.96
SO Customer 003770	\$143.96
SO Customer 003771	\$143.96
SO Customer 003772	\$179.95
SO Customer 003773	\$143.96
SO Customer 003774	\$764.24
SO Customer 003775	\$849.15
SO Customer 003776	\$149.95
SO Customer 003777	\$499.95
SO Customer 003778	\$134.95
SO Customer 003779	\$109.95
SO Customer 003780	\$143.96
SO Customer 003781	\$109.95
SO Customer 003782	\$169.95
SO Customer 003783	\$189.95
SO Customer 003784	\$197.95

Page 86 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003785	\$89.95
SO Customer 003786	\$116.97
SO Customer 003787	\$1,199.00
SO Customer 003788	\$18.89
SO Customer 003789	\$151.96
SO Customer 003790	\$151.96
SO Customer 003791	\$143.96
SO Customer 003792	\$99.95
SO Customer 003793	\$116.95
SO Customer 003794	\$89.95
SO Customer 003795	\$109.95
SO Customer 003796	\$147.96
SO Customer 003797	\$16.84
SO Customer 003798	\$98.95
SO Customer 003799	\$39.95
SO Customer 003800	\$679.15
SO Customer 003801	\$89.95
SO Customer 003802	\$79.96
SO Customer 003803	\$299.95
SO Customer 003804	\$127.46
SO Customer 003805	\$89.95
SO Customer 003806	\$449.95
SO Customer 003807	\$89.95
SO Customer 003808	\$949.99
SO Customer 003809	\$144.46
SO Customer 003810	\$129.95
SO Customer 003811	\$110.46
SO Customer 003812	\$89.95
SO Customer 003813	\$129.95
SO Customer 003814	\$183.56
SO Customer 003815	\$809.10
SO Customer 003816	\$404.96
SO Customer 003817	\$149.95
SO Customer 003818	\$143.96
SO Customer 003819	\$116.95
SO Customer 003820	\$127.46
SO Customer 003821	\$135.96
SO Customer 003822	\$119.95
SO Customer 003823	\$399.95
SO Customer 003824	\$79.96
SO Customer 003825	\$251.95
SO Customer 003826	\$479.96
SO Customer 003827	\$139.95
SO Customer 003828	\$169.95

Page 87 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003829	\$899.00
SO Customer 003830	\$129.95
SO Customer 003831	\$89.95
SO Customer 003832	\$89.95
SO Customer 003833	\$39.95
SO Customer 003834	\$143.96
SO Customer 003835	\$179.95
SO Customer 003836	\$143.96
SO Customer 003837	\$127.46
SO Customer 003838	\$1,199.20
SO Customer 003839	\$71.95
SO Customer 003840	\$99.95
SO Customer 003841	\$135.96
SO Customer 003842	\$99.95
SO Customer 003843	\$143.96
SO Customer 003844	\$109.95
SO Customer 003845	\$144.46
SO Customer 003846	\$89.95
SO Customer 003847	\$89.95
SO Customer 003848	\$1,416.60
SO Customer 003849	\$1,199.20
SO Customer 003850	\$179.95
SO Customer 003851	\$1,199.20
SO Customer 003852	\$89.95
SO Customer 003853	\$179.95
SO Customer 003854	\$99.95
SO Customer 003855	\$179.95
SO Customer 003856	\$159.95
SO Customer 003857	\$89.95
SO Customer 003858	\$98.95
SO Customer 003859	\$89.95
SO Customer 003860	\$199.95
SO Customer 003861	\$1,359.20
SO Customer 003862	\$1,199.20
SO Customer 003863	\$159.95
SO Customer 003864	\$359.96
SO Customer 003865	\$159.95
SO Customer 003866	\$143.96
SO Customer 003867	\$129.95
SO Customer 003868	\$129.95
SO Customer 003869	\$139.95
SO Customer 003870	\$39.95
SO Customer 003871	\$89.95
SO Customer 003872	\$109.95

Page 88 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003873	\$39.95
SO Customer 003874	\$184.95
SO Customer 003875	\$135.96
SO Customer 003876	\$159.95
SO Customer 003877	\$29.95
SO Customer 003878	\$159.96
SO Customer 003879	\$149.95
SO Customer 003880	\$179.96
SO Customer 003881	\$127.46
SO Customer 003882	\$594.15
SO Customer 003883	\$199.95
SO Customer 003884	\$1,349.95
SO Customer 003885	\$199.95
SO Customer 003886	\$109.95
SO Customer 003887	\$159.95
SO Customer 003888	\$98.95
SO Customer 003889	\$179.95
SO Customer 003890	\$159.95
SO Customer 003891	\$129.95
SO Customer 003892	\$44.97
SO Customer 003893	\$449.95
SO Customer 003894	\$179.95
SO Customer 003895	\$129.95
SO Customer 003896	\$41.99
SO Customer 003897	\$1,146.74
SO Customer 003898	\$1,299.00
SO Customer 003899	\$112.46
SO Customer 003900	\$144.46
SO Customer 003901	\$79.96
SO Customer 003902	\$127.46
SO Customer 003903	\$1,039.20
SO Customer 003904	\$49.95
SO Customer 003905	\$809.10
SO Customer 003906	\$159.95
SO Customer 003907	\$129.95
SO Customer 003908	\$127.46
SO Customer 003909	\$143.96
SO Customer 003910	\$79.96
SO Customer 003911	\$109.95
SO Customer 003912	\$89.95
SO Customer 003913	\$89.95
SO Customer 003914	\$399.95
SO Customer 003915	\$99.95
SO Customer 003916	\$99.95

Page 89 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003917	\$159.96
SO Customer 003918	\$149.95
SO Customer 003919	\$127.46
SO Customer 003920	\$849.95
SO Customer 003921	\$879.20
SO Customer 003922	\$129.95
SO Customer 003923	\$129.95
SO Customer 003924	\$19.97
SO Customer 003925	\$99.95
SO Customer 003926	\$149.95
SO Customer 003927	\$143.96
SO Customer 003928	\$109.95
SO Customer 003929	\$35.99
SO Customer 003930	\$119.95
SO Customer 003931	\$229.95
SO Customer 003932	\$98.95
SO Customer 003933	\$134.96
SO Customer 003934	\$98.95
SO Customer 003935	\$127.46
SO Customer 003936	\$31.96
SO Customer 003937	\$15.95
SO Customer 003938	\$144.46
SO Customer 003939	\$127.46
SO Customer 003940	\$127.46
SO Customer 003941	\$144.46
SO Customer 003942	\$131.71
SO Customer 003943	\$10.95
SO Customer 003944	\$1,299.00
SO Customer 003945	\$159.96
SO Customer 003946	\$99.95
SO Customer 003947	\$2,124.15
SO Customer 003948	\$64.97
SO Customer 003949	\$99.95
SO Customer 003950	\$449.95
SO Customer 003951	\$179.96
SO Customer 003952	\$1,599.20
SO Customer 003953	\$99.95
SO Customer 003954	\$98.95
SO Customer 003955	\$29.95
SO Customer 003956	\$169.95
SO Customer 003957	\$89.96
SO Customer 003958	\$53.95
SO Customer 003959	\$179.96
SO Customer 003960	\$121.45

Page 90 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 003961	\$109.95
SO Customer 003962	\$99.95
SO Customer 003963	\$179.95
SO Customer 003964	\$151.95
SO Customer 003965	\$127.46
SO Customer 003966	\$139.95
SO Customer 003967	\$127.46
SO Customer 003968	\$143.96
SO Customer 003969	\$144.46
SO Customer 003970	\$149.95
SO Customer 003971	\$143.96
SO Customer 003972	\$143.96
SO Customer 003973	\$1,999.20
SO Customer 003974	\$149.95
SO Customer 003975	\$99.95
SO Customer 003976	\$99.95
SO Customer 003977	\$129.95
SO Customer 003978	\$116.95
SO Customer 003979	\$129.95
SO Customer 003980	\$131.71
SO Customer 003981	\$127.46
SO Customer 003982	\$197.95
SO Customer 003983	\$71.96
SO Customer 003984	\$129.95
SO Customer 003985	\$883.32
SO Customer 003986	\$119.95
SO Customer 003987	\$99.95
SO Customer 003988	\$99.95
SO Customer 003989	\$129.95
SO Customer 003990	\$49.95
SO Customer 003991	\$15.26
SO Customer 003992	\$119.95
SO Customer 003993	\$89.95
SO Customer 003994	\$7.62
SO Customer 003995	\$127.46
SO Customer 003996	\$116.95
SO Customer 003997	\$143.96
SO Customer 003998	\$129.95
SO Customer 003999	\$1,259.10
SO Customer 004000	\$249.95
SO Customer 004001	\$89.95
SO Customer 004002	\$127.46
SO Customer 004003	\$131.71
SO Customer 004004	\$99.95

Page 91 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004005	\$143.96
SO Customer 004006	\$129.95
SO Customer 004007	\$99.95
SO Customer 004008	\$99.95
SO Customer 004009	\$199.95
SO Customer 004010	\$109.95
SO Customer 004011	\$127.46
SO Customer 004012	\$89.95
SO Customer 004013	\$99.95
SO Customer 004014	\$98.95
SO Customer 004015	\$99.95
SO Customer 004016	\$99.95
SO Customer 004017	\$116.95
SO Customer 004018	\$89.95
SO Customer 004019	\$89.96
SO Customer 004020	\$127.46
SO Customer 004021	\$719.10
SO Customer 004022	\$89.95
SO Customer 004023	\$170.95
SO Customer 004024	\$89.95
SO Customer 004025	\$109.95
SO Customer 004026	\$89.95
SO Customer 004027	\$143.96
SO Customer 004028	\$79.95
SO Customer 004029	\$127.46
SO Customer 004030	\$49.95
SO Customer 004031	\$539.96
SO Customer 004032	\$594.15
SO Customer 004033	\$109.95
SO Customer 004034	\$99.95
SO Customer 004035	\$143.96
SO Customer 004036	\$147.96
SO Customer 004037	\$154.95
SO Customer 004038	\$149.95
SO Customer 004039	\$144.46
SO Customer 004040	\$41.99
SO Customer 004041	\$89.95
SO Customer 004042	\$109.95
SO Customer 004043	\$172.46
SO Customer 004044	\$89.95
SO Customer 004045	\$89.95
SO Customer 004046	\$127.46
SO Customer 004047	\$127.46
SO Customer 004048	\$809.19

Page 92 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004049	\$129.95
SO Customer 004050	\$119.95
SO Customer 004051	\$129.95
SO Customer 004052	\$143.95
SO Customer 004053	\$99.95
SO Customer 004054	\$129.95
SO Customer 004055	\$149.95
SO Customer 004056	\$566.19
SO Customer 004057	\$129.95
SO Customer 004058	\$99.95
SO Customer 004059	\$149.95
SO Customer 004060	\$89.95
SO Customer 004061	\$99.95
SO Customer 004062	\$161.95
SO Customer 004063	\$1,119.20
SO Customer 004064	\$143.96
SO Customer 004065	\$144.46
SO Customer 004066	\$99.97
SO Customer 004067	\$849.15
SO Customer 004068	\$39.95
SO Customer 004069	\$269.95
SO Customer 004070	\$799.95
SO Customer 004071	\$149.95
SO Customer 004072	\$149.95
SO Customer 004073	\$143.96
SO Customer 004074	\$143.96
SO Customer 004075	\$123.96
SO Customer 004076	\$129.95
SO Customer 004077	\$109.95
SO Customer 004078	\$679.32
SO Customer 004079	\$22.47
SO Customer 004080	\$89.95
SO Customer 004081	\$98.95
SO Customer 004082	\$89.96
SO Customer 004083	\$89.95
SO Customer 004084	\$98.95
SO Customer 004085	\$98.95
SO Customer 004086	\$199.95
SO Customer 004087	\$143.96
SO Customer 004088	\$119.96
SO Customer 004089	\$98.95
SO Customer 004090	\$949.99
SO Customer 004091	\$99.95
SO Customer 004092	\$161.95

Page 93 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004093	\$127.46
SO Customer 004094	\$89.95
SO Customer 004095	\$89.95
SO Customer 004096	\$159.96
SO Customer 004097	\$143.96
SO Customer 004098	\$89.95
SO Customer 004099	\$99.95
SO Customer 004100	\$99.95
SO Customer 004101	\$479.20
SO Customer 004102	\$764.15
SO Customer 004103	\$99.95
SO Customer 004104	\$127.46
SO Customer 004105	\$127.46
SO Customer 004106	\$139.95
SO Customer 004107	\$129.95
SO Customer 004108	\$79.95
SO Customer 004109	\$127.46
SO Customer 004110	\$154.95
SO Customer 004111	\$127.46
SO Customer 004112	\$134.96
SO Customer 004113	\$99.95
SO Customer 004114	\$59.99
SO Customer 004115	\$159.96
SO Customer 004116	\$159.96
SO Customer 004117	\$19.97
SO Customer 004118	\$549.00
SO Customer 004119	\$169.95
SO Customer 004120	\$109.95
SO Customer 004121	\$143.96
SO Customer 004122	\$143.96
SO Customer 004123	\$89.95
SO Customer 004124	\$143.96
SO Customer 004125	\$129.95
SO Customer 004126	\$89.95
SO Customer 004127	\$135.96
SO Customer 004128	\$840.73
SO Customer 004129	\$599.00
SO Customer 004130	\$127.46
SO Customer 004131	\$89.95
SO Customer 004132	\$199.95
SO Customer 004133	\$99.95
SO Customer 004134	\$79.97
SO Customer 004135	\$189.95
SO Customer 004136	\$79.95

Page 94 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004137	\$599.00
SO Customer 004138	\$594.15
SO Customer 004139	\$566.19
SO Customer 004140	\$98.95
SO Customer 004141	\$109.95
SO Customer 004142	\$129.95
SO Customer 004143	\$79.96
SO Customer 004144	\$127.46
SO Customer 004145	\$98.95
SO Customer 004146	\$649.00
SO Customer 004147	\$99.95
SO Customer 004148	\$99.95
SO Customer 004149	\$161.96
SO Customer 004150	\$16.13
SO Customer 004151	\$199.95
SO Customer 004152	\$149.95
SO Customer 004153	\$119.96
SO Customer 004154	\$143.96
SO Customer 004155	\$139.95
SO Customer 004156	\$134.95
SO Customer 004157	\$2,299.00
SO Customer 004158	\$127.46
SO Customer 004159	\$449.95
SO Customer 004160	\$89.95
SO Customer 004161	\$89.95
SO Customer 004162	\$129.95
SO Customer 004163	\$127.46
SO Customer 004164	\$99.95
SO Customer 004165	\$169.95
SO Customer 004166	\$89.95
SO Customer 004167	\$11.99
SO Customer 004168	\$127.46
SO Customer 004169	\$179.95
SO Customer 004170	\$89.95
SO Customer 004171	\$109.95
SO Customer 004172	\$219.95
SO Customer 004173	\$89.95
SO Customer 004174	\$329.95
SO Customer 004175	\$144.46
SO Customer 004176	\$89.95
SO Customer 004177	\$159.95
SO Customer 004178	\$89.95
SO Customer 004179	\$494.10
SO Customer 004180	\$143.96

Page 95 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004181	\$99.95
SO Customer 004182	\$49.97
SO Customer 004183	\$144.46
SO Customer 004184	\$89.95
SO Customer 004185	\$99.95
SO Customer 004186	\$99.95
SO Customer 004187	\$79.96
SO Customer 004188	\$99.95
SO Customer 004189	\$131.71
SO Customer 004190	\$549.95
SO Customer 004191	\$899.00
SO Customer 004192	\$119.96
SO Customer 004193	\$199.95
SO Customer 004194	\$109.95
SO Customer 004195	\$149.95
SO Customer 004196	\$89.95
SO Customer 004197	\$89.95
SO Customer 004198	\$127.46
SO Customer 004199	\$1,199.20
SO Customer 004200	\$279.95
SO Customer 004201	\$143.96
SO Customer 004202	\$127.46
SO Customer 004203	\$99.95
SO Customer 004204	\$127.96
SO Customer 004205	\$309.95
SO Customer 004206	\$849.15
SO Customer 004207	\$89.95
SO Customer 004208	\$179.95
SO Customer 004209	\$449.95
SO Customer 004210	\$109.95
SO Customer 004211	\$116.95
SO Customer 004212	\$89.95
SO Customer 004213	\$119.96
SO Customer 004214	\$99.95
SO Customer 004215	\$134.95
SO Customer 004216	\$121.45
SO Customer 004217	\$99.95
SO Customer 004218	\$39.95
SO Customer 004219	\$499.95
SO Customer 004220	\$79.95
SO Customer 004221	\$82.46
SO Customer 004222	\$159.96
SO Customer 004223	\$164.95
SO Customer 004224	\$127.46

Page 96 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004225	\$109.95
SO Customer 004226	\$109.95
SO Customer 004227	\$43.19
SO Customer 004228	\$139.95
SO Customer 004229	\$144.46
SO Customer 004230	\$449.00
SO Customer 004231	\$1,199.20
SO Customer 004232	\$17.97
SO Customer 004233	\$33.71
SO Customer 004234	\$99.95
SO Customer 004235	\$59.95
SO Customer 004236	\$184.95
SO Customer 004237	\$99.95
SO Customer 004238	\$959.36
SO Customer 004239	\$143.96
SO Customer 004240	\$179.95
SO Customer 004241	\$109.95
SO Customer 004242	\$107.95
SO Customer 004243	\$89.95
SO Customer 004244	\$143.96
SO Customer 004245	\$849.15
SO Customer 004246	\$109.95
SO Customer 004247	\$135.96
SO Customer 004248	\$116.95
SO Customer 004249	\$59.99
SO Customer 004250	\$143.96
SO Customer 004251	\$89.95
SO Customer 004252	\$949.99
SO Customer 004253	\$89.95
SO Customer 004254	\$143.96
SO Customer 004255	\$129.95
SO Customer 004256	\$89.95
SO Customer 004257	\$1,099.00
SO Customer 004258	\$99.97
SO Customer 004259	\$127.46
SO Customer 004260	\$127.46
SO Customer 004261	\$149.95
SO Customer 004262	\$127.46
SO Customer 004263	\$127.46
SO Customer 004264	\$64.76
SO Customer 004265	\$143.96
SO Customer 004266	\$509.57
SO Customer 004267	\$59.95
SO Customer 004268	\$121.46

Page 97 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004269	\$79.96
SO Customer 004270	\$849.15
SO Customer 004271	\$89.95
SO Customer 004272	\$71.96
SO Customer 004273	\$279.96
SO Customer 004274	\$89.95
SO Customer 004275	\$109.95
SO Customer 004276	\$166.46
SO Customer 004277	\$179.95
SO Customer 004278	\$109.95
SO Customer 004279	\$159.96
SO Customer 004280	\$1,529.23
SO Customer 004281	\$143.96
SO Customer 004282	\$127.46
SO Customer 004283	\$99.95
SO Customer 004284	\$129.95
SO Customer 004285	\$159.95
SO Customer 004286	\$99.95
SO Customer 004287	\$80.95
SO Customer 004288	\$119.96
SO Customer 004289	\$879.20
SO Customer 004290	\$139.95
SO Customer 004291	\$99.95
SO Customer 004292	\$127.46
SO Customer 004293	\$149.95
SO Customer 004294	\$159.96
SO Customer 004295	\$109.95
SO Customer 004296	\$131.71
SO Customer 004297	\$799.00
SO Customer 004298	\$89.95
SO Customer 004299	\$149.95
SO Customer 004300	\$949.00
SO Customer 004301	\$129.95
SO Customer 004302	\$89.95
SO Customer 004303	\$143.96
SO Customer 004304	\$119.95
SO Customer 004305	\$109.95
SO Customer 004306	\$99.95
SO Customer 004307	\$1,039.20
SO Customer 004308	\$59.95
SO Customer 004309	\$139.95
SO Customer 004310	\$143.96
SO Customer 004311	\$119.96
SO Customer 004312	\$99.95

Page 98 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004313	\$1,119.20
SO Customer 004314	\$116.95
SO Customer 004315	\$89.95
SO Customer 004316	\$99.95
SO Customer 004317	\$149.95
SO Customer 004318	\$129.95
SO Customer 004319	\$98.95
SO Customer 004320	\$89.97
SO Customer 004321	\$89.95
SO Customer 004322	\$404.96
SO Customer 004323	\$99.95
SO Customer 004324	\$89.95
SO Customer 004325	\$109.95
SO Customer 004326	\$179.95
SO Customer 004327	\$169.95
SO Customer 004328	\$151.96
SO Customer 004329	\$143.96
SO Customer 004330	\$127.46
SO Customer 004331	\$99.95
SO Customer 004332	\$109.95
SO Customer 004333	\$127.46
SO Customer 004334	\$127.46
SO Customer 004335	\$639.96
SO Customer 004336	\$269.95
SO Customer 004337	\$127.46
SO Customer 004338	\$179.96
SO Customer 004339	\$159.95
SO Customer 004340	\$79.96
SO Customer 004341	\$143.96
SO Customer 004342	\$127.46
SO Customer 004343	\$499.95
SO Customer 004344	\$123.96
SO Customer 004345	\$127.46
SO Customer 004346	\$134.95
SO Customer 004347	\$169.95
SO Customer 004348	\$89.95
SO Customer 004349	\$509.15
SO Customer 004350	\$103.96
SO Customer 004351	\$2,299.00
SO Customer 004352	\$199.95
SO Customer 004353	\$99.95
SO Customer 004354	\$127.46
SO Customer 004355	\$121.45
SO Customer 004356	\$1,119.20

Page 99 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004357	\$1,399.99
SO Customer 004358	\$299.95
SO Customer 004359	\$79.95
SO Customer 004360	\$109.95
SO Customer 004361	\$134.95
SO Customer 004362	\$399.96
SO Customer 004363	\$127.46
SO Customer 004364	\$89.95
SO Customer 004365	\$99.95
SO Customer 004366	\$251.96
SO Customer 004367	\$29.95
SO Customer 004368	\$134.96
SO Customer 004369	\$71.96
SO Customer 004370	\$116.95
SO Customer 004371	\$144.46
SO Customer 004372	\$143.96
SO Customer 004373	\$127.46
SO Customer 004374	\$99.95
SO Customer 004375	\$129.95
SO Customer 004376	\$89.95
SO Customer 004377	\$89.96
SO Customer 004378	\$89.95
SO Customer 004379	\$21.56
SO Customer 004380	\$135.96
SO Customer 004381	\$109.95
SO Customer 004382	\$359.96
SO Customer 004383	\$89.95
SO Customer 004384	\$135.96
SO Customer 004385	\$0.00
SO Customer 004386	\$89.96
SO Customer 004387	\$89.95
SO Customer 004388	\$99.95
SO Customer 004389	\$129.95
SO Customer 004390	\$89.95
SO Customer 004391	\$109.95
SO Customer 004392	\$89.95
SO Customer 004393	\$139.95
SO Customer 004394	\$119.95
SO Customer 004395	\$128.21
SO Customer 004396	\$20.99
SO Customer 004397	\$89.95
SO Customer 004398	\$109.95
SO Customer 004399	\$134.95
SO Customer 004400	\$99.95

Page 100 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004401	\$169.95
SO Customer 004402	\$143.96
SO Customer 004403	\$59.95
SO Customer 004404	\$179.95
SO Customer 004405	\$98.95
SO Customer 004406	\$129.95
SO Customer 004407	\$134.95
SO Customer 004408	\$99.95
SO Customer 004409	\$89.95
SO Customer 004410	\$129.95
SO Customer 004411	\$79.96
SO Customer 004412	\$119.97
SO Customer 004413	\$199.95
SO Customer 004414	\$143.96
SO Customer 004415	\$89.96
SO Customer 004416	\$89.95
SO Customer 004417	\$127.46
SO Customer 004418	\$159.95
SO Customer 004419	\$129.95
SO Customer 004420	\$229.95
SO Customer 004421	\$109.95
SO Customer 004422	\$143.96
SO Customer 004423	\$89.95
SO Customer 004424	\$109.95
SO Customer 004425	\$89.95
SO Customer 004426	\$89.95
SO Customer 004427	\$59.95
SO Customer 004428	\$98.95
SO Customer 004429	\$127.46
SO Customer 004430	\$80.96
SO Customer 004431	\$127.46
SO Customer 004432	\$98.95
SO Customer 004433	\$329.95
SO Customer 004434	\$161.95
SO Customer 004435	\$109.95
SO Customer 004436	\$143.96
SO Customer 004437	\$139.95
SO Customer 004438	\$251.95
SO Customer 004439	\$179.95
SO Customer 004440	\$89.95
SO Customer 004441	\$143.96
SO Customer 004442	\$71.95
SO Customer 004443	\$89.95
SO Customer 004444	\$98.95

Page 101 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004445	\$129.95
SO Customer 004446	\$1,119.20
SO Customer 004447	\$99.95
SO Customer 004448	\$98.98
SO Customer 004449	\$109.95
SO Customer 004450	\$127.46
SO Customer 004451	\$143.96
SO Customer 004452	\$159.96
SO Customer 004453	\$89.95
SO Customer 004454	\$89.95
SO Customer 004455	\$144.46
SO Customer 004456	\$99.95
SO Customer 004457	\$149.95
SO Customer 004458	\$129.95
SO Customer 004459	\$89.95
SO Customer 004460	\$139.95
SO Customer 004461	\$83.99
SO Customer 004462	\$98.96
SO Customer 004463	\$116.96
SO Customer 004464	\$1,299.74
SO Customer 004465	\$99.95
SO Customer 004466	\$19.95
SO Customer 004467	\$109.95
SO Customer 004468	\$144.46
SO Customer 004469	\$149.95
SO Customer 004470	\$179.95
SO Customer 004471	\$79.96
SO Customer 004472	\$99.95
SO Customer 004473	\$179.95
SO Customer 004474	\$139.95
SO Customer 004475	\$159.95
SO Customer 004476	\$99.95
SO Customer 004477	\$89.95
SO Customer 004478	\$116.96
SO Customer 004479	\$219.95
SO Customer 004480	\$127.46
SO Customer 004481	\$99.95
SO Customer 004482	\$89.95
SO Customer 004483	\$89.95
SO Customer 004484	\$99.95
SO Customer 004485	\$144.46
SO Customer 004486	\$99.95
SO Customer 004487	\$39.95
SO Customer 004488	\$98.95

Page 102 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004489	\$89.95
SO Customer 004490	\$49.95
SO Customer 004491	\$161.95
SO Customer 004492	\$129.95
SO Customer 004493	\$99.95
SO Customer 004494	\$53.99
SO Customer 004495	\$109.95
SO Customer 004496	\$199.95
SO Customer 004497	\$99.95
SO Customer 004498	\$99.95
SO Customer 004499	\$149.95
SO Customer 004500	\$129.95
SO Customer 004501	\$79.96
SO Customer 004502	\$109.95
SO Customer 004503	\$329.95
SO Customer 004504	\$129.95
SO Customer 004505	\$139.95
SO Customer 004506	\$109.95
SO Customer 004507	\$89.95
SO Customer 004508	\$119.95
SO Customer 004509	\$129.95
SO Customer 004510	\$89.95
SO Customer 004511	\$98.95
SO Customer 004512	\$59.96
SO Customer 004513	\$82.46
SO Customer 004514	\$899.95
SO Customer 004515	\$82.46
SO Customer 004516	\$80.96
SO Customer 004517	\$89.95
SO Customer 004518	\$74.22
SO Customer 004519	\$82.46
SO Customer 004520	\$89.96
SO Customer 004521	\$82.46
SO Customer 004522	\$444.69
SO Customer 004523	\$15.25
SO Customer 004524	\$116.96
SO Customer 004525	\$764.24
SO Customer 004526	\$161.96
SO Customer 004527	\$109.95
SO Customer 004528	\$159.96
SO Customer 004529	\$809.19
SO Customer 004530	\$109.95
SO Customer 004531	\$143.96
SO Customer 004532	\$98.95

Page 103 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004533	\$89.95
SO Customer 004534	\$125.96
SO Customer 004535	\$135.96
SO Customer 004536	\$127.46
SO Customer 004537	\$949.00
SO Customer 004538	\$116.95
SO Customer 004539	\$144.46
SO Customer 004540	\$143.96
SO Customer 004541	\$99.95
SO Customer 004542	\$99.95
SO Customer 004543	\$249.95
SO Customer 004544	\$109.95
SO Customer 004545	\$143.96
SO Customer 004546	\$98.95
SO Customer 004547	\$17.47
SO Customer 004548	\$19.95
SO Customer 004549	\$129.95
SO Customer 004550	\$125.97
SO Customer 004551	\$159.95
SO Customer 004552	\$159.95
SO Customer 004553	\$34.95
SO Customer 004554	\$39.95
SO Customer 004555	\$80.96
SO Customer 004556	\$71.96
SO Customer 004557	\$116.96
SO Customer 004558	\$143.96
SO Customer 004559	\$116.95
SO Customer 004560	\$144.46
SO Customer 004561	\$129.95
SO Customer 004562	\$549.95
SO Customer 004563	\$127.46
SO Customer 004564	\$135.96
SO Customer 004565	\$135.96
SO Customer 004566	\$79.95
SO Customer 004567	\$109.95
SO Customer 004568	\$116.95
SO Customer 004569	\$89.95
SO Customer 004570	\$549.00
SO Customer 004571	\$99.95
SO Customer 004572	\$124.95
SO Customer 004573	\$98.95
SO Customer 004574	\$98.95
SO Customer 004575	\$89.95
SO Customer 004576	\$49.95

Page 104 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004577	\$89.95
SO Customer 004578	\$99.95
SO Customer 004579	\$764.10
SO Customer 004580	\$109.95
SO Customer 004581	\$127.46
SO Customer 004582	\$127.46
SO Customer 004583	\$159.96
SO Customer 004584	\$109.95
SO Customer 004585	\$127.46
SO Customer 004586	\$127.46
SO Customer 004587	\$89.95
SO Customer 004588	\$79.95
SO Customer 004589	\$99.95
SO Customer 004590	\$1,119.20
SO Customer 004591	\$109.95
SO Customer 004592	\$144.46
SO Customer 004593	\$20.21
SO Customer 004594	\$10.10
SO Customer 004595	\$89.95
SO Customer 004596	\$159.96
SO Customer 004597	\$1,099.00
SO Customer 004598	\$131.71
SO Customer 004599	\$98.95
SO Customer 004600	\$127.46
SO Customer 004601	\$99.95
SO Customer 004602	\$849.15
SO Customer 004603	\$594.15
SO Customer 004604	\$161.96
SO Customer 004605	\$135.96
SO Customer 004606	\$309.95
SO Customer 004607	\$399.95
SO Customer 004608	\$399.95
SO Customer 004609	\$99.95
SO Customer 004610	\$147.96
SO Customer 004611	\$164.95
SO Customer 004612	\$53.96
SO Customer 004613	\$127.46
SO Customer 004614	\$143.96
SO Customer 004615	\$41.99
SO Customer 004616	\$116.95
SO Customer 004617	\$98.96
SO Customer 004618	\$89.95
SO Customer 004619	\$161.96
SO Customer 004620	\$39.95

Page 105 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004621	\$79.95
SO Customer 004622	\$927.63
SO Customer 004623	\$449.95
SO Customer 004624	\$109.95
SO Customer 004625	\$48.59
SO Customer 004626	\$1,049.25
SO Customer 004627	\$123.96
SO Customer 004628	\$159.95
SO Customer 004629	\$129.95
SO Customer 004630	\$53.96
SO Customer 004631	\$89.95
SO Customer 004632	\$179.95
SO Customer 004633	\$99.95
SO Customer 004634	\$134.96
SO Customer 004635	\$143.96
SO Customer 004636	\$127.46
SO Customer 004637	\$99.95
SO Customer 004638	\$143.96
SO Customer 004639	\$149.95
SO Customer 004640	\$109.95
SO Customer 004641	\$109.95
SO Customer 004642	\$143.96
SO Customer 004643	\$44.95
SO Customer 004644	\$161.95
SO Customer 004645	\$29.99
SO Customer 004646	\$594.15
SO Customer 004647	\$144.46
SO Customer 004648	\$179.95
SO Customer 004649	\$164.95
SO Customer 004650	\$99.95
SO Customer 004651	\$149.95
SO Customer 004652	\$131.71
SO Customer 004653	\$119.96
SO Customer 004654	\$89.95
SO Customer 004655	\$159.95
SO Customer 004656	\$143.96
SO Customer 004657	\$1,279.20
SO Customer 004658	\$144.46
SO Customer 004659	\$149.95
SO Customer 004660	\$79.96
SO Customer 004661	\$161.95
SO Customer 004662	\$127.46
SO Customer 004663	\$809.19
SO Customer 004664	\$143.96

Page 106 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004665	\$127.46
SO Customer 004666	\$159.96
SO Customer 004667	\$139.95
SO Customer 004668	\$179.95
SO Customer 004669	\$279.95
SO Customer 004670	\$1,399.00
SO Customer 004671	\$109.95
SO Customer 004672	\$399.95
SO Customer 004673	\$143.96
SO Customer 004674	\$89.95
SO Customer 004675	\$39.95
SO Customer 004676	\$49.95
SO Customer 004677	\$144.46
SO Customer 004678	\$129.95
SO Customer 004679	\$79.96
SO Customer 004680	\$549.95
SO Customer 004681	\$179.95
SO Customer 004682	\$147.96
SO Customer 004683	\$99.95
SO Customer 004684	\$149.95
SO Customer 004685	\$149.95
SO Customer 004686	\$109.95
SO Customer 004687	\$109.95
SO Customer 004688	\$129.95
SO Customer 004689	\$109.95
SO Customer 004690	\$147.96
SO Customer 004691	\$147.96
SO Customer 004692	\$115.17
SO Customer 004693	\$89.95
SO Customer 004694	\$184.95
SO Customer 004695	\$764.10
SO Customer 004696	\$129.95
SO Customer 004697	\$143.96
SO Customer 004698	\$119.95
SO Customer 004699	\$89.95
SO Customer 004700	\$109.95
SO Customer 004701	\$127.46
SO Customer 004702	\$109.95
SO Customer 004703	\$1,295.28
SO Customer 004704	\$135.96
SO Customer 004705	\$89.95
SO Customer 004706	\$80.95
SO Customer 004707	\$151.96
SO Customer 004708	\$109.95

Page 107 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004709	\$229.95
SO Customer 004710	\$129.95
SO Customer 004711	\$159.95
SO Customer 004712	\$159.95
SO Customer 004713	\$144.46
SO Customer 004714	\$143.96
SO Customer 004715	\$179.95
SO Customer 004716	\$99.95
SO Customer 004717	\$98.95
SO Customer 004718	\$89.95
SO Customer 004719	\$37.79
SO Customer 004720	\$127.46
SO Customer 004721	\$99.95
SO Customer 004722	\$99.95
SO Customer 004723	\$89.95
SO Customer 004724	\$179.95
SO Customer 004725	\$179.95
SO Customer 004726	\$127.46
SO Customer 004727	\$131.71
SO Customer 004728	\$99.95
SO Customer 004729	\$89.95
SO Customer 004730	\$99.95
SO Customer 004731	\$99.95
SO Customer 004732	\$154.95
SO Customer 004733	\$89.95
SO Customer 004734	\$1,199.20
SO Customer 004735	\$109.95
SO Customer 004736	\$127.46
SO Customer 004737	\$135.96
SO Customer 004738	\$159.95
SO Customer 004739	\$119.96
SO Customer 004740	\$89.95
SO Customer 004741	\$121.45
SO Customer 004742	\$109.95
SO Customer 004743	\$849.15
SO Customer 004744	\$499.95
SO Customer 004745	\$127.46
SO Customer 004746	\$1,199.20
SO Customer 004747	\$109.95
SO Customer 004748	\$89.95
SO Customer 004749	\$127.46
SO Customer 004750	\$127.46
SO Customer 004751	\$129.95
SO Customer 004752	\$99.95

Page 108 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004753	\$109.95
SO Customer 004754	\$119.95
SO Customer 004755	\$179.95
SO Customer 004756	\$116.95
SO Customer 004757	\$399.96
SO Customer 004758	\$127.46
SO Customer 004759	\$149.97
SO Customer 004760	\$109.95
SO Customer 004761	\$127.46
SO Customer 004762	\$159.95
SO Customer 004763	\$149.95
SO Customer 004764	\$99.95
SO Customer 004765	\$169.95
SO Customer 004766	\$399.95
SO Customer 004767	\$143.96
SO Customer 004768	\$179.95
SO Customer 004769	\$169.95
SO Customer 004770	\$99.95
SO Customer 004771	\$99.95
SO Customer 004772	\$18.89
SO Customer 004773	\$129.95
SO Customer 004774	\$11.99
SO Customer 004775	\$269.95
SO Customer 004776	\$99.95
SO Customer 004777	\$119.95
SO Customer 004778	\$26.96
SO Customer 004779	\$11.99
SO Customer 004780	\$1,214.96
SO Customer 004781	\$179.95
SO Customer 004782	\$159.96
SO Customer 004783	\$809.10
SO Customer 004784	\$161.95
SO Customer 004785	\$127.46
SO Customer 004786	\$1,119.20
SO Customer 004787	\$89.95
SO Customer 004788	\$149.95
SO Customer 004789	\$99.95
SO Customer 004790	\$179.95
SO Customer 004791	\$679.20
SO Customer 004792	\$1,079.28
SO Customer 004793	\$143.96
SO Customer 004794	\$143.96
SO Customer 004795	\$99.95
SO Customer 004796	\$119.96

Page 109 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004797	\$149.95
SO Customer 004798	\$159.95
SO Customer 004799	\$129.95
SO Customer 004800	\$99.95
SO Customer 004801	\$161.96
SO Customer 004802	\$149.95
SO Customer 004803	\$179.95
SO Customer 004804	\$119.95
SO Customer 004805	\$143.96
SO Customer 004806	\$99.95
SO Customer 004807	\$199.95
SO Customer 004808	\$179.95
SO Customer 004809	\$1,189.15
SO Customer 004810	\$143.96
SO Customer 004811	\$99.95
SO Customer 004812	\$89.95
SO Customer 004813	\$109.95
SO Customer 004814	\$879.20
SO Customer 004815	\$127.46
SO Customer 004816	\$99.95
SO Customer 004817	\$127.46
SO Customer 004818	\$1,234.05
SO Customer 004819	\$109.95
SO Customer 004820	\$119.96
SO Customer 004821	\$1,146.73
SO Customer 004822	\$89.95
SO Customer 004823	\$39.95
SO Customer 004824	\$109.95
SO Customer 004825	\$179.95
SO Customer 004826	\$127.46
SO Customer 004827	\$139.95
SO Customer 004828	\$151.96
SO Customer 004829	\$99.95
SO Customer 004830	\$127.46
SO Customer 004831	\$79.95
SO Customer 004832	\$143.96
SO Customer 004833	\$1,279.20
SO Customer 004834	\$611.24
SO Customer 004835	\$143.96
SO Customer 004836	\$143.96
SO Customer 004837	\$53.99
SO Customer 004838	\$179.95
SO Customer 004839	\$89.96
SO Customer 004840	\$53.99

Page 110 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004841	\$179.95
SO Customer 004842	\$144.46
SO Customer 004843	\$127.46
SO Customer 004844	\$143.95
SO Customer 004845	\$279.95
SO Customer 004846	\$89.95
SO Customer 004847	\$549.95
SO Customer 004848	\$148.46
SO Customer 004849	\$1,119.20
SO Customer 004850	\$89.95
SO Customer 004851	\$159.95
SO Customer 004852	\$143.95
SO Customer 004853	\$107.96
SO Customer 004854	\$179.95
SO Customer 004855	\$849.99
SO Customer 004856	\$144.46
SO Customer 004857	\$161.95
SO Customer 004858	\$127.46
SO Customer 004859	\$129.95
SO Customer 004860	\$99.95
SO Customer 004861	\$89.95
SO Customer 004862	\$89.95
SO Customer 004863	\$99.95
SO Customer 004864	\$1,279.20
SO Customer 004865	\$127.46
SO Customer 004866	\$99.95
SO Customer 004867	\$109.95
SO Customer 004868	\$127.46
SO Customer 004869	\$189.95
SO Customer 004870	\$89.95
SO Customer 004871	\$99.95
SO Customer 004872	\$143.96
SO Customer 004873	\$99.95
SO Customer 004874	\$98.95
SO Customer 004875	\$129.95
SO Customer 004876	\$179.95
SO Customer 004877	\$509.15
SO Customer 004878	\$949.00
SO Customer 004879	\$159.96
SO Customer 004880	\$139.95
SO Customer 004881	\$116.95
SO Customer 004882	\$159.95
SO Customer 004883	\$179.95
SO Customer 004884	\$109.95

Page 111 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004885	\$29.99
SO Customer 004886	\$149.95
SO Customer 004887	\$99.95
SO Customer 004888	\$129.95
SO Customer 004889	\$144.46
SO Customer 004890	\$127.46
SO Customer 004891	\$109.95
SO Customer 004892	\$127.46
SO Customer 004893	\$151.96
SO Customer 004894	\$116.95
SO Customer 004895	\$135.96
SO Customer 004896	\$89.95
SO Customer 004897	\$159.95
SO Customer 004898	\$149.95
SO Customer 004899	\$99.95
SO Customer 004900	\$107.95
SO Customer 004901	\$143.96
SO Customer 004902	\$179.95
SO Customer 004903	\$809.19
SO Customer 004904	\$35.97
SO Customer 004905	\$129.95
SO Customer 004906	\$149.95
SO Customer 004907	\$89.95
SO Customer 004908	\$849.15
SO Customer 004909	\$109.95
SO Customer 004910	\$89.95
SO Customer 004911	\$1,199.20
SO Customer 004912	\$179.95
SO Customer 004913	\$359.96
SO Customer 004914	\$99.95
SO Customer 004915	\$115.17
SO Customer 004916	\$499.95
SO Customer 004917	\$94.95
SO Customer 004918	\$29.99
SO Customer 004919	\$147.96
SO Customer 004920	\$79.95
SO Customer 004921	\$89.95
SO Customer 004922	\$135.96
SO Customer 004923	\$149.95
SO Customer 004924	\$224.97
SO Customer 004925	\$359.96
SO Customer 004926	\$44.97
SO Customer 004927	\$44.97
SO Customer 004928	\$1,274.15

Page 112 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004929	\$161.96
SO Customer 004930	\$879.20
SO Customer 004931	\$1,119.20
SO Customer 004932	\$127.46
SO Customer 004933	\$99.95
SO Customer 004934	\$149.95
SO Customer 004935	\$949.05
SO Customer 004936	\$109.95
SO Customer 004937	\$99.95
SO Customer 004938	\$99.95
SO Customer 004939	\$99.95
SO Customer 004940	\$89.95
SO Customer 004941	\$159.95
SO Customer 004942	\$39.97
SO Customer 004943	\$143.96
SO Customer 004944	\$143.96
SO Customer 004945	\$143.96
SO Customer 004946	\$154.95
SO Customer 004947	\$109.95
SO Customer 004948	\$99.95
SO Customer 004949	\$149.95
SO Customer 004950	\$127.46
SO Customer 004951	\$99.95
SO Customer 004952	\$143.96
SO Customer 004953	\$449.95
SO Customer 004954	\$71.96
SO Customer 004955	\$149.95
SO Customer 004956	\$49.95
SO Customer 004957	\$107.95
SO Customer 004958	\$164.95
SO Customer 004959	\$799.20
SO Customer 004960	\$149.95
SO Customer 004961	\$40.47
SO Customer 004962	\$139.97
SO Customer 004963	\$149.95
SO Customer 004964	\$79.95
SO Customer 004965	\$44.97
SO Customer 004966	\$949.00
SO Customer 004967	\$179.95
SO Customer 004968	\$129.95
SO Customer 004969	\$127.46
SO Customer 004970	\$179.96
SO Customer 004971	\$129.95
SO Customer 004972	\$149.95

Page 113 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 004973	\$143.96
SO Customer 004974	\$89.95
SO Customer 004975	\$179.95
SO Customer 004976	\$1,169.10
SO Customer 004977	\$144.46
SO Customer 004978	\$179.95
SO Customer 004979	\$99.95
SO Customer 004980	\$169.95
SO Customer 004981	\$79.96
SO Customer 004982	\$134.95
SO Customer 004983	\$19.95
SO Customer 004984	\$143.96
SO Customer 004985	\$89.95
SO Customer 004986	\$89.95
SO Customer 004987	\$89.95
SO Customer 004988	\$179.95
SO Customer 004989	\$209.95
SO Customer 004990	\$129.95
SO Customer 004991	\$129.95
SO Customer 004992	\$98.95
SO Customer 004993	\$89.95
SO Customer 004994	\$99.95
SO Customer 004995	\$509.15
SO Customer 004996	\$159.95
SO Customer 004997	\$79.96
SO Customer 004998	\$143.96
SO Customer 004999	\$89.95
SO Customer 005000	\$154.95
SO Customer 005001	\$34.95
SO Customer 005002	\$139.95
SO Customer 005003	\$89.95
SO Customer 005004	\$41.99
SO Customer 005005	\$109.95
SO Customer 005006	\$79.96
SO Customer 005007	\$34.95
SO Customer 005008	\$143.96
SO Customer 005009	\$149.95
SO Customer 005010	\$269.95
SO Customer 005011	\$109.95
SO Customer 005012	\$89.95
SO Customer 005013	\$154.95
SO Customer 005014	\$35.95
SO Customer 005015	\$99.95
SO Customer 005016	\$99.95

Page 114 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005017	\$184.95
SO Customer 005018	\$129.95
SO Customer 005019	\$98.95
SO Customer 005020	\$109.95
SO Customer 005021	\$161.95
SO Customer 005022	\$98.95
SO Customer 005023	\$98.95
SO Customer 005024	\$109.95
SO Customer 005025	\$109.95
SO Customer 005026	\$1.12
SO Customer 005027	\$109.95
SO Customer 005028	\$14.95
SO Customer 005029	\$149.95
SO Customer 005030	\$89.96
SO Customer 005031	\$879.20
SO Customer 005032	\$296.95
SO Customer 005033	\$17.96
SO Customer 005034	\$71.99
SO Customer 005035	\$71.99
SO Customer 005036	\$79.96
SO Customer 005037	\$199.95
SO Customer 005038	\$89.95
SO Customer 005039	\$161.95
SO Customer 005040	\$129.95
SO Customer 005041	\$127.46
SO Customer 005042	\$129.95
SO Customer 005043	\$144.46
SO Customer 005044	\$89.95
SO Customer 005045	\$899.00
SO Customer 005046	\$139.95
SO Customer 005047	\$149.95
SO Customer 005048	\$116.95
SO Customer 005049	\$109.95
SO Customer 005050	\$149.95
SO Customer 005051	\$116.95
SO Customer 005052	\$764.24
SO Customer 005053	\$721.65
SO Customer 005054	\$1,039.20
SO Customer 005055	\$143.96
SO Customer 005056	\$1,199.20
SO Customer 005057	\$89.95
SO Customer 005058	\$127.46
SO Customer 005059	\$109.95
SO Customer 005060	\$143.96

Page 115 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005061	\$144.46
SO Customer 005062	\$98.95
SO Customer 005063	\$169.95
SO Customer 005064	\$127.46
SO Customer 005065	\$143.96
SO Customer 005066	\$92.62
SO Customer 005067	\$127.46
SO Customer 005068	\$89.95
SO Customer 005069	\$144.46
SO Customer 005070	\$89.95
SO Customer 005071	\$109.95
SO Customer 005072	\$109.95
SO Customer 005073	\$1,299.00
SO Customer 005074	\$129.95
SO Customer 005075	\$149.95
SO Customer 005076	\$359.95
SO Customer 005077	\$594.15
SO Customer 005078	\$109.95
SO Customer 005079	\$99.95
SO Customer 005080	\$109.95
SO Customer 005081	\$159.96
SO Customer 005082	\$139.95
SO Customer 005083	\$149.95
SO Customer 005084	\$143.96
SO Customer 005085	\$89.95
SO Customer 005086	\$159.96
SO Customer 005087	\$129.95
SO Customer 005088	\$129.95
SO Customer 005089	\$59.99
SO Customer 005090	\$143.96
SO Customer 005091	\$143.96
SO Customer 005092	\$109.95
SO Customer 005093	\$143.95
SO Customer 005094	\$166.46
SO Customer 005095	\$179.95
SO Customer 005096	\$179.95
SO Customer 005097	\$89.95
SO Customer 005098	\$799.20
SO Customer 005099	\$99.95
SO Customer 005100	\$649.00
SO Customer 005101	\$89.95
SO Customer 005102	\$809.10
SO Customer 005103	\$127.46
SO Customer 005104	\$109.95

Page 116 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005105	\$849.15
SO Customer 005106	\$229.95
SO Customer 005107	\$99.95
SO Customer 005108	\$179.95
SO Customer 005109	\$89.95
SO Customer 005110	\$129.95
SO Customer 005111	\$99.95
SO Customer 005112	\$179.95
SO Customer 005113	\$179.95
SO Customer 005114	\$99.95
SO Customer 005115	\$39.95
SO Customer 005116	\$159.95
SO Customer 005117	\$149.95
SO Customer 005118	\$99.95
SO Customer 005119	\$594.15
SO Customer 005120	\$109.95
SO Customer 005121	\$1,119.20
SO Customer 005122	\$99.95
SO Customer 005123	\$99.95
SO Customer 005124	\$179.95
SO Customer 005125	\$89.95
SO Customer 005126	\$179.95
SO Customer 005127	\$534.74
SO Customer 005128	\$143.96
SO Customer 005129	\$109.95
SO Customer 005130	\$134.95
SO Customer 005131	\$99.95
SO Customer 005132	\$279.95
SO Customer 005133	\$160.45
SO Customer 005134	\$131.71
SO Customer 005135	\$99.95
SO Customer 005136	\$139.95
SO Customer 005137	\$143.96
SO Customer 005138	\$143.96
SO Customer 005139	\$127.46
SO Customer 005140	\$79.95
SO Customer 005141	\$149.95
SO Customer 005142	\$179.95
SO Customer 005143	\$123.96
SO Customer 005144	\$98.95
SO Customer 005145	\$143.96
SO Customer 005146	\$41.99
SO Customer 005147	\$179.95
SO Customer 005148	\$129.95

Page 117 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005149	\$134.95
SO Customer 005150	\$143.96
SO Customer 005151	\$69.95
SO Customer 005152	\$99.95
SO Customer 005153	\$109.95
SO Customer 005154	\$89.95
SO Customer 005155	\$1,199.00
SO Customer 005156	\$109.95
SO Customer 005157	\$159.95
SO Customer 005158	\$329.95
SO Customer 005159	\$179.95
SO Customer 005160	\$144.46
SO Customer 005161	\$1,299.73
SO Customer 005162	\$199.95
SO Customer 005163	\$119.95
SO Customer 005164	\$71.95
SO Customer 005165	\$143.95
SO Customer 005166	\$109.95
SO Customer 005167	\$143.96
SO Customer 005168	\$99.95
SO Customer 005169	\$79.95
SO Customer 005170	\$169.95
SO Customer 005171	\$159.96
SO Customer 005172	\$127.46
SO Customer 005173	\$89.95
SO Customer 005174	\$159.95
SO Customer 005175	\$149.95
SO Customer 005176	\$69.95
SO Customer 005177	\$99.95
SO Customer 005178	\$129.95
SO Customer 005179	\$79.95
SO Customer 005180	\$109.95
SO Customer 005181	\$764.15
SO Customer 005182	\$115.17
SO Customer 005183	\$149.95
SO Customer 005184	\$849.15
SO Customer 005185	\$159.95
SO Customer 005186	\$116.95
SO Customer 005187	\$147.96
SO Customer 005188	\$127.46
SO Customer 005189	\$849.15
SO Customer 005190	\$99.95
SO Customer 005191	\$89.95
SO Customer 005192	\$594.15

Page 118 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005193	\$159.95
SO Customer 005194	\$143.96
SO Customer 005195	\$99.95
SO Customer 005196	\$687.69
SO Customer 005197	\$89.95
SO Customer 005198	\$89.95
SO Customer 005199	\$169.95
SO Customer 005200	\$107.95
SO Customer 005201	\$143.96
SO Customer 005202	\$116.96
SO Customer 005203	\$499.95
SO Customer 005204	\$116.95
SO Customer 005205	\$159.96
SO Customer 005206	\$89.95
SO Customer 005207	\$129.95
SO Customer 005208	\$89.95
SO Customer 005209	\$1,119.20
SO Customer 005210	\$899.10
SO Customer 005211	\$49.95
SO Customer 005212	\$159.95
SO Customer 005213	\$143.96
SO Customer 005214	\$143.96
SO Customer 005215	\$99.95
SO Customer 005216	\$143.96
SO Customer 005217	\$149.95
SO Customer 005218	\$98.95
SO Customer 005219	\$143.96
SO Customer 005220	\$99.95
SO Customer 005221	\$17.94
SO Customer 005222	\$199.95
SO Customer 005223	\$99.95
SO Customer 005224	\$143.96
SO Customer 005225	\$89.95
SO Customer 005226	\$179.96
SO Customer 005227	\$127.46
SO Customer 005228	\$184.95
SO Customer 005229	\$89.95
SO Customer 005230	\$99.95
SO Customer 005231	\$109.95
SO Customer 005232	\$109.95
SO Customer 005233	\$98.95
SO Customer 005234	\$135.96
SO Customer 005235	\$143.96
SO Customer 005236	\$149.95

Page 119 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005237	\$149.95
SO Customer 005238	\$98.95
SO Customer 005239	\$109.95
SO Customer 005240	\$699.00
SO Customer 005241	\$99.95
SO Customer 005242	\$98.96
SO Customer 005243	\$503.28
SO Customer 005244	\$89.95
SO Customer 005245	\$79.96
SO Customer 005246	\$89.95
SO Customer 005247	\$99.95
SO Customer 005248	\$1,574.00
SO Customer 005249	\$159.96
SO Customer 005250	\$143.96
SO Customer 005251	\$89.95
SO Customer 005252	\$143.96
SO Customer 005253	\$79.96
SO Customer 005254	\$121.45
SO Customer 005255	\$144.46
SO Customer 005256	\$89.95
SO Customer 005257	\$89.95
SO Customer 005258	\$143.96
SO Customer 005259	\$99.95
SO Customer 005260	\$99.95
SO Customer 005261	\$99.95
SO Customer 005262	\$139.95
SO Customer 005263	\$109.95
SO Customer 005264	\$279.95
SO Customer 005265	\$164.95
SO Customer 005266	\$116.95
SO Customer 005267	\$89.95
SO Customer 005268	\$143.96
SO Customer 005269	\$127.46
SO Customer 005270	\$1,359.20
SO Customer 005271	\$89.95
SO Customer 005272	\$159.95
SO Customer 005273	\$161.96
SO Customer 005274	\$159.95
SO Customer 005275	\$134.95
SO Customer 005276	\$144.46
SO Customer 005277	\$127.46
SO Customer 005278	\$1,519.20
SO Customer 005279	\$53.99
SO Customer 005280	\$135.96

Page 120 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005281	\$143.96
SO Customer 005282	\$89.95
SO Customer 005283	\$184.95
SO Customer 005284	\$99.95
SO Customer 005285	\$179.95
SO Customer 005286	\$129.95
SO Customer 005287	\$89.95
SO Customer 005288	\$169.95
SO Customer 005289	\$144.46
SO Customer 005290	\$89.95
SO Customer 005291	\$98.95
SO Customer 005292	\$159.96
SO Customer 005293	\$699.00
SO Customer 005294	\$249.95
SO Customer 005295	\$127.46
SO Customer 005296	\$143.96
SO Customer 005297	\$19.95
SO Customer 005298	\$99.95
SO Customer 005299	\$109.95
SO Customer 005300	\$143.96
SO Customer 005301	\$93.56
SO Customer 005302	\$479.96
SO Customer 005303	\$143.96
SO Customer 005304	\$1,039.20
SO Customer 005305	\$139.97
SO Customer 005306	\$79.95
SO Customer 005307	\$134.95
SO Customer 005308	\$143.96
SO Customer 005309	\$109.95
SO Customer 005310	\$89.95
SO Customer 005311	\$109.95
SO Customer 005312	\$129.95
SO Customer 005313	\$103.96
SO Customer 005314	\$98.95
SO Customer 005315	\$89.95
SO Customer 005316	\$149.95
SO Customer 005317	\$179.95
SO Customer 005318	\$109.95
SO Customer 005319	\$59.99
SO Customer 005320	\$179.95
SO Customer 005321	\$143.96
SO Customer 005322	\$79.95
SO Customer 005323	\$849.15
SO Customer 005324	\$279.95

Page 121 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005325	\$127.46
SO Customer 005326	\$89.95
SO Customer 005327	\$39.95
SO Customer 005328	\$35.97
SO Customer 005329	\$129.95
SO Customer 005330	\$79.95
SO Customer 005331	\$116.96
SO Customer 005332	\$179.96
SO Customer 005333	\$127.46
SO Customer 005334	\$89.96
SO Customer 005335	\$159.95
SO Customer 005336	\$179.95
SO Customer 005337	\$179.95
SO Customer 005338	\$116.95
SO Customer 005339	\$143.95
SO Customer 005340	\$134.95
SO Customer 005341	\$179.95
SO Customer 005342	\$89.95
SO Customer 005343	\$143.96
SO Customer 005344	\$127.46
SO Customer 005345	\$116.95
SO Customer 005346	\$109.95
SO Customer 005347	\$509.15
SO Customer 005348	\$849.15
SO Customer 005349	\$99.95
SO Customer 005350	\$1,774.00
SO Customer 005351	\$129.95
SO Customer 005352	\$229.95
SO Customer 005353	\$119.95
SO Customer 005354	\$79.95
SO Customer 005355	\$149.95
SO Customer 005356	\$119.95
SO Customer 005357	\$161.95
SO Customer 005358	\$89.96
SO Customer 005359	\$143.96
SO Customer 005360	\$143.96
SO Customer 005361	\$99.95
SO Customer 005362	\$144.46
SO Customer 005363	\$129.95
SO Customer 005364	\$80.95
SO Customer 005365	\$161.95
SO Customer 005366	\$399.95
SO Customer 005367	\$99.95
SO Customer 005368	\$199.95

Page 122 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005369	\$161.95
SO Customer 005370	\$127.46
SO Customer 005371	\$99.95
SO Customer 005372	\$179.95
SO Customer 005373	\$154.95
SO Customer 005374	\$1,199.00
SO Customer 005375	\$1,199.00
SO Customer 005376	\$159.95
SO Customer 005377	\$143.96
SO Customer 005378	\$699.00
SO Customer 005379	\$159.95
SO Customer 005380	\$149.95
SO Customer 005381	\$121.45
SO Customer 005382	\$11.99
SO Customer 005383	\$129.95
SO Customer 005384	\$149.95
SO Customer 005385	\$159.95
SO Customer 005386	\$98.95
SO Customer 005387	\$26.99
SO Customer 005388	\$89.95
SO Customer 005389	\$48.59
SO Customer 005390	\$143.96
SO Customer 005391	\$26.99
SO Customer 005392	\$599.00
SO Customer 005393	\$169.95
SO Customer 005394	\$127.46
SO Customer 005395	\$149.95
SO Customer 005396	\$119.95
SO Customer 005397	\$69.95
SO Customer 005398	\$109.95
SO Customer 005399	\$109.95
SO Customer 005400	\$594.15
SO Customer 005401	\$109.95
SO Customer 005402	\$89.95
SO Customer 005403	\$116.95
SO Customer 005404	\$99.95
SO Customer 005405	\$89.95
SO Customer 005406	\$97.13
SO Customer 005407	\$109.95
SO Customer 005408	\$119.95
SO Customer 005409	\$144.46
SO Customer 005410	\$849.15
SO Customer 005411	\$98.95
SO Customer 005412	\$98.95

Page 123 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005413	\$89.95
SO Customer 005414	\$99.95
SO Customer 005415	\$89.95
SO Customer 005416	\$1,199.00
SO Customer 005417	\$89.95
SO Customer 005418	\$89.95
SO Customer 005419	\$109.95
SO Customer 005420	\$143.96
SO Customer 005421	\$149.95
SO Customer 005422	\$143.96
SO Customer 005423	\$109.95
SO Customer 005424	\$109.95
SO Customer 005425	\$679.15
SO Customer 005426	\$764.24
SO Customer 005427	\$134.95
SO Customer 005428	\$149.95
SO Customer 005429	\$143.96
SO Customer 005430	\$143.96
SO Customer 005431	\$1,299.00
SO Customer 005432	\$35.99
SO Customer 005433	\$98.95
SO Customer 005434	\$116.95
SO Customer 005435	\$129.95
SO Customer 005436	\$143.96
SO Customer 005437	\$159.95
SO Customer 005438	\$799.99
SO Customer 005439	\$152.95
SO Customer 005440	\$449.95
SO Customer 005441	\$166.45
SO Customer 005442	\$143.96
SO Customer 005443	\$89.95
SO Customer 005444	\$161.96
SO Customer 005445	\$1,189.15
SO Customer 005446	\$140.55
SO Customer 005447	\$99.95
SO Customer 005448	\$94.95
SO Customer 005449	\$799.20
SO Customer 005450	\$189.95
SO Customer 005451	\$89.95
SO Customer 005452	\$99.95
SO Customer 005453	\$143.96
SO Customer 005454	\$154.95
SO Customer 005455	\$759.20
SO Customer 005456	\$179.95

Page 124 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005457	\$1,070.23
SO Customer 005458	\$35.99
SO Customer 005459	\$143.96
SO Customer 005460	\$159.95
SO Customer 005461	\$179.95
SO Customer 005462	\$98.95
SO Customer 005463	\$89.95
SO Customer 005464	\$143.96
SO Customer 005465	\$143.96
SO Customer 005466	\$127.46
SO Customer 005467	\$135.96
SO Customer 005468	\$143.96
SO Customer 005469	\$89.95
SO Customer 005470	\$129.95
SO Customer 005471	\$89.95
SO Customer 005472	\$149.95
SO Customer 005473	\$129.95
SO Customer 005474	\$129.95
SO Customer 005475	\$179.95
SO Customer 005476	\$99.95
SO Customer 005477	\$41.99
SO Customer 005478	\$59.95
SO Customer 005479	\$147.96
SO Customer 005480	\$109.95
SO Customer 005481	\$109.95
SO Customer 005482	\$127.46
SO Customer 005483	\$279.95
SO Customer 005484	\$119.95
SO Customer 005485	\$127.46
SO Customer 005486	\$728.19
SO Customer 005487	\$89.95
SO Customer 005488	\$89.95
SO Customer 005489	\$79.96
SO Customer 005490	\$89.95
SO Customer 005491	\$89.95
SO Customer 005492	\$98.95
SO Customer 005493	\$127.46
SO Customer 005494	\$135.96
SO Customer 005495	\$89.96
SO Customer 005496	\$134.95
SO Customer 005497	\$1,359.20
SO Customer 005498	\$99.95
SO Customer 005499	\$127.46
SO Customer 005500	\$89.95

Page 125 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005501	\$119.95
SO Customer 005502	\$199.95
SO Customer 005503	\$119.95
SO Customer 005504	\$129.95
SO Customer 005505	\$149.95
SO Customer 005506	\$127.46
SO Customer 005507	\$1,151.28
SO Customer 005508	\$89.95
SO Customer 005509	\$109.95
SO Customer 005510	\$144.46
SO Customer 005511	\$199.95
SO Customer 005512	\$109.95
SO Customer 005513	\$89.95
SO Customer 005514	\$89.95
SO Customer 005515	\$144.46
SO Customer 005516	\$29.95
SO Customer 005517	\$35.95
SO Customer 005518	\$134.95
SO Customer 005519	\$89.99
SO Customer 005520	\$109.95
SO Customer 005521	\$99.95
SO Customer 005522	\$89.95
SO Customer 005523	\$143.96
SO Customer 005524	\$99.95
SO Customer 005525	\$127.46
SO Customer 005526	\$161.96
SO Customer 005527	\$127.46
SO Customer 005528	\$119.95
SO Customer 005529	\$139.95
SO Customer 005530	\$129.95
SO Customer 005531	\$89.95
SO Customer 005532	\$59.95
SO Customer 005533	\$99.95
SO Customer 005534	\$1,199.20
SO Customer 005535	\$89.95
SO Customer 005536	\$98.95
SO Customer 005537	\$89.95
SO Customer 005538	\$127.46
SO Customer 005539	\$594.15
SO Customer 005540	\$79.96
SO Customer 005541	\$143.96
SO Customer 005542	\$143.96
SO Customer 005543	\$127.46
SO Customer 005544	\$127.46

Page 126 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005545	\$98.95
SO Customer 005546	\$53.96
SO Customer 005547	\$169.95
SO Customer 005548	\$269.96
SO Customer 005549	\$1,119.20
SO Customer 005550	\$59.95
SO Customer 005551	\$879.20
SO Customer 005552	\$199.95
SO Customer 005553	\$59.95
SO Customer 005554	\$69.95
SO Customer 005555	\$119.96
SO Customer 005556	\$127.46
SO Customer 005557	\$179.96
SO Customer 005558	\$674.32
SO Customer 005559	\$269.96
SO Customer 005560	\$31.47
SO Customer 005561	\$143.96
SO Customer 005562	\$1,399.00
SO Customer 005563	\$127.46
SO Customer 005564	\$99.95
SO Customer 005565	\$127.46
SO Customer 005566	\$99.95
SO Customer 005567	\$119.96
SO Customer 005568	\$63.96
SO Customer 005569	\$98.95
SO Customer 005570	\$129.95
SO Customer 005571	\$89.95
SO Customer 005572	\$159.96
SO Customer 005573	\$229.95
SO Customer 005574	\$149.95
SO Customer 005575	\$89.97
SO Customer 005576	\$509.15
SO Customer 005577	\$499.00
SO Customer 005578	\$179.96
SO Customer 005579	\$1,279.20
SO Customer 005580	\$109.95
SO Customer 005581	\$359.95
SO Customer 005582	\$1,274.15
SO Customer 005583	\$89.95
SO Customer 005584	\$764.15
SO Customer 005585	\$65.99
SO Customer 005586	\$19.95
SO Customer 005587	\$109.95
SO Customer 005588	\$79.95

Page 127 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005589	\$129.95
SO Customer 005590	\$649.00
SO Customer 005591	\$99.95
SO Customer 005592	\$53.99
SO Customer 005593	\$89.95
SO Customer 005594	\$129.95
SO Customer 005595	\$1,199.20
SO Customer 005596	\$143.96
SO Customer 005597	\$89.95
SO Customer 005598	\$89.95
SO Customer 005599	\$127.46
SO Customer 005600	\$129.95
SO Customer 005601	\$127.46
SO Customer 005602	\$119.96
SO Customer 005603	\$89.95
SO Customer 005604	\$129.95
SO Customer 005605	\$1,299.74
SO Customer 005606	\$127.46
SO Customer 005607	\$149.95
SO Customer 005608	\$99.95
SO Customer 005609	\$849.15
SO Customer 005610	\$99.95
SO Customer 005611	\$129.95
SO Customer 005612	\$149.95
SO Customer 005613	\$143.96
SO Customer 005614	\$77.99
SO Customer 005615	\$71.96
SO Customer 005616	\$59.95
SO Customer 005617	\$99.95
SO Customer 005618	\$649.00
SO Customer 005619	\$169.95
SO Customer 005620	\$687.69
SO Customer 005621	\$19.97
SO Customer 005622	\$127.46
SO Customer 005623	\$849.15
SO Customer 005624	\$127.46
SO Customer 005625	\$109.95
SO Customer 005626	\$101.97
SO Customer 005627	\$109.95
SO Customer 005628	\$129.95
SO Customer 005629	\$99.95
SO Customer 005630	\$144.46
SO Customer 005631	\$89.95
SO Customer 005632	\$134.95

Page 128 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005633	\$129.95
SO Customer 005634	\$69.95
SO Customer 005635	\$127.46
SO Customer 005636	\$99.95
SO Customer 005637	\$143.96
SO Customer 005638	\$143.96
SO Customer 005639	\$99.95
SO Customer 005640	\$39.95
SO Customer 005641	\$29.98
SO Customer 005642	\$64.98
SO Customer 005643	\$199.95
SO Customer 005644	\$179.95
SO Customer 005645	\$129.95
SO Customer 005646	\$699.95
SO Customer 005647	\$89.95
SO Customer 005648	\$79.95
SO Customer 005649	\$97.46
SO Customer 005650	\$143.96
SO Customer 005651	\$59.96
SO Customer 005652	\$39.97
SO Customer 005653	\$899.95
SO Customer 005654	\$840.73
SO Customer 005655	\$116.95
SO Customer 005656	\$99.95
SO Customer 005657	\$98.95
SO Customer 005658	\$89.95
SO Customer 005659	\$594.15
SO Customer 005660	\$166.45
SO Customer 005661	\$161.95
SO Customer 005662	\$901.55
SO Customer 005663	\$143.96
SO Customer 005664	\$39.95
SO Customer 005665	\$89.95
SO Customer 005666	\$89.95
SO Customer 005667	\$89.95
SO Customer 005668	\$129.95
SO Customer 005669	\$161.95
SO Customer 005670	\$99.95
SO Customer 005671	\$149.95
SO Customer 005672	\$89.95
SO Customer 005673	\$53.99
SO Customer 005674	\$144.46
SO Customer 005675	\$143.96
SO Customer 005676	\$143.96

Page 129 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005677	\$127.46
SO Customer 005678	\$127.46
SO Customer 005679	\$127.46
SO Customer 005680	\$89.95
SO Customer 005681	\$134.96
SO Customer 005682	\$679.15
SO Customer 005683	\$269.95
SO Customer 005684	\$143.96
SO Customer 005685	\$161.95
SO Customer 005686	\$99.95
SO Customer 005687	\$32.48
SO Customer 005688	\$1,911.73
SO Customer 005689	\$679.32
SO Customer 005690	\$98.95
SO Customer 005691	\$849.15
SO Customer 005692	\$109.95
SO Customer 005693	\$124.95
SO Customer 005694	\$89.95
SO Customer 005695	\$89.95
SO Customer 005696	\$98.95
SO Customer 005697	\$79.96
SO Customer 005698	\$31.48
SO Customer 005699	\$71.96
SO Customer 005700	\$149.95
SO Customer 005701	\$499.95
SO Customer 005702	\$127.46
SO Customer 005703	\$159.96
SO Customer 005704	\$127.46
SO Customer 005705	\$89.95
SO Customer 005706	\$99.95
SO Customer 005707	\$135.96
SO Customer 005708	\$399.96
SO Customer 005709	\$159.95
SO Customer 005710	\$566.19
SO Customer 005711	\$127.46
SO Customer 005712	\$630.00
SO Customer 005713	\$594.99
SO Customer 005714	\$144.46
SO Customer 005715	\$199.95
SO Customer 005716	\$89.95
SO Customer 005717	\$1,104.15
SO Customer 005718	\$99.95
SO Customer 005719	\$99.95
SO Customer 005720	\$89.95

Page 130 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005721	\$251.95
SO Customer 005722	\$89.96
SO Customer 005723	\$79.96
SO Customer 005724	\$559.20
SO Customer 005725	\$179.95
SO Customer 005726	\$129.95
SO Customer 005727	\$109.95
SO Customer 005728	\$143.96
SO Customer 005729	\$79.95
SO Customer 005730	\$143.96
SO Customer 005731	\$109.95
SO Customer 005732	\$134.95
SO Customer 005733	\$89.96
SO Customer 005734	\$89.95
SO Customer 005735	\$98.95
SO Customer 005736	\$89.95
SO Customer 005737	\$79.96
SO Customer 005738	\$161.95
SO Customer 005739	\$229.95
SO Customer 005740	\$127.46
SO Customer 005741	\$89.95
SO Customer 005742	\$314.96
SO Customer 005743	\$127.46
SO Customer 005744	\$89.95
SO Customer 005745	\$143.96
SO Customer 005746	\$53.99
SO Customer 005747	\$49.95
SO Customer 005748	\$107.95
SO Customer 005749	\$388.15
SO Customer 005750	\$89.95
SO Customer 005751	\$179.96
SO Customer 005752	\$89.95
SO Customer 005753	\$31.47
SO Customer 005754	\$475.32
SO Customer 005755	\$116.95
SO Customer 005756	\$40.46
SO Customer 005757	\$179.95
SO Customer 005758	\$109.95
SO Customer 005759	\$89.95
SO Customer 005760	\$144.46
SO Customer 005761	\$89.95
SO Customer 005762	\$249.95
SO Customer 005763	\$129.95
SO Customer 005764	\$121.45

Page 131 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005765	\$109.95
SO Customer 005766	\$1,439.28
SO Customer 005767	\$127.46
SO Customer 005768	\$89.95
SO Customer 005769	\$99.95
SO Customer 005770	\$499.95
SO Customer 005771	\$159.95
SO Customer 005772	\$109.95
SO Customer 005773	\$87.96
SO Customer 005774	\$144.46
SO Customer 005775	\$159.95
SO Customer 005776	\$159.95
SO Customer 005777	\$89.95
SO Customer 005778	\$127.46
SO Customer 005779	\$99.95
SO Customer 005780	\$79.96
SO Customer 005781	\$806.65
SO Customer 005782	\$404.95
SO Customer 005783	\$89.95
SO Customer 005784	\$144.46
SO Customer 005785	\$144.46
SO Customer 005786	\$89.95
SO Customer 005787	\$45.00
SO Customer 005788	\$159.95
SO Customer 005789	\$179.95
SO Customer 005790	\$53.99
SO Customer 005791	\$179.95
SO Customer 005792	\$53.99
SO Customer 005793	\$934.15
SO Customer 005794	\$53.99
SO Customer 005795	\$109.95
SO Customer 005796	\$143.96
SO Customer 005797	\$129.95
SO Customer 005798	\$1,119.20
SO Customer 005799	\$1,199.20
SO Customer 005800	\$79.96
SO Customer 005801	\$59.95
SO Customer 005802	\$29.95
SO Customer 005803	\$179.95
SO Customer 005804	\$147.96
SO Customer 005805	\$99.95
SO Customer 005806	\$109.95
SO Customer 005807	\$89.95
SO Customer 005808	\$159.96

Page 132 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005809	\$135.96
SO Customer 005810	\$13.48
SO Customer 005811	\$29.95
SO Customer 005812	\$296.95
SO Customer 005813	\$503.28
SO Customer 005814	\$179.95
SO Customer 005815	\$144.46
SO Customer 005816	\$599.95
SO Customer 005817	\$89.95
SO Customer 005818	\$89.95
SO Customer 005819	\$109.95
SO Customer 005820	\$89.95
SO Customer 005821	\$103.96
SO Customer 005822	\$59.99
SO Customer 005823	\$159.95
SO Customer 005824	\$129.95
SO Customer 005825	\$629.10
SO Customer 005826	\$149.95
SO Customer 005827	\$147.96
SO Customer 005828	\$143.96
SO Customer 005829	\$89.95
SO Customer 005830	\$135.96
SO Customer 005831	\$97.46
SO Customer 005832	\$129.95
SO Customer 005833	\$143.96
SO Customer 005834	\$159.95
SO Customer 005835	\$109.95
SO Customer 005836	\$129.95
SO Customer 005837	\$89.96
SO Customer 005838	\$89.96
SO Customer 005839	\$89.96
SO Customer 005840	\$143.96
SO Customer 005841	\$79.95
SO Customer 005842	\$129.95
SO Customer 005843	\$89.95
SO Customer 005844	\$144.46
SO Customer 005845	\$159.95
SO Customer 005846	\$89.95
SO Customer 005847	\$129.95
SO Customer 005848	\$101.97
SO Customer 005849	\$127.46
SO Customer 005850	\$127.46
SO Customer 005851	\$199.95
SO Customer 005852	\$399.95

Page 133 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005853	\$89.95
SO Customer 005854	\$349.95
SO Customer 005855	\$99.95
SO Customer 005856	\$127.46
SO Customer 005857	\$98.95
SO Customer 005858	\$89.95
SO Customer 005859	\$119.95
SO Customer 005860	\$349.99
SO Customer 005861	\$1,146.73
SO Customer 005862	\$109.95
SO Customer 005863	\$99.95
SO Customer 005864	\$143.96
SO Customer 005865	\$39.98
SO Customer 005866	\$79.95
SO Customer 005867	\$127.46
SO Customer 005868	\$179.95
SO Customer 005869	\$89.95
SO Customer 005870	\$89.95
SO Customer 005871	\$799.00
SO Customer 005872	\$159.95
SO Customer 005873	\$19.97
SO Customer 005874	\$127.46
SO Customer 005875	\$89.95
SO Customer 005876	\$129.95
SO Customer 005877	\$79.96
SO Customer 005878	\$127.46
SO Customer 005879	\$109.95
SO Customer 005880	\$129.95
SO Customer 005881	\$24.97
SO Customer 005882	\$89.95
SO Customer 005883	\$879.20
SO Customer 005884	\$99.95
SO Customer 005885	\$179.95
SO Customer 005886	\$89.95
SO Customer 005887	\$143.96
SO Customer 005888	\$161.95
SO Customer 005889	\$127.46
SO Customer 005890	\$799.20
SO Customer 005891	\$239.96
SO Customer 005892	\$143.95
SO Customer 005893	\$99.95
SO Customer 005894	\$109.95
SO Customer 005895	\$109.95
SO Customer 005896	\$1,049.99

Page 134 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005897	\$109.95
SO Customer 005898	\$134.95
SO Customer 005899	\$127.46
SO Customer 005900	\$39.95
SO Customer 005901	\$79.96
SO Customer 005902	\$849.15
SO Customer 005903	\$149.95
SO Customer 005904	\$109.95
SO Customer 005905	\$99.95
SO Customer 005906	\$1,049.25
SO Customer 005907	\$129.95
SO Customer 005908	\$109.95
SO Customer 005909	\$109.95
SO Customer 005910	\$39.95
SO Customer 005911	\$109.95
SO Customer 005912	\$721.78
SO Customer 005913	\$149.95
SO Customer 005914	\$1,599.00
SO Customer 005915	\$98.95
SO Customer 005916	\$98.96
SO Customer 005917	\$129.95
SO Customer 005918	\$131.71
SO Customer 005919	\$29.95
SO Customer 005920	\$109.95
SO Customer 005921	\$179.95
SO Customer 005922	\$98.95
SO Customer 005923	\$314.95
SO Customer 005924	\$127.96
SO Customer 005925	\$109.95
SO Customer 005926	\$71.96
SO Customer 005927	\$98.95
SO Customer 005928	\$144.46
SO Customer 005929	\$849.15
SO Customer 005930	\$98.95
SO Customer 005931	\$629.99
SO Customer 005932	\$179.96
SO Customer 005933	\$1,506.60
SO Customer 005934	\$143.96
SO Customer 005935	\$89.95
SO Customer 005936	\$98.95
SO Customer 005937	\$89.95
SO Customer 005938	\$137.66
SO Customer 005939	\$143.99
SO Customer 005940	\$1,359.20

Page 135 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005941	\$89.95
SO Customer 005942	\$143.96
SO Customer 005943	\$149.95
SO Customer 005944	\$99.95
SO Customer 005945	\$129.95
SO Customer 005946	\$679.15
SO Customer 005947	\$114.95
SO Customer 005948	\$159.96
SO Customer 005949	\$99.95
SO Customer 005950	\$79.95
SO Customer 005951	\$549.95
SO Customer 005952	\$199.95
SO Customer 005953	\$799.20
SO Customer 005954	\$101.96
SO Customer 005955	\$101.97
SO Customer 005956	\$99.95
SO Customer 005957	\$79.95
SO Customer 005958	\$144.46
SO Customer 005959	\$99.95
SO Customer 005960	\$849.15
SO Customer 005961	\$149.95
SO Customer 005962	\$144.46
SO Customer 005963	\$79.96
SO Customer 005964	\$129.95
SO Customer 005965	\$179.95
SO Customer 005966	\$135.96
SO Customer 005967	\$79.95
SO Customer 005968	\$129.95
SO Customer 005969	\$129.95
SO Customer 005970	\$849.15
SO Customer 005971	\$143.96
SO Customer 005972	\$119.96
SO Customer 005973	\$309.95
SO Customer 005974	\$179.95
SO Customer 005975	\$127.46
SO Customer 005976	\$107.96
SO Customer 005977	\$127.46
SO Customer 005978	\$127.46
SO Customer 005979	\$109.95
SO Customer 005980	\$499.95
SO Customer 005981	\$179.95
SO Customer 005982	\$135.96
SO Customer 005983	\$143.96
SO Customer 005984	\$99.95

Page 136 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 005985	\$89.95
SO Customer 005986	\$99.95
SO Customer 005987	\$179.95
SO Customer 005988	\$99.95
SO Customer 005989	\$99.95
SO Customer 005990	\$89.95
SO Customer 005991	\$849.15
SO Customer 005992	\$127.46
SO Customer 005993	\$89.95
SO Customer 005994	\$109.95
SO Customer 005995	\$161.95
SO Customer 005996	\$127.46
SO Customer 005997	\$127.46
SO Customer 005998	\$109.95
SO Customer 005999	\$166.45
SO Customer 006000	\$699.95
SO Customer 006001	\$1,474.00
SO Customer 006002	\$89.96
SO Customer 006003	\$179.95
SO Customer 006004	\$129.95
SO Customer 006005	\$89.95
SO Customer 006006	\$1,119.20
SO Customer 006007	\$799.20
SO Customer 006008	\$79.96
SO Customer 006009	\$127.46
SO Customer 006010	\$159.95
SO Customer 006011	\$143.96
SO Customer 006012	\$109.95
SO Customer 006013	\$109.95
SO Customer 006014	\$99.95
SO Customer 006015	\$99.95
SO Customer 006016	\$849.95
SO Customer 006017	\$149.95
SO Customer 006018	\$840.74
SO Customer 006019	\$109.95
SO Customer 006020	\$99.95
SO Customer 006021	\$127.46
SO Customer 006022	\$89.95
SO Customer 006023	\$499.00
SO Customer 006024	\$89.95
SO Customer 006025	\$143.96
SO Customer 006026	\$159.96
SO Customer 006027	\$159.96
SO Customer 006028	\$1,007.28

Page 137 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006029	\$44.96
SO Customer 006030	\$809.19
SO Customer 006031	\$119.95
SO Customer 006032	\$44.95
SO Customer 006033	\$249.95
SO Customer 006034	\$119.96
SO Customer 006035	\$99.95
SO Customer 006036	\$89.95
SO Customer 006037	\$154.95
SO Customer 006038	\$89.95
SO Customer 006039	\$119.95
SO Customer 006040	\$1,376.23
SO Customer 006041	\$127.46
SO Customer 006042	\$144.46
SO Customer 006043	\$139.95
SO Customer 006044	\$99.95
SO Customer 006045	\$127.46
SO Customer 006046	\$39.97
SO Customer 006047	\$159.96
SO Customer 006048	\$89.95
SO Customer 006049	\$41.99
SO Customer 006050	\$127.46
SO Customer 006051	\$89.95
SO Customer 006052	\$71.96
SO Customer 006053	\$679.15
SO Customer 006054	\$89.95
SO Customer 006055	\$116.95
SO Customer 006056	\$143.96
SO Customer 006057	\$479.20
SO Customer 006058	\$143.96
SO Customer 006059	\$127.46
SO Customer 006060	\$143.96
SO Customer 006061	\$129.95
SO Customer 006062	\$109.95
SO Customer 006063	\$764.24
SO Customer 006064	\$39.95
SO Customer 006065	\$159.96
SO Customer 006066	\$161.96
SO Customer 006067	\$127.46
SO Customer 006068	\$849.15
SO Customer 006069	\$127.46
SO Customer 006070	\$179.95
SO Customer 006071	\$399.95
SO Customer 006072	\$89.95

Page 138 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006073	\$89.95
SO Customer 006074	\$79.96
SO Customer 006075	\$143.96
SO Customer 006076	\$499.95
SO Customer 006077	\$135.96
SO Customer 006078	\$143.96
SO Customer 006079	\$179.95
SO Customer 006080	\$127.46
SO Customer 006081	\$161.95
SO Customer 006082	\$879.20
SO Customer 006083	\$79.96
SO Customer 006084	\$19.97
SO Customer 006085	\$1,474.00
SO Customer 006086	\$129.95
SO Customer 006087	\$79.96
SO Customer 006088	\$89.95
SO Customer 006089	\$121.45
SO Customer 006090	\$159.95
SO Customer 006091	\$269.96
SO Customer 006092	\$109.95
SO Customer 006093	\$359.99
SO Customer 006094	\$149.95
SO Customer 006095	\$509.15
SO Customer 006096	\$99.95
SO Customer 006097	\$9.86
SO Customer 006098	\$9.86
SO Customer 006099	\$127.46
SO Customer 006100	\$161.95
SO Customer 006101	\$147.96
SO Customer 006102	\$109.95
SO Customer 006103	\$189.95
SO Customer 006104	\$849.15
SO Customer 006105	\$147.96
SO Customer 006106	\$89.96
SO Customer 006107	\$89.95
SO Customer 006108	\$143.96
SO Customer 006109	\$53.95
SO Customer 006110	\$144.46
SO Customer 006111	\$143.96
SO Customer 006112	\$98.95
SO Customer 006113	\$143.96
SO Customer 006114	\$134.95
SO Customer 006115	\$89.95
SO Customer 006116	\$143.96

Page 139 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006117	\$109.95
SO Customer 006118	\$129.95
SO Customer 006119	\$1,079.28
SO Customer 006120	\$1,199.00
SO Customer 006121	\$179.95
SO Customer 006122	\$99.95
SO Customer 006123	\$99.95
SO Customer 006124	\$98.95
SO Customer 006125	\$109.95
SO Customer 006126	\$79.96
SO Customer 006127	\$449.95
SO Customer 006128	\$39.95
SO Customer 006129	\$149.95
SO Customer 006130	\$65.99
SO Customer 006131	\$103.96
SO Customer 006132	\$89.95
SO Customer 006133	\$143.96
SO Customer 006134	\$849.99
SO Customer 006135	\$74.96
SO Customer 006136	\$159.95
SO Customer 006137	\$99.95
SO Customer 006138	\$309.95
SO Customer 006139	\$1,119.20
SO Customer 006140	\$26.99
SO Customer 006141	\$649.00
SO Customer 006142	\$161.95
SO Customer 006143	\$89.95
SO Customer 006144	\$116.95
SO Customer 006145	\$79.95
SO Customer 006146	\$109.95
SO Customer 006147	\$109.95
SO Customer 006148	\$728.19
SO Customer 006149	\$129.95
SO Customer 006150	\$166.45
SO Customer 006151	\$89.95
SO Customer 006152	\$879.20
SO Customer 006153	\$299.95
SO Customer 006154	\$109.95
SO Customer 006155	\$79.96
SO Customer 006156	\$229.95
SO Customer 006157	\$127.46
SO Customer 006158	\$119.96
SO Customer 006159	\$16.95
SO Customer 006160	\$79.95

Page 140 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006161	\$499.00
SO Customer 006162	\$1,070.24
SO Customer 006163	\$127.46
SO Customer 006164	\$99.95
SO Customer 006165	\$109.95
SO Customer 006166	\$119.96
SO Customer 006167	\$1,399.00
SO Customer 006168	\$89.95
SO Customer 006169	\$127.46
SO Customer 006170	\$79.96
SO Customer 006171	\$89.95
SO Customer 006172	\$143.96
SO Customer 006173	\$1,199.20
SO Customer 006174	\$159.95
SO Customer 006175	\$199.95
SO Customer 006176	\$149.95
SO Customer 006177	\$89.95
SO Customer 006178	\$129.95
SO Customer 006179	\$116.95
SO Customer 006180	\$116.95
SO Customer 006181	\$129.95
SO Customer 006182	\$89.95
SO Customer 006183	\$139.95
SO Customer 006184	\$1,299.00
SO Customer 006185	\$139.97
SO Customer 006186	\$127.46
SO Customer 006187	\$109.95
SO Customer 006188	\$109.95
SO Customer 006189	\$109.95
SO Customer 006190	\$144.46
SO Customer 006191	\$144.46
SO Customer 006192	\$144.46
SO Customer 006193	\$129.95
SO Customer 006194	\$79.96
SO Customer 006195	\$99.95
SO Customer 006196	\$89.95
SO Customer 006197	\$449.96
SO Customer 006198	\$549.95
SO Customer 006199	\$99.95
SO Customer 006200	\$109.95
SO Customer 006201	\$319.95
SO Customer 006202	\$109.95
SO Customer 006203	\$179.95
SO Customer 006204	\$949.00

Page 141 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006205	\$599.95
SO Customer 006206	\$494.96
SO Customer 006207	\$109.95
SO Customer 006208	\$849.15
SO Customer 006209	\$79.96
SO Customer 006210	\$116.95
SO Customer 006211	\$109.95
SO Customer 006212	\$550.12
SO Customer 006213	\$179.95
SO Customer 006214	\$59.99
SO Customer 006215	\$109.95
SO Customer 006216	\$80.96
SO Customer 006217	\$899.00
SO Customer 006218	\$107.99
SO Customer 006219	\$179.95
SO Customer 006220	\$144.46
SO Customer 006221	\$99.95
SO Customer 006222	\$144.46
SO Customer 006223	\$99.95
SO Customer 006224	\$143.96
SO Customer 006225	\$109.95
SO Customer 006226	\$98.96
SO Customer 006227	\$89.95
SO Customer 006228	\$759.20
SO Customer 006229	\$143.96
SO Customer 006230	\$135.96
SO Customer 006231	\$179.95
SO Customer 006232	\$127.46
SO Customer 006233	\$129.95
SO Customer 006234	\$599.00
SO Customer 006235	\$135.96
SO Customer 006236	\$79.96
SO Customer 006237	\$849.15
SO Customer 006238	\$59.99
SO Customer 006239	\$15.72
SO Customer 006240	\$849.15
SO Customer 006241	\$199.95
SO Customer 006242	\$127.46
SO Customer 006243	\$89.95
SO Customer 006244	\$127.46
SO Customer 006245	\$127.46
SO Customer 006246	\$109.95
SO Customer 006247	\$199.95
SO Customer 006248	\$99.95

Page 142 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006249	\$89.95
SO Customer 006250	\$79.95
SO Customer 006251	\$89.95
SO Customer 006252	\$229.95
SO Customer 006253	\$129.95
SO Customer 006254	\$89.95
SO Customer 006255	\$399.95
SO Customer 006256	\$89.95
SO Customer 006257	\$59.95
SO Customer 006258	\$109.95
SO Customer 006259	\$129.95
SO Customer 006260	\$134.95
SO Customer 006261	\$135.96
SO Customer 006262	\$143.96
SO Customer 006263	\$99.95
SO Customer 006264	\$53.99
SO Customer 006265	\$79.96
SO Customer 006266	\$127.46
SO Customer 006267	\$129.95
SO Customer 006268	\$79.95
SO Customer 006269	\$143.96
SO Customer 006270	\$161.96
SO Customer 006271	\$99.95
SO Customer 006272	\$144.46
SO Customer 006273	\$811.40
SO Customer 006274	\$99.95
SO Customer 006275	\$149.95
SO Customer 006276	\$109.95
SO Customer 006277	\$99.95
SO Customer 006278	\$89.95
SO Customer 006279	\$99.95
SO Customer 006280	\$109.95
SO Customer 006281	\$89.95
SO Customer 006282	\$59.95
SO Customer 006283	\$159.95
SO Customer 006284	\$1,119.20
SO Customer 006285	\$116.95
SO Customer 006286	\$129.95
SO Customer 006287	\$164.95
SO Customer 006288	\$679.15
SO Customer 006289	\$89.95
SO Customer 006290	\$549.00
SO Customer 006291	\$149.95
SO Customer 006292	\$109.95

Page 143 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006293	\$99.95
SO Customer 006294	\$134.95
SO Customer 006295	\$149.95
SO Customer 006296	\$134.95
SO Customer 006297	\$99.95
SO Customer 006298	\$1,119.20
SO Customer 006299	\$129.95
SO Customer 006300	\$89.95
SO Customer 006301	\$116.95
SO Customer 006302	\$144.46
SO Customer 006303	\$99.95
SO Customer 006304	\$116.95
SO Customer 006305	\$127.46
SO Customer 006306	\$149.95
SO Customer 006307	\$639.96
SO Customer 006308	\$99.95
SO Customer 006309	\$62.96
SO Customer 006310	\$119.95
SO Customer 006311	\$164.95
SO Customer 006312	\$109.95
SO Customer 006313	\$98.95
SO Customer 006314	\$179.95
SO Customer 006315	\$109.95
SO Customer 006316	\$55.96
SO Customer 006317	\$89.95
SO Customer 006318	\$161.95
SO Customer 006319	\$89.95
SO Customer 006320	\$55.96
SO Customer 006321	\$125.95
SO Customer 006322	\$129.95
SO Customer 006323	\$53.96
SO Customer 006324	\$179.95
SO Customer 006325	\$127.46
SO Customer 006326	\$949.00
SO Customer 006327	\$147.96
SO Customer 006328	\$179.95
SO Customer 006329	\$1,599.20
SO Customer 006330	\$179.95
SO Customer 006331	\$125.97
SO Customer 006332	\$71.96
SO Customer 006333	\$1,007.28
SO Customer 006334	\$103.96
SO Customer 006335	\$129.95
SO Customer 006336	\$125.97

Page 144 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006337	\$29.95
SO Customer 006338	\$29.95
SO Customer 006339	\$9.97
SO Customer 006340	\$9.97
SO Customer 006341	\$29.95
SO Customer 006342	\$29.95
SO Customer 006343	\$79.95
SO Customer 006344	\$143.96
SO Customer 006345	\$179.95
SO Customer 006346	\$143.96
SO Customer 006347	\$129.95
SO Customer 006348	\$99.95
SO Customer 006349	\$98.95
SO Customer 006350	\$49.95
SO Customer 006351	\$49.95
SO Customer 006352	\$1,119.20
SO Customer 006353	\$39.95
SO Customer 006354	\$99.95
SO Customer 006355	\$1,044.05
SO Customer 006356	\$109.95
SO Customer 006357	\$80.96
SO Customer 006358	\$147.96
SO Customer 006359	\$121.45
SO Customer 006360	\$121.45
SO Customer 006361	\$121.45
SO Customer 006362	\$121.45
SO Customer 006363	\$121.45
SO Customer 006364	\$121.45
SO Customer 006365	\$129.95
SO Customer 006366	\$129.95
SO Customer 006367	\$109.95
SO Customer 006368	\$199.95
SO Customer 006369	\$134.95
SO Customer 006370	\$149.95
SO Customer 006371	\$71.96
SO Customer 006372	\$71.96
SO Customer 006373	\$119.96
SO Customer 006374	\$127.46
SO Customer 006375	\$109.95
SO Customer 006376	\$494.10
SO Customer 006377	\$99.95
SO Customer 006378	\$89.95
SO Customer 006379	\$161.96
SO Customer 006380	\$76.46

Page 145 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006381	\$119.96
SO Customer 006382	\$899.00
SO Customer 006383	\$149.95
SO Customer 006384	\$79.95
SO Customer 006385	\$144.46
SO Customer 006386	\$249.95
SO Customer 006387	\$179.96
SO Customer 006388	\$1,399.00
SO Customer 006389	\$279.95
SO Customer 006390	\$109.95
SO Customer 006391	\$129.95
SO Customer 006392	\$129.95
SO Customer 006393	\$89.95
SO Customer 006394	\$127.46
SO Customer 006395	\$98.95
SO Customer 006396	\$119.96
SO Customer 006397	\$849.15
SO Customer 006398	\$79.95
SO Customer 006399	\$143.96
SO Customer 006400	\$99.95
SO Customer 006401	\$82.46
SO Customer 006402	\$89.95
SO Customer 006403	\$129.95
SO Customer 006404	\$199.95
SO Customer 006405	\$114.95
SO Customer 006406	\$39.95
SO Customer 006407	\$161.96
SO Customer 006408	\$197.95
SO Customer 006409	\$149.95
SO Customer 006410	\$179.95
SO Customer 006411	\$129.95
SO Customer 006412	\$127.46
SO Customer 006413	\$1,007.28
SO Customer 006414	\$109.95
SO Customer 006415	\$59.95
SO Customer 006416	\$129.95
SO Customer 006417	\$143.96
SO Customer 006418	\$154.95
SO Customer 006419	\$143.96
SO Customer 006420	\$143.96
SO Customer 006421	\$16.95
SO Customer 006422	\$79.95
SO Customer 006423	\$115.17
SO Customer 006424	\$599.95

Page 146 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006425	\$127.46
SO Customer 006426	\$79.96
SO Customer 006427	\$1,189.15
SO Customer 006428	\$39.95
SO Customer 006429	\$116.95
SO Customer 006430	\$129.95
SO Customer 006431	\$179.95
SO Customer 006432	\$99.95
SO Customer 006433	\$99.95
SO Customer 006434	\$109.95
SO Customer 006435	\$127.46
SO Customer 006436	\$849.15
SO Customer 006437	\$89.95
SO Customer 006438	\$159.95
SO Customer 006439	\$179.95
SO Customer 006440	\$99.95
SO Customer 006441	\$89.95
SO Customer 006442	\$143.96
SO Customer 006443	\$143.96
SO Customer 006444	\$132.96
SO Customer 006445	\$499.95
SO Customer 006446	\$147.96
SO Customer 006447	\$161.95
SO Customer 006448	\$594.15
SO Customer 006449	\$129.95
SO Customer 006450	\$109.95
SO Customer 006451	\$53.99
SO Customer 006452	\$279.95
SO Customer 006453	\$899.10
SO Customer 006454	\$99.95
SO Customer 006455	\$149.95
SO Customer 006456	\$143.96
SO Customer 006457	\$109.95
SO Customer 006458	\$143.96
SO Customer 006459	\$144.95
SO Customer 006460	\$109.95
SO Customer 006461	\$98.95
SO Customer 006462	\$147.96
SO Customer 006463	\$179.95
SO Customer 006464	\$143.96
SO Customer 006465	\$71.99
SO Customer 006466	\$89.95
SO Customer 006467	\$109.95
SO Customer 006468	\$41.99

Page 147 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006469	\$404.96
SO Customer 006470	\$98.95
SO Customer 006471	\$89.95
SO Customer 006472	\$79.96
SO Customer 006473	\$143.96
SO Customer 006474	\$809.19
SO Customer 006475	\$143.96
SO Customer 006476	\$79.96
SO Customer 006477	\$143.96
SO Customer 006478	\$109.95
SO Customer 006479	\$1,359.20
SO Customer 006480	\$99.95
SO Customer 006481	\$89.95
SO Customer 006482	\$143.96
SO Customer 006483	\$89.95
SO Customer 006484	\$949.05
SO Customer 006485	\$179.95
SO Customer 006486	\$806.65
SO Customer 006487	\$109.95
SO Customer 006488	\$89.95
SO Customer 006489	\$159.95
SO Customer 006490	\$89.95
SO Customer 006491	\$89.95
SO Customer 006492	\$143.96
SO Customer 006493	\$199.95
SO Customer 006494	\$99.95
SO Customer 006495	\$99.95
SO Customer 006496	\$161.96
SO Customer 006497	\$166.46
SO Customer 006498	\$89.95
SO Customer 006499	\$424.65
SO Customer 006500	\$89.95
SO Customer 006501	\$143.96
SO Customer 006502	\$159.95
SO Customer 006503	\$109.95
SO Customer 006504	\$199.95
SO Customer 006505	\$40.47
SO Customer 006506	\$679.15
SO Customer 006507	\$127.46
SO Customer 006508	\$144.46
SO Customer 006509	\$71.96
SO Customer 006510	\$129.95
SO Customer 006511	\$109.95
SO Customer 006512	\$144.46

Page 148 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006513	\$179.95
SO Customer 006514	\$143.96
SO Customer 006515	\$29.95
SO Customer 006516	\$127.46
SO Customer 006517	\$79.95
SO Customer 006518	\$127.46
SO Customer 006519	\$109.95
SO Customer 006520	\$99.95
SO Customer 006521	\$99.95
SO Customer 006522	\$143.96
SO Customer 006523	\$143.96
SO Customer 006524	\$99.95
SO Customer 006525	\$159.96
SO Customer 006526	\$127.46
SO Customer 006527	\$299.95
SO Customer 006528	\$1,474.00
SO Customer 006529	\$296.95
SO Customer 006530	\$159.95
SO Customer 006531	\$139.95
SO Customer 006532	\$199.95
SO Customer 006533	\$169.95
SO Customer 006534	\$79.96
SO Customer 006535	\$127.46
SO Customer 006536	\$143.96
SO Customer 006537	\$89.95
SO Customer 006538	\$109.95
SO Customer 006539	\$127.46
SO Customer 006540	\$143.96
SO Customer 006541	\$149.95
SO Customer 006542	\$60.71
SO Customer 006543	\$89.95
SO Customer 006544	\$159.95
SO Customer 006545	\$179.95
SO Customer 006546	\$119.96
SO Customer 006547	\$879.20
SO Customer 006548	\$179.95
SO Customer 006549	\$143.96
SO Customer 006550	\$129.95
SO Customer 006551	\$143.96
SO Customer 006552	\$89.95
SO Customer 006553	\$14.97
SO Customer 006554	\$89.95
SO Customer 006555	\$159.96
SO Customer 006556	\$29.69

Page 149 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006557	\$99.95
SO Customer 006558	\$143.96
SO Customer 006559	\$144.46
SO Customer 006560	\$154.95
SO Customer 006561	\$199.95
SO Customer 006562	\$29.95
SO Customer 006563	\$89.95
SO Customer 006564	\$89.95
SO Customer 006565	\$89.95
SO Customer 006566	\$296.95
SO Customer 006567	\$170.95
SO Customer 006568	\$127.46
SO Customer 006569	\$89.95
SO Customer 006570	\$99.95
SO Customer 006571	\$89.95
SO Customer 006572	\$153.96
SO Customer 006573	\$159.95
SO Customer 006574	\$116.95
SO Customer 006575	\$99.95
SO Customer 006576	\$143.96
SO Customer 006577	\$143.96
SO Customer 006578	\$19.97
SO Customer 006579	\$98.95
SO Customer 006580	\$64.97
SO Customer 006581	\$39.96
SO Customer 006582	\$184.95
SO Customer 006583	\$728.27
SO Customer 006584	\$89.95
SO Customer 006585	\$89.95
SO Customer 006586	\$89.95
SO Customer 006587	\$149.95
SO Customer 006588	\$129.95
SO Customer 006589	\$116.95
SO Customer 006590	\$1,299.00
SO Customer 006591	\$594.15
SO Customer 006592	\$98.96
SO Customer 006593	\$99.95
SO Customer 006594	\$594.15
SO Customer 006595	\$13.45
SO Customer 006596	\$99.95
SO Customer 006597	\$129.95
SO Customer 006598	\$159.96
SO Customer 006599	\$127.46
SO Customer 006600	\$89.95

Page 150 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006601	\$199.95
SO Customer 006602	\$129.95
SO Customer 006603	\$279.95
SO Customer 006604	\$99.95
SO Customer 006605	\$159.95
SO Customer 006606	\$19.95
SO Customer 006607	\$139.95
SO Customer 006608	\$89.95
SO Customer 006609	\$161.95
SO Customer 006610	\$144.46
SO Customer 006611	\$99.95
SO Customer 006612	\$143.96
SO Customer 006613	\$116.95
SO Customer 006614	\$149.95
SO Customer 006615	\$119.95
SO Customer 006616	\$199.95
SO Customer 006617	\$127.96
SO Customer 006618	\$143.96
SO Customer 006619	\$89.95
SO Customer 006620	\$129.95
SO Customer 006621	\$159.96
SO Customer 006622	\$179.95
SO Customer 006623	\$143.96
SO Customer 006624	\$189.95
SO Customer 006625	\$99.99
SO Customer 006626	\$206.95
SO Customer 006627	\$993.73
SO Customer 006628	\$0.95
SO Customer 006629	\$0.95
SO Customer 006630	\$0.95
SO Customer 006631	\$127.46
SO Customer 006632	\$108.96
SO Customer 006633	\$119.96
SO Customer 006634	\$89.95
SO Customer 006635	\$129.95
SO Customer 006636	\$1,099.00
SO Customer 006637	\$99.95
SO Customer 006638	\$109.95
SO Customer 006639	\$89.95
SO Customer 006640	\$99.95
SO Customer 006641	\$99.95
SO Customer 006642	\$24.95
SO Customer 006643	\$24.95
SO Customer 006644	\$24.95

Page 151 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006645	\$24.95
SO Customer 006646	\$99.95
SO Customer 006647	\$79.96
SO Customer 006648	\$109.95
SO Customer 006649	\$89.95
SO Customer 006650	\$179.95
SO Customer 006651	\$149.95
SO Customer 006652	\$127.46
SO Customer 006653	\$10.12
SO Customer 006654	\$143.96
SO Customer 006655	\$59.95
SO Customer 006656	\$59.95
SO Customer 006657	\$129.95
SO Customer 006658	\$10.12
SO Customer 006659	\$89.95
SO Customer 006660	\$98.96
SO Customer 006661	\$89.96
SO Customer 006662	\$149.95
SO Customer 006663	\$89.95
SO Customer 006664	\$59.99
SO Customer 006665	\$114.95
SO Customer 006666	\$89.95
SO Customer 006667	\$99.95
SO Customer 006668	\$134.95
SO Customer 006669	\$109.95
SO Customer 006670	\$159.95
SO Customer 006671	\$179.95
SO Customer 006672	\$17.96
SO Customer 006673	\$179.95
SO Customer 006674	\$98.95
SO Customer 006675	\$131.71
SO Customer 006676	\$89.95
SO Customer 006677	\$129.57
SO Customer 006678	\$8.99
SO Customer 006679	\$8.99
SO Customer 006680	\$16.79
SO Customer 006681	\$139.95
SO Customer 006682	\$98.95
SO Customer 006683	\$35.96
SO Customer 006684	\$144.46
SO Customer 006685	\$219.95
SO Customer 006686	\$280.46
SO Customer 006687	\$89.95
SO Customer 006688	\$1,119.20

Page 152 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006689	\$109.95
SO Customer 006690	\$129.95
SO Customer 006691	\$129.95
SO Customer 006692	\$143.96
SO Customer 006693	\$109.95
SO Customer 006694	\$127.46
SO Customer 006695	\$135.96
SO Customer 006696	\$159.96
SO Customer 006697	\$143.96
SO Customer 006698	\$127.46
SO Customer 006699	\$127.46
SO Customer 006700	\$479.20
SO Customer 006701	\$159.96
SO Customer 006702	\$129.95
SO Customer 006703	\$109.95
SO Customer 006704	\$29.95
SO Customer 006705	\$649.00
SO Customer 006706	\$89.95
SO Customer 006707	\$1,119.20
SO Customer 006708	\$135.96
SO Customer 006709	\$179.95
SO Customer 006710	\$127.96
SO Customer 006711	\$79.95
SO Customer 006712	\$79.96
SO Customer 006713	\$79.96
SO Customer 006714	\$147.96
SO Customer 006715	\$89.95
SO Customer 006716	\$109.95
SO Customer 006717	\$399.96
SO Customer 006718	\$249.95
SO Customer 006719	\$1,274.15
SO Customer 006720	\$935.28
SO Customer 006721	\$135.96
SO Customer 006722	\$279.95
SO Customer 006723	\$159.96
SO Customer 006724	\$143.96
SO Customer 006725	\$1,119.20
SO Customer 006726	\$1,007.28
SO Customer 006727	\$159.95
SO Customer 006728	\$129.95
SO Customer 006729	\$899.10
SO Customer 006730	\$127.46
SO Customer 006731	\$143.96
SO Customer 006732	\$143.97

Page 153 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006733	\$89.95
SO Customer 006734	\$79.96
SO Customer 006735	\$99.95
SO Customer 006736	\$649.00
SO Customer 006737	\$109.95
SO Customer 006738	\$149.95
SO Customer 006739	\$99.95
SO Customer 006740	\$41.99
SO Customer 006741	\$41.99
SO Customer 006742	\$129.95
SO Customer 006743	\$179.95
SO Customer 006744	\$129.95
SO Customer 006745	\$20.99
SO Customer 006746	\$116.95
SO Customer 006747	\$127.46
SO Customer 006748	\$539.96
SO Customer 006749	\$143.96
SO Customer 006750	\$89.95
SO Customer 006751	\$89.95
SO Customer 006752	\$26.97
SO Customer 006753	\$299.95
SO Customer 006754	\$35.97
SO Customer 006755	\$99.95
SO Customer 006756	\$179.96
SO Customer 006757	\$89.95
SO Customer 006758	\$99.95
SO Customer 006759	\$143.96
SO Customer 006760	\$109.95
SO Customer 006761	\$89.95
SO Customer 006762	\$809.19
SO Customer 006763	\$849.15
SO Customer 006764	\$19.95
SO Customer 006765	\$143.96
SO Customer 006766	\$143.96
SO Customer 006767	\$79.95
SO Customer 006768	\$98.95
SO Customer 006769	\$119.96
SO Customer 006770	\$89.95
SO Customer 006771	\$127.46
SO Customer 006772	\$89.95
SO Customer 006773	\$143.96
SO Customer 006774	\$143.96
SO Customer 006775	\$143.96
SO Customer 006776	\$119.95

Page 154 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006777	\$109.95
SO Customer 006778	\$674.99
SO Customer 006779	\$59.95
SO Customer 006780	\$647.19
SO Customer 006781	\$949.00
SO Customer 006782	\$1,574.00
SO Customer 006783	\$76.46
SO Customer 006784	\$127.46
SO Customer 006785	\$144.46
SO Customer 006786	\$549.95
SO Customer 006787	\$127.46
SO Customer 006788	\$19.95
SO Customer 006789	\$129.95
SO Customer 006790	\$34.95
SO Customer 006791	\$49.95
SO Customer 006792	\$594.15
SO Customer 006793	\$147.96
SO Customer 006794	\$127.46
SO Customer 006795	\$99.95
SO Customer 006796	\$164.95
SO Customer 006797	\$164.95
SO Customer 006798	\$279.95
SO Customer 006799	\$129.95
SO Customer 006800	\$144.46
SO Customer 006801	\$143.96
SO Customer 006802	\$15.25
SO Customer 006803	\$143.96
SO Customer 006804	\$44.96
SO Customer 006805	\$829.15
SO Customer 006806	\$89.95
SO Customer 006807	\$159.95
SO Customer 006808	\$159.95
SO Customer 006809	\$109.95
SO Customer 006810	\$119.95
SO Customer 006811	\$159.95
SO Customer 006812	\$179.95
SO Customer 006813	\$89.95
SO Customer 006814	\$129.95
SO Customer 006815	\$116.97
SO Customer 006816	\$359.95
SO Customer 006817	\$58.48
SO Customer 006818	\$179.95
SO Customer 006819	\$159.95
SO Customer 006820	\$127.46

Page 155 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006821	\$144.46
SO Customer 006822	\$159.96
SO Customer 006823	\$109.95
SO Customer 006824	\$159.96
SO Customer 006825	\$99.95
SO Customer 006826	\$89.95
SO Customer 006827	\$99.95
SO Customer 006828	\$143.96
SO Customer 006829	\$149.95
SO Customer 006830	\$149.95
SO Customer 006831	\$116.95
SO Customer 006832	\$127.46
SO Customer 006833	\$89.95
SO Customer 006834	\$119.96
SO Customer 006835	\$1,359.15
SO Customer 006836	\$89.95
SO Customer 006837	\$143.96
SO Customer 006838	\$99.95
SO Customer 006839	\$849.15
SO Customer 006840	\$121.45
SO Customer 006841	\$99.95
SO Customer 006842	\$179.95
SO Customer 006843	\$71.96
SO Customer 006844	\$134.96
SO Customer 006845	\$79.95
SO Customer 006846	\$134.96
SO Customer 006847	\$149.95
SO Customer 006848	\$127.46
SO Customer 006849	\$99.95
SO Customer 006850	\$17.96
SO Customer 006851	\$1,189.15
SO Customer 006852	\$99.95
SO Customer 006853	\$89.95
SO Customer 006854	\$135.96
SO Customer 006855	\$109.95
SO Customer 006856	\$89.95
SO Customer 006857	\$594.15
SO Customer 006858	\$135.96
SO Customer 006859	\$99.95
SO Customer 006860	\$127.46
SO Customer 006861	\$109.95
SO Customer 006862	\$179.95
SO Customer 006863	\$399.95
SO Customer 006864	\$806.65

Page 156 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006865	\$159.96
SO Customer 006866	\$143.96
SO Customer 006867	\$144.46
SO Customer 006868	\$993.74
SO Customer 006869	\$127.46
SO Customer 006870	\$143.96
SO Customer 006871	\$116.95
SO Customer 006872	\$98.97
SO Customer 006873	\$79.96
SO Customer 006874	\$98.95
SO Customer 006875	\$80.96
SO Customer 006876	\$80.96
SO Customer 006877	\$127.46
SO Customer 006878	\$449.96
SO Customer 006879	\$179.95
SO Customer 006880	\$949.00
SO Customer 006881	\$109.95
SO Customer 006882	\$89.95
SO Customer 006883	\$116.95
SO Customer 006884	\$161.95
SO Customer 006885	\$89.95
SO Customer 006886	\$99.95
SO Customer 006887	\$849.15
SO Customer 006888	\$119.96
SO Customer 006889	\$131.71
SO Customer 006890	\$119.95
SO Customer 006891	\$89.95
SO Customer 006892	\$934.15
SO Customer 006893	\$89.96
SO Customer 006894	\$143.96
SO Customer 006895	\$879.20
SO Customer 006896	\$1,359.20
SO Customer 006897	\$26.95
SO Customer 006898	\$79.96
SO Customer 006899	\$139.95
SO Customer 006900	\$143.95
SO Customer 006901	\$349.99
SO Customer 006902	\$134.95
SO Customer 006903	\$449.95
SO Customer 006904	\$109.95
SO Customer 006905	\$849.15
SO Customer 006906	\$131.71
SO Customer 006907	\$178.17
SO Customer 006908	\$549.95

Page 157 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006909	\$179.95
SO Customer 006910	\$159.95
SO Customer 006911	\$89.95
SO Customer 006912	\$10.95
SO Customer 006913	\$119.95
SO Customer 006914	\$109.95
SO Customer 006915	\$87.71
SO Customer 006916	\$329.95
SO Customer 006917	\$1,499.00
SO Customer 006918	\$129.95
SO Customer 006919	\$143.95
SO Customer 006920	\$143.96
SO Customer 006921	\$127.46
SO Customer 006922	\$10.95
SO Customer 006923	\$99.95
SO Customer 006924	\$169.95
SO Customer 006925	\$329.95
SO Customer 006926	\$98.95
SO Customer 006927	\$79.96
SO Customer 006928	\$149.95
SO Customer 006929	\$149.95
SO Customer 006930	\$129.95
SO Customer 006931	\$89.95
SO Customer 006932	\$89.95
SO Customer 006933	\$129.95
SO Customer 006934	\$129.95
SO Customer 006935	\$149.95
SO Customer 006936	\$129.95
SO Customer 006937	\$279.95
SO Customer 006938	\$149.95
SO Customer 006939	\$164.95
SO Customer 006940	\$149.95
SO Customer 006941	\$127.46
SO Customer 006942	\$135.96
SO Customer 006943	\$149.95
SO Customer 006944	\$1,199.20
SO Customer 006945	\$89.96
SO Customer 006946	\$135.96
SO Customer 006947	\$109.95
SO Customer 006948	\$951.32
SO Customer 006949	\$89.95
SO Customer 006950	\$89.95
SO Customer 006951	\$134.96
SO Customer 006952	\$135.96

Page 158 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006953	\$49.95
SO Customer 006954	\$119.96
SO Customer 006955	\$159.95
SO Customer 006956	\$151.96
SO Customer 006957	\$149.95
SO Customer 006958	\$169.95
SO Customer 006959	\$144.46
SO Customer 006960	\$201.56
SO Customer 006961	\$99.95
SO Customer 006962	\$99.95
SO Customer 006963	\$329.95
SO Customer 006964	\$109.95
SO Customer 006965	\$143.96
SO Customer 006966	\$139.95
SO Customer 006967	\$129.95
SO Customer 006968	\$99.95
SO Customer 006969	\$129.95
SO Customer 006970	\$89.95
SO Customer 006971	\$849.00
SO Customer 006972	\$1,499.00
SO Customer 006973	\$1,199.00
SO Customer 006974	\$127.46
SO Customer 006975	\$901.60
SO Customer 006976	\$79.95
SO Customer 006977	\$143.96
SO Customer 006978	\$179.95
SO Customer 006979	\$99.95
SO Customer 006980	\$89.96
SO Customer 006981	\$934.15
SO Customer 006982	\$49.95
SO Customer 006983	\$99.95
SO Customer 006984	\$899.00
SO Customer 006985	\$329.95
SO Customer 006986	\$768.69
SO Customer 006987	\$99.95
SO Customer 006988	\$127.46
SO Customer 006989	\$89.95
SO Customer 006990	\$1,079.10
SO Customer 006991	\$89.95
SO Customer 006992	\$179.96
SO Customer 006993	\$159.96
SO Customer 006994	\$129.95
SO Customer 006995	\$179.95
SO Customer 006996	\$89.95

Page 159 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 006997	\$849.15
SO Customer 006998	\$29.99
SO Customer 006999	\$159.96
SO Customer 007000	\$49.95
SO Customer 007001	\$109.95
SO Customer 007002	\$159.96
SO Customer 007003	\$143.96
SO Customer 007004	\$648.00
SO Customer 007005	\$419.99
SO Customer 007006	\$109.95
SO Customer 007007	\$594.15
SO Customer 007008	\$127.46
SO Customer 007009	\$127.46
SO Customer 007010	\$728.19
SO Customer 007011	\$206.95
SO Customer 007012	\$34.97
SO Customer 007013	\$149.95
SO Customer 007014	\$89.95
SO Customer 007015	\$949.00
SO Customer 007016	\$485.19
SO Customer 007017	\$109.95
SO Customer 007018	\$309.95
SO Customer 007019	\$99.95
SO Customer 007020	\$39.95
SO Customer 007021	\$99.95
SO Customer 007022	\$143.96
SO Customer 007023	\$119.95
SO Customer 007024	\$143.96
SO Customer 007025	\$127.46
SO Customer 007026	\$127.46
SO Customer 007027	\$116.95
SO Customer 007028	\$143.96
SO Customer 007029	\$161.95
SO Customer 007030	\$169.95
SO Customer 007031	\$107.95
SO Customer 007032	\$143.96
SO Customer 007033	\$89.96
SO Customer 007034	\$127.46
SO Customer 007035	\$116.95
SO Customer 007036	\$89.95
SO Customer 007037	\$179.95
SO Customer 007038	\$143.96
SO Customer 007039	\$109.95
SO Customer 007040	\$199.95

Page 160 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007041	\$127.46
SO Customer 007042	\$99.95
SO Customer 007043	\$99.95
SO Customer 007044	\$89.95
SO Customer 007045	\$127.46
SO Customer 007046	\$89.95
SO Customer 007047	\$144.46
SO Customer 007048	\$98.95
SO Customer 007049	\$116.95
SO Customer 007050	\$143.96
SO Customer 007051	\$143.96
SO Customer 007052	\$109.95
SO Customer 007053	\$19.95
SO Customer 007054	\$129.95
SO Customer 007055	\$149.95
SO Customer 007056	\$139.95
SO Customer 007057	\$149.95
SO Customer 007058	\$179.95
SO Customer 007059	\$159.95
SO Customer 007060	\$89.95
SO Customer 007061	\$149.95
SO Customer 007062	\$89.95
SO Customer 007063	\$169.95
SO Customer 007064	\$99.95
SO Customer 007065	\$98.95
SO Customer 007066	\$296.95
SO Customer 007067	\$143.96
SO Customer 007068	\$164.95
SO Customer 007069	\$179.95
SO Customer 007070	\$129.95
SO Customer 007071	\$149.95
SO Customer 007072	\$179.95
SO Customer 007073	\$44.95
SO Customer 007074	\$59.95
SO Customer 007075	\$159.96
SO Customer 007076	\$44.96
SO Customer 007077	\$109.95
SO Customer 007078	\$159.95
SO Customer 007079	\$143.96
SO Customer 007080	\$269.95
SO Customer 007081	\$199.95
SO Customer 007082	\$109.95
SO Customer 007083	\$147.96
SO Customer 007084	\$149.95

Page 161 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007085	\$135.96
SO Customer 007086	\$143.96
SO Customer 007087	\$143.96
SO Customer 007088	\$116.95
SO Customer 007089	\$2,299.00
SO Customer 007090	\$134.95
SO Customer 007091	\$134.95
SO Customer 007092	\$109.95
SO Customer 007093	\$1,262.79
SO Customer 007094	\$143.96
SO Customer 007095	\$143.96
SO Customer 007096	\$79.96
SO Customer 007097	\$89.95
SO Customer 007098	\$127.46
SO Customer 007099	\$8.47
SO Customer 007100	\$109.95
SO Customer 007101	\$269.95
SO Customer 007102	\$1,223.23
SO Customer 007103	\$89.95
SO Customer 007104	\$89.95
SO Customer 007105	\$169.95
SO Customer 007106	\$879.20
SO Customer 007107	\$1,299.00
SO Customer 007108	\$143.96
SO Customer 007109	\$1,199.20
SO Customer 007110	\$249.95
SO Customer 007111	\$89.95
SO Customer 007112	\$299.95
SO Customer 007113	\$131.71
SO Customer 007114	\$89.95
SO Customer 007115	\$147.96
SO Customer 007116	\$159.95
SO Customer 007117	\$139.95
SO Customer 007118	\$149.95
SO Customer 007119	\$127.46
SO Customer 007120	\$89.95
SO Customer 007121	\$89.95
SO Customer 007122	\$161.95
SO Customer 007123	\$89.95
SO Customer 007124	\$199.95
SO Customer 007125	\$98.95
SO Customer 007126	\$116.95
SO Customer 007127	\$799.00
SO Customer 007128	\$109.95

Page 162 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007129	\$149.95
SO Customer 007130	\$159.95
SO Customer 007131	\$103.96
SO Customer 007132	\$764.15
SO Customer 007133	\$109.95
SO Customer 007134	\$199.95
SO Customer 007135	\$799.20
SO Customer 007136	\$41.99
SO Customer 007137	\$199.95
SO Customer 007138	\$89.95
SO Customer 007139	\$143.96
SO Customer 007140	\$89.95
SO Customer 007141	\$116.96
SO Customer 007142	\$35.96
SO Customer 007143	\$159.95
SO Customer 007144	\$109.95
SO Customer 007145	\$719.96
SO Customer 007146	\$98.96
SO Customer 007147	\$116.95
SO Customer 007148	\$143.96
SO Customer 007149	\$35.96
SO Customer 007150	\$1,359.20
SO Customer 007151	\$449.95
SO Customer 007152	\$103.96
SO Customer 007153	\$89.95
SO Customer 007154	\$129.95
SO Customer 007155	\$224.97
SO Customer 007156	\$509.15
SO Customer 007157	\$49.95
SO Customer 007158	\$127.46
SO Customer 007159	\$359.95
SO Customer 007160	\$143.96
SO Customer 007161	\$127.46
SO Customer 007162	\$1,259.10
SO Customer 007163	\$109.95
SO Customer 007164	\$99.95
SO Customer 007165	\$127.46
SO Customer 007166	\$179.95
SO Customer 007167	\$99.95
SO Customer 007168	\$79.96
SO Customer 007169	\$147.96
SO Customer 007170	\$131.71
SO Customer 007171	\$99.95
SO Customer 007172	\$79.95

Page 163 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007173	\$143.96
SO Customer 007174	\$143.96
SO Customer 007175	\$143.96
SO Customer 007176	\$901.55
SO Customer 007177	\$116.95
SO Customer 007178	\$594.15
SO Customer 007179	\$799.95
SO Customer 007180	\$99.95
SO Customer 007181	\$179.95
SO Customer 007182	\$109.95
SO Customer 007183	\$127.46
SO Customer 007184	\$139.95
SO Customer 007185	\$11.99
SO Customer 007186	\$11.99
SO Customer 007187	\$179.95
SO Customer 007188	\$109.95
SO Customer 007189	\$899.10
SO Customer 007190	\$566.19
SO Customer 007191	\$134.95
SO Customer 007192	\$89.96
SO Customer 007193	\$99.95
SO Customer 007194	\$89.95
SO Customer 007195	\$89.95
SO Customer 007196	\$161.95
SO Customer 007197	\$154.95
SO Customer 007198	\$89.95
SO Customer 007199	\$16.95
SO Customer 007200	\$17.47
SO Customer 007201	\$17.47
SO Customer 007202	\$161.95
SO Customer 007203	\$89.95
SO Customer 007204	\$89.96
SO Customer 007205	\$99.95
SO Customer 007206	\$99.95
SO Customer 007207	\$147.96
SO Customer 007208	\$699.95
SO Customer 007209	\$159.96
SO Customer 007210	\$594.15
SO Customer 007211	\$99.95
SO Customer 007212	\$127.46
SO Customer 007213	\$129.95
SO Customer 007214	\$79.96
SO Customer 007215	\$143.96
SO Customer 007216	\$179.95

Page 164 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007217	\$127.46
SO Customer 007218	\$127.46
SO Customer 007219	\$129.95
SO Customer 007220	\$99.95
SO Customer 007221	\$16.95
SO Customer 007222	\$159.95
SO Customer 007223	\$127.46
SO Customer 007224	\$127.46
SO Customer 007225	\$99.95
SO Customer 007226	\$99.95
SO Customer 007227	\$499.00
SO Customer 007228	\$127.46
SO Customer 007229	\$99.95
SO Customer 007230	\$143.96
SO Customer 007231	\$849.15
SO Customer 007232	\$854.05
SO Customer 007233	\$129.95
SO Customer 007234	\$44.96
SO Customer 007235	\$161.95
SO Customer 007236	\$373.32
SO Customer 007237	\$89.95
SO Customer 007238	\$89.95
SO Customer 007239	\$143.96
SO Customer 007240	\$359.96
SO Customer 007241	\$99.95
SO Customer 007242	\$269.95
SO Customer 007243	\$89.95
SO Customer 007244	\$199.95
SO Customer 007245	\$89.95
SO Customer 007246	\$89.95
SO Customer 007247	\$129.95
SO Customer 007248	\$116.95
SO Customer 007249	\$89.95
SO Customer 007250	\$1,252.90
SO Customer 007251	\$59.95
SO Customer 007252	\$89.95
SO Customer 007253	\$199.95
SO Customer 007254	\$179.95
SO Customer 007255	\$1,070.23
SO Customer 007256	\$89.95
SO Customer 007257	\$129.95
SO Customer 007258	\$879.20
SO Customer 007259	\$109.95
SO Customer 007260	\$278.96

Page 165 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007261	\$849.15
SO Customer 007262	\$161.95
SO Customer 007263	\$147.96
SO Customer 007264	\$109.95
SO Customer 007265	\$184.95
SO Customer 007266	\$404.95
SO Customer 007267	\$127.46
SO Customer 007268	\$147.96
SO Customer 007269	\$109.95
SO Customer 007270	\$159.95
SO Customer 007271	\$184.95
SO Customer 007272	\$109.95
SO Customer 007273	\$184.95
SO Customer 007274	\$359.95
SO Customer 007275	\$159.95
SO Customer 007276	\$1,039.20
SO Customer 007277	\$649.00
SO Customer 007278	\$77.99
SO Customer 007279	\$159.96
SO Customer 007280	\$499.00
SO Customer 007281	\$449.95
SO Customer 007282	\$179.95
SO Customer 007283	\$79.95
SO Customer 007284	\$449.95
SO Customer 007285	\$99.95
SO Customer 007286	\$89.95
SO Customer 007287	\$98.95
SO Customer 007288	\$161.95
SO Customer 007289	\$179.95
SO Customer 007290	\$139.95
SO Customer 007291	\$135.96
SO Customer 007292	\$127.46
SO Customer 007293	\$89.99
SO Customer 007294	\$35.96
SO Customer 007295	\$89.95
SO Customer 007296	\$79.96
SO Customer 007297	\$99.95
SO Customer 007298	\$566.19
SO Customer 007299	\$89.95
SO Customer 007300	\$116.95
SO Customer 007301	\$127.46
SO Customer 007302	\$127.46
SO Customer 007303	\$159.97
SO Customer 007304	\$170.95

Page 166 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007305	\$89.95
SO Customer 007306	\$109.95
SO Customer 007307	\$161.96
SO Customer 007308	\$132.96
SO Customer 007309	\$109.95
SO Customer 007310	\$143.96
SO Customer 007311	\$143.96
SO Customer 007312	\$99.95
SO Customer 007313	\$499.95
SO Customer 007314	\$98.95
SO Customer 007315	\$89.95
SO Customer 007316	\$109.95
SO Customer 007317	\$1,019.40
SO Customer 007318	\$116.95
SO Customer 007319	\$147.96
SO Customer 007320	\$399.95
SO Customer 007321	\$149.95
SO Customer 007322	\$130.02
SO Customer 007323	\$197.96
SO Customer 007324	\$129.95
SO Customer 007325	\$119.95
SO Customer 007326	\$159.95
SO Customer 007327	\$279.95
SO Customer 007328	\$152.96
SO Customer 007329	\$1,359.20
SO Customer 007330	\$679.32
SO Customer 007331	\$127.46
SO Customer 007332	\$99.95
SO Customer 007333	\$764.15
SO Customer 007334	\$101.96
SO Customer 007335	\$89.95
SO Customer 007336	\$149.95
SO Customer 007337	\$99.95
SO Customer 007338	\$35.96
SO Customer 007339	\$129.95
SO Customer 007340	\$144.46
SO Customer 007341	\$114.72
SO Customer 007342	\$89.95
SO Customer 007343	\$127.46
SO Customer 007344	\$99.95
SO Customer 007345	\$143.96
SO Customer 007346	\$127.46
SO Customer 007347	\$127.46
SO Customer 007348	\$89.95

Page 167 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007349	\$143.96
SO Customer 007350	\$116.96
SO Customer 007351	\$143.96
SO Customer 007352	\$499.95
SO Customer 007353	\$127.46
SO Customer 007354	\$131.96
SO Customer 007355	\$89.95
SO Customer 007356	\$143.96
SO Customer 007357	\$135.96
SO Customer 007358	\$89.95
SO Customer 007359	\$89.95
SO Customer 007360	\$127.46
SO Customer 007361	\$129.95
SO Customer 007362	\$161.95
SO Customer 007363	\$1,999.20
SO Customer 007364	\$179.95
SO Customer 007365	\$99.95
SO Customer 007366	\$127.46
SO Customer 007367	\$899.00
SO Customer 007368	\$179.95
SO Customer 007369	\$127.46
SO Customer 007370	\$89.95
SO Customer 007371	\$1,399.00
SO Customer 007372	\$179.95
SO Customer 007373	\$161.95
SO Customer 007374	\$89.95
SO Customer 007375	\$99.95
SO Customer 007376	\$143.96
SO Customer 007377	\$499.95
SO Customer 007378	\$125.95
SO Customer 007379	\$79.96
SO Customer 007380	\$549.00
SO Customer 007381	\$151.95
SO Customer 007382	\$127.46
SO Customer 007383	\$143.96
SO Customer 007384	\$98.95
SO Customer 007385	\$149.95
SO Customer 007386	\$1,574.00
SO Customer 007387	\$151.95
SO Customer 007388	\$107.95
SO Customer 007389	\$549.95
SO Customer 007390	\$899.95
SO Customer 007391	\$219.95
SO Customer 007392	\$143.96

Page 168 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007393	\$89.95
SO Customer 007394	\$127.46
SO Customer 007395	\$143.96
SO Customer 007396	\$149.95
SO Customer 007397	\$53.99
SO Customer 007398	\$129.95
SO Customer 007399	\$99.95
SO Customer 007400	\$1,199.20
SO Customer 007401	\$199.95
SO Customer 007402	\$129.95
SO Customer 007403	\$89.95
SO Customer 007404	\$999.00
SO Customer 007405	\$99.95
SO Customer 007406	\$109.95
SO Customer 007407	\$99.95
SO Customer 007408	\$99.95
SO Customer 007409	\$1,039.20
SO Customer 007410	\$119.95
SO Customer 007411	\$1,199.00
SO Customer 007412	\$149.95
SO Customer 007413	\$131.71
SO Customer 007414	\$129.95
SO Customer 007415	\$49.95
SO Customer 007416	\$129.95
SO Customer 007417	\$149.95
SO Customer 007418	\$199.95
SO Customer 007419	\$89.95
SO Customer 007420	\$99.95
SO Customer 007421	\$89.95
SO Customer 007422	\$109.95
SO Customer 007423	\$89.95
SO Customer 007424	\$129.95
SO Customer 007425	\$127.46
SO Customer 007426	\$154.95
SO Customer 007427	\$98.95
SO Customer 007428	\$98.96
SO Customer 007429	\$127.46
SO Customer 007430	\$67.96
SO Customer 007431	\$159.96
SO Customer 007432	\$101.97
SO Customer 007433	\$109.95
SO Customer 007434	\$119.96
SO Customer 007435	\$134.95
SO Customer 007436	\$99.95

Page 169 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007437	\$169.95
SO Customer 007438	\$143.96
SO Customer 007439	\$116.95
SO Customer 007440	\$89.95
SO Customer 007441	\$129.95
SO Customer 007442	\$1,439.20
SO Customer 007443	\$119.96
SO Customer 007444	\$79.95
SO Customer 007445	\$129.95
SO Customer 007446	\$131.71
SO Customer 007447	\$129.95
SO Customer 007448	\$71.95
SO Customer 007449	\$131.71
SO Customer 007450	\$539.95
SO Customer 007451	\$131.71
SO Customer 007452	\$159.95
SO Customer 007453	\$89.95
SO Customer 007454	\$12.14
SO Customer 007455	\$179.95
SO Customer 007456	\$44.95
SO Customer 007457	\$71.96
SO Customer 007458	\$127.46
SO Customer 007459	\$89.95
SO Customer 007460	\$89.95
SO Customer 007461	\$199.95
SO Customer 007462	\$116.95
SO Customer 007463	\$1,199.20
SO Customer 007464	\$47.96
SO Customer 007465	\$129.95
SO Customer 007466	\$87.96
SO Customer 007467	\$119.96
SO Customer 007468	\$109.95
SO Customer 007469	\$509.15
SO Customer 007470	\$89.95
SO Customer 007471	\$127.46
SO Customer 007472	\$127.46
SO Customer 007473	\$154.95
SO Customer 007474	\$149.95
SO Customer 007475	\$169.95
SO Customer 007476	\$89.95
SO Customer 007477	\$143.96
SO Customer 007478	\$143.96
SO Customer 007479	\$849.15
SO Customer 007480	\$109.95

Page 170 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007481	\$109.95
SO Customer 007482	\$239.96
SO Customer 007483	\$139.95
SO Customer 007484	\$89.95
SO Customer 007485	\$1,199.00
SO Customer 007486	\$143.96
SO Customer 007487	\$89.95
SO Customer 007488	\$159.96
SO Customer 007489	\$647.19
SO Customer 007490	\$13.12
SO Customer 007491	\$687.69
SO Customer 007492	\$179.95
SO Customer 007493	\$19.95
SO Customer 007494	\$449.96
SO Customer 007495	\$143.96
SO Customer 007496	\$107.95
SO Customer 007497	\$89.96
SO Customer 007498	\$129.95
SO Customer 007499	\$849.15
SO Customer 007500	\$98.96
SO Customer 007501	\$129.95
SO Customer 007502	\$224.95
SO Customer 007503	\$719.10
SO Customer 007504	\$199.95
SO Customer 007505	\$169.95
SO Customer 007506	\$161.97
SO Customer 007507	\$179.95
SO Customer 007508	\$99.95
SO Customer 007509	\$64.97
SO Customer 007510	\$151.96
SO Customer 007511	\$199.95
SO Customer 007512	\$89.95
SO Customer 007513	\$609.96
SO Customer 007514	\$89.95
SO Customer 007515	\$169.95
SO Customer 007516	\$89.95
SO Customer 007517	\$129.95
SO Customer 007518	\$849.15
SO Customer 007519	\$149.95
SO Customer 007520	\$139.95
SO Customer 007521	\$99.95
SO Customer 007522	\$89.95
SO Customer 007523	\$152.95
SO Customer 007524	\$89.95

Page 171 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007525	\$99.95
SO Customer 007526	\$99.95
SO Customer 007527	\$149.95
SO Customer 007528	\$329.95
SO Customer 007529	\$139.95
SO Customer 007530	\$116.95
SO Customer 007531	\$143.96
SO Customer 007532	\$179.95
SO Customer 007533	\$127.46
SO Customer 007534	\$98.95
SO Customer 007535	\$199.95
SO Customer 007536	\$899.00
SO Customer 007537	\$219.95
SO Customer 007538	\$119.95
SO Customer 007539	\$99.95
SO Customer 007540	\$99.95
SO Customer 007541	\$109.95
SO Customer 007542	\$143.96
SO Customer 007543	\$116.96
SO Customer 007544	\$109.95
SO Customer 007545	\$159.95
SO Customer 007546	\$89.95
SO Customer 007547	\$17.95
SO Customer 007548	\$63.96
SO Customer 007549	\$99.95
SO Customer 007550	\$99.95
SO Customer 007551	\$143.96
SO Customer 007552	\$129.95
SO Customer 007553	\$119.95
SO Customer 007554	\$44.95
SO Customer 007555	\$98.95
SO Customer 007556	\$99.95
SO Customer 007557	\$99.95
SO Customer 007558	\$147.96
SO Customer 007559	\$109.95
SO Customer 007560	\$144.46
SO Customer 007561	\$129.95
SO Customer 007562	\$159.96
SO Customer 007563	\$118.96
SO Customer 007564	\$314.99
SO Customer 007565	\$22.47
SO Customer 007566	\$89.96
SO Customer 007567	\$147.96
SO Customer 007568	\$1,199.20

Page 172 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007569	\$89.95
SO Customer 007570	\$109.95
SO Customer 007571	\$16.96
SO Customer 007572	\$98.96
SO Customer 007573	\$79.96
SO Customer 007574	\$127.46
SO Customer 007575	\$147.96
SO Customer 007576	\$359.95
SO Customer 007577	\$179.95
SO Customer 007578	\$143.96
SO Customer 007579	\$719.95
SO Customer 007580	\$99.95
SO Customer 007581	\$144.46
SO Customer 007582	\$119.96
SO Customer 007583	\$89.95
SO Customer 007584	\$127.46
SO Customer 007585	\$107.96
SO Customer 007586	\$89.95
SO Customer 007587	\$129.95
SO Customer 007588	\$99.95
SO Customer 007589	\$134.95
SO Customer 007590	\$143.96
SO Customer 007591	\$79.99
SO Customer 007592	\$127.46
SO Customer 007593	\$164.95
SO Customer 007594	\$89.95
SO Customer 007595	\$143.96
SO Customer 007596	\$119.97
SO Customer 007597	\$107.97
SO Customer 007598	\$127.46
SO Customer 007599	\$127.46
SO Customer 007600	\$127.46
SO Customer 007601	\$706.65
SO Customer 007602	\$127.46
SO Customer 007603	\$89.95
SO Customer 007604	\$109.95
SO Customer 007605	\$159.95
SO Customer 007606	\$49.95
SO Customer 007607	\$79.95
SO Customer 007608	\$109.95
SO Customer 007609	\$89.95
SO Customer 007610	\$131.71
SO Customer 007611	\$214.16
SO Customer 007612	\$99.95

Page 173 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007613	\$127.46
SO Customer 007614	\$89.95
SO Customer 007615	\$99.95
SO Customer 007616	\$149.95
SO Customer 007617	\$119.95
SO Customer 007618	\$119.95
SO Customer 007619	\$89.95
SO Customer 007620	\$116.96
SO Customer 007621	\$17.96
SO Customer 007622	\$41.99
SO Customer 007623	\$212.46
SO Customer 007624	\$79.96
SO Customer 007625	\$1,039.20
SO Customer 007626	\$89.95
SO Customer 007627	\$89.95
SO Customer 007628	\$19.95
SO Customer 007629	\$89.95
SO Customer 007630	\$79.96
SO Customer 007631	\$89.95
SO Customer 007632	\$39.95
SO Customer 007633	\$89.95
SO Customer 007634	\$161.95
SO Customer 007635	\$109.95
SO Customer 007636	\$849.15
SO Customer 007637	\$79.96
SO Customer 007638	\$879.20
SO Customer 007639	\$59.95
SO Customer 007640	\$99.95
SO Customer 007641	\$98.95
SO Customer 007642	\$89.95
SO Customer 007643	\$169.95
SO Customer 007644	\$309.95
SO Customer 007645	\$849.15
SO Customer 007646	\$89.95
SO Customer 007647	\$159.95
SO Customer 007648	\$89.95
SO Customer 007649	\$509.15
SO Customer 007650	\$135.96
SO Customer 007651	\$39.97
SO Customer 007652	\$899.10
SO Customer 007653	\$89.95
SO Customer 007654	\$14.97
SO Customer 007655	\$89.95
SO Customer 007656	\$199.95

Page 174 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007657	\$799.99
SO Customer 007658	\$139.95
SO Customer 007659	\$116.95
SO Customer 007660	\$99.95
SO Customer 007661	\$179.95
SO Customer 007662	\$159.95
SO Customer 007663	\$159.95
SO Customer 007664	\$127.46
SO Customer 007665	\$143.96
SO Customer 007666	\$199.95
SO Customer 007667	\$130.02
SO Customer 007668	\$109.95
SO Customer 007669	\$467.46
SO Customer 007670	\$79.96
SO Customer 007671	\$79.96
SO Customer 007672	\$99.95
SO Customer 007673	\$1,079.10
SO Customer 007674	\$89.95
SO Customer 007675	\$69.96
SO Customer 007676	\$179.96
SO Customer 007677	\$1,146.74
SO Customer 007678	\$147.96
SO Customer 007679	\$197.95
SO Customer 007680	\$116.95
SO Customer 007681	\$131.71
SO Customer 007682	\$296.95
SO Customer 007683	\$116.95
SO Customer 007684	\$764.24
SO Customer 007685	\$99.95
SO Customer 007686	\$99.97
SO Customer 007687	\$466.65
SO Customer 007688	\$89.95
SO Customer 007689	\$109.95
SO Customer 007690	\$98.95
SO Customer 007691	\$98.95
SO Customer 007692	\$114.71
SO Customer 007693	\$84.96
SO Customer 007694	\$98.96
SO Customer 007695	\$98.96
SO Customer 007696	\$98.95
SO Customer 007697	\$184.95
SO Customer 007698	\$1,039.20
SO Customer 007699	\$199.95
SO Customer 007700	\$99.95

Page 175 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007701	\$89.95
SO Customer 007702	\$79.96
SO Customer 007703	\$89.95
SO Customer 007704	\$127.46
SO Customer 007705	\$89.95
SO Customer 007706	\$147.96
SO Customer 007707	\$129.95
SO Customer 007708	\$127.46
SO Customer 007709	\$98.95
SO Customer 007710	\$109.95
SO Customer 007711	\$127.46
SO Customer 007712	\$127.46
SO Customer 007713	\$149.95
SO Customer 007714	\$2,374.00
SO Customer 007715	\$143.96
SO Customer 007716	\$143.96
SO Customer 007717	\$109.95
SO Customer 007718	\$143.96
SO Customer 007719	\$466.65
SO Customer 007720	\$98.95
SO Customer 007721	\$179.95
SO Customer 007722	\$99.95
SO Customer 007723	\$879.20
SO Customer 007724	\$44.97
SO Customer 007725	\$116.95
SO Customer 007726	\$149.95
SO Customer 007727	\$127.46
SO Customer 007728	\$116.96
SO Customer 007729	\$71.95
SO Customer 007730	\$127.46
SO Customer 007731	\$89.95
SO Customer 007732	\$79.96
SO Customer 007733	\$109.95
SO Customer 007734	\$99.95
SO Customer 007735	\$39.95
SO Customer 007736	\$199.95
SO Customer 007737	\$89.95
SO Customer 007738	\$159.95
SO Customer 007739	\$89.95
SO Customer 007740	\$143.96
SO Customer 007741	\$129.95
SO Customer 007742	\$99.95
SO Customer 007743	\$98.95
SO Customer 007744	\$129.95

Page 176 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007745	\$129.95
SO Customer 007746	\$98.95
SO Customer 007747	\$899.95
SO Customer 007748	\$143.96
SO Customer 007749	\$89.95
SO Customer 007750	\$59.99
SO Customer 007751	\$199.95
SO Customer 007752	\$184.95
SO Customer 007753	\$89.95
SO Customer 007754	\$89.95
SO Customer 007755	\$116.96
SO Customer 007756	\$549.95
SO Customer 007757	\$116.95
SO Customer 007758	\$139.95
SO Customer 007759	\$99.95
SO Customer 007760	\$143.96
SO Customer 007761	\$125.95
SO Customer 007762	\$89.95
SO Customer 007763	\$127.46
SO Customer 007764	\$99.95
SO Customer 007765	\$109.95
SO Customer 007766	\$127.46
SO Customer 007767	\$144.46
SO Customer 007768	\$89.96
SO Customer 007769	\$169.95
SO Customer 007770	\$901.55
SO Customer 007771	\$179.95
SO Customer 007772	\$147.96
SO Customer 007773	\$179.95
SO Customer 007774	\$99.95
SO Customer 007775	\$98.95
SO Customer 007776	\$99.95
SO Customer 007777	\$134.95
SO Customer 007778	\$98.95
SO Customer 007779	\$128.21
SO Customer 007780	\$127.46
SO Customer 007781	\$127.46
SO Customer 007782	\$41.99
SO Customer 007783	\$89.95
SO Customer 007784	\$89.95
SO Customer 007785	\$147.96
SO Customer 007786	\$1,119.20
SO Customer 007787	\$116.95
SO Customer 007788	\$99.95

Page 177 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007789	\$149.95
SO Customer 007790	\$99.95
SO Customer 007791	\$151.96
SO Customer 007792	\$99.95
SO Customer 007793	\$161.96
SO Customer 007794	\$1,119.20
SO Customer 007795	\$139.95
SO Customer 007796	\$179.95
SO Customer 007797	\$129.95
SO Customer 007798	\$129.95
SO Customer 007799	\$127.46
SO Customer 007800	\$1,070.23
SO Customer 007801	\$109.95
SO Customer 007802	\$509.15
SO Customer 007803	\$89.95
SO Customer 007804	\$89.95
SO Customer 007805	\$109.95
SO Customer 007806	\$149.95
SO Customer 007807	\$159.95
SO Customer 007808	\$99.95
SO Customer 007809	\$649.00
SO Customer 007810	\$79.95
SO Customer 007811	\$84.96
SO Customer 007812	\$139.95
SO Customer 007813	\$109.95
SO Customer 007814	\$147.96
SO Customer 007815	\$179.96
SO Customer 007816	\$107.95
SO Customer 007817	\$89.95
SO Customer 007818	\$109.95
SO Customer 007819	\$129.95
SO Customer 007820	\$129.95
SO Customer 007821	\$109.95
SO Customer 007822	\$99.95
SO Customer 007823	\$109.95
SO Customer 007824	\$99.95
SO Customer 007825	\$34.95
SO Customer 007826	\$109.95
SO Customer 007827	\$89.95
SO Customer 007828	\$116.96
SO Customer 007829	\$59.95
SO Customer 007830	\$116.95
SO Customer 007831	\$224.96
SO Customer 007832	\$14.99

Page 178 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007833	\$89.95
SO Customer 007834	\$169.95
SO Customer 007835	\$127.46
SO Customer 007836	\$89.95
SO Customer 007837	\$121.45
SO Customer 007838	\$109.95
SO Customer 007839	\$161.95
SO Customer 007840	\$99.95
SO Customer 007841	\$169.95
SO Customer 007842	\$159.96
SO Customer 007843	\$89.95
SO Customer 007844	\$89.95
SO Customer 007845	\$89.95
SO Customer 007846	\$89.96
SO Customer 007847	\$594.15
SO Customer 007848	\$127.46
SO Customer 007849	\$129.95
SO Customer 007850	\$127.46
SO Customer 007851	\$89.95
SO Customer 007852	\$99.95
SO Customer 007853	\$129.95
SO Customer 007854	\$99.95
SO Customer 007855	\$179.95
SO Customer 007856	\$127.46
SO Customer 007857	\$99.95
SO Customer 007858	\$127.46
SO Customer 007859	\$109.95
SO Customer 007860	\$143.96
SO Customer 007861	\$107.97
SO Customer 007862	\$89.95
SO Customer 007863	\$109.95
SO Customer 007864	\$728.37
SO Customer 007865	\$143.96
SO Customer 007866	\$89.95
SO Customer 007867	\$129.95
SO Customer 007868	\$129.95
SO Customer 007869	\$109.95
SO Customer 007870	\$99.95
SO Customer 007871	\$179.95
SO Customer 007872	\$69.97
SO Customer 007873	\$849.50
SO Customer 007874	\$49.95
SO Customer 007875	\$99.95
SO Customer 007876	\$161.95

Page 179 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007877	\$119.96
SO Customer 007878	\$99.95
SO Customer 007879	\$127.46
SO Customer 007880	\$449.95
SO Customer 007881	\$159.95
SO Customer 007882	\$89.96
SO Customer 007883	\$89.95
SO Customer 007884	\$152.95
SO Customer 007885	\$159.95
SO Customer 007886	\$127.46
SO Customer 007887	\$127.46
SO Customer 007888	\$119.95
SO Customer 007889	\$119.95
SO Customer 007890	\$109.95
SO Customer 007891	\$21.59
SO Customer 007892	\$99.95
SO Customer 007893	\$179.95
SO Customer 007894	\$143.96
SO Customer 007895	\$143.96
SO Customer 007896	\$79.95
SO Customer 007897	\$99.95
SO Customer 007898	\$143.96
SO Customer 007899	\$99.95
SO Customer 007900	\$79.95
SO Customer 007901	\$499.00
SO Customer 007902	\$59.95
SO Customer 007903	\$89.95
SO Customer 007904	\$127.46
SO Customer 007905	\$89.95
SO Customer 007906	\$99.95
SO Customer 007907	\$179.95
SO Customer 007908	\$179.95
SO Customer 007909	\$399.95
SO Customer 007910	\$109.95
SO Customer 007911	\$159.95
SO Customer 007912	\$89.95
SO Customer 007913	\$89.95
SO Customer 007914	\$89.95
SO Customer 007915	\$127.46
SO Customer 007916	\$144.46
SO Customer 007917	\$131.71
SO Customer 007918	\$129.95
SO Customer 007919	\$149.95
SO Customer 007920	\$179.95

Page 180 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007921	\$131.71
SO Customer 007922	\$127.46
SO Customer 007923	\$144.46
SO Customer 007924	\$89.95
SO Customer 007925	\$99.95
SO Customer 007926	\$129.95
SO Customer 007927	\$134.95
SO Customer 007928	\$109.95
SO Customer 007929	\$89.95
SO Customer 007930	\$79.95
SO Customer 007931	\$89.95
SO Customer 007932	\$149.95
SO Customer 007933	\$109.95
SO Customer 007934	\$89.95
SO Customer 007935	\$143.96
SO Customer 007936	\$249.95
SO Customer 007937	\$89.95
SO Customer 007938	\$269.95
SO Customer 007939	\$127.46
SO Customer 007940	\$79.95
SO Customer 007941	\$449.95
SO Customer 007942	\$1,007.28
SO Customer 007943	\$89.06
SO Customer 007944	\$89.95
SO Customer 007945	\$255.96
SO Customer 007946	\$179.95
SO Customer 007947	\$143.96
SO Customer 007948	\$129.95
SO Customer 007949	\$116.95
SO Customer 007950	\$89.95
SO Customer 007951	\$129.95
SO Customer 007952	\$143.96
SO Customer 007953	\$143.96
SO Customer 007954	\$119.95
SO Customer 007955	\$79.96
SO Customer 007956	\$79.96
SO Customer 007957	\$129.95
SO Customer 007958	\$129.95
SO Customer 007959	\$98.95
SO Customer 007960	\$59.95
SO Customer 007961	\$129.95
SO Customer 007962	\$19.95
SO Customer 007963	\$59.95
SO Customer 007964	\$139.95

Page 181 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 007965	\$131.71
SO Customer 007966	\$62.96
SO Customer 007967	\$109.95
SO Customer 007968	\$101.97
SO Customer 007969	\$98.95
SO Customer 007970	\$116.95
SO Customer 007971	\$143.96
SO Customer 007972	\$99.95
SO Customer 007973	\$26.96
SO Customer 007974	\$179.95
SO Customer 007975	\$15.26
SO Customer 007976	\$199.95
SO Customer 007977	\$109.95
SO Customer 007978	\$161.95
SO Customer 007979	\$404.95
SO Customer 007980	\$109.95
SO Customer 007981	\$161.95
SO Customer 007982	\$127.46
SO Customer 007983	\$143.96
SO Customer 007984	\$279.95
SO Customer 007985	\$116.95
SO Customer 007986	\$99.95
SO Customer 007987	\$134.95
SO Customer 007988	\$539.96
SO Customer 007989	\$35.96
SO Customer 007990	\$143.96
SO Customer 007991	\$854.99
SO Customer 007992	\$134.96
SO Customer 007993	\$0.95
SO Customer 007994	\$89.98
SO Customer 007995	\$103.46
SO Customer 007996	\$89.95
SO Customer 007997	\$89.95
SO Customer 007998	\$127.46
SO Customer 007999	\$599.95
SO Customer 008000	\$127.46
SO Customer 008001	\$611.24
SO Customer 008002	\$99.95
SO Customer 008003	\$99.95
SO Customer 008004	\$98.95
SO Customer 008005	\$149.95
SO Customer 008006	\$89.95
SO Customer 008007	\$119.95
SO Customer 008008	\$10.79

Page 182 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008009	\$566.19
SO Customer 008010	\$179.95
SO Customer 008011	\$119.95
SO Customer 008012	\$149.95
SO Customer 008013	\$159.95
SO Customer 008014	\$89.95
SO Customer 008015	\$99.95
SO Customer 008016	\$89.95
SO Customer 008017	\$109.95
SO Customer 008018	\$17.95
SO Customer 008019	\$24.97
SO Customer 008020	\$799.00
SO Customer 008021	\$44.97
SO Customer 008022	\$129.95
SO Customer 008023	\$127.46
SO Customer 008024	\$131.71
SO Customer 008025	\$449.95
SO Customer 008026	\$197.96
SO Customer 008027	\$185.97
SO Customer 008028	\$116.95
SO Customer 008029	\$179.95
SO Customer 008030	\$109.95
SO Customer 008031	\$149.95
SO Customer 008032	\$127.46
SO Customer 008033	\$109.95
SO Customer 008034	\$129.95
SO Customer 008035	\$89.95
SO Customer 008036	\$89.99
SO Customer 008037	\$99.95
SO Customer 008038	\$99.95
SO Customer 008039	\$131.71
SO Customer 008040	\$169.95
SO Customer 008041	\$539.10
SO Customer 008042	\$129.95
SO Customer 008043	\$69.95
SO Customer 008044	\$79.95
SO Customer 008045	\$127.46
SO Customer 008046	\$379.95
SO Customer 008047	\$135.96
SO Customer 008048	\$143.96
SO Customer 008049	\$98.95
SO Customer 008050	\$161.95
SO Customer 008051	\$1,119.20
SO Customer 008052	\$161.95

Page 183 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008053	\$151.96
SO Customer 008054	\$131.71
SO Customer 008055	\$99.95
SO Customer 008056	\$109.95
SO Customer 008057	\$89.95
SO Customer 008058	\$89.95
SO Customer 008059	\$144.46
SO Customer 008060	\$1,119.20
SO Customer 008061	\$127.46
SO Customer 008062	\$139.95
SO Customer 008063	\$89.95
SO Customer 008064	\$116.95
SO Customer 008065	\$99.95
SO Customer 008066	\$69.95
SO Customer 008067	\$249.95
SO Customer 008068	\$114.72
SO Customer 008069	\$79.95
SO Customer 008070	\$1,199.00
SO Customer 008071	\$109.95
SO Customer 008072	\$144.46
SO Customer 008073	\$144.46
SO Customer 008074	\$1,119.20
SO Customer 008075	\$109.95
SO Customer 008076	\$131.71
SO Customer 008077	\$89.95
SO Customer 008078	\$129.95
SO Customer 008079	\$159.95
SO Customer 008080	\$127.46
SO Customer 008081	\$39.95
SO Customer 008082	\$80.96
SO Customer 008083	\$199.95
SO Customer 008084	\$199.95
SO Customer 008085	\$199.95
SO Customer 008086	\$127.46
SO Customer 008087	\$849.15
SO Customer 008088	\$199.95
SO Customer 008089	\$99.95
SO Customer 008090	\$138.71
SO Customer 008091	\$854.10
SO Customer 008092	\$149.95
SO Customer 008093	\$149.95
SO Customer 008094	\$449.95
SO Customer 008095	\$1,299.00
SO Customer 008096	\$147.96

Page 184 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008097	\$53.99
SO Customer 008098	\$89.95
SO Customer 008099	\$71.95
SO Customer 008100	\$89.95
SO Customer 008101	\$134.96
SO Customer 008102	\$959.36
SO Customer 008103	\$89.95
SO Customer 008104	\$127.46
SO Customer 008105	\$109.95
SO Customer 008106	\$107.96
SO Customer 008107	\$89.95
SO Customer 008108	\$129.95
SO Customer 008109	\$109.95
SO Customer 008110	\$143.96
SO Customer 008111	\$89.95
SO Customer 008112	\$109.95
SO Customer 008113	\$764.15
SO Customer 008114	\$99.95
SO Customer 008115	\$687.74
SO Customer 008116	\$179.95
SO Customer 008117	\$124.95
SO Customer 008118	\$309.95
SO Customer 008119	\$109.95
SO Customer 008120	\$116.95
SO Customer 008121	\$31.46
SO Customer 008122	\$109.95
SO Customer 008123	\$127.46
SO Customer 008124	\$89.95
SO Customer 008125	\$98.96
SO Customer 008126	\$98.96
SO Customer 008127	\$144.46
SO Customer 008128	\$116.95
SO Customer 008129	\$879.20
SO Customer 008130	\$99.95
SO Customer 008131	\$1,070.23
SO Customer 008132	\$1,119.20
SO Customer 008133	\$116.96
SO Customer 008134	\$179.95
SO Customer 008135	\$89.95
SO Customer 008136	\$15.00
SO Customer 008137	\$179.95
SO Customer 008138	\$71.95
SO Customer 008139	\$89.95
SO Customer 008140	\$89.95

Page 185 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008141	\$99.95
SO Customer 008142	\$143.96
SO Customer 008143	\$359.95
SO Customer 008144	\$279.95
SO Customer 008145	\$499.00
SO Customer 008146	\$139.95
SO Customer 008147	\$15.00
SO Customer 008148	\$139.95
SO Customer 008149	\$116.95
SO Customer 008150	\$379.95
SO Customer 008151	\$89.95
SO Customer 008152	\$15.00
SO Customer 008153	\$129.95
SO Customer 008154	\$89.95
SO Customer 008155	\$144.46
SO Customer 008156	\$382.46
SO Customer 008157	\$109.95
SO Customer 008158	\$79.96
SO Customer 008159	\$109.95
SO Customer 008160	\$179.95
SO Customer 008161	\$109.95
SO Customer 008162	\$799.95
SO Customer 008163	\$89.95
SO Customer 008164	\$179.95
SO Customer 008165	\$79.95
SO Customer 008166	\$127.46
SO Customer 008167	\$329.95
SO Customer 008168	\$109.95
SO Customer 008169	\$89.95
SO Customer 008170	\$143.96
SO Customer 008171	\$89.95
SO Customer 008172	\$179.95
SO Customer 008173	\$119.95
SO Customer 008174	\$1,007.28
SO Customer 008175	\$1,124.25
SO Customer 008176	\$127.46
SO Customer 008177	\$119.96
SO Customer 008178	\$39.95
SO Customer 008179	\$89.95
SO Customer 008180	\$799.20
SO Customer 008181	\$99.95
SO Customer 008182	\$143.96
SO Customer 008183	\$89.95
SO Customer 008184	\$98.95

Page 186 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008185	\$161.95
SO Customer 008186	\$89.95
SO Customer 008187	\$161.96
SO Customer 008188	\$98.95
SO Customer 008189	\$127.46
SO Customer 008190	\$98.95
SO Customer 008191	\$99.95
SO Customer 008192	\$539.96
SO Customer 008193	\$179.95
SO Customer 008194	\$949.00
SO Customer 008195	\$127.46
SO Customer 008196	\$127.46
SO Customer 008197	\$79.96
SO Customer 008198	\$89.95
SO Customer 008199	\$89.95
SO Customer 008200	\$901.55
SO Customer 008201	\$1,199.20
SO Customer 008202	\$149.95
SO Customer 008203	\$899.10
SO Customer 008204	\$127.46
SO Customer 008205	\$179.95
SO Customer 008206	\$949.00
SO Customer 008207	\$99.95
SO Customer 008208	\$129.95
SO Customer 008209	\$127.46
SO Customer 008210	\$127.46
SO Customer 008211	\$116.95
SO Customer 008212	\$99.95
SO Customer 008213	\$129.95
SO Customer 008214	\$143.96
SO Customer 008215	\$143.96
SO Customer 008216	\$143.96
SO Customer 008217	\$119.95
SO Customer 008218	\$129.95
SO Customer 008219	\$99.97
SO Customer 008220	\$89.95
SO Customer 008221	\$159.96
SO Customer 008222	\$59.95
SO Customer 008223	\$139.95
SO Customer 008224	\$119.95
SO Customer 008225	\$849.95
SO Customer 008226	\$41.99
SO Customer 008227	\$594.15
SO Customer 008228	\$99.95

Page 187 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008229	\$119.96
SO Customer 008230	\$144.46
SO Customer 008231	\$101.97
SO Customer 008232	\$127.96
SO Customer 008233	\$99.95
SO Customer 008234	\$179.95
SO Customer 008235	\$98.95
SO Customer 008236	\$127.46
SO Customer 008237	\$149.95
SO Customer 008238	\$161.96
SO Customer 008239	\$127.46
SO Customer 008240	\$89.95
SO Customer 008241	\$99.95
SO Customer 008242	\$899.95
SO Customer 008243	\$149.95
SO Customer 008244	\$99.95
SO Customer 008245	\$131.71
SO Customer 008246	\$179.95
SO Customer 008247	\$89.95
SO Customer 008248	\$127.46
SO Customer 008249	\$99.88
SO Customer 008250	\$79.96
SO Customer 008251	\$149.95
SO Customer 008252	\$127.46
SO Customer 008253	\$129.95
SO Customer 008254	\$199.95
SO Customer 008255	\$143.96
SO Customer 008256	\$79.96
SO Customer 008257	\$209.95
SO Customer 008258	\$143.96
SO Customer 008259	\$99.95
SO Customer 008260	\$89.95
SO Customer 008261	\$89.95
SO Customer 008262	\$129.95
SO Customer 008263	\$89.95
SO Customer 008264	\$99.95
SO Customer 008265	\$143.96
SO Customer 008266	\$116.95
SO Customer 008267	\$879.20
SO Customer 008268	\$199.95
SO Customer 008269	\$849.15
SO Customer 008270	\$89.95
SO Customer 008271	\$143.96
SO Customer 008272	\$849.15

Page 188 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008273	\$39.95
SO Customer 008274	\$127.46
SO Customer 008275	\$159.96
SO Customer 008276	\$144.46
SO Customer 008277	\$135.96
SO Customer 008278	\$49.95
SO Customer 008279	\$127.46
SO Customer 008280	\$75.56
SO Customer 008281	\$129.95
SO Customer 008282	\$67.46
SO Customer 008283	\$89.95
SO Customer 008284	\$39.97
SO Customer 008285	\$199.95
SO Customer 008286	\$59.95
SO Customer 008287	\$127.46
SO Customer 008288	\$359.95
SO Customer 008289	\$1,119.20
SO Customer 008290	\$99.95
SO Customer 008291	\$89.95
SO Customer 008292	\$127.46
SO Customer 008293	\$99.95
SO Customer 008294	\$59.95
SO Customer 008295	\$466.65
SO Customer 008296	\$110.46
SO Customer 008297	\$89.95
SO Customer 008298	\$89.95
SO Customer 008299	\$199.95
SO Customer 008300	\$89.95
SO Customer 008301	\$89.95
SO Customer 008302	\$109.95
SO Customer 008303	\$854.10
SO Customer 008304	\$98.95
SO Customer 008305	\$79.95
SO Customer 008306	\$149.95
SO Customer 008307	\$129.95
SO Customer 008308	\$149.95
SO Customer 008309	\$39.96
SO Customer 008310	\$62.96
SO Customer 008311	\$169.95
SO Customer 008312	\$179.95
SO Customer 008313	\$49.97
SO Customer 008314	\$89.95
SO Customer 008315	\$127.46
SO Customer 008316	\$499.95

Page 189 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008317	\$99.95
SO Customer 008318	\$99.95
SO Customer 008319	\$79.96
SO Customer 008320	\$159.95
SO Customer 008321	\$99.95
SO Customer 008322	\$179.95
SO Customer 008323	\$89.95
SO Customer 008324	\$109.95
SO Customer 008325	\$269.95
SO Customer 008326	\$127.46
SO Customer 008327	\$16.95
SO Customer 008328	\$143.96
SO Customer 008329	\$143.96
SO Customer 008330	\$179.95
SO Customer 008331	\$147.96
SO Customer 008332	\$129.95
SO Customer 008333	\$143.96
SO Customer 008334	\$179.95
SO Customer 008335	\$99.95
SO Customer 008336	\$89.95
SO Customer 008337	\$116.96
SO Customer 008338	\$151.96
SO Customer 008339	\$139.95
SO Customer 008340	\$89.95
SO Customer 008341	\$199.95
SO Customer 008342	\$179.95
SO Customer 008343	\$89.95
SO Customer 008344	\$99.95
SO Customer 008345	\$99.95
SO Customer 008346	\$129.95
SO Customer 008347	\$359.95
SO Customer 008348	\$149.95
SO Customer 008349	\$134.95
SO Customer 008350	\$79.96
SO Customer 008351	\$98.95
SO Customer 008352	\$143.96
SO Customer 008353	\$161.95
SO Customer 008354	\$89.95
SO Customer 008355	\$639.36
SO Customer 008356	\$127.46
SO Customer 008357	\$89.95
SO Customer 008358	\$116.95
SO Customer 008359	\$129.95
SO Customer 008360	\$152.95

Page 190 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008361	\$35.96
SO Customer 008362	\$143.95
SO Customer 008363	\$449.95
SO Customer 008364	\$143.96
SO Customer 008365	\$98.96
SO Customer 008366	\$99.95
SO Customer 008367	\$149.95
SO Customer 008368	\$161.95
SO Customer 008369	\$109.95
SO Customer 008370	\$124.95
SO Customer 008371	\$129.95
SO Customer 008372	\$109.95
SO Customer 008373	\$99.95
SO Customer 008374	\$509.15
SO Customer 008375	\$89.95
SO Customer 008376	\$89.95
SO Customer 008377	\$109.95
SO Customer 008378	\$764.95
SO Customer 008379	\$127.46
SO Customer 008380	\$399.99
SO Customer 008381	\$99.95
SO Customer 008382	\$109.95
SO Customer 008383	\$159.95
SO Customer 008384	\$29.99
SO Customer 008385	\$29.99
SO Customer 008386	\$879.20
SO Customer 008387	\$89.95
SO Customer 008388	\$129.95
SO Customer 008389	\$134.95
SO Customer 008390	\$116.95
SO Customer 008391	\$116.95
SO Customer 008392	\$129.95
SO Customer 008393	\$143.96
SO Customer 008394	\$1,199.20
SO Customer 008395	\$199.95
SO Customer 008396	\$29.95
SO Customer 008397	\$199.95
SO Customer 008398	\$99.95
SO Customer 008399	\$179.95
SO Customer 008400	\$149.95
SO Customer 008401	\$89.95
SO Customer 008402	\$89.95
SO Customer 008403	\$143.96
SO Customer 008404	\$1,119.20

Page 191 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008405	\$99.95
SO Customer 008406	\$35.99
SO Customer 008407	\$53.99
SO Customer 008408	\$28.34
SO Customer 008409	\$143.96
SO Customer 008410	\$299.99
SO Customer 008411	\$1,007.28
SO Customer 008412	\$89.96
SO Customer 008413	\$98.96
SO Customer 008414	\$53.96
SO Customer 008415	\$679.15
SO Customer 008416	\$98.95
SO Customer 008417	\$509.15
SO Customer 008418	\$89.95
SO Customer 008419	\$89.95
SO Customer 008420	\$89.95
SO Customer 008421	\$599.00
SO Customer 008422	\$89.95
SO Customer 008423	\$129.95
SO Customer 008424	\$179.95
SO Customer 008425	\$134.95
SO Customer 008426	\$499.95
SO Customer 008427	\$119.95
SO Customer 008428	\$499.95
SO Customer 008429	\$116.95
SO Customer 008430	\$89.95
SO Customer 008431	\$127.46
SO Customer 008432	\$399.95
SO Customer 008433	\$299.95
SO Customer 008434	\$99.95
SO Customer 008435	\$89.95
SO Customer 008436	\$119.95
SO Customer 008437	\$98.95
SO Customer 008438	\$99.95
SO Customer 008439	\$159.95
SO Customer 008440	\$116.95
SO Customer 008441	\$99.95
SO Customer 008442	\$99.95
SO Customer 008443	\$159.95
SO Customer 008444	\$149.95
SO Customer 008445	\$99.95
SO Customer 008446	\$143.96
SO Customer 008447	\$59.95
SO Customer 008448	\$99.95

Page 192 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008449	\$209.95
SO Customer 008450	\$299.95
SO Customer 008451	\$159.96
SO Customer 008452	\$134.96
SO Customer 008453	\$79.95
SO Customer 008454	\$116.95
SO Customer 008455	\$119.95
SO Customer 008456	\$135.96
SO Customer 008457	\$809.19
SO Customer 008458	\$89.95
SO Customer 008459	\$149.95
SO Customer 008460	\$98.96
SO Customer 008461	\$159.95
SO Customer 008462	\$169.95
SO Customer 008463	\$89.95
SO Customer 008464	\$127.46
SO Customer 008465	\$89.95
SO Customer 008466	\$179.95
SO Customer 008467	\$407.32
SO Customer 008468	\$98.95
SO Customer 008469	\$134.96
SO Customer 008470	\$49.99
SO Customer 008471	\$95.96
SO Customer 008472	\$89.95
SO Customer 008473	\$159.95
SO Customer 008474	\$99.95
SO Customer 008475	\$89.95
SO Customer 008476	\$98.95
SO Customer 008477	\$161.96
SO Customer 008478	\$161.96
SO Customer 008479	\$135.96
SO Customer 008480	\$98.95
SO Customer 008481	\$161.95
SO Customer 008482	\$127.46
SO Customer 008483	\$144.46
SO Customer 008484	\$199.95
SO Customer 008485	\$1,119.20
SO Customer 008486	\$299.95
SO Customer 008487	\$89.95
SO Customer 008488	\$89.95
SO Customer 008489	\$149.95
SO Customer 008490	\$127.46
SO Customer 008491	\$159.96
SO Customer 008492	\$199.95

Page 193 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008493	\$719.10
SO Customer 008494	\$89.95
SO Customer 008495	\$98.95
SO Customer 008496	\$159.96
SO Customer 008497	\$143.96
SO Customer 008498	\$169.95
SO Customer 008499	\$119.95
SO Customer 008500	\$407.32
SO Customer 008501	\$119.95
SO Customer 008502	\$144.46
SO Customer 008503	\$119.95
SO Customer 008504	\$119.95
SO Customer 008505	\$19.95
SO Customer 008506	\$89.95
SO Customer 008507	\$119.95
SO Customer 008508	\$89.95
SO Customer 008509	\$129.95
SO Customer 008510	\$89.95
SO Customer 008511	\$129.95
SO Customer 008512	\$109.95
SO Customer 008513	\$719.96
SO Customer 008514	\$161.95
SO Customer 008515	\$179.95
SO Customer 008516	\$1,274.15
SO Customer 008517	\$129.95
SO Customer 008518	\$35.99
SO Customer 008519	\$144.46
SO Customer 008520	\$79.95
SO Customer 008521	\$149.95
SO Customer 008522	\$149.95
SO Customer 008523	\$159.95
SO Customer 008524	\$143.96
SO Customer 008525	\$219.95
SO Customer 008526	\$87.96
SO Customer 008527	\$116.95
SO Customer 008528	\$127.96
SO Customer 008529	\$89.95
SO Customer 008530	\$129.95
SO Customer 008531	\$399.95
SO Customer 008532	\$179.95
SO Customer 008533	\$135.96
SO Customer 008534	\$439.96
SO Customer 008535	\$107.96
SO Customer 008536	\$116.95

Page 194 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008537	\$107.96
SO Customer 008538	\$109.95
SO Customer 008539	\$99.95
SO Customer 008540	\$99.95
SO Customer 008541	\$299.95
SO Customer 008542	\$134.96
SO Customer 008543	\$149.95
SO Customer 008544	\$999.00
SO Customer 008545	\$1,007.28
SO Customer 008546	\$99.95
SO Customer 008547	\$99.95
SO Customer 008548	\$449.95
SO Customer 008549	\$944.99
SO Customer 008550	\$143.96
SO Customer 008551	\$144.46
SO Customer 008552	\$143.96
SO Customer 008553	\$147.96
SO Customer 008554	\$118.96
SO Customer 008555	\$80.96
SO Customer 008556	\$89.95
SO Customer 008557	\$89.95
SO Customer 008558	\$79.95
SO Customer 008559	\$179.95
SO Customer 008560	\$109.95
SO Customer 008561	\$129.95
SO Customer 008562	\$179.95
SO Customer 008563	\$79.95
SO Customer 008564	\$127.46
SO Customer 008565	\$109.95
SO Customer 008566	\$109.95
SO Customer 008567	\$161.95
SO Customer 008568	\$89.95
SO Customer 008569	\$199.95
SO Customer 008570	\$849.15
SO Customer 008571	\$127.46
SO Customer 008572	\$19.97
SO Customer 008573	\$1,119.20
SO Customer 008574	\$109.95
SO Customer 008575	\$119.96
SO Customer 008576	\$109.95
SO Customer 008577	\$79.96
SO Customer 008578	\$99.95
SO Customer 008579	\$71.95
SO Customer 008580	\$71.95

Page 195 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008581	\$1,299.00
SO Customer 008582	\$161.95
SO Customer 008583	\$24.29
SO Customer 008584	\$12.10
SO Customer 008585	\$48.60
SO Customer 008586	\$849.15
SO Customer 008587	\$129.95
SO Customer 008588	\$206.95
SO Customer 008589	\$107.96
SO Customer 008590	\$109.95
SO Customer 008591	\$179.95
SO Customer 008592	\$901.55
SO Customer 008593	\$98.95
SO Customer 008594	\$879.20
SO Customer 008595	\$59.95
SO Customer 008596	\$17.47
SO Customer 008597	\$419.99
SO Customer 008598	\$315.00
SO Customer 008599	\$419.99
SO Customer 008600	\$179.95
SO Customer 008601	\$129.95
SO Customer 008602	\$79.95
SO Customer 008603	\$98.95
SO Customer 008604	\$99.95
SO Customer 008605	\$129.95
SO Customer 008606	\$89.95
SO Customer 008607	\$189.95
SO Customer 008608	\$79.95
SO Customer 008609	\$79.96
SO Customer 008610	\$159.95
SO Customer 008611	\$127.46
SO Customer 008612	\$899.00
SO Customer 008613	\$251.96
SO Customer 008614	\$1,146.74
SO Customer 008615	\$127.46
SO Customer 008616	\$127.96
SO Customer 008617	\$144.46
SO Customer 008618	\$116.95
SO Customer 008619	\$85.45
SO Customer 008620	\$251.96
SO Customer 008621	\$494.96
SO Customer 008622	\$99.95
SO Customer 008623	\$149.95
SO Customer 008624	\$99.95

Page 196 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008625	\$99.95
SO Customer 008626	\$144.46
SO Customer 008627	\$89.95
SO Customer 008628	\$143.96
SO Customer 008629	\$119.95
SO Customer 008630	\$199.95
SO Customer 008631	\$14.97
SO Customer 008632	\$98.95
SO Customer 008633	\$449.95
SO Customer 008634	\$79.96
SO Customer 008635	\$475.32
SO Customer 008636	\$59.99
SO Customer 008637	\$131.71
SO Customer 008638	\$179.95
SO Customer 008639	\$549.00
SO Customer 008640	\$119.96
SO Customer 008641	\$466.65
SO Customer 008642	\$89.95
SO Customer 008643	\$149.95
SO Customer 008644	\$41.99
SO Customer 008645	\$1,119.20
SO Customer 008646	\$99.95
SO Customer 008647	\$197.95
SO Customer 008648	\$809.19
SO Customer 008649	\$179.95
SO Customer 008650	\$99.95
SO Customer 008651	\$80.96
SO Customer 008652	\$125.96
SO Customer 008653	\$99.95
SO Customer 008654	\$764.15
SO Customer 008655	\$179.95
SO Customer 008656	\$179.95
SO Customer 008657	\$139.95
SO Customer 008658	\$109.95
SO Customer 008659	\$139.95
SO Customer 008660	\$99.95
SO Customer 008661	\$99.95
SO Customer 008662	\$99.95
SO Customer 008663	\$129.95
SO Customer 008664	\$89.95
SO Customer 008665	\$143.96
SO Customer 008666	\$360.00
SO Customer 008667	\$139.95
SO Customer 008668	\$199.95

Page 197 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008669	\$399.20
SO Customer 008670	\$79.95
SO Customer 008671	\$164.98
SO Customer 008672	\$799.20
SO Customer 008673	\$89.95
SO Customer 008674	\$127.46
SO Customer 008675	\$71.99
SO Customer 008676	\$149.95
SO Customer 008677	\$1,119.20
SO Customer 008678	\$131.71
SO Customer 008679	\$159.95
SO Customer 008680	\$127.46
SO Customer 008681	\$99.95
SO Customer 008682	\$149.95
SO Customer 008683	\$99.95
SO Customer 008684	\$99.95
SO Customer 008685	\$131.71
SO Customer 008686	\$179.95
SO Customer 008687	\$161.95
SO Customer 008688	\$159.95
SO Customer 008689	\$119.96
SO Customer 008690	\$98.95
SO Customer 008691	\$139.95
SO Customer 008692	\$1,299.00
SO Customer 008693	\$169.95
SO Customer 008694	\$89.95
SO Customer 008695	\$89.95
SO Customer 008696	\$152.96
SO Customer 008697	\$129.95
SO Customer 008698	\$119.96
SO Customer 008699	\$99.95
SO Customer 008700	\$699.00
SO Customer 008701	\$98.95
SO Customer 008702	\$89.95
SO Customer 008703	\$152.95
SO Customer 008704	\$179.95
SO Customer 008705	\$179.95
SO Customer 008706	\$99.95
SO Customer 008707	\$144.46
SO Customer 008708	\$89.95
SO Customer 008709	\$79.95
SO Customer 008710	\$99.95
SO Customer 008711	\$116.96
SO Customer 008712	\$143.96

Page 198 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008713	\$143.96
SO Customer 008714	\$8.98
SO Customer 008715	\$17.95
SO Customer 008716	\$89.95
SO Customer 008717	\$161.46
SO Customer 008718	\$71.96
SO Customer 008719	\$109.95
SO Customer 008720	\$59.95
SO Customer 008721	\$99.95
SO Customer 008722	\$179.95
SO Customer 008723	\$143.96
SO Customer 008724	\$109.95
SO Customer 008725	\$99.95
SO Customer 008726	\$899.10
SO Customer 008727	\$109.95
SO Customer 008728	\$809.95
SO Customer 008729	\$179.95
SO Customer 008730	\$1,999.20
SO Customer 008731	\$131.71
SO Customer 008732	\$449.95
SO Customer 008733	\$99.95
SO Customer 008734	\$229.95
SO Customer 008735	\$109.95
SO Customer 008736	\$109.95
SO Customer 008737	\$169.95
SO Customer 008738	\$1,119.20
SO Customer 008739	\$98.95
SO Customer 008740	\$299.95
SO Customer 008741	\$1,874.00
SO Customer 008742	\$99.95
SO Customer 008743	\$179.96
SO Customer 008744	\$109.95
SO Customer 008745	\$99.95
SO Customer 008746	\$129.95
SO Customer 008747	\$79.95
SO Customer 008748	\$89.95
SO Customer 008749	\$509.15
SO Customer 008750	\$98.95
SO Customer 008751	\$184.95
SO Customer 008752	\$127.46
SO Customer 008753	\$299.95
SO Customer 008754	\$299.95
SO Customer 008755	\$199.95
SO Customer 008756	\$143.96

Page 199 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008757	\$149.95
SO Customer 008758	\$127.46
SO Customer 008759	\$764.15
SO Customer 008760	\$127.46
SO Customer 008761	\$89.95
SO Customer 008762	\$99.95
SO Customer 008763	\$143.95
SO Customer 008764	\$149.95
SO Customer 008765	\$119.95
SO Customer 008766	\$89.95
SO Customer 008767	\$143.96
SO Customer 008768	\$129.95
SO Customer 008769	\$116.95
SO Customer 008770	\$179.95
SO Customer 008771	\$99.95
SO Customer 008772	\$189.95
SO Customer 008773	\$79.95
SO Customer 008774	\$449.96
SO Customer 008775	\$89.96
SO Customer 008776	\$159.96
SO Customer 008777	\$108.96
SO Customer 008778	\$149.95
SO Customer 008779	\$89.95
SO Customer 008780	\$49.95
SO Customer 008781	\$129.95
SO Customer 008782	\$840.73
SO Customer 008783	\$59.95
SO Customer 008784	\$95.96
SO Customer 008785	\$143.96
SO Customer 008786	\$849.15
SO Customer 008787	\$135.96
SO Customer 008788	\$99.95
SO Customer 008789	\$849.15
SO Customer 008790	\$359.96
SO Customer 008791	\$89.95
SO Customer 008792	\$149.95
SO Customer 008793	\$99.95
SO Customer 008794	\$1,299.00
SO Customer 008795	\$164.95
SO Customer 008796	\$143.96
SO Customer 008797	\$499.95
SO Customer 008798	\$34.97
SO Customer 008799	\$99.95
SO Customer 008800	\$199.95

Page 200 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008801	\$143.96
SO Customer 008802	\$764.15
SO Customer 008803	\$166.45
SO Customer 008804	\$611.24
SO Customer 008805	\$199.95
SO Customer 008806	\$89.95
SO Customer 008807	\$1,223.28
SO Customer 008808	\$1,299.00
SO Customer 008809	\$849.15
SO Customer 008810	\$30.95
SO Customer 008811	\$99.95
SO Customer 008812	\$99.95
SO Customer 008813	\$30.95
SO Customer 008814	\$509.15
SO Customer 008815	\$99.95
SO Customer 008816	\$143.96
SO Customer 008817	\$89.95
SO Customer 008818	\$169.95
SO Customer 008819	\$109.95
SO Customer 008820	\$169.95
SO Customer 008821	\$109.95
SO Customer 008822	\$159.95
SO Customer 008823	\$129.95
SO Customer 008824	\$179.95
SO Customer 008825	\$16.95
SO Customer 008826	\$127.46
SO Customer 008827	\$16.95
SO Customer 008828	\$119.96
SO Customer 008829	\$179.95
SO Customer 008830	\$99.95
SO Customer 008831	\$159.96
SO Customer 008832	\$116.95
SO Customer 008833	\$99.95
SO Customer 008834	\$199.95
SO Customer 008835	\$53.99
SO Customer 008836	\$109.95
SO Customer 008837	\$849.15
SO Customer 008838	\$98.95
SO Customer 008839	\$2,124.15
SO Customer 008840	\$89.95
SO Customer 008841	\$159.96
SO Customer 008842	\$89.95
SO Customer 008843	\$109.95
SO Customer 008844	\$99.95

Page 201 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008845	\$53.99
SO Customer 008846	\$143.96
SO Customer 008847	\$179.95
SO Customer 008848	\$129.95
SO Customer 008849	\$110.46
SO Customer 008850	\$110.46
SO Customer 008851	\$143.95
SO Customer 008852	\$99.95
SO Customer 008853	\$89.95
SO Customer 008854	\$61.17
SO Customer 008855	\$89.95
SO Customer 008856	\$89.95
SO Customer 008857	\$89.95
SO Customer 008858	\$99.95
SO Customer 008859	\$143.96
SO Customer 008860	\$89.95
SO Customer 008861	\$169.95
SO Customer 008862	\$1,119.20
SO Customer 008863	\$129.95
SO Customer 008864	\$89.95
SO Customer 008865	\$149.95
SO Customer 008866	\$99.95
SO Customer 008867	\$99.95
SO Customer 008868	\$199.95
SO Customer 008869	\$199.95
SO Customer 008870	\$1,119.20
SO Customer 008871	\$89.95
SO Customer 008872	\$127.46
SO Customer 008873	\$249.95
SO Customer 008874	\$99.95
SO Customer 008875	\$99.95
SO Customer 008876	\$99.95
SO Customer 008877	\$84.96
SO Customer 008878	\$89.95
SO Customer 008879	\$89.95
SO Customer 008880	\$149.95
SO Customer 008881	\$879.20
SO Customer 008882	\$143.96
SO Customer 008883	\$121.45
SO Customer 008884	\$98.95
SO Customer 008885	\$89.95
SO Customer 008886	\$79.95
SO Customer 008887	\$135.96
SO Customer 008888	\$179.95

Page 202 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008889	\$127.46
SO Customer 008890	\$144.46
SO Customer 008891	\$1,299.00
SO Customer 008892	\$99.95
SO Customer 008893	\$99.95
SO Customer 008894	\$116.95
SO Customer 008895	\$809.96
SO Customer 008896	\$149.95
SO Customer 008897	\$116.95
SO Customer 008898	\$116.95
SO Customer 008899	\$109.95
SO Customer 008900	\$129.95
SO Customer 008901	\$79.95
SO Customer 008902	\$1,214.96
SO Customer 008903	\$89.95
SO Customer 008904	\$89.95
SO Customer 008905	\$127.46
SO Customer 008906	\$1,044.05
SO Customer 008907	\$139.95
SO Customer 008908	\$65.99
SO Customer 008909	\$65.99
SO Customer 008910	\$49.95
SO Customer 008911	\$179.95
SO Customer 008912	\$229.95
SO Customer 008913	\$99.95
SO Customer 008914	\$139.95
SO Customer 008915	\$129.95
SO Customer 008916	\$116.96
SO Customer 008917	\$109.95
SO Customer 008918	\$179.95
SO Customer 008919	\$109.95
SO Customer 008920	\$849.15
SO Customer 008921	\$129.95
SO Customer 008922	\$109.95
SO Customer 008923	\$169.95
SO Customer 008924	\$139.95
SO Customer 008925	\$849.15
SO Customer 008926	\$1,169.10
SO Customer 008927	\$89.95
SO Customer 008928	\$144.46
SO Customer 008929	\$127.46
SO Customer 008930	\$89.95
SO Customer 008931	\$109.95
SO Customer 008932	\$143.96

Page 203 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008933	\$143.96
SO Customer 008934	\$169.95
SO Customer 008935	\$89.95
SO Customer 008936	\$119.96
SO Customer 008937	\$109.95
SO Customer 008938	\$999.00
SO Customer 008939	\$949.00
SO Customer 008940	\$129.95
SO Customer 008941	\$179.95
SO Customer 008942	\$89.95
SO Customer 008943	\$143.96
SO Customer 008944	\$149.95
SO Customer 008945	\$80.96
SO Customer 008946	\$119.95
SO Customer 008947	\$143.96
SO Customer 008948	\$159.96
SO Customer 008949	\$1,599.20
SO Customer 008950	\$199.95
SO Customer 008951	\$109.95
SO Customer 008952	\$199.95
SO Customer 008953	\$879.20
SO Customer 008954	\$279.95
SO Customer 008955	\$449.95
SO Customer 008956	\$89.95
SO Customer 008957	\$99.95
SO Customer 008958	\$79.96
SO Customer 008959	\$143.96
SO Customer 008960	\$149.99
SO Customer 008961	\$89.95
SO Customer 008962	\$109.95
SO Customer 008963	\$161.95
SO Customer 008964	\$849.15
SO Customer 008965	\$143.96
SO Customer 008966	\$1,399.00
SO Customer 008967	\$99.95
SO Customer 008968	\$109.95
SO Customer 008969	\$127.46
SO Customer 008970	\$809.19
SO Customer 008971	\$1,007.28
SO Customer 008972	\$143.96
SO Customer 008973	\$89.96
SO Customer 008974	\$99.95
SO Customer 008975	\$149.95
SO Customer 008976	\$89.95

Page 204 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 008977	\$159.95
SO Customer 008978	\$89.95
SO Customer 008979	\$143.96
SO Customer 008980	\$159.95
SO Customer 008981	\$107.46
SO Customer 008982	\$949.00
SO Customer 008983	\$89.95
SO Customer 008984	\$89.95
SO Customer 008985	\$36.44
SO Customer 008986	\$109.95
SO Customer 008987	\$99.95
SO Customer 008988	\$99.95
SO Customer 008989	\$99.95
SO Customer 008990	\$119.95
SO Customer 008991	\$129.95
SO Customer 008992	\$89.95
SO Customer 008993	\$449.95
SO Customer 008994	\$79.96
SO Customer 008995	\$89.95
SO Customer 008996	\$99.95
SO Customer 008997	\$99.95
SO Customer 008998	\$143.96
SO Customer 008999	\$127.46
SO Customer 009000	\$89.95
SO Customer 009001	\$89.95
SO Customer 009002	\$99.95
SO Customer 009003	\$149.95
SO Customer 009004	\$149.95
SO Customer 009005	\$59.99
SO Customer 009006	\$149.95
SO Customer 009007	\$149.95
SO Customer 009008	\$149.95
SO Customer 009009	\$98.99
SO Customer 009010	\$129.95
SO Customer 009011	\$89.95
SO Customer 009012	\$127.46
SO Customer 009013	\$799.20
SO Customer 009014	\$127.46
SO Customer 009015	\$849.15
SO Customer 009016	\$129.95
SO Customer 009017	\$99.95
SO Customer 009018	\$127.46
SO Customer 009019	\$99.95
SO Customer 009020	\$99.95

Page 205 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009021	\$147.96
SO Customer 009022	\$127.46
SO Customer 009023	\$719.96
SO Customer 009024	\$143.96
SO Customer 009025	\$89.96
SO Customer 009026	\$1,079.96
SO Customer 009027	\$22.47
SO Customer 009028	\$687.69
SO Customer 009029	\$251.95
SO Customer 009030	\$109.95
SO Customer 009031	\$53.99
SO Customer 009032	\$949.00
SO Customer 009033	\$98.95
SO Customer 009034	\$89.95
SO Customer 009035	\$111.96
SO Customer 009036	\$134.95
SO Customer 009037	\$127.46
SO Customer 009038	\$98.95
SO Customer 009039	\$79.96
SO Customer 009040	\$1,234.05
SO Customer 009041	\$63.96
SO Customer 009042	\$89.95
SO Customer 009043	\$99.95
SO Customer 009044	\$169.95
SO Customer 009045	\$99.95
SO Customer 009046	\$98.96
SO Customer 009047	\$99.95
SO Customer 009048	\$109.95
SO Customer 009049	\$152.95
SO Customer 009050	\$98.96
SO Customer 009051	\$107.95
SO Customer 009052	\$287.95
SO Customer 009053	\$143.96
SO Customer 009054	\$149.95
SO Customer 009055	\$143.96
SO Customer 009056	\$89.95
SO Customer 009057	\$449.95
SO Customer 009058	\$127.46
SO Customer 009059	\$149.95
SO Customer 009060	\$764.99
SO Customer 009061	\$127.46
SO Customer 009062	\$879.20
SO Customer 009063	\$89.95
SO Customer 009064	\$179.95

Page 206 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009065	\$99.95
SO Customer 009066	\$109.95
SO Customer 009067	\$179.95
SO Customer 009068	\$127.46
SO Customer 009069	\$143.96
SO Customer 009070	\$149.95
SO Customer 009071	\$499.95
SO Customer 009072	\$149.95
SO Customer 009073	\$129.95
SO Customer 009074	\$127.46
SO Customer 009075	\$89.95
SO Customer 009076	\$159.95
SO Customer 009077	\$879.20
SO Customer 009078	\$159.95
SO Customer 009079	\$89.95
SO Customer 009080	\$129.95
SO Customer 009081	\$129.95
SO Customer 009082	\$31.46
SO Customer 009083	\$129.95
SO Customer 009084	\$127.46
SO Customer 009085	\$89.95
SO Customer 009086	\$127.46
SO Customer 009087	\$143.96
SO Customer 009088	\$149.95
SO Customer 009089	\$989.10
SO Customer 009090	\$89.95
SO Customer 009091	\$129.95
SO Customer 009092	\$299.95
SO Customer 009093	\$89.95
SO Customer 009094	\$149.95
SO Customer 009095	\$116.95
SO Customer 009096	\$98.95
SO Customer 009097	\$809.19
SO Customer 009098	\$99.95
SO Customer 009099	\$99.99
SO Customer 009100	\$99.95
SO Customer 009101	\$109.95
SO Customer 009102	\$71.99
SO Customer 009103	\$159.95
SO Customer 009104	\$99.95
SO Customer 009105	\$99.95
SO Customer 009106	\$79.95
SO Customer 009107	\$129.95
SO Customer 009108	\$127.46

Page 207 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009109	\$79.95
SO Customer 009110	\$149.95
SO Customer 009111	\$89.95
SO Customer 009112	\$764.24
SO Customer 009113	\$251.95
SO Customer 009114	\$166.45
SO Customer 009115	\$179.95
SO Customer 009116	\$147.96
SO Customer 009117	\$89.95
SO Customer 009118	\$103.96
SO Customer 009119	\$129.95
SO Customer 009120	\$147.96
SO Customer 009121	\$99.95
SO Customer 009122	\$59.95
SO Customer 009123	\$49.95
SO Customer 009124	\$79.95
SO Customer 009125	\$149.95
SO Customer 009126	\$143.96
SO Customer 009127	\$98.95
SO Customer 009128	\$127.46
SO Customer 009129	\$119.96
SO Customer 009130	\$149.95
SO Customer 009131	\$89.95
SO Customer 009132	\$139.95
SO Customer 009133	\$116.95
SO Customer 009134	\$993.73
SO Customer 009135	\$116.95
SO Customer 009136	\$98.95
SO Customer 009137	\$159.95
SO Customer 009138	\$98.96
SO Customer 009139	\$116.95
SO Customer 009140	\$179.95
SO Customer 009141	\$79.95
SO Customer 009142	\$639.20
SO Customer 009143	\$143.96
SO Customer 009144	\$134.95
SO Customer 009145	\$179.95
SO Customer 009146	\$89.95
SO Customer 009147	\$98.95
SO Customer 009148	\$98.96
SO Customer 009149	\$98.95
SO Customer 009150	\$127.46
SO Customer 009151	\$179.95
SO Customer 009152	\$269.95

Page 208 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009153	\$144.46
SO Customer 009154	\$144.46
SO Customer 009155	\$144.46
SO Customer 009156	\$199.95
SO Customer 009157	\$79.95
SO Customer 009158	\$159.96
SO Customer 009159	\$449.95
SO Customer 009160	\$143.96
SO Customer 009161	\$849.15
SO Customer 009162	\$809.19
SO Customer 009163	\$161.95
SO Customer 009164	\$161.95
SO Customer 009165	\$1,299.00
SO Customer 009166	\$143.96
SO Customer 009167	\$404.96
SO Customer 009168	\$134.96
SO Customer 009169	\$149.95
SO Customer 009170	\$151.96
SO Customer 009171	\$116.95
SO Customer 009172	\$159.96
SO Customer 009173	\$899.00
SO Customer 009174	\$179.95
SO Customer 009175	\$1,119.20
SO Customer 009176	\$107.96
SO Customer 009177	\$764.15
SO Customer 009178	\$159.95
SO Customer 009179	\$99.95
SO Customer 009180	\$127.46
SO Customer 009181	\$809.19
SO Customer 009182	\$89.98
SO Customer 009183	\$99.95
SO Customer 009184	\$109.95
SO Customer 009185	\$899.00
SO Customer 009186	\$143.96
SO Customer 009187	\$99.95
SO Customer 009188	\$179.96
SO Customer 009189	\$179.96
SO Customer 009190	\$26.96
SO Customer 009191	\$119.95
SO Customer 009192	\$98.95
SO Customer 009193	\$143.96
SO Customer 009194	\$98.95
SO Customer 009195	\$116.95
SO Customer 009196	\$949.99

Page 209 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009197	\$179.95
SO Customer 009198	\$499.95
SO Customer 009199	\$99.95
SO Customer 009200	\$309.95
SO Customer 009201	\$116.95
SO Customer 009202	\$153.97
SO Customer 009203	\$179.95
SO Customer 009204	\$89.95
SO Customer 009205	\$449.95
SO Customer 009206	\$159.95
SO Customer 009207	\$179.95
SO Customer 009208	\$69.95
SO Customer 009209	\$143.96
SO Customer 009210	\$206.95
SO Customer 009211	\$179.95
SO Customer 009212	\$439.96
SO Customer 009213	\$99.95
SO Customer 009214	\$139.95
SO Customer 009215	\$143.96
SO Customer 009216	\$116.95
SO Customer 009217	\$159.96
SO Customer 009218	\$134.95
SO Customer 009219	\$687.69
SO Customer 009220	\$23.99
SO Customer 009221	\$159.95
SO Customer 009222	\$179.95
SO Customer 009223	\$629.10
SO Customer 009224	\$239.95
SO Customer 009225	\$29.95
SO Customer 009226	\$89.95
SO Customer 009227	\$89.96
SO Customer 009228	\$89.96
SO Customer 009229	\$149.95
SO Customer 009230	\$189.95
SO Customer 009231	\$89.95
SO Customer 009232	\$99.95
SO Customer 009233	\$1,119.20
SO Customer 009234	\$99.95
SO Customer 009235	\$549.95
SO Customer 009236	\$99.95
SO Customer 009237	\$123.96
SO Customer 009238	\$89.95
SO Customer 009239	\$129.95
SO Customer 009240	\$161.95

Page 210 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009241	\$89.95
SO Customer 009242	\$99.95
SO Customer 009243	\$99.95
SO Customer 009244	\$99.95
SO Customer 009245	\$109.95
SO Customer 009246	\$99.95
SO Customer 009247	\$109.95
SO Customer 009248	\$47.96
SO Customer 009249	\$154.95
SO Customer 009250	\$109.95
SO Customer 009251	\$1,146.73
SO Customer 009252	\$109.95
SO Customer 009253	\$127.46
SO Customer 009254	\$143.96
SO Customer 009255	\$849.15
SO Customer 009256	\$131.71
SO Customer 009257	\$143.96
SO Customer 009258	\$63.96
SO Customer 009259	\$161.95
SO Customer 009260	\$99.95
SO Customer 009261	\$99.95
SO Customer 009262	\$149.95
SO Customer 009263	\$99.95
SO Customer 009264	\$159.96
SO Customer 009265	\$149.95
SO Customer 009266	\$129.95
SO Customer 009267	\$116.96
SO Customer 009268	\$39.95
SO Customer 009269	\$109.95
SO Customer 009270	\$31.49
SO Customer 009271	\$8.99
SO Customer 009272	\$143.96
SO Customer 009273	\$98.95
SO Customer 009274	\$127.46
SO Customer 009275	\$127.46
SO Customer 009276	\$127.46
SO Customer 009277	\$139.95
SO Customer 009278	\$89.95
SO Customer 009279	\$89.96
SO Customer 009280	\$166.45
SO Customer 009281	\$179.95
SO Customer 009282	\$98.95
SO Customer 009283	\$134.95
SO Customer 009284	\$129.95

Page 211 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009285	\$89.95
SO Customer 009286	\$329.95
SO Customer 009287	\$103.96
SO Customer 009288	\$79.96
SO Customer 009289	\$89.95
SO Customer 009290	\$119.95
SO Customer 009291	\$99.95
SO Customer 009292	\$119.95
SO Customer 009293	\$89.95
SO Customer 009294	\$109.95
SO Customer 009295	\$509.15
SO Customer 009296	\$109.95
SO Customer 009297	\$69.95
SO Customer 009298	\$59.95
SO Customer 009299	\$149.95
SO Customer 009300	\$89.95
SO Customer 009301	\$89.95
SO Customer 009302	\$149.95
SO Customer 009303	\$499.00
SO Customer 009304	\$849.15
SO Customer 009305	\$179.95
SO Customer 009306	\$135.96
SO Customer 009307	\$99.95
SO Customer 009308	\$116.96
SO Customer 009309	\$143.96
SO Customer 009310	\$143.96
SO Customer 009311	\$143.96
SO Customer 009312	\$99.95
SO Customer 009313	\$249.95
SO Customer 009314	\$1,199.20
SO Customer 009315	\$127.46
SO Customer 009316	\$169.96
SO Customer 009317	\$98.95
SO Customer 009318	\$404.95
SO Customer 009319	\$127.46
SO Customer 009320	\$143.96
SO Customer 009321	\$159.95
SO Customer 009322	\$179.95
SO Customer 009323	\$179.95
SO Customer 009324	\$159.95
SO Customer 009325	\$159.95
SO Customer 009326	\$99.95
SO Customer 009327	\$99.95
SO Customer 009328	\$179.95

Page 212 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009329	\$89.95
SO Customer 009330	\$127.46
SO Customer 009331	\$116.95
SO Customer 009332	\$110.46
SO Customer 009333	\$13.56
SO Customer 009334	\$159.95
SO Customer 009335	\$41.99
SO Customer 009336	\$199.95
SO Customer 009337	\$99.95
SO Customer 009338	\$127.46
SO Customer 009339	\$143.96
SO Customer 009340	\$129.95
SO Customer 009341	\$99.95
SO Customer 009342	\$99.95
SO Customer 009343	\$143.96
SO Customer 009344	\$127.46
SO Customer 009345	\$169.95
SO Customer 009346	\$53.96
SO Customer 009347	\$53.95
SO Customer 009348	\$129.95
SO Customer 009349	\$169.95
SO Customer 009350	\$41.99
SO Customer 009351	\$116.95
SO Customer 009352	\$164.95
SO Customer 009353	\$399.95
SO Customer 009354	\$109.95
SO Customer 009355	\$89.95
SO Customer 009356	\$89.95
SO Customer 009357	\$119.95
SO Customer 009358	\$99.95
SO Customer 009359	\$99.95
SO Customer 009360	\$99.95
SO Customer 009361	\$39.95
SO Customer 009362	\$129.95
SO Customer 009363	\$89.95
SO Customer 009364	\$161.96
SO Customer 009365	\$129.95
SO Customer 009366	\$159.95
SO Customer 009367	\$89.95
SO Customer 009368	\$109.95
SO Customer 009369	\$89.95
SO Customer 009370	\$89.95
SO Customer 009371	\$1,049.99
SO Customer 009372	\$179.95

Page 213 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009373	\$849.15
SO Customer 009374	\$127.46
SO Customer 009375	\$849.15
SO Customer 009376	\$199.95
SO Customer 009377	\$89.95
SO Customer 009378	\$109.95
SO Customer 009379	\$809.10
SO Customer 009380	\$89.95
SO Customer 009381	\$99.95
SO Customer 009382	\$127.96
SO Customer 009383	\$224.96
SO Customer 009384	\$144.46
SO Customer 009385	\$44.96
SO Customer 009386	\$219.95
SO Customer 009387	\$899.95
SO Customer 009388	\$139.95
SO Customer 009389	\$99.95
SO Customer 009390	\$89.95
SO Customer 009391	\$89.95
SO Customer 009392	\$721.65
SO Customer 009393	\$466.65
SO Customer 009394	\$269.95
SO Customer 009395	\$149.95
SO Customer 009396	\$129.95
SO Customer 009397	\$79.95
SO Customer 009398	\$129.95
SO Customer 009399	\$26.95
SO Customer 009400	\$89.97
SO Customer 009401	\$107.95
SO Customer 009402	\$99.95
SO Customer 009403	\$154.95
SO Customer 009404	\$139.95
SO Customer 009405	\$129.95
SO Customer 009406	\$149.95
SO Customer 009407	\$895.36
SO Customer 009408	\$229.95
SO Customer 009409	\$41.99
SO Customer 009410	\$139.95
SO Customer 009411	\$539.96
SO Customer 009412	\$199.95
SO Customer 009413	\$299.99
SO Customer 009414	\$49.97
SO Customer 009415	\$80.96
SO Customer 009416	\$229.95

Page 214 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009417	\$152.95
SO Customer 009418	\$116.95
SO Customer 009419	\$98.95
SO Customer 009420	\$143.96
SO Customer 009421	\$119.95
SO Customer 009422	\$89.95
SO Customer 009423	\$199.95
SO Customer 009424	\$74.97
SO Customer 009425	\$134.95
SO Customer 009426	\$127.46
SO Customer 009427	\$1,119.20
SO Customer 009428	\$179.95
SO Customer 009429	\$107.95
SO Customer 009430	\$98.95
SO Customer 009431	\$1,079.96
SO Customer 009432	\$147.96
SO Customer 009433	\$89.95
SO Customer 009434	\$499.95
SO Customer 009435	\$129.95
SO Customer 009436	\$144.46
SO Customer 009437	\$499.95
SO Customer 009438	\$89.95
SO Customer 009439	\$99.95
SO Customer 009440	\$19.49
SO Customer 009441	\$849.15
SO Customer 009442	\$149.95
SO Customer 009443	\$879.20
SO Customer 009444	\$39.95
SO Customer 009445	\$149.95
SO Customer 009446	\$119.95
SO Customer 009447	\$309.95
SO Customer 009448	\$159.96
SO Customer 009449	\$179.95
SO Customer 009450	\$699.95
SO Customer 009451	\$129.95
SO Customer 009452	\$206.96
SO Customer 009453	\$98.96
SO Customer 009454	\$89.96
SO Customer 009455	\$71.95
SO Customer 009456	\$139.95
SO Customer 009457	\$76.46
SO Customer 009458	\$139.95
SO Customer 009459	\$99.95
SO Customer 009460	\$99.95

Page 215 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009461	\$159.96
SO Customer 009462	\$159.96
SO Customer 009463	\$89.95
SO Customer 009464	\$149.95
SO Customer 009465	\$99.95
SO Customer 009466	\$89.95
SO Customer 009467	\$849.15
SO Customer 009468	\$109.95
SO Customer 009469	\$89.95
SO Customer 009470	\$109.95
SO Customer 009471	\$49.95
SO Customer 009472	\$99.95
SO Customer 009473	\$149.95
SO Customer 009474	\$127.46
SO Customer 009475	\$98.95
SO Customer 009476	\$143.96
SO Customer 009477	\$109.95
SO Customer 009478	\$949.99
SO Customer 009479	\$89.95
SO Customer 009480	\$89.95
SO Customer 009481	\$119.95
SO Customer 009482	\$549.95
SO Customer 009483	\$89.95
SO Customer 009484	\$119.95
SO Customer 009485	\$143.96
SO Customer 009486	\$159.96
SO Customer 009487	\$109.95
SO Customer 009488	\$127.97
SO Customer 009489	\$144.46
SO Customer 009490	\$89.95
SO Customer 009491	\$99.95
SO Customer 009492	\$149.95
SO Customer 009493	\$149.95
SO Customer 009494	\$323.95
SO Customer 009495	\$98.95
SO Customer 009496	\$1,199.00
SO Customer 009497	\$121.45
SO Customer 009498	\$89.95
SO Customer 009499	\$89.95
SO Customer 009500	\$119.95
SO Customer 009501	\$169.95
SO Customer 009502	\$99.95
SO Customer 009503	\$599.00
SO Customer 009504	\$89.95

Page 216 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009505	\$129.95
SO Customer 009506	\$109.95
SO Customer 009507	\$109.95
SO Customer 009508	\$59.95
SO Customer 009509	\$89.95
SO Customer 009510	\$161.95
SO Customer 009511	\$131.71
SO Customer 009512	\$134.95
SO Customer 009513	\$129.95
SO Customer 009514	\$649.00
SO Customer 009515	\$84.96
SO Customer 009516	\$89.95
SO Customer 009517	\$99.95
SO Customer 009518	\$44.97
SO Customer 009519	\$179.95
SO Customer 009520	\$126.00
SO Customer 009521	\$229.95
SO Customer 009522	\$161.95
SO Customer 009523	\$143.96
SO Customer 009524	\$99.95
SO Customer 009525	\$149.95
SO Customer 009526	\$159.95
SO Customer 009527	\$129.95
SO Customer 009528	\$53.99
SO Customer 009529	\$67.46
SO Customer 009530	\$759.20
SO Customer 009531	\$98.95
SO Customer 009532	\$179.95
SO Customer 009533	\$199.95
SO Customer 009534	\$149.95
SO Customer 009535	\$109.95
SO Customer 009536	\$879.20
SO Customer 009537	\$109.95
SO Customer 009538	\$101.97
SO Customer 009539	\$143.96
SO Customer 009540	\$98.95
SO Customer 009541	\$127.46
SO Customer 009542	\$127.46
SO Customer 009543	\$129.95
SO Customer 009544	\$854.10
SO Customer 009545	\$949.00
SO Customer 009546	\$26.99
SO Customer 009547	\$127.46
SO Customer 009548	\$179.95

Page 217 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009549	\$143.96
SO Customer 009550	\$153.96
SO Customer 009551	\$1,299.00
SO Customer 009552	\$149.95
SO Customer 009553	\$143.96
SO Customer 009554	\$143.96
SO Customer 009555	\$116.95
SO Customer 009556	\$99.95
SO Customer 009557	\$41.99
SO Customer 009558	\$494.96
SO Customer 009559	\$127.46
SO Customer 009560	\$127.46
SO Customer 009561	\$179.95
SO Customer 009562	\$119.95
SO Customer 009563	\$17.47
SO Customer 009564	\$39.95
SO Customer 009565	\$197.95
SO Customer 009566	\$119.96
SO Customer 009567	\$1,359.20
SO Customer 009568	\$594.15
SO Customer 009569	\$143.96
SO Customer 009570	\$149.95
SO Customer 009571	\$143.96
SO Customer 009572	\$79.95
SO Customer 009573	\$89.95
SO Customer 009574	\$99.95
SO Customer 009575	\$127.46
SO Customer 009576	\$127.46
SO Customer 009577	\$799.00
SO Customer 009578	\$143.96
SO Customer 009579	\$699.95
SO Customer 009580	\$149.95
SO Customer 009581	\$109.95
SO Customer 009582	\$99.95
SO Customer 009583	\$149.95
SO Customer 009584	\$1,119.20
SO Customer 009585	\$109.95
SO Customer 009586	\$109.95
SO Customer 009587	\$89.95
SO Customer 009588	\$89.95
SO Customer 009589	\$127.46
SO Customer 009590	\$1,288.00
SO Customer 009591	\$99.95
SO Customer 009592	\$1,699.15

Page 218 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009593	\$251.96
SO Customer 009594	\$89.95
SO Customer 009595	\$109.95
SO Customer 009596	\$16.95
SO Customer 009597	\$14.97
SO Customer 009598	\$147.96
SO Customer 009599	\$728.19
SO Customer 009600	\$109.95
SO Customer 009601	\$809.95
SO Customer 009602	\$89.95
SO Customer 009603	\$119.96
SO Customer 009604	\$127.46
SO Customer 009605	\$127.46
SO Customer 009606	\$89.95
SO Customer 009607	\$99.95
SO Customer 009608	\$79.96
SO Customer 009609	\$79.96
SO Customer 009610	\$79.96
SO Customer 009611	\$89.95
SO Customer 009612	\$143.96
SO Customer 009613	\$89.95
SO Customer 009614	\$44.97
SO Customer 009615	\$119.95
SO Customer 009616	\$129.95
SO Customer 009617	\$79.96
SO Customer 009618	\$103.96
SO Customer 009619	\$99.99
SO Customer 009620	\$59.95
SO Customer 009621	\$899.00
SO Customer 009622	\$127.46
SO Customer 009623	\$99.95
SO Customer 009624	\$99.95
SO Customer 009625	\$143.96
SO Customer 009626	\$89.95
SO Customer 009627	\$143.96
SO Customer 009628	\$131.71
SO Customer 009629	\$99.95
SO Customer 009630	\$143.96
SO Customer 009631	\$119.95
SO Customer 009632	\$849.95
SO Customer 009633	\$119.95
SO Customer 009634	\$135.96
SO Customer 009635	\$98.95
SO Customer 009636	\$89.95

Page 219 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009637	\$309.95
SO Customer 009638	\$149.95
SO Customer 009639	\$79.96
SO Customer 009640	\$149.95
SO Customer 009641	\$127.46
SO Customer 009642	\$129.95
SO Customer 009643	\$849.15
SO Customer 009644	\$899.10
SO Customer 009645	\$89.95
SO Customer 009646	\$89.95
SO Customer 009647	\$99.95
SO Customer 009648	\$89.95
SO Customer 009649	\$15.95
SO Customer 009650	\$135.96
SO Customer 009651	\$143.96
SO Customer 009652	\$89.95
SO Customer 009653	\$149.95
SO Customer 009654	\$89.95
SO Customer 009655	\$127.46
SO Customer 009656	\$99.95
SO Customer 009657	\$127.46
SO Customer 009658	\$179.95
SO Customer 009659	\$143.96
SO Customer 009660	\$143.96
SO Customer 009661	\$53.99
SO Customer 009662	\$167.96
SO Customer 009663	\$79.96
SO Customer 009664	\$143.95
SO Customer 009665	\$1,119.20
SO Customer 009666	\$161.96
SO Customer 009667	\$99.95
SO Customer 009668	\$89.95
SO Customer 009669	\$89.95
SO Customer 009670	\$79.95
SO Customer 009671	\$39.97
SO Customer 009672	\$99.95
SO Customer 009673	\$99.95
SO Customer 009674	\$89.95
SO Customer 009675	\$89.95
SO Customer 009676	\$129.95
SO Customer 009677	\$67.46
SO Customer 009678	\$159.95
SO Customer 009679	\$144.46
SO Customer 009680	\$143.96

Page 220 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009681	\$139.95
SO Customer 009682	\$993.73
SO Customer 009683	\$251.96
SO Customer 009684	\$16.95
SO Customer 009685	\$97.17
SO Customer 009686	\$53.99
SO Customer 009687	\$127.46
SO Customer 009688	\$127.46
SO Customer 009689	\$121.45
SO Customer 009690	\$127.46
SO Customer 009691	\$127.46
SO Customer 009692	\$249.95
SO Customer 009693	\$849.15
SO Customer 009694	\$154.95
SO Customer 009695	\$329.95
SO Customer 009696	\$127.46
SO Customer 009697	\$89.95
SO Customer 009698	\$143.96
SO Customer 009699	\$1.00
SO Customer 009700	\$1.00
SO Customer 009701	\$179.95
SO Customer 009702	\$127.46
SO Customer 009703	\$899.00
SO Customer 009704	\$119.96
SO Customer 009705	\$99.95
SO Customer 009706	\$161.96
SO Customer 009707	\$89.95
SO Customer 009708	\$849.15
SO Customer 009709	\$116.95
SO Customer 009710	\$41.99
SO Customer 009711	\$98.95
SO Customer 009712	\$129.95
SO Customer 009713	\$129.56
SO Customer 009714	\$98.95
SO Customer 009715	\$161.96
SO Customer 009716	\$149.95
SO Customer 009717	\$149.95
SO Customer 009718	\$199.95
SO Customer 009719	\$719.96
SO Customer 009720	\$149.95
SO Customer 009721	\$89.95
SO Customer 009722	\$144.46
SO Customer 009723	\$143.96
SO Customer 009724	\$161.95

Page 221 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009725	\$161.95
SO Customer 009726	\$143.96
SO Customer 009727	\$149.95
SO Customer 009728	\$149.95
SO Customer 009729	\$144.46
SO Customer 009730	\$899.95
SO Customer 009731	\$149.95
SO Customer 009732	\$269.96
SO Customer 009733	\$161.95
SO Customer 009734	\$39.95
SO Customer 009735	\$109.95
SO Customer 009736	\$89.95
SO Customer 009737	\$89.95
SO Customer 009738	\$127.46
SO Customer 009739	\$199.95
SO Customer 009740	\$109.95
SO Customer 009741	\$143.96
SO Customer 009742	\$13.47
SO Customer 009743	\$149.95
SO Customer 009744	\$89.95
SO Customer 009745	\$79.95
SO Customer 009746	\$98.95
SO Customer 009747	\$121.45
SO Customer 009748	\$594.15
SO Customer 009749	\$161.95
SO Customer 009750	\$39.95
SO Customer 009751	\$149.95
SO Customer 009752	\$159.96
SO Customer 009753	\$169.95
SO Customer 009754	\$127.46
SO Customer 009755	\$99.95
SO Customer 009756	\$144.46
SO Customer 009757	\$109.95
SO Customer 009758	\$159.96
SO Customer 009759	\$1,079.28
SO Customer 009760	\$116.95
SO Customer 009761	\$89.95
SO Customer 009762	\$899.00
SO Customer 009763	\$149.95
SO Customer 009764	\$89.95
SO Customer 009765	\$143.96
SO Customer 009766	\$109.95
SO Customer 009767	\$179.95
SO Customer 009768	\$99.95

Page 222 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009769	\$296.95
SO Customer 009770	\$89.95
SO Customer 009771	\$127.46
SO Customer 009772	\$143.96
SO Customer 009773	\$99.95
SO Customer 009774	\$99.95
SO Customer 009775	\$89.95
SO Customer 009776	\$127.46
SO Customer 009777	\$39.95
SO Customer 009778	\$139.95
SO Customer 009779	\$179.95
SO Customer 009780	\$116.95
SO Customer 009781	\$116.95
SO Customer 009782	\$161.95
SO Customer 009783	\$143.96
SO Customer 009784	\$143.96
SO Customer 009785	\$77.99
SO Customer 009786	\$89.95
SO Customer 009787	\$99.95
SO Customer 009788	\$143.96
SO Customer 009789	\$127.46
SO Customer 009790	\$127.46
SO Customer 009791	\$89.95
SO Customer 009792	\$1,439.20
SO Customer 009793	\$131.71
SO Customer 009794	\$79.96
SO Customer 009795	\$199.95
SO Customer 009796	\$179.95
SO Customer 009797	\$143.96
SO Customer 009798	\$127.46
SO Customer 009799	\$159.95
SO Customer 009800	\$89.95
SO Customer 009801	\$179.95
SO Customer 009802	\$1,223.23
SO Customer 009803	\$89.95
SO Customer 009804	\$135.96
SO Customer 009805	\$449.95
SO Customer 009806	\$147.96
SO Customer 009807	\$144.46
SO Customer 009808	\$149.95
SO Customer 009809	\$179.95
SO Customer 009810	\$109.95
SO Customer 009811	\$69.95
SO Customer 009812	\$129.95

Page 223 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009813	\$127.46
SO Customer 009814	\$449.96
SO Customer 009815	\$69.95
SO Customer 009816	\$79.96
SO Customer 009817	\$127.46
SO Customer 009818	\$89.95
SO Customer 009819	\$764.15
SO Customer 009820	\$127.46
SO Customer 009821	\$116.95
SO Customer 009822	\$129.95
SO Customer 009823	\$127.46
SO Customer 009824	\$159.95
SO Customer 009825	\$144.46
SO Customer 009826	\$159.96
SO Customer 009827	\$159.96
SO Customer 009828	\$127.46
SO Customer 009829	\$184.95
SO Customer 009830	\$566.19
SO Customer 009831	\$89.95
SO Customer 009832	\$629.10
SO Customer 009833	\$109.95
SO Customer 009834	\$149.95
SO Customer 009835	\$159.96
SO Customer 009836	\$159.95
SO Customer 009837	\$89.95
SO Customer 009838	\$127.46
SO Customer 009839	\$116.95
SO Customer 009840	\$116.95
SO Customer 009841	\$179.95
SO Customer 009842	\$1,674.00
SO Customer 009843	\$229.95
SO Customer 009844	\$1,119.20
SO Customer 009845	\$127.96
SO Customer 009846	\$152.96
SO Customer 009847	\$107.95
SO Customer 009848	\$210.96
SO Customer 009849	\$149.95
SO Customer 009850	\$39.97
SO Customer 009851	\$329.95
SO Customer 009852	\$143.96
SO Customer 009853	\$109.95
SO Customer 009854	\$129.95
SO Customer 009855	\$109.95
SO Customer 009856	\$249.95

Page 224 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009857	\$89.96
SO Customer 009858	\$901.55
SO Customer 009859	\$129.95
SO Customer 009860	\$269.96
SO Customer 009861	\$127.46
SO Customer 009862	\$98.95
SO Customer 009863	\$494.96
SO Customer 009864	\$109.95
SO Customer 009865	\$53.99
SO Customer 009866	\$71.96
SO Customer 009867	\$143.96
SO Customer 009868	\$129.95
SO Customer 009869	\$99.95
SO Customer 009870	\$116.95
SO Customer 009871	\$329.95
SO Customer 009872	\$39.95
SO Customer 009873	\$131.71
SO Customer 009874	\$159.95
SO Customer 009875	\$594.15
SO Customer 009876	\$109.95
SO Customer 009877	\$143.96
SO Customer 009878	\$121.46
SO Customer 009879	\$127.46
SO Customer 009880	\$1,799.28
SO Customer 009881	\$121.45
SO Customer 009882	\$109.95
SO Customer 009883	\$89.95
SO Customer 009884	\$143.96
SO Customer 009885	\$99.95
SO Customer 009886	\$99.95
SO Customer 009887	\$89.96
SO Customer 009888	\$79.95
SO Customer 009889	\$98.95
SO Customer 009890	\$99.95
SO Customer 009891	\$143.96
SO Customer 009892	\$116.95
SO Customer 009893	\$99.95
SO Customer 009894	\$149.95
SO Customer 009895	\$147.96
SO Customer 009896	\$1,599.20
SO Customer 009897	\$99.95
SO Customer 009898	\$116.95
SO Customer 009899	\$99.95
SO Customer 009900	\$129.95

Page 225 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009901	\$127.46
SO Customer 009902	\$99.95
SO Customer 009903	\$19.95
SO Customer 009904	\$449.95
SO Customer 009905	\$699.95
SO Customer 009906	\$118.96
SO Customer 009907	\$89.95
SO Customer 009908	\$99.95
SO Customer 009909	\$143.96
SO Customer 009910	\$89.95
SO Customer 009911	\$99.95
SO Customer 009912	\$39.97
SO Customer 009913	\$1,999.20
SO Customer 009914	\$135.96
SO Customer 009915	\$109.95
SO Customer 009916	\$127.46
SO Customer 009917	\$99.95
SO Customer 009918	\$159.95
SO Customer 009919	\$629.10
SO Customer 009920	\$29.95
SO Customer 009921	\$149.95
SO Customer 009922	\$29.97
SO Customer 009923	\$109.95
SO Customer 009924	\$119.95
SO Customer 009925	\$449.95
SO Customer 009926	\$149.95
SO Customer 009927	\$159.95
SO Customer 009928	\$1,119.20
SO Customer 009929	\$79.95
SO Customer 009930	\$127.46
SO Customer 009931	\$98.95
SO Customer 009932	\$147.96
SO Customer 009933	\$135.96
SO Customer 009934	\$1,911.73
SO Customer 009935	\$98.95
SO Customer 009936	\$199.95
SO Customer 009937	\$109.95
SO Customer 009938	\$509.15
SO Customer 009939	\$359.96
SO Customer 009940	\$89.96
SO Customer 009941	\$89.95
SO Customer 009942	\$764.95
SO Customer 009943	\$499.00
SO Customer 009944	\$116.95

Page 226 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009945	\$109.95
SO Customer 009946	\$116.95
SO Customer 009947	\$98.95
SO Customer 009948	\$127.46
SO Customer 009949	\$107.95
SO Customer 009950	\$129.57
SO Customer 009951	\$98.95
SO Customer 009952	\$79.96
SO Customer 009953	\$89.95
SO Customer 009954	\$143.96
SO Customer 009955	\$129.95
SO Customer 009956	\$116.95
SO Customer 009957	\$449.95
SO Customer 009958	\$24.95
SO Customer 009959	\$131.71
SO Customer 009960	\$24.95
SO Customer 009961	\$131.71
SO Customer 009962	\$159.95
SO Customer 009963	\$119.95
SO Customer 009964	\$143.96
SO Customer 009965	\$119.95
SO Customer 009966	\$116.95
SO Customer 009967	\$99.95
SO Customer 009968	\$127.46
SO Customer 009969	\$127.46
SO Customer 009970	\$89.96
SO Customer 009971	\$647.19
SO Customer 009972	\$143.96
SO Customer 009973	\$131.71
SO Customer 009974	\$31.49
SO Customer 009975	\$166.45
SO Customer 009976	\$109.95
SO Customer 009977	\$89.95
SO Customer 009978	\$49.95
SO Customer 009979	\$89.95
SO Customer 009980	\$89.95
SO Customer 009981	\$49.95
SO Customer 009982	\$143.96
SO Customer 009983	\$143.96
SO Customer 009984	\$112.46
SO Customer 009985	\$99.95
SO Customer 009986	\$199.95
SO Customer 009987	\$159.95
SO Customer 009988	\$309.95

Page 227 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 009989	\$109.95
SO Customer 009990	\$89.95
SO Customer 009991	\$127.46
SO Customer 009992	\$123.46
SO Customer 009993	\$98.95
SO Customer 009994	\$109.95
SO Customer 009995	\$89.95
SO Customer 009996	\$199.95
SO Customer 009997	\$89.95
SO Customer 009998	\$159.96
SO Customer 009999	\$99.95
SO Customer 010000	\$499.95
SO Customer 010001	\$129.95
SO Customer 010002	\$89.95
SO Customer 010003	\$159.95
SO Customer 010004	\$139.95
SO Customer 010005	\$161.95
SO Customer 010006	\$49.95
SO Customer 010007	\$17.95
SO Customer 010008	\$127.46
SO Customer 010009	\$89.95
SO Customer 010010	\$99.95
SO Customer 010011	\$399.95
SO Customer 010012	\$144.46
SO Customer 010013	\$89.95
SO Customer 010014	\$129.95
SO Customer 010015	\$129.95
SO Customer 010016	\$89.95
SO Customer 010017	\$143.96
SO Customer 010018	\$135.96
SO Customer 010019	\$144.46
SO Customer 010020	\$144.46
SO Customer 010021	\$89.95
SO Customer 010022	\$849.15
SO Customer 010023	\$121.45
SO Customer 010024	\$449.96
SO Customer 010025	\$159.95
SO Customer 010026	\$143.96
SO Customer 010027	\$151.96
SO Customer 010028	\$144.46
SO Customer 010029	\$179.95
SO Customer 010030	\$99.95
SO Customer 010031	\$149.95
SO Customer 010032	\$161.95

Page 228 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010033	\$89.95
SO Customer 010034	\$131.71
SO Customer 010035	\$159.95
SO Customer 010036	\$719.99
SO Customer 010037	\$799.95
SO Customer 010038	\$89.95
SO Customer 010039	\$849.15
SO Customer 010040	\$99.95
SO Customer 010041	\$89.95
SO Customer 010042	\$127.46
SO Customer 010043	\$199.95
SO Customer 010044	\$99.95
SO Customer 010045	\$89.95
SO Customer 010046	\$99.95
SO Customer 010047	\$109.95
SO Customer 010048	\$899.95
SO Customer 010049	\$169.95
SO Customer 010050	\$149.95
SO Customer 010051	\$159.95
SO Customer 010052	\$1,079.28
SO Customer 010053	\$1,349.95
SO Customer 010054	\$99.95
SO Customer 010055	\$206.95
SO Customer 010056	\$89.95
SO Customer 010057	\$149.95
SO Customer 010058	\$109.95
SO Customer 010059	\$143.96
SO Customer 010060	\$89.95
SO Customer 010061	\$129.95
SO Customer 010062	\$149.95
SO Customer 010063	\$179.96
SO Customer 010064	\$135.96
SO Customer 010065	\$119.96
SO Customer 010066	\$99.95
SO Customer 010067	\$549.00
SO Customer 010068	\$129.95
SO Customer 010069	\$109.95
SO Customer 010070	\$99.95
SO Customer 010071	\$143.96
SO Customer 010072	\$16.96
SO Customer 010073	\$143.96
SO Customer 010074	\$109.95
SO Customer 010075	\$179.95
SO Customer 010076	\$179.95

Page 229 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010077	\$143.96
SO Customer 010078	\$99.95
SO Customer 010079	\$129.95
SO Customer 010080	\$127.46
SO Customer 010081	\$144.46
SO Customer 010082	\$144.46
SO Customer 010083	\$179.95
SO Customer 010084	\$143.96
SO Customer 010085	\$179.96
SO Customer 010086	\$89.95
SO Customer 010087	\$99.97
SO Customer 010088	\$39.95
SO Customer 010089	\$89.95
SO Customer 010090	\$19.97
SO Customer 010091	\$89.95
SO Customer 010092	\$179.95
SO Customer 010093	\$359.97
SO Customer 010094	\$129.95
SO Customer 010095	\$143.96
SO Customer 010096	\$99.95
SO Customer 010097	\$89.95
SO Customer 010098	\$143.96
SO Customer 010099	\$129.95
SO Customer 010100	\$127.46
SO Customer 010101	\$89.95
SO Customer 010102	\$594.99
SO Customer 010103	\$99.95
SO Customer 010104	\$199.95
SO Customer 010105	\$179.95
SO Customer 010106	\$99.95
SO Customer 010107	\$127.46
SO Customer 010108	\$179.95
SO Customer 010109	\$143.96
SO Customer 010110	\$161.95
SO Customer 010111	\$89.95
SO Customer 010112	\$179.95
SO Customer 010113	\$143.96
SO Customer 010114	\$143.96
SO Customer 010115	\$99.95
SO Customer 010116	\$109.95
SO Customer 010117	\$109.95
SO Customer 010118	\$159.95
SO Customer 010119	\$144.46
SO Customer 010120	\$149.95

Page 230 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010121	\$159.95
SO Customer 010122	\$99.95
SO Customer 010123	\$89.95
SO Customer 010124	\$19.95
SO Customer 010125	\$161.95
SO Customer 010126	\$143.96
SO Customer 010127	\$103.96
SO Customer 010128	\$119.96
SO Customer 010129	\$129.95
SO Customer 010130	\$127.46
SO Customer 010131	\$129.95
SO Customer 010132	\$53.99
SO Customer 010133	\$329.95
SO Customer 010134	\$109.95
SO Customer 010135	\$99.95
SO Customer 010136	\$149.95
SO Customer 010137	\$721.65
SO Customer 010138	\$89.95
SO Customer 010139	\$109.95
SO Customer 010140	\$1,119.20
SO Customer 010141	\$179.95
SO Customer 010142	\$39.95
SO Customer 010143	\$116.95
SO Customer 010144	\$99.95
SO Customer 010145	\$109.95
SO Customer 010146	\$59.99
SO Customer 010147	\$149.95
SO Customer 010148	\$679.15
SO Customer 010149	\$109.95
SO Customer 010150	\$143.96
SO Customer 010151	\$154.95
SO Customer 010152	\$131.71
SO Customer 010153	\$143.96
SO Customer 010154	\$149.95
SO Customer 010155	\$143.96
SO Customer 010156	\$143.96
SO Customer 010157	\$135.96
SO Customer 010158	\$99.95
SO Customer 010159	\$109.95
SO Customer 010160	\$135.96
SO Customer 010161	\$127.46
SO Customer 010162	\$159.95
SO Customer 010163	\$169.95
SO Customer 010164	\$135.96

Page 231 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010165	\$116.95
SO Customer 010166	\$134.95
SO Customer 010167	\$99.95
SO Customer 010168	\$99.95
SO Customer 010169	\$149.95
SO Customer 010170	\$89.95
SO Customer 010171	\$299.95
SO Customer 010172	\$41.99
SO Customer 010173	\$109.95
SO Customer 010174	\$129.95
SO Customer 010175	\$99.95
SO Customer 010176	\$152.95
SO Customer 010177	\$149.95
SO Customer 010178	\$119.95
SO Customer 010179	\$143.96
SO Customer 010180	\$129.95
SO Customer 010181	\$99.95
SO Customer 010182	\$747.32
SO Customer 010183	\$89.96
SO Customer 010184	\$89.95
SO Customer 010185	\$127.46
SO Customer 010186	\$99.95
SO Customer 010187	\$109.95
SO Customer 010188	\$899.00
SO Customer 010189	\$179.95
SO Customer 010190	\$89.95
SO Customer 010191	\$99.95
SO Customer 010192	\$159.95
SO Customer 010193	\$109.95
SO Customer 010194	\$119.96
SO Customer 010195	\$89.95
SO Customer 010196	\$849.15
SO Customer 010197	\$6.47
SO Customer 010198	\$172.46
SO Customer 010199	\$144.46
SO Customer 010200	\$39.97
SO Customer 010201	\$89.95
SO Customer 010202	\$279.96
SO Customer 010203	\$41.99
SO Customer 010204	\$184.95
SO Customer 010205	\$1.00
SO Customer 010206	\$99.95
SO Customer 010207	\$109.95
SO Customer 010208	\$121.45

Page 232 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010209	\$41.99
SO Customer 010210	\$879.20
SO Customer 010211	\$149.95
SO Customer 010212	\$129.95
SO Customer 010213	\$179.95
SO Customer 010214	\$179.95
SO Customer 010215	\$129.95
SO Customer 010216	\$849.15
SO Customer 010217	\$99.95
SO Customer 010218	\$159.95
SO Customer 010219	\$99.95
SO Customer 010220	\$149.95
SO Customer 010221	\$144.46
SO Customer 010222	\$99.95
SO Customer 010223	\$135.96
SO Customer 010224	\$114.95
SO Customer 010225	\$99.95
SO Customer 010226	\$139.95
SO Customer 010227	\$99.95
SO Customer 010228	\$109.95
SO Customer 010229	\$17.95
SO Customer 010230	\$99.95
SO Customer 010231	\$89.95
SO Customer 010232	\$84.96
SO Customer 010233	\$116.95
SO Customer 010234	\$1,199.20
SO Customer 010235	\$109.95
SO Customer 010236	\$89.95
SO Customer 010237	\$143.96
SO Customer 010238	\$109.95
SO Customer 010239	\$109.95
SO Customer 010240	\$143.96
SO Customer 010241	\$179.95
SO Customer 010242	\$131.71
SO Customer 010243	\$109.95
SO Customer 010244	\$119.95
SO Customer 010245	\$143.96
SO Customer 010246	\$109.95
SO Customer 010247	\$127.46
SO Customer 010248	\$149.95
SO Customer 010249	\$109.95
SO Customer 010250	\$499.95
SO Customer 010251	\$99.95
SO Customer 010252	\$179.96

Page 233 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010253	\$99.95
SO Customer 010254	\$129.95
SO Customer 010255	\$131.71
SO Customer 010256	\$179.95
SO Customer 010257	\$89.95
SO Customer 010258	\$24.95
SO Customer 010259	\$161.95
SO Customer 010260	\$179.95
SO Customer 010261	\$49.95
SO Customer 010262	\$105.26
SO Customer 010263	\$89.95
SO Customer 010264	\$89.95
SO Customer 010265	\$129.95
SO Customer 010266	\$89.95
SO Customer 010267	\$269.96
SO Customer 010268	\$152.96
SO Customer 010269	\$1,223.24
SO Customer 010270	\$80.95
SO Customer 010271	\$143.96
SO Customer 010272	\$35.97
SO Customer 010273	\$109.95
SO Customer 010274	\$127.46
SO Customer 010275	\$127.46
SO Customer 010276	\$79.95
SO Customer 010277	\$143.96
SO Customer 010278	\$1,452.74
SO Customer 010279	\$1,039.20
SO Customer 010280	\$349.95
SO Customer 010281	\$143.96
SO Customer 010282	\$127.46
SO Customer 010283	\$109.95
SO Customer 010284	\$6.95
SO Customer 010285	\$6.95
SO Customer 010286	\$6.95
SO Customer 010287	\$89.95
SO Customer 010288	\$199.95
SO Customer 010289	\$143.96
SO Customer 010290	\$329.95
SO Customer 010291	\$149.95
SO Customer 010292	\$143.96
SO Customer 010293	\$799.20
SO Customer 010294	\$98.95
SO Customer 010295	\$1,110.65
SO Customer 010296	\$129.95

Page 234 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010297	\$127.46
SO Customer 010298	\$109.95
SO Customer 010299	\$159.95
SO Customer 010300	\$99.95
SO Customer 010301	\$165.97
SO Customer 010302	\$116.95
SO Customer 010303	\$179.95
SO Customer 010304	\$79.96
SO Customer 010305	\$169.95
SO Customer 010306	\$127.46
SO Customer 010307	\$89.95
SO Customer 010308	\$127.46
SO Customer 010309	\$89.95
SO Customer 010310	\$109.95
SO Customer 010311	\$119.95
SO Customer 010312	\$127.46
SO Customer 010313	\$99.95
SO Customer 010314	\$109.95
SO Customer 010315	\$127.46
SO Customer 010316	\$39.95
SO Customer 010317	\$149.95
SO Customer 010318	\$1,234.05
SO Customer 010319	\$99.95
SO Customer 010320	\$121.46
SO Customer 010321	\$143.96
SO Customer 010322	\$629.99
SO Customer 010323	\$99.95
SO Customer 010324	\$679.15
SO Customer 010325	\$279.95
SO Customer 010326	\$89.95
SO Customer 010327	\$1,119.20
SO Customer 010328	\$399.95
SO Customer 010329	\$849.15
SO Customer 010330	\$119.95
SO Customer 010331	\$69.95
SO Customer 010332	\$159.95
SO Customer 010333	\$89.95
SO Customer 010334	\$89.95
SO Customer 010335	\$269.96
SO Customer 010336	\$67.96
SO Customer 010337	\$127.46
SO Customer 010338	\$849.15
SO Customer 010339	\$749.00
SO Customer 010340	\$159.95

Page 235 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010341	\$149.95
SO Customer 010342	\$99.95
SO Customer 010343	\$109.95
SO Customer 010344	\$89.95
SO Customer 010345	\$179.95
SO Customer 010346	\$89.95
SO Customer 010347	\$109.95
SO Customer 010348	\$62.95
SO Customer 010349	\$89.95
SO Customer 010350	\$116.97
SO Customer 010351	\$144.46
SO Customer 010352	\$135.96
SO Customer 010353	\$143.96
SO Customer 010354	\$764.24
SO Customer 010355	\$139.95
SO Customer 010356	\$152.95
SO Customer 010357	\$139.95
SO Customer 010358	\$143.96
SO Customer 010359	\$49.95
SO Customer 010360	\$89.95
SO Customer 010361	\$161.95
SO Customer 010362	\$143.96
SO Customer 010363	\$229.95
SO Customer 010364	\$89.95
SO Customer 010365	\$123.96
SO Customer 010366	\$849.99
SO Customer 010367	\$89.95
SO Customer 010368	\$59.95
SO Customer 010369	\$466.65
SO Customer 010370	\$127.46
SO Customer 010371	\$79.95
SO Customer 010372	\$109.95
SO Customer 010373	\$89.95
SO Customer 010374	\$98.95
SO Customer 010375	\$98.95
SO Customer 010376	\$1,529.23
SO Customer 010377	\$99.95
SO Customer 010378	\$99.95
SO Customer 010379	\$79.95
SO Customer 010380	\$129.95
SO Customer 010381	\$119.96
SO Customer 010382	\$169.95
SO Customer 010383	\$109.95
SO Customer 010384	\$107.96

Page 236 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010385	\$449.00
SO Customer 010386	\$359.20
SO Customer 010387	\$499.95
SO Customer 010388	\$49.97
SO Customer 010389	\$109.95
SO Customer 010390	\$449.95
SO Customer 010391	\$127.46
SO Customer 010392	\$127.46
SO Customer 010393	\$699.00
SO Customer 010394	\$135.96
SO Customer 010395	\$99.95
SO Customer 010396	\$143.96
SO Customer 010397	\$143.96
SO Customer 010398	\$179.95
SO Customer 010399	\$179.95
SO Customer 010400	\$179.95
SO Customer 010401	\$149.95
SO Customer 010402	\$89.96
SO Customer 010403	\$99.95
SO Customer 010404	\$89.95
SO Customer 010405	\$41.99
SO Customer 010406	\$679.96
SO Customer 010407	\$1,039.20
SO Customer 010408	\$99.95
SO Customer 010409	\$99.95
SO Customer 010410	\$127.46
SO Customer 010411	\$143.95
SO Customer 010412	\$143.95
SO Customer 010413	\$98.95
SO Customer 010414	\$98.95
SO Customer 010415	\$19.97
SO Customer 010416	\$159.96
SO Customer 010417	\$159.96
SO Customer 010418	\$109.95
SO Customer 010419	\$109.95
SO Customer 010420	\$107.95
SO Customer 010421	\$129.95
SO Customer 010422	\$129.95
SO Customer 010423	\$127.46
SO Customer 010424	\$79.96
SO Customer 010425	\$143.96
SO Customer 010426	\$159.96
SO Customer 010427	\$109.95
SO Customer 010428	\$33.59

Page 237 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010429	\$127.46
SO Customer 010430	\$161.96
SO Customer 010431	\$1,199.00
SO Customer 010432	\$89.95
SO Customer 010433	\$129.95
SO Customer 010434	\$80.96
SO Customer 010435	\$13.91
SO Customer 010436	\$89.95
SO Customer 010437	\$143.96
SO Customer 010438	\$159.96
SO Customer 010439	\$109.95
SO Customer 010440	\$79.96
SO Customer 010441	\$79.96
SO Customer 010442	\$159.95
SO Customer 010443	\$42.50
SO Customer 010444	\$1,119.20
SO Customer 010445	\$499.95
SO Customer 010446	\$59.95
SO Customer 010447	\$179.95
SO Customer 010448	\$109.95
SO Customer 010449	\$103.96
SO Customer 010450	\$127.46
SO Customer 010451	\$99.95
SO Customer 010452	\$79.96
SO Customer 010453	\$449.96
SO Customer 010454	\$127.46
SO Customer 010455	\$89.95
SO Customer 010456	\$79.95
SO Customer 010457	\$149.95
SO Customer 010458	\$79.96
SO Customer 010459	\$87.96
SO Customer 010460	\$159.95
SO Customer 010461	\$159.95
SO Customer 010462	\$499.95
SO Customer 010463	\$99.95
SO Customer 010464	\$79.95
SO Customer 010465	\$79.95
SO Customer 010466	\$99.95
SO Customer 010467	\$143.96
SO Customer 010468	\$116.95
SO Customer 010469	\$99.95
SO Customer 010470	\$143.96
SO Customer 010471	\$116.95
SO Customer 010472	\$1,399.00

Page 238 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010473	\$99.95
SO Customer 010474	\$89.95
SO Customer 010475	\$849.15
SO Customer 010476	\$89.95
SO Customer 010477	\$71.95
SO Customer 010478	\$149.95
SO Customer 010479	\$98.96
SO Customer 010480	\$129.95
SO Customer 010481	\$89.95
SO Customer 010482	\$98.95
SO Customer 010483	\$89.95
SO Customer 010484	\$116.95
SO Customer 010485	\$539.10
SO Customer 010486	\$115.17
SO Customer 010487	\$49.95
SO Customer 010488	\$329.95
SO Customer 010489	\$161.95
SO Customer 010490	\$1.00
SO Customer 010491	\$1.00
SO Customer 010492	\$1.00
SO Customer 010493	\$1.00
SO Customer 010494	\$1.00
SO Customer 010495	\$1.00
SO Customer 010496	\$139.95
SO Customer 010497	\$34.95
SO Customer 010498	\$119.96
SO Customer 010499	\$29.99
SO Customer 010500	\$499.95
SO Customer 010501	\$149.95
SO Customer 010502	\$71.95
SO Customer 010503	\$98.96
SO Customer 010504	\$89.95
SO Customer 010505	\$109.95
SO Customer 010506	\$466.65
SO Customer 010507	\$121.45
SO Customer 010508	\$29.99
SO Customer 010509	\$89.95
SO Customer 010510	\$139.95
SO Customer 010511	\$159.95
SO Customer 010512	\$98.95
SO Customer 010513	\$129.95
SO Customer 010514	\$89.95
SO Customer 010515	\$149.95
SO Customer 010516	\$89.95

Page 239 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010517	\$135.96
SO Customer 010518	\$99.95
SO Customer 010519	\$129.95
SO Customer 010520	\$99.95
SO Customer 010521	\$109.95
SO Customer 010522	\$125.95
SO Customer 010523	\$879.20
SO Customer 010524	\$629.95
SO Customer 010525	\$139.95
SO Customer 010526	\$764.24
SO Customer 010527	\$109.95
SO Customer 010528	\$89.95
SO Customer 010529	\$149.95
SO Customer 010530	\$749.25
SO Customer 010531	\$109.95
SO Customer 010532	\$143.96
SO Customer 010533	\$699.00
SO Customer 010534	\$240.00
SO Customer 010535	\$249.95
SO Customer 010536	\$199.95
SO Customer 010537	\$127.46
SO Customer 010538	\$127.46
SO Customer 010539	\$99.95
SO Customer 010540	\$89.95
SO Customer 010541	\$109.95
SO Customer 010542	\$1,223.28
SO Customer 010543	\$129.95
SO Customer 010544	\$1,199.20
SO Customer 010545	\$899.00
SO Customer 010546	\$99.95
SO Customer 010547	\$127.46
SO Customer 010548	\$99.95
SO Customer 010549	\$89.95
SO Customer 010550	\$143.96
SO Customer 010551	\$89.95
SO Customer 010552	\$594.15
SO Customer 010553	\$199.95
SO Customer 010554	\$99.95
SO Customer 010555	\$159.96
SO Customer 010556	\$99.95
SO Customer 010557	\$199.95
SO Customer 010558	\$161.95
SO Customer 010559	\$99.95
SO Customer 010560	\$119.96

Page 240 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010561	\$127.46
SO Customer 010562	\$799.20
SO Customer 010563	\$149.95
SO Customer 010564	\$179.95
SO Customer 010565	\$296.95
SO Customer 010566	\$129.95
SO Customer 010567	\$98.95
SO Customer 010568	\$79.96
SO Customer 010569	\$43.19
SO Customer 010570	\$79.96
SO Customer 010571	\$99.95
SO Customer 010572	\$239.95
SO Customer 010573	\$359.95
SO Customer 010574	\$159.95
SO Customer 010575	\$499.95
SO Customer 010576	\$48.59
SO Customer 010577	\$109.95
SO Customer 010578	\$79.95
SO Customer 010579	\$159.95
SO Customer 010580	\$134.95
SO Customer 010581	\$159.96
SO Customer 010582	\$109.95
SO Customer 010583	\$89.95
SO Customer 010584	\$109.95
SO Customer 010585	\$135.96
SO Customer 010586	\$134.96
SO Customer 010587	\$99.95
SO Customer 010588	\$849.95
SO Customer 010589	\$109.95
SO Customer 010590	\$849.15
SO Customer 010591	\$89.95
SO Customer 010592	\$149.95
SO Customer 010593	\$53.99
SO Customer 010594	\$229.95
SO Customer 010595	\$143.96
SO Customer 010596	\$89.95
SO Customer 010597	\$809.46
SO Customer 010598	\$41.99
SO Customer 010599	\$89.95
SO Customer 010600	\$127.46
SO Customer 010601	\$499.95
SO Customer 010602	\$279.95
SO Customer 010603	\$74.97
SO Customer 010604	\$1,299.00

Page 241 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010605	\$149.95
SO Customer 010606	\$179.95
SO Customer 010607	\$149.95
SO Customer 010608	\$129.95
SO Customer 010609	\$629.10
SO Customer 010610	\$127.46
SO Customer 010611	\$179.95
SO Customer 010612	\$98.95
SO Customer 010613	\$329.95
SO Customer 010614	\$1,299.00
SO Customer 010615	\$379.95
SO Customer 010616	\$161.95
SO Customer 010617	\$79.96
SO Customer 010618	\$127.46
SO Customer 010619	\$161.95
SO Customer 010620	\$109.95
SO Customer 010621	\$98.95
SO Customer 010622	\$179.95
SO Customer 010623	\$449.96
SO Customer 010624	\$566.19
SO Customer 010625	\$71.96
SO Customer 010626	\$129.95
SO Customer 010627	\$99.95
SO Customer 010628	\$98.96
SO Customer 010629	\$139.95
SO Customer 010630	\$127.46
SO Customer 010631	\$127.46
SO Customer 010632	\$109.95
SO Customer 010633	\$189.95
SO Customer 010634	\$161.95
SO Customer 010635	\$109.95
SO Customer 010636	\$161.95
SO Customer 010637	\$109.95
SO Customer 010638	\$179.95
SO Customer 010639	\$79.95
SO Customer 010640	\$89.95
SO Customer 010641	\$509.15
SO Customer 010642	\$89.95
SO Customer 010643	\$127.46
SO Customer 010644	\$144.46
SO Customer 010645	\$139.95
SO Customer 010646	\$80.96
SO Customer 010647	\$129.95
SO Customer 010648	\$129.95

Page 242 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010649	\$161.95
SO Customer 010650	\$949.00
SO Customer 010651	\$206.95
SO Customer 010652	\$594.15
SO Customer 010653	\$129.95
SO Customer 010654	\$144.46
SO Customer 010655	\$143.96
SO Customer 010656	\$99.95
SO Customer 010657	\$239.96
SO Customer 010658	\$127.46
SO Customer 010659	\$98.95
SO Customer 010660	\$404.96
SO Customer 010661	\$179.95
SO Customer 010662	\$159.95
SO Customer 010663	\$143.96
SO Customer 010664	\$161.95
SO Customer 010665	\$64.97
SO Customer 010666	\$143.95
SO Customer 010667	\$99.95
SO Customer 010668	\$127.46
SO Customer 010669	\$89.95
SO Customer 010670	\$349.95
SO Customer 010671	\$127.46
SO Customer 010672	\$179.96
SO Customer 010673	\$149.95
SO Customer 010674	\$139.95
SO Customer 010675	\$116.95
SO Customer 010676	\$89.95
SO Customer 010677	\$161.96
SO Customer 010678	\$99.95
SO Customer 010679	\$53.95
SO Customer 010680	\$29.95
SO Customer 010681	\$24.97
SO Customer 010682	\$116.95
SO Customer 010683	\$179.95
SO Customer 010684	\$89.95
SO Customer 010685	\$1,299.00
SO Customer 010686	\$143.96
SO Customer 010687	\$399.95
SO Customer 010688	\$98.95
SO Customer 010689	\$99.95
SO Customer 010690	\$127.46
SO Customer 010691	\$89.95
SO Customer 010692	\$99.95

Page 243 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010693	\$41.99
SO Customer 010694	\$89.95
SO Customer 010695	\$99.95
SO Customer 010696	\$144.46
SO Customer 010697	\$1,329.05
SO Customer 010698	\$159.96
SO Customer 010699	\$99.95
SO Customer 010700	\$154.95
SO Customer 010701	\$89.96
SO Customer 010702	\$159.95
SO Customer 010703	\$143.96
SO Customer 010704	\$139.95
SO Customer 010705	\$159.96
SO Customer 010706	\$89.95
SO Customer 010707	\$79.99
SO Customer 010708	\$89.95
SO Customer 010709	\$127.46
SO Customer 010710	\$949.00
SO Customer 010711	\$89.96
SO Customer 010712	\$159.95
SO Customer 010713	\$89.95
SO Customer 010714	\$296.96
SO Customer 010715	\$129.95
SO Customer 010716	\$901.55
SO Customer 010717	\$13.45
SO Customer 010718	\$53.99
SO Customer 010719	\$509.15
SO Customer 010720	\$159.96
SO Customer 010721	\$116.95
SO Customer 010722	\$98.95
SO Customer 010723	\$599.95
SO Customer 010724	\$127.46
SO Customer 010725	\$98.95
SO Customer 010726	\$159.96
SO Customer 010727	\$147.96
SO Customer 010728	\$179.95
SO Customer 010729	\$143.96
SO Customer 010730	\$89.95
SO Customer 010731	\$129.95
SO Customer 010732	\$62.97
SO Customer 010733	\$143.96
SO Customer 010734	\$129.95
SO Customer 010735	\$99.95
SO Customer 010736	\$129.95

Page 244 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010737	\$99.95
SO Customer 010738	\$98.95
SO Customer 010739	\$143.96
SO Customer 010740	\$341.95
SO Customer 010741	\$99.95
SO Customer 010742	\$127.46
SO Customer 010743	\$129.95
SO Customer 010744	\$764.96
SO Customer 010745	\$791.28
SO Customer 010746	\$89.95
SO Customer 010747	\$59.95
SO Customer 010748	\$119.95
SO Customer 010749	\$99.95
SO Customer 010750	\$89.95
SO Customer 010751	\$89.95
SO Customer 010752	\$116.95
SO Customer 010753	\$127.46
SO Customer 010754	\$89.95
SO Customer 010755	\$197.95
SO Customer 010756	\$159.95
SO Customer 010757	\$129.95
SO Customer 010758	\$184.95
SO Customer 010759	\$99.95
SO Customer 010760	\$143.96
SO Customer 010761	\$169.95
SO Customer 010762	\$127.46
SO Customer 010763	\$143.96
SO Customer 010764	\$99.95
SO Customer 010765	\$179.95
SO Customer 010766	\$179.95
SO Customer 010767	\$143.96
SO Customer 010768	\$159.95
SO Customer 010769	\$539.99
SO Customer 010770	\$139.95
SO Customer 010771	\$116.95
SO Customer 010772	\$109.95
SO Customer 010773	\$139.95
SO Customer 010774	\$127.46
SO Customer 010775	\$179.95
SO Customer 010776	\$249.95
SO Customer 010777	\$109.95
SO Customer 010778	\$149.95
SO Customer 010779	\$1,749.00
SO Customer 010780	\$129.95

Page 245 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010781	\$116.95
SO Customer 010782	\$149.95
SO Customer 010783	\$179.95
SO Customer 010784	\$131.71
SO Customer 010785	\$99.95
SO Customer 010786	\$161.95
SO Customer 010787	\$7.79
SO Customer 010788	\$1,911.74
SO Customer 010789	\$89.95
SO Customer 010790	\$199.95
SO Customer 010791	\$119.96
SO Customer 010792	\$143.96
SO Customer 010793	\$99.95
SO Customer 010794	\$89.95
SO Customer 010795	\$16.95
SO Customer 010796	\$30.95
SO Customer 010797	\$127.46
SO Customer 010798	\$143.95
SO Customer 010799	\$34.98
SO Customer 010800	\$143.96
SO Customer 010801	\$179.95
SO Customer 010802	\$149.95
SO Customer 010803	\$89.95
SO Customer 010804	\$109.95
SO Customer 010805	\$359.96
SO Customer 010806	\$149.95
SO Customer 010807	\$89.95
SO Customer 010808	\$509.15
SO Customer 010809	\$129.95
SO Customer 010810	\$151.96
SO Customer 010811	\$764.24
SO Customer 010812	\$764.15
SO Customer 010813	\$1,039.20
SO Customer 010814	\$99.95
SO Customer 010815	\$143.96
SO Customer 010816	\$99.95
SO Customer 010817	\$99.95
SO Customer 010818	\$89.95
SO Customer 010819	\$119.96
SO Customer 010820	\$404.96
SO Customer 010821	\$89.95
SO Customer 010822	\$99.95
SO Customer 010823	\$149.95
SO Customer 010824	\$143.96

Page 246 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010825	\$152.96
SO Customer 010826	\$29.95
SO Customer 010827	\$143.96
SO Customer 010828	\$129.95
SO Customer 010829	\$166.46
SO Customer 010830	\$143.96
SO Customer 010831	\$98.95
SO Customer 010832	\$199.95
SO Customer 010833	\$142.45
SO Customer 010834	\$89.95
SO Customer 010835	\$79.96
SO Customer 010836	\$143.96
SO Customer 010837	\$59.95
SO Customer 010838	\$127.46
SO Customer 010839	\$849.15
SO Customer 010840	\$144.46
SO Customer 010841	\$99.95
SO Customer 010842	\$89.95
SO Customer 010843	\$44.95
SO Customer 010844	\$71.99
SO Customer 010845	\$109.95
SO Customer 010846	\$879.20
SO Customer 010847	\$159.96
SO Customer 010848	\$139.97
SO Customer 010849	\$143.96
SO Customer 010850	\$149.95
SO Customer 010851	\$159.95
SO Customer 010852	\$199.95
SO Customer 010853	\$149.95
SO Customer 010854	\$159.95
SO Customer 010855	\$98.96
SO Customer 010856	\$99.95
SO Customer 010857	\$249.95
SO Customer 010858	\$107.96
SO Customer 010859	\$99.95
SO Customer 010860	\$89.95
SO Customer 010861	\$161.96
SO Customer 010862	\$35.95
SO Customer 010863	\$143.96
SO Customer 010864	\$129.95
SO Customer 010865	\$109.95
SO Customer 010866	\$119.95
SO Customer 010867	\$119.96
SO Customer 010868	\$99.95

Page 247 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010869	\$79.95
SO Customer 010870	\$149.95
SO Customer 010871	\$99.95
SO Customer 010872	\$109.95
SO Customer 010873	\$89.95
SO Customer 010874	\$161.95
SO Customer 010875	\$127.46
SO Customer 010876	\$89.95
SO Customer 010877	\$149.95
SO Customer 010878	\$116.95
SO Customer 010879	\$98.95
SO Customer 010880	\$849.00
SO Customer 010881	\$159.95
SO Customer 010882	\$127.46
SO Customer 010883	\$679.32
SO Customer 010884	\$143.96
SO Customer 010885	\$31.46
SO Customer 010886	\$149.95
SO Customer 010887	\$89.95
SO Customer 010888	\$143.96
SO Customer 010889	\$159.95
SO Customer 010890	\$127.46
SO Customer 010891	\$179.95
SO Customer 010892	\$143.96
SO Customer 010893	\$154.95
SO Customer 010894	\$79.95
SO Customer 010895	\$89.95
SO Customer 010896	\$143.96
SO Customer 010897	\$89.95
SO Customer 010898	\$149.95
SO Customer 010899	\$99.95
SO Customer 010900	\$99.95
SO Customer 010901	\$127.46
SO Customer 010902	\$143.96
SO Customer 010903	\$449.95
SO Customer 010904	\$179.95
SO Customer 010905	\$179.95
SO Customer 010906	\$143.96
SO Customer 010907	\$199.95
SO Customer 010908	\$134.95
SO Customer 010909	\$80.96
SO Customer 010910	\$109.95
SO Customer 010911	\$159.96
SO Customer 010912	\$143.96

Page 248 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010913	\$159.95
SO Customer 010914	\$127.46
SO Customer 010915	\$99.95
SO Customer 010916	\$143.95
SO Customer 010917	\$1,999.20
SO Customer 010918	\$144.46
SO Customer 010919	\$89.95
SO Customer 010920	\$127.46
SO Customer 010921	\$107.95
SO Customer 010922	\$147.96
SO Customer 010923	\$3.49
SO Customer 010924	\$30.95
SO Customer 010925	\$99.95
SO Customer 010926	\$169.95
SO Customer 010927	\$127.46
SO Customer 010928	\$143.96
SO Customer 010929	\$159.96
SO Customer 010930	\$143.96
SO Customer 010931	\$764.15
SO Customer 010932	\$129.95
SO Customer 010933	\$99.95
SO Customer 010934	\$143.96
SO Customer 010935	\$131.71
SO Customer 010936	\$166.45
SO Customer 010937	\$399.20
SO Customer 010938	\$144.46
SO Customer 010939	\$109.95
SO Customer 010940	\$89.95
SO Customer 010941	\$143.96
SO Customer 010942	\$89.95
SO Customer 010943	\$143.96
SO Customer 010944	\$79.96
SO Customer 010945	\$1,104.15
SO Customer 010946	\$98.95
SO Customer 010947	\$98.95
SO Customer 010948	\$135.96
SO Customer 010949	\$109.95
SO Customer 010950	\$89.95
SO Customer 010951	\$159.95
SO Customer 010952	\$31.46
SO Customer 010953	\$143.96
SO Customer 010954	\$229.95
SO Customer 010955	\$127.46
SO Customer 010956	\$161.95

Page 249 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 010957	\$127.46
SO Customer 010958	\$149.95
SO Customer 010959	\$89.95
SO Customer 010960	\$129.95
SO Customer 010961	\$112.96
SO Customer 010962	\$143.96
SO Customer 010963	\$149.95
SO Customer 010964	\$119.95
SO Customer 010965	\$161.95
SO Customer 010966	\$109.95
SO Customer 010967	\$404.96
SO Customer 010968	\$144.46
SO Customer 010969	\$849.15
SO Customer 010970	\$89.95
SO Customer 010971	\$135.96
SO Customer 010972	\$98.95
SO Customer 010973	\$89.95
SO Customer 010974	\$89.95
SO Customer 010975	\$143.96
SO Customer 010976	\$143.96
SO Customer 010977	\$17.97
SO Customer 010978	\$99.95
SO Customer 010979	\$159.95
SO Customer 010980	\$449.95
SO Customer 010981	\$109.95
SO Customer 010982	\$129.95
SO Customer 010983	\$79.96
SO Customer 010984	\$14.99
SO Customer 010985	\$109.95
SO Customer 010986	\$806.65
SO Customer 010987	\$1,499.00
SO Customer 010988	\$129.95
SO Customer 010989	\$161.96
SO Customer 010990	\$83.17
SO Customer 010991	\$129.95
SO Customer 010992	\$599.00
SO Customer 010993	\$89.95
SO Customer 010994	\$129.95
SO Customer 010995	\$149.95
SO Customer 010996	\$143.96
SO Customer 010997	\$129.95
SO Customer 010998	\$566.19
SO Customer 010999	\$169.95
SO Customer 011000	\$199.95

Page 250 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011001	\$109.95
SO Customer 011002	\$99.95
SO Customer 011003	\$143.96
SO Customer 011004	\$219.95
SO Customer 011005	\$109.95
SO Customer 011006	\$89.95
SO Customer 011007	\$149.95
SO Customer 011008	\$129.95
SO Customer 011009	\$79.96
SO Customer 011010	\$110.46
SO Customer 011011	\$79.96
SO Customer 011012	\$144.46
SO Customer 011013	\$89.95
SO Customer 011014	\$144.46
SO Customer 011015	\$89.95
SO Customer 011016	\$179.95
SO Customer 011017	\$14.99
SO Customer 011018	\$999.00
SO Customer 011019	\$143.96
SO Customer 011020	\$98.95
SO Customer 011021	\$99.95
SO Customer 011022	\$79.96
SO Customer 011023	\$99.95
SO Customer 011024	\$149.95
SO Customer 011025	\$89.95
SO Customer 011026	\$53.95
SO Customer 011027	\$79.95
SO Customer 011028	\$109.95
SO Customer 011029	\$143.96
SO Customer 011030	\$89.95
SO Customer 011031	\$127.97
SO Customer 011032	\$159.95
SO Customer 011033	\$89.96
SO Customer 011034	\$49.95
SO Customer 011035	\$143.96
SO Customer 011036	\$89.95
SO Customer 011037	\$129.95
SO Customer 011038	\$102.37
SO Customer 011039	\$69.95
SO Customer 011040	\$71.96
SO Customer 011041	\$89.95
SO Customer 011042	\$49.99
SO Customer 011043	\$144.46
SO Customer 011044	\$144.46

Page 251 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011045	\$179.95
SO Customer 011046	\$143.96
SO Customer 011047	\$127.46
SO Customer 011048	\$144.46
SO Customer 011049	\$109.95
SO Customer 011050	\$144.46
SO Customer 011051	\$147.96
SO Customer 011052	\$144.46
SO Customer 011053	\$89.96
SO Customer 011054	\$149.95
SO Customer 011055	\$143.96
SO Customer 011056	\$559.20
SO Customer 011057	\$144.46
SO Customer 011058	\$143.96
SO Customer 011059	\$149.95
SO Customer 011060	\$159.96
SO Customer 011061	\$127.46
SO Customer 011062	\$179.95
SO Customer 011063	\$154.95
SO Customer 011064	\$143.96
SO Customer 011065	\$89.95
SO Customer 011066	\$161.96
SO Customer 011067	\$129.95
SO Customer 011068	\$80.95
SO Customer 011069	\$179.95
SO Customer 011070	\$349.95
SO Customer 011071	\$251.96
SO Customer 011072	\$143.96
SO Customer 011073	\$147.96
SO Customer 011074	\$251.95
SO Customer 011075	\$179.95
SO Customer 011076	\$134.96
SO Customer 011077	\$109.95
SO Customer 011078	\$719.28
SO Customer 011079	\$99.95
SO Customer 011080	\$129.95
SO Customer 011081	\$89.95
SO Customer 011082	\$107.95
SO Customer 011083	\$144.46
SO Customer 011084	\$29.95
SO Customer 011085	\$127.46
SO Customer 011086	\$159.95
SO Customer 011087	\$109.95
SO Customer 011088	\$309.95

Page 252 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011089	\$99.95
SO Customer 011090	\$99.95
SO Customer 011091	\$131.71
SO Customer 011092	\$29.98
SO Customer 011093	\$1,399.99
SO Customer 011094	\$99.95
SO Customer 011095	\$89.95
SO Customer 011096	\$129.95
SO Customer 011097	\$109.00
SO Customer 011098	\$99.95
SO Customer 011099	\$251.95
SO Customer 011100	\$129.95
SO Customer 011101	\$98.95
SO Customer 011102	\$127.46
SO Customer 011103	\$16.95
SO Customer 011104	\$159.95
SO Customer 011105	\$89.95
SO Customer 011106	\$149.95
SO Customer 011107	\$129.95
SO Customer 011108	\$840.74
SO Customer 011109	\$144.46
SO Customer 011110	\$147.96
SO Customer 011111	\$99.95
SO Customer 011112	\$1,119.20
SO Customer 011113	\$59.99
SO Customer 011114	\$399.95
SO Customer 011115	\$99.95
SO Customer 011116	\$764.95
SO Customer 011117	\$99.95
SO Customer 011118	\$127.46
SO Customer 011119	\$143.96
SO Customer 011120	\$159.95
SO Customer 011121	\$80.96
SO Customer 011122	\$39.95
SO Customer 011123	\$125.97
SO Customer 011124	\$144.46
SO Customer 011125	\$89.95
SO Customer 011126	\$109.95
SO Customer 011127	\$98.95
SO Customer 011128	\$539.96
SO Customer 011129	\$127.46
SO Customer 011130	\$840.73
SO Customer 011131	\$118.96
SO Customer 011132	\$499.95

Page 253 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011133	\$229.95
SO Customer 011134	\$104.97
SO Customer 011135	\$129.95
SO Customer 011136	\$143.96
SO Customer 011137	\$89.95
SO Customer 011138	\$139.95
SO Customer 011139	\$99.95
SO Customer 011140	\$299.95
SO Customer 011141	\$79.95
SO Customer 011142	\$143.96
SO Customer 011143	\$49.95
SO Customer 011144	\$199.95
SO Customer 011145	\$151.96
SO Customer 011146	\$99.97
SO Customer 011147	\$161.95
SO Customer 011148	\$179.95
SO Customer 011149	\$99.95
SO Customer 011150	\$109.95
SO Customer 011151	\$139.95
SO Customer 011152	\$98.95
SO Customer 011153	\$449.95
SO Customer 011154	\$79.95
SO Customer 011155	\$134.95
SO Customer 011156	\$59.95
SO Customer 011157	\$109.95
SO Customer 011158	\$79.95
SO Customer 011159	\$144.46
SO Customer 011160	\$79.95
SO Customer 011161	\$161.95
SO Customer 011162	\$159.96
SO Customer 011163	\$89.95
SO Customer 011164	\$149.95
SO Customer 011165	\$143.96
SO Customer 011166	\$89.95
SO Customer 011167	\$89.95
SO Customer 011168	\$98.95
SO Customer 011169	\$79.96
SO Customer 011170	\$89.95
SO Customer 011171	\$149.95
SO Customer 011172	\$143.96
SO Customer 011173	\$71.95
SO Customer 011174	\$127.46
SO Customer 011175	\$119.95
SO Customer 011176	\$127.46

Page 254 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011177	\$127.46
SO Customer 011178	\$127.46
SO Customer 011179	\$139.95
SO Customer 011180	\$199.95
SO Customer 011181	\$159.96
SO Customer 011182	\$179.95
SO Customer 011183	\$1,119.20
SO Customer 011184	\$89.95
SO Customer 011185	\$149.95
SO Customer 011186	\$107.96
SO Customer 011187	\$89.95
SO Customer 011188	\$89.95
SO Customer 011189	\$179.95
SO Customer 011190	\$143.96
SO Customer 011191	\$99.95
SO Customer 011192	\$109.95
SO Customer 011193	\$24.95
SO Customer 011194	\$99.95
SO Customer 011195	\$89.95
SO Customer 011196	\$10.95
SO Customer 011197	\$359.96
SO Customer 011198	\$89.95
SO Customer 011199	\$104.97
SO Customer 011200	\$89.95
SO Customer 011201	\$149.95
SO Customer 011202	\$89.95
SO Customer 011203	\$149.95
SO Customer 011204	\$899.95
SO Customer 011205	\$99.95
SO Customer 011206	\$89.95
SO Customer 011207	\$239.95
SO Customer 011208	\$127.46
SO Customer 011209	\$1,299.00
SO Customer 011210	\$179.95
SO Customer 011211	\$161.95
SO Customer 011212	\$89.95
SO Customer 011213	\$89.95
SO Customer 011214	\$89.95
SO Customer 011215	\$129.95
SO Customer 011216	\$99.95
SO Customer 011217	\$69.97
SO Customer 011218	\$764.99
SO Customer 011219	\$179.95
SO Customer 011220	\$849.15

Page 255 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011221	\$39.95
SO Customer 011222	\$127.46
SO Customer 011223	\$99.95
SO Customer 011224	\$242.96
SO Customer 011225	\$89.95
SO Customer 011226	\$149.95
SO Customer 011227	\$152.95
SO Customer 011228	\$89.95
SO Customer 011229	\$149.95
SO Customer 011230	\$144.46
SO Customer 011231	\$143.96
SO Customer 011232	\$89.95
SO Customer 011233	\$149.95
SO Customer 011234	\$49.95
SO Customer 011235	\$1,070.23
SO Customer 011236	\$143.96
SO Customer 011237	\$89.95
SO Customer 011238	\$121.45
SO Customer 011239	\$39.95
SO Customer 011240	\$49.95
SO Customer 011241	\$129.95
SO Customer 011242	\$89.95
SO Customer 011243	\$89.95
SO Customer 011244	\$149.95
SO Customer 011245	\$1,199.20
SO Customer 011246	\$251.96
SO Customer 011247	\$89.95
SO Customer 011248	\$116.95
SO Customer 011249	\$67.47
SO Customer 011250	\$135.96
SO Customer 011251	\$107.97
SO Customer 011252	\$89.95
SO Customer 011253	\$127.46
SO Customer 011254	\$129.95
SO Customer 011255	\$127.46
SO Customer 011256	\$89.95
SO Customer 011257	\$143.96
SO Customer 011258	\$159.96
SO Customer 011259	\$143.96
SO Customer 011260	\$135.96
SO Customer 011261	\$116.97
SO Customer 011262	\$49.95
SO Customer 011263	\$849.15
SO Customer 011264	\$144.46

Page 256 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011265	\$143.96
SO Customer 011266	\$24.95
SO Customer 011267	\$98.95
SO Customer 011268	\$149.95
SO Customer 011269	\$98.95
SO Customer 011270	\$149.95
SO Customer 011271	\$179.95
SO Customer 011272	\$449.95
SO Customer 011273	\$109.95
SO Customer 011274	\$98.95
SO Customer 011275	\$159.96
SO Customer 011276	\$159.96
SO Customer 011277	\$79.95
SO Customer 011278	\$143.96
SO Customer 011279	\$89.95
SO Customer 011280	\$1.00
SO Customer 011281	\$109.95
SO Customer 011282	\$129.95
SO Customer 011283	\$119.95
SO Customer 011284	\$35.96
SO Customer 011285	\$849.15
SO Customer 011286	\$159.95
SO Customer 011287	\$127.46
SO Customer 011288	\$1,119.20
SO Customer 011289	\$179.95
SO Customer 011290	\$1,199.20
SO Customer 011291	\$143.96
SO Customer 011292	\$89.96
SO Customer 011293	\$199.95
SO Customer 011294	\$99.95
SO Customer 011295	\$109.95
SO Customer 011296	\$49.95
SO Customer 011297	\$161.95
SO Customer 011298	\$127.46
SO Customer 011299	\$144.46
SO Customer 011300	\$79.95
SO Customer 011301	\$721.65
SO Customer 011302	\$104.96
SO Customer 011303	\$199.95
SO Customer 011304	\$109.95
SO Customer 011305	\$149.95
SO Customer 011306	\$89.95
SO Customer 011307	\$35.99
SO Customer 011308	\$179.95

Page 257 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011309	\$99.95
SO Customer 011310	\$166.45
SO Customer 011311	\$179.95
SO Customer 011312	\$159.95
SO Customer 011313	\$129.95
SO Customer 011314	\$549.95
SO Customer 011315	\$309.95
SO Customer 011316	\$849.15
SO Customer 011317	\$129.95
SO Customer 011318	\$119.67
SO Customer 011319	\$119.67
SO Customer 011320	\$143.95
SO Customer 011321	\$143.96
SO Customer 011322	\$29.97
SO Customer 011323	\$1,349.95
SO Customer 011324	\$566.19
SO Customer 011325	\$99.95
SO Customer 011326	\$89.95
SO Customer 011327	\$152.96
SO Customer 011328	\$59.95
SO Customer 011329	\$179.95
SO Customer 011330	\$89.95
SO Customer 011331	\$99.95
SO Customer 011332	\$89.95
SO Customer 011333	\$116.95
SO Customer 011334	\$99.99
SO Customer 011335	\$119.95
SO Customer 011336	\$79.95
SO Customer 011337	\$79.95
SO Customer 011338	\$229.95
SO Customer 011339	\$229.95
SO Customer 011340	\$116.95
SO Customer 011341	\$129.95
SO Customer 011342	\$1,039.20
SO Customer 011343	\$179.95
SO Customer 011344	\$719.10
SO Customer 011345	\$79.95
SO Customer 011346	\$879.20
SO Customer 011347	\$481.27
SO Customer 011348	\$99.95
SO Customer 011349	\$103.96
SO Customer 011350	\$109.95
SO Customer 011351	\$99.95
SO Customer 011352	\$99.95

Page 258 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011353	\$899.00
SO Customer 011354	\$123.96
SO Customer 011355	\$1,119.20
SO Customer 011356	\$806.65
SO Customer 011357	\$89.95
SO Customer 011358	\$134.95
SO Customer 011359	\$129.95
SO Customer 011360	\$99.95
SO Customer 011361	\$199.95
SO Customer 011362	\$179.95
SO Customer 011363	\$161.95
SO Customer 011364	\$161.96
SO Customer 011365	\$179.95
SO Customer 011366	\$151.95
SO Customer 011367	\$539.95
SO Customer 011368	\$159.95
SO Customer 011369	\$209.95
SO Customer 011370	\$179.95
SO Customer 011371	\$127.46
SO Customer 011372	\$135.96
SO Customer 011373	\$98.95
SO Customer 011374	\$98.95
SO Customer 011375	\$1,199.20
SO Customer 011376	\$127.46
SO Customer 011377	\$179.95
SO Customer 011378	\$129.95
SO Customer 011379	\$147.96
SO Customer 011380	\$159.96
SO Customer 011381	\$129.95
SO Customer 011382	\$98.95
SO Customer 011383	\$89.95
SO Customer 011384	\$1,189.15
SO Customer 011385	\$949.00
SO Customer 011386	\$149.95
SO Customer 011387	\$159.95
SO Customer 011388	\$179.95
SO Customer 011389	\$179.95
SO Customer 011390	\$764.15
SO Customer 011391	\$99.95
SO Customer 011392	\$89.95
SO Customer 011393	\$127.46
SO Customer 011394	\$116.95
SO Customer 011395	\$139.95
SO Customer 011396	\$849.15

Page 259 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011397	\$764.15
SO Customer 011398	\$149.95
SO Customer 011399	\$89.95
SO Customer 011400	\$109.95
SO Customer 011401	\$143.96
SO Customer 011402	\$149.95
SO Customer 011403	\$129.95
SO Customer 011404	\$79.96
SO Customer 011405	\$109.95
SO Customer 011406	\$159.96
SO Customer 011407	\$131.71
SO Customer 011408	\$99.95
SO Customer 011409	\$109.95
SO Customer 011410	\$49.95
SO Customer 011411	\$179.95
SO Customer 011412	\$129.95
SO Customer 011413	\$144.46
SO Customer 011414	\$89.95
SO Customer 011415	\$129.95
SO Customer 011416	\$179.95
SO Customer 011417	\$179.95
SO Customer 011418	\$509.15
SO Customer 011419	\$79.96
SO Customer 011420	\$99.95
SO Customer 011421	\$143.96
SO Customer 011422	\$449.95
SO Customer 011423	\$143.96
SO Customer 011424	\$159.96
SO Customer 011425	\$49.45
SO Customer 011426	\$149.95
SO Customer 011427	\$299.95
SO Customer 011428	\$98.95
SO Customer 011429	\$39.97
SO Customer 011430	\$99.95
SO Customer 011431	\$629.95
SO Customer 011432	\$127.46
SO Customer 011433	\$89.95
SO Customer 011434	\$164.95
SO Customer 011435	\$116.95
SO Customer 011436	\$159.95
SO Customer 011437	\$76.46
SO Customer 011438	\$809.19
SO Customer 011439	\$179.95
SO Customer 011440	\$899.00

Page 260 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011441	\$143.96
SO Customer 011442	\$99.95
SO Customer 011443	\$127.46
SO Customer 011444	\$699.00
SO Customer 011445	\$269.95
SO Customer 011446	\$107.95
SO Customer 011447	\$899.00
SO Customer 011448	\$199.95
SO Customer 011449	\$143.96
SO Customer 011450	\$567.00
SO Customer 011451	\$143.96
SO Customer 011452	\$98.95
SO Customer 011453	\$98.96
SO Customer 011454	\$149.95
SO Customer 011455	\$71.95
SO Customer 011456	\$109.95
SO Customer 011457	\$99.95
SO Customer 011458	\$99.95
SO Customer 011459	\$854.99
SO Customer 011460	\$109.95
SO Customer 011461	\$99.95
SO Customer 011462	\$143.96
SO Customer 011463	\$89.95
SO Customer 011464	\$98.95
SO Customer 011465	\$79.95
SO Customer 011466	\$159.95
SO Customer 011467	\$143.96
SO Customer 011468	\$143.96
SO Customer 011469	\$79.96
SO Customer 011470	\$849.15
SO Customer 011471	\$109.95
SO Customer 011472	\$99.95
SO Customer 011473	\$109.95
SO Customer 011474	\$89.95
SO Customer 011475	\$143.95
SO Customer 011476	\$69.95
SO Customer 011477	\$159.96
SO Customer 011478	\$159.95
SO Customer 011479	\$116.95
SO Customer 011480	\$147.96
SO Customer 011481	\$161.95
SO Customer 011482	\$99.95
SO Customer 011483	\$79.96
SO Customer 011484	\$116.95

Page 261 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011485	\$129.95
SO Customer 011486	\$239.96
SO Customer 011487	\$179.95
SO Customer 011488	\$161.95
SO Customer 011489	\$1,279.20
SO Customer 011490	\$79.95
SO Customer 011491	\$109.95
SO Customer 011492	\$143.96
SO Customer 011493	\$49.97
SO Customer 011494	\$279.95
SO Customer 011495	\$159.95
SO Customer 011496	\$125.97
SO Customer 011497	\$1,079.10
SO Customer 011498	\$99.95
SO Customer 011499	\$127.46
SO Customer 011500	\$79.96
SO Customer 011501	\$1,119.20
SO Customer 011502	\$149.95
SO Customer 011503	\$1,199.20
SO Customer 011504	\$79.96
SO Customer 011505	\$849.15
SO Customer 011506	\$98.95
SO Customer 011507	\$89.95
SO Customer 011508	\$161.95
SO Customer 011509	\$116.95
SO Customer 011510	\$89.95
SO Customer 011511	\$89.95
SO Customer 011512	\$159.96
SO Customer 011513	\$99.95
SO Customer 011514	\$131.71
SO Customer 011515	\$99.95
SO Customer 011516	\$143.96
SO Customer 011517	\$109.95
SO Customer 011518	\$169.95
SO Customer 011519	\$169.95
SO Customer 011520	\$39.95
SO Customer 011521	\$129.95
SO Customer 011522	\$127.46
SO Customer 011523	\$89.95
SO Customer 011524	\$99.95
SO Customer 011525	\$143.96
SO Customer 011526	\$41.99
SO Customer 011527	\$79.95
SO Customer 011528	\$99.95

Page 262 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011529	\$127.46
SO Customer 011530	\$161.95
SO Customer 011531	\$179.95
SO Customer 011532	\$74.97
SO Customer 011533	\$279.95
SO Customer 011534	\$993.73
SO Customer 011535	\$99.95
SO Customer 011536	\$127.46
SO Customer 011537	\$1,199.20
SO Customer 011538	\$127.46
SO Customer 011539	\$89.95
SO Customer 011540	\$99.95
SO Customer 011541	\$41.99
SO Customer 011542	\$179.95
SO Customer 011543	\$179.95
SO Customer 011544	\$109.95
SO Customer 011545	\$349.95
SO Customer 011546	\$849.15
SO Customer 011547	\$134.95
SO Customer 011548	\$143.96
SO Customer 011549	\$89.95
SO Customer 011550	\$179.95
SO Customer 011551	\$143.96
SO Customer 011552	\$89.95
SO Customer 011553	\$170.95
SO Customer 011554	\$131.71
SO Customer 011555	\$89.95
SO Customer 011556	\$143.96
SO Customer 011557	\$109.95
SO Customer 011558	\$159.95
SO Customer 011559	\$1,279.20
SO Customer 011560	\$143.96
SO Customer 011561	\$127.46
SO Customer 011562	\$179.95
SO Customer 011563	\$99.95
SO Customer 011564	\$116.95
SO Customer 011565	\$89.95
SO Customer 011566	\$161.95
SO Customer 011567	\$89.95
SO Customer 011568	\$143.96
SO Customer 011569	\$149.95
SO Customer 011570	\$143.96
SO Customer 011571	\$89.95
SO Customer 011572	\$89.95

Page 263 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011573	\$119.95
SO Customer 011574	\$1,279.20
SO Customer 011575	\$129.95
SO Customer 011576	\$149.95
SO Customer 011577	\$139.95
SO Customer 011578	\$109.95
SO Customer 011579	\$39.97
SO Customer 011580	\$679.15
SO Customer 011581	\$103.96
SO Customer 011582	\$149.95
SO Customer 011583	\$127.46
SO Customer 011584	\$728.19
SO Customer 011585	\$89.95
SO Customer 011586	\$131.71
SO Customer 011587	\$109.95
SO Customer 011588	\$169.95
SO Customer 011589	\$89.96
SO Customer 011590	\$135.96
SO Customer 011591	\$26.96
SO Customer 011592	\$99.95
SO Customer 011593	\$109.95
SO Customer 011594	\$107.96
SO Customer 011595	\$649.00
SO Customer 011596	\$143.96
SO Customer 011597	\$127.46
SO Customer 011598	\$39.95
SO Customer 011599	\$7.62
SO Customer 011600	\$161.96
SO Customer 011601	\$143.96
SO Customer 011602	\$119.96
SO Customer 011603	\$127.46
SO Customer 011604	\$143.96
SO Customer 011605	\$89.95
SO Customer 011606	\$439.96
SO Customer 011607	\$404.95
SO Customer 011608	\$169.95
SO Customer 011609	\$149.95
SO Customer 011610	\$109.95
SO Customer 011611	\$1,104.15
SO Customer 011612	\$109.95
SO Customer 011613	\$129.95
SO Customer 011614	\$159.96
SO Customer 011615	\$999.00
SO Customer 011616	\$679.15

Page 264 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011617	\$59.95
SO Customer 011618	\$179.95
SO Customer 011619	\$109.95
SO Customer 011620	\$159.96
SO Customer 011621	\$1,119.20
SO Customer 011622	\$89.95
SO Customer 011623	\$89.95
SO Customer 011624	\$79.96
SO Customer 011625	\$152.95
SO Customer 011626	\$449.95
SO Customer 011627	\$89.95
SO Customer 011628	\$24.95
SO Customer 011629	\$24.95
SO Customer 011630	\$39.95
SO Customer 011631	\$24.95
SO Customer 011632	\$24.95
SO Customer 011633	\$24.95
SO Customer 011634	\$24.95
SO Customer 011635	\$24.95
SO Customer 011636	\$24.95
SO Customer 011637	\$147.96
SO Customer 011638	\$143.96
SO Customer 011639	\$129.95
SO Customer 011640	\$143.96
SO Customer 011641	\$89.95
SO Customer 011642	\$895.36
SO Customer 011643	\$329.95
SO Customer 011644	\$135.96
SO Customer 011645	\$83.17
SO Customer 011646	\$59.95
SO Customer 011647	\$109.95
SO Customer 011648	\$89.95
SO Customer 011649	\$79.96
SO Customer 011650	\$99.95
SO Customer 011651	\$99.95
SO Customer 011652	\$147.96
SO Customer 011653	\$129.95
SO Customer 011654	\$125.95
SO Customer 011655	\$98.95
SO Customer 011656	\$98.95
SO Customer 011657	\$17.97
SO Customer 011658	\$152.95
SO Customer 011659	\$17.95
SO Customer 011660	\$71.99

Page 265 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011661	\$1,359.20
SO Customer 011662	\$1,199.20
SO Customer 011663	\$99.95
SO Customer 011664	\$95.96
SO Customer 011665	\$809.19
SO Customer 011666	\$127.46
SO Customer 011667	\$79.96
SO Customer 011668	\$159.96
SO Customer 011669	\$127.46
SO Customer 011670	\$129.95
SO Customer 011671	\$49.95
SO Customer 011672	\$143.96
SO Customer 011673	\$143.96
SO Customer 011674	\$19.95
SO Customer 011675	\$99.95
SO Customer 011676	\$849.15
SO Customer 011677	\$127.46
SO Customer 011678	\$143.96
SO Customer 011679	\$119.96
SO Customer 011680	\$161.95
SO Customer 011681	\$119.95
SO Customer 011682	\$127.46
SO Customer 011683	\$89.95
SO Customer 011684	\$89.95
SO Customer 011685	\$169.96
SO Customer 011686	\$849.15
SO Customer 011687	\$109.95
SO Customer 011688	\$89.95
SO Customer 011689	\$109.95
SO Customer 011690	\$98.95
SO Customer 011691	\$99.95
SO Customer 011692	\$99.95
SO Customer 011693	\$129.95
SO Customer 011694	\$116.95
SO Customer 011695	\$499.99
SO Customer 011696	\$79.95
SO Customer 011697	\$89.95
SO Customer 011698	\$89.95
SO Customer 011699	\$99.95
SO Customer 011700	\$89.95
SO Customer 011701	\$1,399.00
SO Customer 011702	\$144.46
SO Customer 011703	\$79.95
SO Customer 011704	\$99.95

Page 266 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011705	\$1,119.20
SO Customer 011706	\$1,349.95
SO Customer 011707	\$89.95
SO Customer 011708	\$15.95
SO Customer 011709	\$99.95
SO Customer 011710	\$139.95
SO Customer 011711	\$199.95
SO Customer 011712	\$149.95
SO Customer 011713	\$849.15
SO Customer 011714	\$599.99
SO Customer 011715	\$899.95
SO Customer 011716	\$114.95
SO Customer 011717	\$79.96
SO Customer 011718	\$98.95
SO Customer 011719	\$199.95
SO Customer 011720	\$116.95
SO Customer 011721	\$899.95
SO Customer 011722	\$79.95
SO Customer 011723	\$161.96
SO Customer 011724	\$109.95
SO Customer 011725	\$149.95
SO Customer 011726	\$79.95
SO Customer 011727	\$89.95
SO Customer 011728	\$129.95
SO Customer 011729	\$134.95
SO Customer 011730	\$89.95
SO Customer 011731	\$123.96
SO Customer 011732	\$179.95
SO Customer 011733	\$399.20
SO Customer 011734	\$1,119.20
SO Customer 011735	\$89.95
SO Customer 011736	\$759.20
SO Customer 011737	\$159.95
SO Customer 011738	\$197.95
SO Customer 011739	\$129.95
SO Customer 011740	\$99.95
SO Customer 011741	\$99.95
SO Customer 011742	\$549.95
SO Customer 011743	\$76.46
SO Customer 011744	\$122.36
SO Customer 011745	\$143.96
SO Customer 011746	\$99.95
SO Customer 011747	\$89.95
SO Customer 011748	\$166.45

Page 267 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011749	\$109.95
SO Customer 011750	\$11.99
SO Customer 011751	\$161.96
SO Customer 011752	\$1,449.00
SO Customer 011753	\$98.95
SO Customer 011754	\$949.00
SO Customer 011755	\$159.95
SO Customer 011756	\$143.96
SO Customer 011757	\$134.95
SO Customer 011758	\$134.95
SO Customer 011759	\$89.95
SO Customer 011760	\$329.95
SO Customer 011761	\$109.95
SO Customer 011762	\$649.00
SO Customer 011763	\$127.46
SO Customer 011764	\$129.95
SO Customer 011765	\$1,279.20
SO Customer 011766	\$143.96
SO Customer 011767	\$79.96
SO Customer 011768	\$89.96
SO Customer 011769	\$149.95
SO Customer 011770	\$71.96
SO Customer 011771	\$71.96
SO Customer 011772	\$594.15
SO Customer 011773	\$134.96
SO Customer 011774	\$127.46
SO Customer 011775	\$179.95
SO Customer 011776	\$143.96
SO Customer 011777	\$209.95
SO Customer 011778	\$53.96
SO Customer 011779	\$159.96
SO Customer 011780	\$79.95
SO Customer 011781	\$99.95
SO Customer 011782	\$1,039.20
SO Customer 011783	\$109.95
SO Customer 011784	\$144.46
SO Customer 011785	\$144.46
SO Customer 011786	\$127.46
SO Customer 011787	\$99.95
SO Customer 011788	\$159.96
SO Customer 011789	\$148.46
SO Customer 011790	\$47.96
SO Customer 011791	\$47.96
SO Customer 011792	\$47.96

Page 268 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011793	\$114.72
SO Customer 011794	\$34.95
SO Customer 011795	\$1,439.20
SO Customer 011796	\$613.40
SO Customer 011797	\$399.95
SO Customer 011798	\$679.20
SO Customer 011799	\$149.95
SO Customer 011800	\$199.95
SO Customer 011801	\$89.95
SO Customer 011802	\$109.95
SO Customer 011803	\$179.95
SO Customer 011804	\$269.96
SO Customer 011805	\$1,911.73
SO Customer 011806	\$98.96
SO Customer 011807	\$1,295.28
SO Customer 011808	\$127.46
SO Customer 011809	\$849.00
SO Customer 011810	\$147.96
SO Customer 011811	\$89.95
SO Customer 011812	\$199.95
SO Customer 011813	\$89.95
SO Customer 011814	\$179.95
SO Customer 011815	\$89.95
SO Customer 011816	\$127.46
SO Customer 011817	\$53.99
SO Customer 011818	\$144.46
SO Customer 011819	\$99.95
SO Customer 011820	\$89.95
SO Customer 011821	\$89.95
SO Customer 011822	\$79.96
SO Customer 011823	\$99.95
SO Customer 011824	\$149.95
SO Customer 011825	\$149.95
SO Customer 011826	\$849.15
SO Customer 011827	\$341.96
SO Customer 011828	\$127.46
SO Customer 011829	\$764.15
SO Customer 011830	\$89.95
SO Customer 011831	\$1,399.00
SO Customer 011832	\$79.96
SO Customer 011833	\$131.71
SO Customer 011834	\$149.95
SO Customer 011835	\$109.95
SO Customer 011836	\$299.95

Page 269 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011837	\$129.95
SO Customer 011838	\$1,199.20
SO Customer 011839	\$139.95
SO Customer 011840	\$764.15
SO Customer 011841	\$139.95
SO Customer 011842	\$143.96
SO Customer 011843	\$144.46
SO Customer 011844	\$99.95
SO Customer 011845	\$116.95
SO Customer 011846	\$179.95
SO Customer 011847	\$1,039.20
SO Customer 011848	\$161.95
SO Customer 011849	\$149.95
SO Customer 011850	\$154.95
SO Customer 011851	\$161.95
SO Customer 011852	\$494.95
SO Customer 011853	\$89.95
SO Customer 011854	\$179.95
SO Customer 011855	\$127.46
SO Customer 011856	\$107.95
SO Customer 011857	\$129.95
SO Customer 011858	\$149.95
SO Customer 011859	\$135.96
SO Customer 011860	\$99.95
SO Customer 011861	\$1,119.20
SO Customer 011862	\$89.95
SO Customer 011863	\$1,119.20
SO Customer 011864	\$109.95
SO Customer 011865	\$143.96
SO Customer 011866	\$299.95
SO Customer 011867	\$169.95
SO Customer 011868	\$159.95
SO Customer 011869	\$143.96
SO Customer 011870	\$199.95
SO Customer 011871	\$143.96
SO Customer 011872	\$127.46
SO Customer 011873	\$119.95
SO Customer 011874	\$89.95
SO Customer 011875	\$1,189.15
SO Customer 011876	\$17.95
SO Customer 011877	\$439.96
SO Customer 011878	\$17.95
SO Customer 011879	\$1,199.00
SO Customer 011880	\$129.95

Page 270 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011881	\$89.95
SO Customer 011882	\$127.46
SO Customer 011883	\$143.96
SO Customer 011884	\$143.96
SO Customer 011885	\$99.95
SO Customer 011886	\$17.95
SO Customer 011887	\$17.95
SO Customer 011888	\$127.46
SO Customer 011889	\$199.95
SO Customer 011890	\$134.96
SO Customer 011891	\$159.95
SO Customer 011892	\$899.00
SO Customer 011893	\$161.95
SO Customer 011894	\$53.99
SO Customer 011895	\$159.95
SO Customer 011896	\$449.95
SO Customer 011897	\$149.95
SO Customer 011898	\$129.95
SO Customer 011899	\$879.20
SO Customer 011900	\$127.46
SO Customer 011901	\$99.95
SO Customer 011902	\$119.95
SO Customer 011903	\$139.95
SO Customer 011904	\$159.96
SO Customer 011905	\$199.95
SO Customer 011906	\$129.95
SO Customer 011907	\$494.10
SO Customer 011908	\$159.96
SO Customer 011909	\$159.96
SO Customer 011910	\$89.95
SO Customer 011911	\$107.96
SO Customer 011912	\$99.95
SO Customer 011913	\$159.95
SO Customer 011914	\$764.96
SO Customer 011915	\$144.46
SO Customer 011916	\$129.95
SO Customer 011917	\$161.96
SO Customer 011918	\$127.46
SO Customer 011919	\$144.46
SO Customer 011920	\$143.96
SO Customer 011921	\$169.95
SO Customer 011922	\$109.95
SO Customer 011923	\$89.95
SO Customer 011924	\$359.95

Page 271 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011925	\$89.95
SO Customer 011926	\$129.95
SO Customer 011927	\$98.95
SO Customer 011928	\$89.95
SO Customer 011929	\$116.95
SO Customer 011930	\$127.46
SO Customer 011931	\$49.95
SO Customer 011932	\$127.46
SO Customer 011933	\$432.78
SO Customer 011934	\$143.96
SO Customer 011935	\$39.95
SO Customer 011936	\$127.46
SO Customer 011937	\$143.96
SO Customer 011938	\$143.96
SO Customer 011939	\$98.96
SO Customer 011940	\$98.95
SO Customer 011941	\$119.95
SO Customer 011942	\$879.20
SO Customer 011943	\$169.95
SO Customer 011944	\$399.95
SO Customer 011945	\$77.99
SO Customer 011946	\$474.05
SO Customer 011947	\$143.96
SO Customer 011948	\$116.95
SO Customer 011949	\$49.95
SO Customer 011950	\$159.96
SO Customer 011951	\$127.46
SO Customer 011952	\$134.95
SO Customer 011953	\$109.95
SO Customer 011954	\$151.96
SO Customer 011955	\$144.46
SO Customer 011956	\$127.46
SO Customer 011957	\$129.95
SO Customer 011958	\$169.95
SO Customer 011959	\$41.99
SO Customer 011960	\$121.45
SO Customer 011961	\$53.99
SO Customer 011962	\$125.95
SO Customer 011963	\$79.96
SO Customer 011964	\$1,299.00
SO Customer 011965	\$129.95
SO Customer 011966	\$159.96
SO Customer 011967	\$89.95
SO Customer 011968	\$1,119.20

Page 272 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 011969	\$144.46
SO Customer 011970	\$121.45
SO Customer 011971	\$149.95
SO Customer 011972	\$169.95
SO Customer 011973	\$98.95
SO Customer 011974	\$899.00
SO Customer 011975	\$127.46
SO Customer 011976	\$89.95
SO Customer 011977	\$1,104.15
SO Customer 011978	\$79.95
SO Customer 011979	\$149.95
SO Customer 011980	\$119.96
SO Customer 011981	\$127.46
SO Customer 011982	\$26.96
SO Customer 011983	\$109.95
SO Customer 011984	\$99.95
SO Customer 011985	\$109.95
SO Customer 011986	\$98.95
SO Customer 011987	\$89.95
SO Customer 011988	\$89.95
SO Customer 011989	\$89.95
SO Customer 011990	\$109.95
SO Customer 011991	\$129.95
SO Customer 011992	\$149.95
SO Customer 011993	\$147.96
SO Customer 011994	\$179.95
SO Customer 011995	\$143.96
SO Customer 011996	\$159.95
SO Customer 011997	\$151.96
SO Customer 011998	\$99.95
SO Customer 011999	\$89.95
SO Customer 012000	\$179.95
SO Customer 012001	\$79.96
SO Customer 012002	\$169.95
SO Customer 012003	\$494.96
SO Customer 012004	\$99.95
SO Customer 012005	\$169.95
SO Customer 012006	\$169.95
SO Customer 012007	\$129.95
SO Customer 012008	\$99.95
SO Customer 012009	\$189.95
SO Customer 012010	\$19.97
SO Customer 012011	\$149.95
SO Customer 012012	\$89.95

Page 273 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012013	\$139.95
SO Customer 012014	\$164.95
SO Customer 012015	\$99.95
SO Customer 012016	\$107.96
SO Customer 012017	\$107.96
SO Customer 012018	\$1,199.00
SO Customer 012019	\$179.95
SO Customer 012020	\$129.95
SO Customer 012021	\$127.46
SO Customer 012022	\$299.95
SO Customer 012023	\$121.45
SO Customer 012024	\$127.46
SO Customer 012025	\$129.95
SO Customer 012026	\$159.95
SO Customer 012027	\$109.95
SO Customer 012028	\$127.46
SO Customer 012029	\$89.95
SO Customer 012030	\$139.95
SO Customer 012031	\$89.95
SO Customer 012032	\$159.95
SO Customer 012033	\$639.20
SO Customer 012034	\$116.95
SO Customer 012035	\$139.95
SO Customer 012036	\$144.46
SO Customer 012037	\$134.95
SO Customer 012038	\$1,070.23
SO Customer 012039	\$169.95
SO Customer 012040	\$99.95
SO Customer 012041	\$154.95
SO Customer 012042	\$129.95
SO Customer 012043	\$127.46
SO Customer 012044	\$143.96
SO Customer 012045	\$210.96
SO Customer 012046	\$143.96
SO Customer 012047	\$143.96
SO Customer 012048	\$143.96
SO Customer 012049	\$89.95
SO Customer 012050	\$299.95
SO Customer 012051	\$144.46
SO Customer 012052	\$127.96
SO Customer 012053	\$119.95
SO Customer 012054	\$131.71
SO Customer 012055	\$169.95
SO Customer 012056	\$80.96

Page 274 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012057	\$494.96
SO Customer 012058	\$109.95
SO Customer 012059	\$1,007.28
SO Customer 012060	\$89.95
SO Customer 012061	\$99.95
SO Customer 012062	\$127.46
SO Customer 012063	\$135.96
SO Customer 012064	\$89.95
SO Customer 012065	\$127.46
SO Customer 012066	\$116.95
SO Customer 012067	\$67.47
SO Customer 012068	\$89.95
SO Customer 012069	\$149.95
SO Customer 012070	\$116.95
SO Customer 012071	\$1,070.23
SO Customer 012072	\$115.17
SO Customer 012073	\$161.95
SO Customer 012074	\$139.95
SO Customer 012075	\$89.95
SO Customer 012076	\$127.46
SO Customer 012077	\$131.71
SO Customer 012078	\$129.95
SO Customer 012079	\$279.95
SO Customer 012080	\$89.95
SO Customer 012081	\$89.95
SO Customer 012082	\$79.95
SO Customer 012083	\$296.96
SO Customer 012084	\$129.95
SO Customer 012085	\$154.95
SO Customer 012086	\$89.95
SO Customer 012087	\$95.96
SO Customer 012088	\$63.96
SO Customer 012089	\$123.72
SO Customer 012090	\$143.96
SO Customer 012091	\$89.95
SO Customer 012092	\$99.95
SO Customer 012093	\$127.46
SO Customer 012094	\$99.95
SO Customer 012095	\$79.95
SO Customer 012096	\$127.46
SO Customer 012097	\$849.15
SO Customer 012098	\$95.96
SO Customer 012099	\$127.46
SO Customer 012100	\$144.46

Page 275 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012101	\$99.95
SO Customer 012102	\$439.96
SO Customer 012103	\$127.46
SO Customer 012104	\$764.24
SO Customer 012105	\$144.46
SO Customer 012106	\$95.96
SO Customer 012107	\$89.95
SO Customer 012108	\$89.95
SO Customer 012109	\$159.95
SO Customer 012110	\$109.95
SO Customer 012111	\$149.95
SO Customer 012112	\$99.95
SO Customer 012113	\$149.95
SO Customer 012114	\$109.95
SO Customer 012115	\$129.95
SO Customer 012116	\$124.95
SO Customer 012117	\$169.95
SO Customer 012118	\$169.95
SO Customer 012119	\$164.95
SO Customer 012120	\$94.95
SO Customer 012121	\$161.95
SO Customer 012122	\$129.95
SO Customer 012123	\$71.95
SO Customer 012124	\$129.95
SO Customer 012125	\$1,199.20
SO Customer 012126	\$109.95
SO Customer 012127	\$143.96
SO Customer 012128	\$116.95
SO Customer 012129	\$109.95
SO Customer 012130	\$139.95
SO Customer 012131	\$139.95
SO Customer 012132	\$849.15
SO Customer 012133	\$149.95
SO Customer 012134	\$1,234.05
SO Customer 012135	\$179.95
SO Customer 012136	\$127.46
SO Customer 012137	\$116.95
SO Customer 012138	\$99.95
SO Customer 012139	\$98.95
SO Customer 012140	\$143.96
SO Customer 012141	\$169.95
SO Customer 012142	\$169.95
SO Customer 012143	\$99.95
SO Customer 012144	\$139.95

Page 276 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012145	\$849.95
SO Customer 012146	\$164.95
SO Customer 012147	\$149.95
SO Customer 012148	\$98.96
SO Customer 012149	\$444.69
SO Customer 012150	\$296.95
SO Customer 012151	\$159.96
SO Customer 012152	\$127.46
SO Customer 012153	\$806.65
SO Customer 012154	\$89.97
SO Customer 012155	\$99.95
SO Customer 012156	\$139.95
SO Customer 012157	\$143.96
SO Customer 012158	\$149.95
SO Customer 012159	\$99.95
SO Customer 012160	\$109.95
SO Customer 012161	\$149.95
SO Customer 012162	\$116.95
SO Customer 012163	\$199.95
SO Customer 012164	\$14.99
SO Customer 012165	\$179.95
SO Customer 012166	\$127.46
SO Customer 012167	\$179.95
SO Customer 012168	\$107.96
SO Customer 012169	\$144.46
SO Customer 012170	\$98.95
SO Customer 012171	\$149.95
SO Customer 012172	\$989.10
SO Customer 012173	\$143.96
SO Customer 012174	\$99.95
SO Customer 012175	\$949.05
SO Customer 012176	\$109.95
SO Customer 012177	\$143.96
SO Customer 012178	\$179.95
SO Customer 012179	\$349.95
SO Customer 012180	\$99.97
SO Customer 012181	\$119.96
SO Customer 012182	\$127.46
SO Customer 012183	\$98.95
SO Customer 012184	\$62.97
SO Customer 012185	\$147.96
SO Customer 012186	\$98.95
SO Customer 012187	\$116.95
SO Customer 012188	\$83.99

Page 277 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012189	\$299.95
SO Customer 012190	\$99.95
SO Customer 012191	\$159.96
SO Customer 012192	\$98.95
SO Customer 012193	\$62.97
SO Customer 012194	\$59.95
SO Customer 012195	\$98.95
SO Customer 012196	\$127.46
SO Customer 012197	\$149.95
SO Customer 012198	\$143.96
SO Customer 012199	\$143.96
SO Customer 012200	\$89.95
SO Customer 012201	\$899.95
SO Customer 012202	\$69.99
SO Customer 012203	\$899.00
SO Customer 012204	\$143.96
SO Customer 012205	\$89.95
SO Customer 012206	\$127.46
SO Customer 012207	\$99.95
SO Customer 012208	\$59.96
SO Customer 012209	\$949.00
SO Customer 012210	\$99.95
SO Customer 012211	\$89.95
SO Customer 012212	\$83.99
SO Customer 012213	\$119.96
SO Customer 012214	\$79.96
SO Customer 012215	\$1,199.00
SO Customer 012216	\$59.95
SO Customer 012217	\$509.15
SO Customer 012218	\$109.95
SO Customer 012219	\$127.46
SO Customer 012220	\$89.95
SO Customer 012221	\$809.19
SO Customer 012222	\$59.95
SO Customer 012223	\$89.95
SO Customer 012224	\$35.97
SO Customer 012225	\$899.00
SO Customer 012226	\$179.95
SO Customer 012227	\$116.96
SO Customer 012228	\$149.95
SO Customer 012229	\$134.95
SO Customer 012230	\$109.95
SO Customer 012231	\$611.23
SO Customer 012232	\$143.96

Page 278 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012233	\$49.95
SO Customer 012234	\$89.95
SO Customer 012235	\$149.95
SO Customer 012236	\$199.95
SO Customer 012237	\$49.95
SO Customer 012238	\$79.95
SO Customer 012239	\$799.20
SO Customer 012240	\$129.95
SO Customer 012241	\$1,039.20
SO Customer 012242	\$89.95
SO Customer 012243	\$99.95
SO Customer 012244	\$679.15
SO Customer 012245	\$143.96
SO Customer 012246	\$99.95
SO Customer 012247	\$149.95
SO Customer 012248	\$466.65
SO Customer 012249	\$143.96
SO Customer 012250	\$199.95
SO Customer 012251	\$169.95
SO Customer 012252	\$149.95
SO Customer 012253	\$184.95
SO Customer 012254	\$161.95
SO Customer 012255	\$89.95
SO Customer 012256	\$99.95
SO Customer 012257	\$127.46
SO Customer 012258	\$449.95
SO Customer 012259	\$849.15
SO Customer 012260	\$143.96
SO Customer 012261	\$143.96
SO Customer 012262	\$159.96
SO Customer 012263	\$149.95
SO Customer 012264	\$129.95
SO Customer 012265	\$149.95
SO Customer 012266	\$399.95
SO Customer 012267	\$399.95
SO Customer 012268	\$149.95
SO Customer 012269	\$949.00
SO Customer 012270	\$159.95
SO Customer 012271	\$466.65
SO Customer 012272	\$99.95
SO Customer 012273	\$449.95
SO Customer 012274	\$149.95
SO Customer 012275	\$129.95
SO Customer 012276	\$109.95

Page 279 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012277	\$89.95
SO Customer 012278	\$721.65
SO Customer 012279	\$599.95
SO Customer 012280	\$879.20
SO Customer 012281	\$89.95
SO Customer 012282	\$53.99
SO Customer 012283	\$103.96
SO Customer 012284	\$59.95
SO Customer 012285	\$89.95
SO Customer 012286	\$21.59
SO Customer 012287	\$139.95
SO Customer 012288	\$169.95
SO Customer 012289	\$899.95
SO Customer 012290	\$599.00
SO Customer 012291	\$147.96
SO Customer 012292	\$127.46
SO Customer 012293	\$127.46
SO Customer 012294	\$107.95
SO Customer 012295	\$71.96
SO Customer 012296	\$129.95
SO Customer 012297	\$49.95
SO Customer 012298	\$127.46
SO Customer 012299	\$109.95
SO Customer 012300	\$199.95
SO Customer 012301	\$109.95
SO Customer 012302	\$127.46
SO Customer 012303	\$109.95
SO Customer 012304	\$89.95
SO Customer 012305	\$149.95
SO Customer 012306	\$135.96
SO Customer 012307	\$39.95
SO Customer 012308	\$594.15
SO Customer 012309	\$129.95
SO Customer 012310	\$99.95
SO Customer 012311	\$206.95
SO Customer 012312	\$107.95
SO Customer 012313	\$99.95
SO Customer 012314	\$149.95
SO Customer 012315	\$89.95
SO Customer 012316	\$79.96
SO Customer 012317	\$89.95
SO Customer 012318	\$251.96
SO Customer 012319	\$129.95
SO Customer 012320	\$119.96

Page 280 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012321	\$99.95
SO Customer 012322	\$129.95
SO Customer 012323	\$127.46
SO Customer 012324	\$1,079.10
SO Customer 012325	\$139.95
SO Customer 012326	\$199.95
SO Customer 012327	\$89.95
SO Customer 012328	\$143.96
SO Customer 012329	\$89.95
SO Customer 012330	\$89.95
SO Customer 012331	\$199.95
SO Customer 012332	\$99.95
SO Customer 012333	\$143.96
SO Customer 012334	\$127.46
SO Customer 012335	\$89.95
SO Customer 012336	\$159.96
SO Customer 012337	\$159.95
SO Customer 012338	\$109.95
SO Customer 012339	\$99.95
SO Customer 012340	\$109.95
SO Customer 012341	\$143.96
SO Customer 012342	\$249.99
SO Customer 012343	\$109.95
SO Customer 012344	\$89.95
SO Customer 012345	\$169.95
SO Customer 012346	\$179.95
SO Customer 012347	\$1,189.15
SO Customer 012348	\$119.96
SO Customer 012349	\$109.95
SO Customer 012350	\$135.96
SO Customer 012351	\$49.95
SO Customer 012352	\$129.95
SO Customer 012353	\$89.95
SO Customer 012354	\$116.95
SO Customer 012355	\$119.95
SO Customer 012356	\$127.46
SO Customer 012357	\$98.95
SO Customer 012358	\$89.95
SO Customer 012359	\$89.95
SO Customer 012360	\$449.95
SO Customer 012361	\$143.96
SO Customer 012362	\$109.95
SO Customer 012363	\$116.95
SO Customer 012364	\$99.95

Page 281 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012365	\$159.95
SO Customer 012366	\$99.95
SO Customer 012367	\$98.95
SO Customer 012368	\$62.96
SO Customer 012369	\$98.95
SO Customer 012370	\$143.96
SO Customer 012371	\$143.95
SO Customer 012372	\$99.95
SO Customer 012373	\$899.95
SO Customer 012374	\$143.95
SO Customer 012375	\$89.95
SO Customer 012376	\$199.95
SO Customer 012377	\$151.96
SO Customer 012378	\$179.95
SO Customer 012379	\$99.95
SO Customer 012380	\$161.95
SO Customer 012381	\$179.95
SO Customer 012382	\$179.95
SO Customer 012383	\$13.56
SO Customer 012384	\$89.95
SO Customer 012385	\$143.96
SO Customer 012386	\$179.95
SO Customer 012387	\$127.46
SO Customer 012388	\$179.95
SO Customer 012389	\$116.95
SO Customer 012390	\$143.96
SO Customer 012391	\$179.95
SO Customer 012392	\$79.96
SO Customer 012393	\$144.46
SO Customer 012394	\$691.82
SO Customer 012395	\$109.95
SO Customer 012396	\$119.96
SO Customer 012397	\$127.46
SO Customer 012398	\$101.97
SO Customer 012399	\$127.46
SO Customer 012400	\$98.95
SO Customer 012401	\$116.95
SO Customer 012402	\$89.95
SO Customer 012403	\$135.96
SO Customer 012404	\$1,119.20
SO Customer 012405	\$143.96
SO Customer 012406	\$89.95
SO Customer 012407	\$129.95
SO Customer 012408	\$109.95

Page 282 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012409	\$129.57
SO Customer 012410	\$139.95
SO Customer 012411	\$89.95
SO Customer 012412	\$144.46
SO Customer 012413	\$41.99
SO Customer 012414	\$119.95
SO Customer 012415	\$129.95
SO Customer 012416	\$127.46
SO Customer 012417	\$149.95
SO Customer 012418	\$79.95
SO Customer 012419	\$534.74
SO Customer 012420	\$143.96
SO Customer 012421	\$89.95
SO Customer 012422	\$949.00
SO Customer 012423	\$143.96
SO Customer 012424	\$179.95
SO Customer 012425	\$119.96
SO Customer 012426	\$159.96
SO Customer 012427	\$127.46
SO Customer 012428	\$89.95
SO Customer 012429	\$509.15
SO Customer 012430	\$89.95
SO Customer 012431	\$139.95
SO Customer 012432	\$127.46
SO Customer 012433	\$124.95
SO Customer 012434	\$26.95
SO Customer 012435	\$159.95
SO Customer 012436	\$134.95
SO Customer 012437	\$189.95
SO Customer 012438	\$127.46
SO Customer 012439	\$144.46
SO Customer 012440	\$98.95
SO Customer 012441	\$127.46
SO Customer 012442	\$249.95
SO Customer 012443	\$98.95
SO Customer 012444	\$159.96
SO Customer 012445	\$99.95
SO Customer 012446	\$24.95
SO Customer 012447	\$149.95
SO Customer 012448	\$143.96
SO Customer 012449	\$549.95
SO Customer 012450	\$98.95
SO Customer 012451	\$109.95
SO Customer 012452	\$99.95

Page 283 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012453	\$799.20
SO Customer 012454	\$144.46
SO Customer 012455	\$89.95
SO Customer 012456	\$594.15
SO Customer 012457	\$26.95
SO Customer 012458	\$98.96
SO Customer 012459	\$89.95
SO Customer 012460	\$127.46
SO Customer 012461	\$109.95
SO Customer 012462	\$119.95
SO Customer 012463	\$89.95
SO Customer 012464	\$79.95
SO Customer 012465	\$199.95
SO Customer 012466	\$34.95
SO Customer 012467	\$144.46
SO Customer 012468	\$449.95
SO Customer 012469	\$99.95
SO Customer 012470	\$199.95
SO Customer 012471	\$449.00
SO Customer 012472	\$99.95
SO Customer 012473	\$149.95
SO Customer 012474	\$131.71
SO Customer 012475	\$127.46
SO Customer 012476	\$71.95
SO Customer 012477	\$116.95
SO Customer 012478	\$899.00
SO Customer 012479	\$116.95
SO Customer 012480	\$71.95
SO Customer 012481	\$89.96
SO Customer 012482	\$144.46
SO Customer 012483	\$144.46
SO Customer 012484	\$143.96
SO Customer 012485	\$99.95
SO Customer 012486	\$98.95
SO Customer 012487	\$127.46
SO Customer 012488	\$79.96
SO Customer 012489	\$99.95
SO Customer 012490	\$79.95
SO Customer 012491	\$139.95
SO Customer 012492	\$1,119.20
SO Customer 012493	\$79.96
SO Customer 012494	\$89.95
SO Customer 012495	\$1,495.30
SO Customer 012496	\$89.95

Page 284 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012497	\$79.95
SO Customer 012498	\$161.95
SO Customer 012499	\$129.95
SO Customer 012500	\$159.95
SO Customer 012501	\$89.95
SO Customer 012502	\$109.95
SO Customer 012503	\$89.95
SO Customer 012504	\$129.95
SO Customer 012505	\$127.46
SO Customer 012506	\$119.96
SO Customer 012507	\$79.95
SO Customer 012508	\$449.96
SO Customer 012509	\$1,223.28
SO Customer 012510	\$119.95
SO Customer 012511	\$1,599.36
SO Customer 012512	\$94.95
SO Customer 012513	\$89.95
SO Customer 012514	\$237.95
SO Customer 012515	\$296.95
SO Customer 012516	\$35.09
SO Customer 012517	\$71.95
SO Customer 012518	\$143.96
SO Customer 012519	\$539.10
SO Customer 012520	\$99.95
SO Customer 012521	\$107.95
SO Customer 012522	\$99.95
SO Customer 012523	\$79.96
SO Customer 012524	\$79.96
SO Customer 012525	\$109.95
SO Customer 012526	\$59.99
SO Customer 012527	\$109.95
SO Customer 012528	\$89.95
SO Customer 012529	\$509.15
SO Customer 012530	\$15.95
SO Customer 012531	\$116.95
SO Customer 012532	\$109.95
SO Customer 012533	\$143.96
SO Customer 012534	\$98.95
SO Customer 012535	\$679.15
SO Customer 012536	\$566.19
SO Customer 012537	\$296.95
SO Customer 012538	\$179.95
SO Customer 012539	\$179.95
SO Customer 012540	\$119.95

Page 285 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012541	\$127.46
SO Customer 012542	\$143.96
SO Customer 012543	\$89.06
SO Customer 012544	\$159.95
SO Customer 012545	\$1,199.20
SO Customer 012546	\$89.95
SO Customer 012547	\$289.95
SO Customer 012548	\$135.96
SO Customer 012549	\$445.00
SO Customer 012550	\$35.97
SO Customer 012551	\$127.46
SO Customer 012552	\$107.95
SO Customer 012553	\$179.95
SO Customer 012554	\$89.95
SO Customer 012555	\$149.95
SO Customer 012556	\$144.46
SO Customer 012557	\$89.95
SO Customer 012558	\$179.95
SO Customer 012559	\$147.96
SO Customer 012560	\$129.95
SO Customer 012561	\$89.95
SO Customer 012562	\$89.95
SO Customer 012563	\$123.08
SO Customer 012564	\$109.95
SO Customer 012565	\$89.95
SO Customer 012566	\$89.95
SO Customer 012567	\$99.95
SO Customer 012568	\$159.96
SO Customer 012569	\$127.46
SO Customer 012570	\$89.95
SO Customer 012571	\$849.15
SO Customer 012572	\$24.97
SO Customer 012573	\$109.95
SO Customer 012574	\$179.95
SO Customer 012575	\$24.95
SO Customer 012576	\$143.96
SO Customer 012577	\$679.32
SO Customer 012578	\$687.74
SO Customer 012579	\$799.00
SO Customer 012580	\$89.95
SO Customer 012581	\$143.96
SO Customer 012582	\$99.95
SO Customer 012583	\$99.95
SO Customer 012584	\$89.95

Page 286 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012585	\$127.46
SO Customer 012586	\$139.95
SO Customer 012587	\$111.56
SO Customer 012588	\$89.95
SO Customer 012589	\$121.45
SO Customer 012590	\$99.95
SO Customer 012591	\$116.96
SO Customer 012592	\$152.96
SO Customer 012593	\$687.69
SO Customer 012594	\$539.99
SO Customer 012595	\$1,279.20
SO Customer 012596	\$99.95
SO Customer 012597	\$99.95
SO Customer 012598	\$40.47
SO Customer 012599	\$149.95
SO Customer 012600	\$127.46
SO Customer 012601	\$29.95
SO Customer 012602	\$89.95
SO Customer 012603	\$161.96
SO Customer 012604	\$1,119.20
SO Customer 012605	\$129.95
SO Customer 012606	\$15.95
SO Customer 012607	\$127.46
SO Customer 012608	\$39.95
SO Customer 012609	\$99.95
SO Customer 012610	\$116.95
SO Customer 012611	\$169.95
SO Customer 012612	\$980.00
SO Customer 012613	\$89.95
SO Customer 012614	\$849.15
SO Customer 012615	\$89.95
SO Customer 012616	\$109.95
SO Customer 012617	\$149.95
SO Customer 012618	\$89.95
SO Customer 012619	\$125.96
SO Customer 012620	\$127.46
SO Customer 012621	\$129.95
SO Customer 012622	\$764.15
SO Customer 012623	\$129.95
SO Customer 012624	\$53.95
SO Customer 012625	\$127.46
SO Customer 012626	\$129.95
SO Customer 012627	\$127.46
SO Customer 012628	\$89.95

Page 287 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012629	\$99.95
SO Customer 012630	\$80.95
SO Customer 012631	\$199.95
SO Customer 012632	\$494.10
SO Customer 012633	\$99.95
SO Customer 012634	\$144.46
SO Customer 012635	\$143.96
SO Customer 012636	\$131.71
SO Customer 012637	\$129.95
SO Customer 012638	\$143.96
SO Customer 012639	\$127.46
SO Customer 012640	\$159.95
SO Customer 012641	\$89.96
SO Customer 012642	\$127.96
SO Customer 012643	\$79.96
SO Customer 012644	\$89.95
SO Customer 012645	\$143.96
SO Customer 012646	\$129.95
SO Customer 012647	\$179.95
SO Customer 012648	\$125.95
SO Customer 012649	\$1,119.20
SO Customer 012650	\$143.96
SO Customer 012651	\$129.95
SO Customer 012652	\$549.95
SO Customer 012653	\$49.95
SO Customer 012654	\$144.46
SO Customer 012655	\$89.95
SO Customer 012656	\$159.95
SO Customer 012657	\$129.95
SO Customer 012658	\$159.95
SO Customer 012659	\$169.95
SO Customer 012660	\$199.95
SO Customer 012661	\$149.95
SO Customer 012662	\$89.95
SO Customer 012663	\$54.00
SO Customer 012664	\$79.95
SO Customer 012665	\$169.95
SO Customer 012666	\$199.95
SO Customer 012667	\$98.95
SO Customer 012668	\$89.95
SO Customer 012669	\$109.95
SO Customer 012670	\$139.95
SO Customer 012671	\$147.96
SO Customer 012672	\$127.46

Page 288 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012673	\$149.95
SO Customer 012674	\$143.96
SO Customer 012675	\$89.95
SO Customer 012676	\$134.95
SO Customer 012677	\$143.96
SO Customer 012678	\$728.19
SO Customer 012679	\$49.95
SO Customer 012680	\$99.95
SO Customer 012681	\$359.96
SO Customer 012682	\$719.20
SO Customer 012683	\$79.95
SO Customer 012684	\$159.95
SO Customer 012685	\$499.00
SO Customer 012686	\$149.95
SO Customer 012687	\$127.46
SO Customer 012688	\$399.95
SO Customer 012689	\$1,519.20
SO Customer 012690	\$199.95
SO Customer 012691	\$143.96
SO Customer 012692	\$14.99
SO Customer 012693	\$449.95
SO Customer 012694	\$143.96
SO Customer 012695	\$159.95
SO Customer 012696	\$149.95
SO Customer 012697	\$116.95
SO Customer 012698	\$143.96
SO Customer 012699	\$89.95
SO Customer 012700	\$89.95
SO Customer 012701	\$840.73
SO Customer 012702	\$121.45
SO Customer 012703	\$111.11
SO Customer 012704	\$119.95
SO Customer 012705	\$129.95
SO Customer 012706	\$99.95
SO Customer 012707	\$879.20
SO Customer 012708	\$109.95
SO Customer 012709	\$99.95
SO Customer 012710	\$159.96
SO Customer 012711	\$5.99
SO Customer 012712	\$89.96
SO Customer 012713	\$5.99
SO Customer 012714	\$159.96
SO Customer 012715	\$89.95
SO Customer 012716	\$159.96

Page 289 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012717	\$129.95
SO Customer 012718	\$127.46
SO Customer 012719	\$127.46
SO Customer 012720	\$143.96
SO Customer 012721	\$139.99
SO Customer 012722	\$129.95
SO Customer 012723	\$159.95
SO Customer 012724	\$89.95
SO Customer 012725	\$79.95
SO Customer 012726	\$149.95
SO Customer 012727	\$89.95
SO Customer 012728	\$99.95
SO Customer 012729	\$107.97
SO Customer 012730	\$107.97
SO Customer 012731	\$99.95
SO Customer 012732	\$129.95
SO Customer 012733	\$89.95
SO Customer 012734	\$139.95
SO Customer 012735	\$99.95
SO Customer 012736	\$129.95
SO Customer 012737	\$159.96
SO Customer 012738	\$475.32
SO Customer 012739	\$129.95
SO Customer 012740	\$99.95
SO Customer 012741	\$89.95
SO Customer 012742	\$127.46
SO Customer 012743	\$1,079.28
SO Customer 012744	\$269.95
SO Customer 012745	\$143.96
SO Customer 012746	\$99.95
SO Customer 012747	\$109.95
SO Customer 012748	\$159.95
SO Customer 012749	\$179.95
SO Customer 012750	\$89.95
SO Customer 012751	\$472.45
SO Customer 012752	\$98.97
SO Customer 012753	\$98.95
SO Customer 012754	\$98.95
SO Customer 012755	\$109.95
SO Customer 012756	\$143.95
SO Customer 012757	\$109.95
SO Customer 012758	\$127.46
SO Customer 012759	\$98.95
SO Customer 012760	\$629.10

Page 290 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012761	\$144.46
SO Customer 012762	\$1,079.28
SO Customer 012763	\$269.95
SO Customer 012764	\$404.96
SO Customer 012765	\$127.46
SO Customer 012766	\$449.95
SO Customer 012767	\$849.15
SO Customer 012768	\$99.95
SO Customer 012769	\$449.96
SO Customer 012770	\$149.95
SO Customer 012771	\$89.95
SO Customer 012772	\$151.96
SO Customer 012773	\$1,999.20
SO Customer 012774	\$129.95
SO Customer 012775	\$134.95
SO Customer 012776	\$134.95
SO Customer 012777	\$719.20
SO Customer 012778	\$849.15
SO Customer 012779	\$147.96
SO Customer 012780	\$109.95
SO Customer 012781	\$149.95
SO Customer 012782	\$179.95
SO Customer 012783	\$159.95
SO Customer 012784	\$89.95
SO Customer 012785	\$159.96
SO Customer 012786	\$119.95
SO Customer 012787	\$67.47
SO Customer 012788	\$109.95
SO Customer 012789	\$159.95
SO Customer 012790	\$143.96
SO Customer 012791	\$159.95
SO Customer 012792	\$109.95
SO Customer 012793	\$119.96
SO Customer 012794	\$341.96
SO Customer 012795	\$296.96
SO Customer 012796	\$509.15
SO Customer 012797	\$143.96
SO Customer 012798	\$149.95
SO Customer 012799	\$144.46
SO Customer 012800	\$159.95
SO Customer 012801	\$127.46
SO Customer 012802	\$149.95
SO Customer 012803	\$143.96
SO Customer 012804	\$109.95

Page 291 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012805	\$99.97
SO Customer 012806	\$161.95
SO Customer 012807	\$41.99
SO Customer 012808	\$143.96
SO Customer 012809	\$35.96
SO Customer 012810	\$99.95
SO Customer 012811	\$149.95
SO Customer 012812	\$849.15
SO Customer 012813	\$16.95
SO Customer 012814	\$59.95
SO Customer 012815	\$89.95
SO Customer 012816	\$89.95
SO Customer 012817	\$53.99
SO Customer 012818	\$89.95
SO Customer 012819	\$47.99
SO Customer 012820	\$89.95
SO Customer 012821	\$79.96
SO Customer 012822	\$116.95
SO Customer 012823	\$159.96
SO Customer 012824	\$99.95
SO Customer 012825	\$116.95
SO Customer 012826	\$89.95
SO Customer 012827	\$89.95
SO Customer 012828	\$147.96
SO Customer 012829	\$854.10
SO Customer 012830	\$99.95
SO Customer 012831	\$99.95
SO Customer 012832	\$806.65
SO Customer 012833	\$99.95
SO Customer 012834	\$109.95
SO Customer 012835	\$99.95
SO Customer 012836	\$99.95
SO Customer 012837	\$109.95
SO Customer 012838	\$89.95
SO Customer 012839	\$179.95
SO Customer 012840	\$99.95
SO Customer 012841	\$169.95
SO Customer 012842	\$161.96
SO Customer 012843	\$1,007.29
SO Customer 012844	\$199.95
SO Customer 012845	\$809.19
SO Customer 012846	\$159.95
SO Customer 012847	\$1,279.20
SO Customer 012848	\$40.47

Page 292 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012849	\$1,146.74
SO Customer 012850	\$129.95
SO Customer 012851	\$143.96
SO Customer 012852	\$149.95
SO Customer 012853	\$799.95
SO Customer 012854	\$143.96
SO Customer 012855	\$109.95
SO Customer 012856	\$144.46
SO Customer 012857	\$116.96
SO Customer 012858	\$109.95
SO Customer 012859	\$99.95
SO Customer 012860	\$53.99
SO Customer 012861	\$109.95
SO Customer 012862	\$35.97
SO Customer 012863	\$15.25
SO Customer 012864	\$89.95
SO Customer 012865	\$99.95
SO Customer 012866	\$89.95
SO Customer 012867	\$15.25
SO Customer 012868	\$159.96
SO Customer 012869	\$179.95
SO Customer 012870	\$16.95
SO Customer 012871	\$127.46
SO Customer 012872	\$179.95
SO Customer 012873	\$127.46
SO Customer 012874	\$169.95
SO Customer 012875	\$159.95
SO Customer 012876	\$159.95
SO Customer 012877	\$109.95
SO Customer 012878	\$127.46
SO Customer 012879	\$279.95
SO Customer 012880	\$566.19
SO Customer 012881	\$1,199.20
SO Customer 012882	\$179.95
SO Customer 012883	\$89.96
SO Customer 012884	\$144.46
SO Customer 012885	\$161.95
SO Customer 012886	\$147.96
SO Customer 012887	\$109.95
SO Customer 012888	\$89.95
SO Customer 012889	\$949.00
SO Customer 012890	\$149.95
SO Customer 012891	\$89.99
SO Customer 012892	\$296.95

Page 293 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012893	\$809.95
SO Customer 012894	\$116.95
SO Customer 012895	\$143.96
SO Customer 012896	\$147.96
SO Customer 012897	\$109.95
SO Customer 012898	\$114.95
SO Customer 012899	\$1,234.05
SO Customer 012900	\$647.19
SO Customer 012901	\$161.95
SO Customer 012902	\$179.95
SO Customer 012903	\$206.95
SO Customer 012904	\$149.95
SO Customer 012905	\$143.96
SO Customer 012906	\$89.95
SO Customer 012907	\$129.95
SO Customer 012908	\$99.95
SO Customer 012909	\$143.96
SO Customer 012910	\$144.46
SO Customer 012911	\$499.95
SO Customer 012912	\$116.95
SO Customer 012913	\$166.45
SO Customer 012914	\$849.15
SO Customer 012915	\$89.95
SO Customer 012916	\$80.96
SO Customer 012917	\$89.95
SO Customer 012918	\$242.95
SO Customer 012919	\$299.95
SO Customer 012920	\$109.95
SO Customer 012921	\$99.95
SO Customer 012922	\$1,146.73
SO Customer 012923	\$251.97
SO Customer 012924	\$129.95
SO Customer 012925	\$99.95
SO Customer 012926	\$99.95
SO Customer 012927	\$1,299.00
SO Customer 012928	\$129.95
SO Customer 012929	\$129.95
SO Customer 012930	\$19.95
SO Customer 012931	\$19.95
SO Customer 012932	\$199.95
SO Customer 012933	\$19.95
SO Customer 012934	\$109.95
SO Customer 012935	\$49.95
SO Customer 012936	\$99.95

Page 294 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012937	\$8.47
SO Customer 012938	\$99.95
SO Customer 012939	\$109.95
SO Customer 012940	\$109.95
SO Customer 012941	\$99.95
SO Customer 012942	\$840.73
SO Customer 012943	\$899.95
SO Customer 012944	\$99.95
SO Customer 012945	\$127.46
SO Customer 012946	\$149.95
SO Customer 012947	\$89.95
SO Customer 012948	\$127.46
SO Customer 012949	\$79.95
SO Customer 012950	\$129.95
SO Customer 012951	\$98.95
SO Customer 012952	\$131.71
SO Customer 012953	\$179.96
SO Customer 012954	\$89.95
SO Customer 012955	\$329.95
SO Customer 012956	\$129.95
SO Customer 012957	\$139.95
SO Customer 012958	\$519.20
SO Customer 012959	\$169.95
SO Customer 012960	\$99.95
SO Customer 012961	\$99.95
SO Customer 012962	\$109.95
SO Customer 012963	\$109.95
SO Customer 012964	\$159.95
SO Customer 012965	\$149.95
SO Customer 012966	\$109.95
SO Customer 012967	\$849.15
SO Customer 012968	\$89.95
SO Customer 012969	\$49.95
SO Customer 012970	\$99.95
SO Customer 012971	\$89.95
SO Customer 012972	\$98.95
SO Customer 012973	\$98.95
SO Customer 012974	\$19.95
SO Customer 012975	\$143.96
SO Customer 012976	\$154.95
SO Customer 012977	\$135.96
SO Customer 012978	\$503.28
SO Customer 012979	\$179.95
SO Customer 012980	\$129.95

Page 295 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 012981	\$147.96
SO Customer 012982	\$143.96
SO Customer 012983	\$71.95
SO Customer 012984	\$89.95
SO Customer 012985	\$98.95
SO Customer 012986	\$449.95
SO Customer 012987	\$99.95
SO Customer 012988	\$79.95
SO Customer 012989	\$127.46
SO Customer 012990	\$41.99
SO Customer 012991	\$147.96
SO Customer 012992	\$99.95
SO Customer 012993	\$161.95
SO Customer 012994	\$99.95
SO Customer 012995	\$99.95
SO Customer 012996	\$99.95
SO Customer 012997	\$299.95
SO Customer 012998	\$89.95
SO Customer 012999	\$949.00
SO Customer 013000	\$143.96
SO Customer 013001	\$199.95
SO Customer 013002	\$49.95
SO Customer 013003	\$79.95
SO Customer 013004	\$899.40
SO Customer 013005	\$143.96
SO Customer 013006	\$26.95
SO Customer 013007	\$79.95
SO Customer 013008	\$98.96
SO Customer 013009	\$67.46
SO Customer 013010	\$159.95
SO Customer 013011	\$199.95
SO Customer 013012	\$179.95
SO Customer 013013	\$97.46
SO Customer 013014	\$179.95
SO Customer 013015	\$249.95
SO Customer 013016	\$99.95
SO Customer 013017	\$149.95
SO Customer 013018	\$127.46
SO Customer 013019	\$1,299.00
SO Customer 013020	\$109.95
SO Customer 013021	\$99.95
SO Customer 013022	\$143.95
SO Customer 013023	\$149.95
SO Customer 013024	\$1,299.00

Page 296 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013025	\$149.95
SO Customer 013026	\$159.96
SO Customer 013027	\$121.45
SO Customer 013028	\$129.95
SO Customer 013029	\$129.95
SO Customer 013030	\$594.15
SO Customer 013031	\$99.95
SO Customer 013032	\$131.71
SO Customer 013033	\$143.96
SO Customer 013034	\$49.95
SO Customer 013035	\$109.95
SO Customer 013036	\$161.96
SO Customer 013037	\$89.95
SO Customer 013038	\$121.45
SO Customer 013039	\$79.96
SO Customer 013040	\$99.95
SO Customer 013041	\$35.99
SO Customer 013042	\$296.95
SO Customer 013043	\$71.96
SO Customer 013044	\$79.95
SO Customer 013045	\$109.95
SO Customer 013046	\$79.95
SO Customer 013047	\$99.95
SO Customer 013048	\$159.95
SO Customer 013049	\$149.95
SO Customer 013050	\$179.95
SO Customer 013051	\$89.95
SO Customer 013052	\$566.19
SO Customer 013053	\$39.97
SO Customer 013054	\$249.95
SO Customer 013055	\$1,599.20
SO Customer 013056	\$99.95
SO Customer 013057	\$199.95
SO Customer 013058	\$80.95
SO Customer 013059	\$269.97
SO Customer 013060	\$35.95
SO Customer 013061	\$99.95
SO Customer 013062	\$179.95
SO Customer 013063	\$89.95
SO Customer 013064	\$99.95
SO Customer 013065	\$199.95
SO Customer 013066	\$109.95
SO Customer 013067	\$799.00
SO Customer 013068	\$49.95

Page 297 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013069	\$109.95
SO Customer 013070	\$89.95
SO Customer 013071	\$849.15
SO Customer 013072	\$129.95
SO Customer 013073	\$161.96
SO Customer 013074	\$207.86
SO Customer 013075	\$161.95
SO Customer 013076	\$103.96
SO Customer 013077	\$229.95
SO Customer 013078	\$161.96
SO Customer 013079	\$71.99
SO Customer 013080	\$65.99
SO Customer 013081	\$299.95
SO Customer 013082	\$1,439.20
SO Customer 013083	\$159.96
SO Customer 013084	\$129.95
SO Customer 013085	\$1,119.20
SO Customer 013086	\$159.95
SO Customer 013087	\$89.95
SO Customer 013088	\$49.97
SO Customer 013089	\$139.95
SO Customer 013090	\$109.95
SO Customer 013091	\$79.96
SO Customer 013092	\$79.96
SO Customer 013093	\$89.95
SO Customer 013094	\$269.96
SO Customer 013095	\$139.95
SO Customer 013096	\$99.95
SO Customer 013097	\$129.95
SO Customer 013098	\$99.95
SO Customer 013099	\$143.96
SO Customer 013100	\$129.95
SO Customer 013101	\$89.95
SO Customer 013102	\$143.95
SO Customer 013103	\$59.95
SO Customer 013104	\$129.95
SO Customer 013105	\$1,649.00
SO Customer 013106	\$80.95
SO Customer 013107	\$147.96
SO Customer 013108	\$89.95
SO Customer 013109	\$137.96
SO Customer 013110	\$699.95
SO Customer 013111	\$179.95
SO Customer 013112	\$161.95

Page 298 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013113	\$107.95
SO Customer 013114	\$116.95
SO Customer 013115	\$1,039.20
SO Customer 013116	\$109.95
SO Customer 013117	\$79.95
SO Customer 013118	\$109.95
SO Customer 013119	\$89.95
SO Customer 013120	\$79.96
SO Customer 013121	\$143.96
SO Customer 013122	\$444.69
SO Customer 013123	\$129.95
SO Customer 013124	\$135.96
SO Customer 013125	\$119.91
SO Customer 013126	\$80.95
SO Customer 013127	\$139.95
SO Customer 013128	\$127.97
SO Customer 013129	\$107.96
SO Customer 013130	\$129.95
SO Customer 013131	\$161.95
SO Customer 013132	\$849.00
SO Customer 013133	\$179.95
SO Customer 013134	\$127.46
SO Customer 013135	\$99.95
SO Customer 013136	\$1,119.20
SO Customer 013137	\$143.96
SO Customer 013138	\$89.95
SO Customer 013139	\$80.97
SO Customer 013140	\$127.46
SO Customer 013141	\$79.96
SO Customer 013142	\$179.95
SO Customer 013143	\$89.95
SO Customer 013144	\$79.96
SO Customer 013145	\$98.95
SO Customer 013146	\$249.99
SO Customer 013147	\$34.95
SO Customer 013148	\$49.95
SO Customer 013149	\$135.96
SO Customer 013150	\$99.95
SO Customer 013151	\$135.96
SO Customer 013152	\$79.95
SO Customer 013153	\$127.46
SO Customer 013154	\$79.95
SO Customer 013155	\$99.95
SO Customer 013156	\$199.95

Page 299 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013157	\$169.95
SO Customer 013158	\$127.46
SO Customer 013159	\$199.95
SO Customer 013160	\$89.95
SO Customer 013161	\$147.96
SO Customer 013162	\$99.95
SO Customer 013163	\$89.95
SO Customer 013164	\$129.95
SO Customer 013165	\$139.95
SO Customer 013166	\$149.95
SO Customer 013167	\$116.95
SO Customer 013168	\$89.96
SO Customer 013169	\$127.46
SO Customer 013170	\$143.95
SO Customer 013171	\$89.95
SO Customer 013172	\$131.71
SO Customer 013173	\$99.95
SO Customer 013174	\$89.95
SO Customer 013175	\$129.95
SO Customer 013176	\$127.46
SO Customer 013177	\$143.96
SO Customer 013178	\$89.95
SO Customer 013179	\$89.95
SO Customer 013180	\$19.97
SO Customer 013181	\$89.95
SO Customer 013182	\$34.95
SO Customer 013183	\$19.97
SO Customer 013184	\$143.96
SO Customer 013185	\$143.96
SO Customer 013186	\$199.95
SO Customer 013187	\$144.46
SO Customer 013188	\$89.95
SO Customer 013189	\$127.46
SO Customer 013190	\$127.46
SO Customer 013191	\$127.46
SO Customer 013192	\$143.96
SO Customer 013193	\$89.95
SO Customer 013194	\$1,799.28
SO Customer 013195	\$80.96
SO Customer 013196	\$1,119.20
SO Customer 013197	\$127.46
SO Customer 013198	\$1,359.20
SO Customer 013199	\$99.95
SO Customer 013200	\$184.95

Page 300 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013201	\$899.00
SO Customer 013202	\$144.46
SO Customer 013203	\$143.97
SO Customer 013204	\$154.95
SO Customer 013205	\$127.46
SO Customer 013206	\$161.95
SO Customer 013207	\$15.25
SO Customer 013208	\$89.95
SO Customer 013209	\$15.25
SO Customer 013210	\$143.95
SO Customer 013211	\$159.95
SO Customer 013212	\$1,119.20
SO Customer 013213	\$143.95
SO Customer 013214	\$109.95
SO Customer 013215	\$109.95
SO Customer 013216	\$109.95
SO Customer 013217	\$89.95
SO Customer 013218	\$15.95
SO Customer 013219	\$1,279.20
SO Customer 013220	\$149.95
SO Customer 013221	\$129.95
SO Customer 013222	\$849.15
SO Customer 013223	\$89.95
SO Customer 013224	\$147.96
SO Customer 013225	\$149.95
SO Customer 013226	\$1,119.20
SO Customer 013227	\$764.95
SO Customer 013228	\$135.96
SO Customer 013229	\$149.95
SO Customer 013230	\$143.96
SO Customer 013231	\$89.95
SO Customer 013232	\$89.96
SO Customer 013233	\$149.95
SO Customer 013234	\$144.46
SO Customer 013235	\$143.96
SO Customer 013236	\$287.95
SO Customer 013237	\$199.95
SO Customer 013238	\$74.96
SO Customer 013239	\$149.95
SO Customer 013240	\$179.95
SO Customer 013241	\$197.95
SO Customer 013242	\$149.95
SO Customer 013243	\$287.96
SO Customer 013244	\$71.95

Page 301 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013245	\$169.95
SO Customer 013246	\$127.46
SO Customer 013247	\$79.96
SO Customer 013248	\$79.96
SO Customer 013249	\$149.95
SO Customer 013250	\$129.95
SO Customer 013251	\$107.96
SO Customer 013252	\$159.95
SO Customer 013253	\$143.96
SO Customer 013254	\$159.96
SO Customer 013255	\$159.96
SO Customer 013256	\$95.96
SO Customer 013257	\$139.95
SO Customer 013258	\$109.95
SO Customer 013259	\$103.96
SO Customer 013260	\$127.46
SO Customer 013261	\$199.95
SO Customer 013262	\$79.95
SO Customer 013263	\$549.00
SO Customer 013264	\$159.95
SO Customer 013265	\$107.95
SO Customer 013266	\$69.95
SO Customer 013267	\$3.95
SO Customer 013268	\$59.95
SO Customer 013269	\$99.95
SO Customer 013270	\$109.95
SO Customer 013271	\$79.96
SO Customer 013272	\$129.95
SO Customer 013273	\$89.95
SO Customer 013274	\$127.46
SO Customer 013275	\$159.95
SO Customer 013276	\$879.20
SO Customer 013277	\$97.46
SO Customer 013278	\$98.95
SO Customer 013279	\$809.19
SO Customer 013280	\$99.95
SO Customer 013281	\$107.97
SO Customer 013282	\$98.95
SO Customer 013283	\$121.45
SO Customer 013284	\$161.95
SO Customer 013285	\$159.95
SO Customer 013286	\$721.65
SO Customer 013287	\$279.95
SO Customer 013288	\$159.95

Page 302 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013289	\$89.95
SO Customer 013290	\$143.96
SO Customer 013291	\$116.95
SO Customer 013292	\$799.95
SO Customer 013293	\$149.95
SO Customer 013294	\$89.95
SO Customer 013295	\$129.95
SO Customer 013296	\$89.95
SO Customer 013297	\$1,039.20
SO Customer 013298	\$179.96
SO Customer 013299	\$98.95
SO Customer 013300	\$251.95
SO Customer 013301	\$143.96
SO Customer 013302	\$319.95
SO Customer 013303	\$127.46
SO Customer 013304	\$89.95
SO Customer 013305	\$109.95
SO Customer 013306	\$143.96
SO Customer 013307	\$299.95
SO Customer 013308	\$1,039.20
SO Customer 013309	\$99.95
SO Customer 013310	\$79.96
SO Customer 013311	\$765.00
SO Customer 013312	\$161.96
SO Customer 013313	\$993.73
SO Customer 013314	\$131.71
SO Customer 013315	\$161.95
SO Customer 013316	\$89.95
SO Customer 013317	\$89.95
SO Customer 013318	\$109.95
SO Customer 013319	\$1,079.28
SO Customer 013320	\$89.95
SO Customer 013321	\$143.96
SO Customer 013322	\$109.95
SO Customer 013323	\$143.96
SO Customer 013324	\$1,349.95
SO Customer 013325	\$901.55
SO Customer 013326	\$109.95
SO Customer 013327	\$99.88
SO Customer 013328	\$109.95
SO Customer 013329	\$39.95
SO Customer 013330	\$149.95
SO Customer 013331	\$99.95
SO Customer 013332	\$809.19

Page 303 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013333	\$139.95
SO Customer 013334	\$89.95
SO Customer 013335	\$116.96
SO Customer 013336	\$161.95
SO Customer 013337	\$129.95
SO Customer 013338	\$127.46
SO Customer 013339	\$89.95
SO Customer 013340	\$129.95
SO Customer 013341	\$79.96
SO Customer 013342	\$1,359.15
SO Customer 013343	\$279.95
SO Customer 013344	\$127.46
SO Customer 013345	\$559.20
SO Customer 013346	\$127.46
SO Customer 013347	\$514.74
SO Customer 013348	\$1,179.20
SO Customer 013349	\$179.95
SO Customer 013350	\$179.95
SO Customer 013351	\$89.95
SO Customer 013352	\$109.95
SO Customer 013353	\$89.95
SO Customer 013354	\$16.95
SO Customer 013355	\$135.96
SO Customer 013356	\$199.95
SO Customer 013357	\$1,119.20
SO Customer 013358	\$39.95
SO Customer 013359	\$143.96
SO Customer 013360	\$199.95
SO Customer 013361	\$76.46
SO Customer 013362	\$139.95
SO Customer 013363	\$99.95
SO Customer 013364	\$139.95
SO Customer 013365	\$127.46
SO Customer 013366	\$149.95
SO Customer 013367	\$82.46
SO Customer 013368	\$159.95
SO Customer 013369	\$143.96
SO Customer 013370	\$79.96
SO Customer 013371	\$89.95
SO Customer 013372	\$166.45
SO Customer 013373	\$109.95
SO Customer 013374	\$147.96
SO Customer 013375	\$720.00
SO Customer 013376	\$179.97

Page 304 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013377	\$949.00
SO Customer 013378	\$127.46
SO Customer 013379	\$129.95
SO Customer 013380	\$799.95
SO Customer 013381	\$99.95
SO Customer 013382	\$116.95
SO Customer 013383	\$159.95
SO Customer 013384	\$109.95
SO Customer 013385	\$499.95
SO Customer 013386	\$89.95
SO Customer 013387	\$116.95
SO Customer 013388	\$89.95
SO Customer 013389	\$17.92
SO Customer 013390	\$99.95
SO Customer 013391	\$116.95
SO Customer 013392	\$299.96
SO Customer 013393	\$129.95
SO Customer 013394	\$129.95
SO Customer 013395	\$89.95
SO Customer 013396	\$135.96
SO Customer 013397	\$764.15
SO Customer 013398	\$1,070.23
SO Customer 013399	\$209.95
SO Customer 013400	\$143.96
SO Customer 013401	\$179.95
SO Customer 013402	\$184.95
SO Customer 013403	\$107.96
SO Customer 013404	\$399.95
SO Customer 013405	\$849.15
SO Customer 013406	\$599.95
SO Customer 013407	\$161.95
SO Customer 013408	\$89.95
SO Customer 013409	\$144.46
SO Customer 013410	\$89.95
SO Customer 013411	\$143.96
SO Customer 013412	\$594.15
SO Customer 013413	\$99.95
SO Customer 013414	\$191.97
SO Customer 013415	\$89.95
SO Customer 013416	\$143.96
SO Customer 013417	\$99.95
SO Customer 013418	\$1,349.10
SO Customer 013419	\$174.00
SO Customer 013420	\$149.95

Page 305 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013421	\$849.15
SO Customer 013422	\$143.96
SO Customer 013423	\$509.15
SO Customer 013424	\$116.95
SO Customer 013425	\$109.95
SO Customer 013426	\$764.24
SO Customer 013427	\$179.95
SO Customer 013428	\$129.95
SO Customer 013429	\$143.96
SO Customer 013430	\$99.95
SO Customer 013431	\$119.96
SO Customer 013432	\$89.95
SO Customer 013433	\$449.95
SO Customer 013434	\$129.57
SO Customer 013435	\$1,119.20
SO Customer 013436	\$139.95
SO Customer 013437	\$121.45
SO Customer 013438	\$16.95
SO Customer 013439	\$129.95
SO Customer 013440	\$109.95
SO Customer 013441	\$499.95
SO Customer 013442	\$179.95
SO Customer 013443	\$135.96
SO Customer 013444	\$19.95
SO Customer 013445	\$109.95
SO Customer 013446	\$98.96
SO Customer 013447	\$143.96
SO Customer 013448	\$127.46
SO Customer 013449	\$89.95
SO Customer 013450	\$89.95
SO Customer 013451	\$159.96
SO Customer 013452	\$109.95
SO Customer 013453	\$143.96
SO Customer 013454	\$127.96
SO Customer 013455	\$99.95
SO Customer 013456	\$1,146.73
SO Customer 013457	\$99.95
SO Customer 013458	\$149.95
SO Customer 013459	\$143.96
SO Customer 013460	\$131.71
SO Customer 013461	\$131.96
SO Customer 013462	\$1,007.28
SO Customer 013463	\$143.96
SO Customer 013464	\$99.95

Page 306 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013465	\$89.95
SO Customer 013466	\$249.95
SO Customer 013467	\$109.95
SO Customer 013468	\$89.95
SO Customer 013469	\$59.96
SO Customer 013470	\$1,599.36
SO Customer 013471	\$161.95
SO Customer 013472	\$169.95
SO Customer 013473	\$129.95
SO Customer 013474	\$98.95
SO Customer 013475	\$139.95
SO Customer 013476	\$269.96
SO Customer 013477	\$89.95
SO Customer 013478	\$89.95
SO Customer 013479	\$895.36
SO Customer 013480	\$99.95
SO Customer 013481	\$110.97
SO Customer 013482	\$109.95
SO Customer 013483	\$17.47
SO Customer 013484	\$109.95
SO Customer 013485	\$127.46
SO Customer 013486	\$1,199.20
SO Customer 013487	\$127.46
SO Customer 013488	\$109.95
SO Customer 013489	\$89.95
SO Customer 013490	\$1,039.20
SO Customer 013491	\$109.95
SO Customer 013492	\$109.95
SO Customer 013493	\$99.95
SO Customer 013494	\$98.95
SO Customer 013495	\$19.95
SO Customer 013496	\$139.95
SO Customer 013497	\$89.95
SO Customer 013498	\$39.95
SO Customer 013499	\$109.95
SO Customer 013500	\$89.95
SO Customer 013501	\$127.46
SO Customer 013502	\$89.95
SO Customer 013503	\$53.99
SO Customer 013504	\$98.95
SO Customer 013505	\$143.96
SO Customer 013506	\$98.95
SO Customer 013507	\$109.95
SO Customer 013508	\$299.95

Page 307 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013509	\$149.95
SO Customer 013510	\$119.96
SO Customer 013511	\$99.95
SO Customer 013512	\$109.95
SO Customer 013513	\$39.95
SO Customer 013514	\$127.46
SO Customer 013515	\$149.95
SO Customer 013516	\$154.95
SO Customer 013517	\$109.95
SO Customer 013518	\$109.95
SO Customer 013519	\$119.95
SO Customer 013520	\$161.96
SO Customer 013521	\$161.95
SO Customer 013522	\$152.95
SO Customer 013523	\$99.95
SO Customer 013524	\$179.95
SO Customer 013525	\$111.11
SO Customer 013526	\$64.98
SO Customer 013527	\$129.95
SO Customer 013528	\$116.96
SO Customer 013529	\$143.95
SO Customer 013530	\$116.96
SO Customer 013531	\$179.95
SO Customer 013532	\$161.95
SO Customer 013533	\$159.95
SO Customer 013534	\$143.96
SO Customer 013535	\$143.96
SO Customer 013536	\$184.95
SO Customer 013537	\$139.95
SO Customer 013538	\$143.96
SO Customer 013539	\$89.95
SO Customer 013540	\$89.95
SO Customer 013541	\$134.95
SO Customer 013542	\$89.95
SO Customer 013543	\$1,146.73
SO Customer 013544	\$89.96
SO Customer 013545	\$161.95
SO Customer 013546	\$116.96
SO Customer 013547	\$59.95
SO Customer 013548	\$159.95
SO Customer 013549	\$135.96
SO Customer 013550	\$89.95
SO Customer 013551	\$159.96
SO Customer 013552	\$79.95

Page 308 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013553	\$649.00
SO Customer 013554	\$119.95
SO Customer 013555	\$849.15
SO Customer 013556	\$116.96
SO Customer 013557	\$159.95
SO Customer 013558	\$309.95
SO Customer 013559	\$159.96
SO Customer 013560	\$309.95
SO Customer 013561	\$79.95
SO Customer 013562	\$1,119.20
SO Customer 013563	\$799.20
SO Customer 013564	\$129.95
SO Customer 013565	\$143.96
SO Customer 013566	\$161.95
SO Customer 013567	\$89.95
SO Customer 013568	\$127.46
SO Customer 013569	\$143.96
SO Customer 013570	\$764.99
SO Customer 013571	\$109.95
SO Customer 013572	\$599.95
SO Customer 013573	\$89.95
SO Customer 013574	\$71.95
SO Customer 013575	\$109.95
SO Customer 013576	\$759.20
SO Customer 013577	\$109.95
SO Customer 013578	\$103.96
SO Customer 013579	\$89.95
SO Customer 013580	\$99.95
SO Customer 013581	\$129.95
SO Customer 013582	\$594.15
SO Customer 013583	\$349.95
SO Customer 013584	\$99.95
SO Customer 013585	\$53.99
SO Customer 013586	\$179.95
SO Customer 013587	\$449.95
SO Customer 013588	\$179.95
SO Customer 013589	\$109.95
SO Customer 013590	\$99.95
SO Customer 013591	\$179.95
SO Customer 013592	\$159.96
SO Customer 013593	\$143.96
SO Customer 013594	\$79.95
SO Customer 013595	\$269.95
SO Customer 013596	\$199.95

Page 309 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013597	\$49.95
SO Customer 013598	\$179.95
SO Customer 013599	\$116.95
SO Customer 013600	\$143.96
SO Customer 013601	\$1,349.95
SO Customer 013602	\$169.95
SO Customer 013603	\$749.00
SO Customer 013604	\$299.95
SO Customer 013605	\$179.95
SO Customer 013606	\$159.96
SO Customer 013607	\$299.95
SO Customer 013608	\$127.46
SO Customer 013609	\$159.95
SO Customer 013610	\$127.46
SO Customer 013611	\$143.96
SO Customer 013612	\$129.95
SO Customer 013613	\$129.95
SO Customer 013614	\$151.96
SO Customer 013615	\$99.95
SO Customer 013616	\$949.00
SO Customer 013617	\$89.95
SO Customer 013618	\$89.95
SO Customer 013619	\$143.96
SO Customer 013620	\$99.95
SO Customer 013621	\$29.99
SO Customer 013622	\$279.95
SO Customer 013623	\$1,189.15
SO Customer 013624	\$179.95
SO Customer 013625	\$127.46
SO Customer 013626	\$127.46
SO Customer 013627	\$99.95
SO Customer 013628	\$89.95
SO Customer 013629	\$144.46
SO Customer 013630	\$127.46
SO Customer 013631	\$89.95
SO Customer 013632	\$132.96
SO Customer 013633	\$179.95
SO Customer 013634	\$143.96
SO Customer 013635	\$99.95
SO Customer 013636	\$59.95
SO Customer 013637	\$159.95
SO Customer 013638	\$159.95
SO Customer 013639	\$64.95
SO Customer 013640	\$89.95

Page 310 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013641	\$119.95
SO Customer 013642	\$549.95
SO Customer 013643	\$134.95
SO Customer 013644	\$116.95
SO Customer 013645	\$799.20
SO Customer 013646	\$89.95
SO Customer 013647	\$79.95
SO Customer 013648	\$1,359.20
SO Customer 013649	\$89.95
SO Customer 013650	\$135.96
SO Customer 013651	\$89.95
SO Customer 013652	\$139.95
SO Customer 013653	\$143.96
SO Customer 013654	\$143.96
SO Customer 013655	\$142.45
SO Customer 013656	\$161.95
SO Customer 013657	\$53.99
SO Customer 013658	\$179.95
SO Customer 013659	\$129.95
SO Customer 013660	\$79.96
SO Customer 013661	\$79.96
SO Customer 013662	\$79.96
SO Customer 013663	\$1,279.20
SO Customer 013664	\$129.95
SO Customer 013665	\$143.96
SO Customer 013666	\$89.95
SO Customer 013667	\$143.96
SO Customer 013668	\$179.95
SO Customer 013669	\$89.95
SO Customer 013670	\$269.95
SO Customer 013671	\$37.79
SO Customer 013672	\$80.96
SO Customer 013673	\$143.96
SO Customer 013674	\$109.95
SO Customer 013675	\$99.99
SO Customer 013676	\$649.00
SO Customer 013677	\$404.96
SO Customer 013678	\$134.96
SO Customer 013679	\$359.96
SO Customer 013680	\$143.96
SO Customer 013681	\$144.46
SO Customer 013682	\$199.95
SO Customer 013683	\$161.95
SO Customer 013684	\$854.05

Page 311 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013685	\$149.95
SO Customer 013686	\$179.95
SO Customer 013687	\$127.46
SO Customer 013688	\$809.19
SO Customer 013689	\$99.95
SO Customer 013690	\$99.95
SO Customer 013691	\$89.95
SO Customer 013692	\$79.96
SO Customer 013693	\$149.95
SO Customer 013694	\$89.95
SO Customer 013695	\$143.96
SO Customer 013696	\$99.95
SO Customer 013697	\$143.96
SO Customer 013698	\$143.96
SO Customer 013699	\$109.95
SO Customer 013700	\$89.95
SO Customer 013701	\$179.95
SO Customer 013702	\$129.95
SO Customer 013703	\$89.95
SO Customer 013704	\$143.96
SO Customer 013705	\$107.95
SO Customer 013706	\$143.96
SO Customer 013707	\$99.95
SO Customer 013708	\$79.95
SO Customer 013709	\$99.99
SO Customer 013710	\$2,299.00
SO Customer 013711	\$89.95
SO Customer 013712	\$79.95
SO Customer 013713	\$139.95
SO Customer 013714	\$224.96
SO Customer 013715	\$699.99
SO Customer 013716	\$89.95
SO Customer 013717	\$129.95
SO Customer 013718	\$99.95
SO Customer 013719	\$1,299.00
SO Customer 013720	\$135.96
SO Customer 013721	\$129.95
SO Customer 013722	\$109.95
SO Customer 013723	\$127.46
SO Customer 013724	\$127.46
SO Customer 013725	\$687.73
SO Customer 013726	\$618.96
SO Customer 013727	\$1,299.00
SO Customer 013728	\$127.46

Page 312 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013729	\$159.95
SO Customer 013730	\$143.96
SO Customer 013731	\$99.95
SO Customer 013732	\$127.46
SO Customer 013733	\$159.95
SO Customer 013734	\$89.95
SO Customer 013735	\$114.72
SO Customer 013736	\$159.96
SO Customer 013737	\$89.96
SO Customer 013738	\$119.95
SO Customer 013739	\$143.96
SO Customer 013740	\$129.95
SO Customer 013741	\$89.95
SO Customer 013742	\$89.95
SO Customer 013743	\$129.95
SO Customer 013744	\$99.95
SO Customer 013745	\$99.95
SO Customer 013746	\$89.99
SO Customer 013747	\$199.95
SO Customer 013748	\$99.95
SO Customer 013749	\$159.95
SO Customer 013750	\$149.95
SO Customer 013751	\$89.95
SO Customer 013752	\$107.95
SO Customer 013753	\$99.95
SO Customer 013754	\$144.46
SO Customer 013755	\$79.95
SO Customer 013756	\$131.71
SO Customer 013757	\$149.95
SO Customer 013758	\$129.95
SO Customer 013759	\$109.95
SO Customer 013760	\$1,079.96
SO Customer 013761	\$89.95
SO Customer 013762	\$67.46
SO Customer 013763	\$108.34
SO Customer 013764	\$179.95
SO Customer 013765	\$129.95
SO Customer 013766	\$89.95
SO Customer 013767	\$119.96
SO Customer 013768	\$99.95
SO Customer 013769	\$89.95
SO Customer 013770	\$129.95
SO Customer 013771	\$79.95
SO Customer 013772	\$79.95

Page 313 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013773	\$89.95
SO Customer 013774	\$89.95
SO Customer 013775	\$549.95
SO Customer 013776	\$109.95
SO Customer 013777	\$17.95
SO Customer 013778	\$119.95
SO Customer 013779	\$127.46
SO Customer 013780	\$1,376.23
SO Customer 013781	\$629.96
SO Customer 013782	\$116.95
SO Customer 013783	\$109.95
SO Customer 013784	\$161.95
SO Customer 013785	\$143.96
SO Customer 013786	\$80.95
SO Customer 013787	\$809.19
SO Customer 013788	\$1,039.20
SO Customer 013789	\$129.95
SO Customer 013790	\$143.96
SO Customer 013791	\$134.95
SO Customer 013792	\$116.96
SO Customer 013793	\$116.95
SO Customer 013794	\$199.95
SO Customer 013795	\$179.95
SO Customer 013796	\$159.96
SO Customer 013797	\$449.95
SO Customer 013798	\$1,399.99
SO Customer 013799	\$127.46
SO Customer 013800	\$166.45
SO Customer 013801	\$109.95
SO Customer 013802	\$179.95
SO Customer 013803	\$109.95
SO Customer 013804	\$161.95
SO Customer 013805	\$129.95
SO Customer 013806	\$159.95
SO Customer 013807	\$98.96
SO Customer 013808	\$499.95
SO Customer 013809	\$899.00
SO Customer 013810	\$98.95
SO Customer 013811	\$109.95
SO Customer 013812	\$149.95
SO Customer 013813	\$98.96
SO Customer 013814	\$129.95
SO Customer 013815	\$89.95
SO Customer 013816	\$143.96

Page 314 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013817	\$109.95
SO Customer 013818	\$99.95
SO Customer 013819	\$127.46
SO Customer 013820	\$269.95
SO Customer 013821	\$89.95
SO Customer 013822	\$149.95
SO Customer 013823	\$14.95
SO Customer 013824	\$127.46
SO Customer 013825	\$19.95
SO Customer 013826	\$129.95
SO Customer 013827	\$189.95
SO Customer 013828	\$59.99
SO Customer 013829	\$98.96
SO Customer 013830	\$89.95
SO Customer 013831	\$143.96
SO Customer 013832	\$179.95
SO Customer 013833	\$129.95
SO Customer 013834	\$119.96
SO Customer 013835	\$299.95
SO Customer 013836	\$199.95
SO Customer 013837	\$89.97
SO Customer 013838	\$329.95
SO Customer 013839	\$119.96
SO Customer 013840	\$59.99
SO Customer 013841	\$89.95
SO Customer 013842	\$103.96
SO Customer 013843	\$59.95
SO Customer 013844	\$24.95
SO Customer 013845	\$499.00
SO Customer 013846	\$129.95
SO Customer 013847	\$179.95
SO Customer 013848	\$1,199.20
SO Customer 013849	\$89.95
SO Customer 013850	\$149.95
SO Customer 013851	\$98.95
SO Customer 013852	\$1,189.15
SO Customer 013853	\$279.95
SO Customer 013854	\$143.96
SO Customer 013855	\$154.95
SO Customer 013856	\$109.95
SO Customer 013857	\$8.09
SO Customer 013858	\$26.32
SO Customer 013859	\$127.46
SO Customer 013860	\$149.95

Page 315 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013861	\$99.95
SO Customer 013862	\$79.95
SO Customer 013863	\$89.95
SO Customer 013864	\$79.95
SO Customer 013865	\$89.95
SO Customer 013866	\$159.95
SO Customer 013867	\$199.95
SO Customer 013868	\$1,349.95
SO Customer 013869	\$127.46
SO Customer 013870	\$99.95
SO Customer 013871	\$179.95
SO Customer 013872	\$89.95
SO Customer 013873	\$143.96
SO Customer 013874	\$139.95
SO Customer 013875	\$143.96
SO Customer 013876	\$89.95
SO Customer 013877	\$144.46
SO Customer 013878	\$129.95
SO Customer 013879	\$239.96
SO Customer 013880	\$152.95
SO Customer 013881	\$199.95
SO Customer 013882	\$109.95
SO Customer 013883	\$179.95
SO Customer 013884	\$144.46
SO Customer 013885	\$144.46
SO Customer 013886	\$799.20
SO Customer 013887	\$79.95
SO Customer 013888	\$159.96
SO Customer 013889	\$159.96
SO Customer 013890	\$159.95
SO Customer 013891	\$89.95
SO Customer 013892	\$119.95
SO Customer 013893	\$0.00
SO Customer 013894	\$143.96
SO Customer 013895	\$89.95
SO Customer 013896	\$179.95
SO Customer 013897	\$89.95
SO Customer 013898	\$99.95
SO Customer 013899	\$24.95
SO Customer 013900	\$24.95
SO Customer 013901	\$98.95
SO Customer 013902	\$49.95
SO Customer 013903	\$269.95
SO Customer 013904	\$129.95

Page 316 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013905	\$62.98
SO Customer 013906	\$534.73
SO Customer 013907	\$129.95
SO Customer 013908	\$143.96
SO Customer 013909	\$99.95
SO Customer 013910	\$110.46
SO Customer 013911	\$149.95
SO Customer 013912	\$143.96
SO Customer 013913	\$143.96
SO Customer 013914	\$127.46
SO Customer 013915	\$127.46
SO Customer 013916	\$99.95
SO Customer 013917	\$481.27
SO Customer 013918	\$89.95
SO Customer 013919	\$849.15
SO Customer 013920	\$79.95
SO Customer 013921	\$89.95
SO Customer 013922	\$139.95
SO Customer 013923	\$89.95
SO Customer 013924	\$161.95
SO Customer 013925	\$143.95
SO Customer 013926	\$119.95
SO Customer 013927	\$135.96
SO Customer 013928	\$151.96
SO Customer 013929	\$849.15
SO Customer 013930	\$161.95
SO Customer 013931	\$109.95
SO Customer 013932	\$109.95
SO Customer 013933	\$89.95
SO Customer 013934	\$1,146.73
SO Customer 013935	\$143.96
SO Customer 013936	\$19.95
SO Customer 013937	\$26.99
SO Customer 013938	\$10.79
SO Customer 013939	\$89.95
SO Customer 013940	\$1,070.23
SO Customer 013941	\$89.95
SO Customer 013942	\$109.95
SO Customer 013943	\$1,439.20
SO Customer 013944	\$143.96
SO Customer 013945	\$143.95
SO Customer 013946	\$127.46
SO Customer 013947	\$159.96
SO Customer 013948	\$179.95

Page 317 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013949	\$147.96
SO Customer 013950	\$594.15
SO Customer 013951	\$143.96
SO Customer 013952	\$143.96
SO Customer 013953	\$89.95
SO Customer 013954	\$159.95
SO Customer 013955	\$129.95
SO Customer 013956	\$179.95
SO Customer 013957	\$127.46
SO Customer 013958	\$127.46
SO Customer 013959	\$131.71
SO Customer 013960	\$49.95
SO Customer 013961	\$127.46
SO Customer 013962	\$127.46
SO Customer 013963	\$159.95
SO Customer 013964	\$161.95
SO Customer 013965	\$134.95
SO Customer 013966	\$99.95
SO Customer 013967	\$159.96
SO Customer 013968	\$109.95
SO Customer 013969	\$89.95
SO Customer 013970	\$773.00
SO Customer 013971	\$144.46
SO Customer 013972	\$89.95
SO Customer 013973	\$99.95
SO Customer 013974	\$99.95
SO Customer 013975	\$89.95
SO Customer 013976	\$99.95
SO Customer 013977	\$2,136.60
SO Customer 013978	\$109.95
SO Customer 013979	\$116.95
SO Customer 013980	\$109.95
SO Customer 013981	\$89.95
SO Customer 013982	\$79.95
SO Customer 013983	\$109.95
SO Customer 013984	\$594.15
SO Customer 013985	\$89.95
SO Customer 013986	\$99.95
SO Customer 013987	\$127.46
SO Customer 013988	\$49.95
SO Customer 013989	\$147.96
SO Customer 013990	\$99.95
SO Customer 013991	\$58.47
SO Customer 013992	\$139.95

Page 318 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 013993	\$999.00
SO Customer 013994	\$1,070.23
SO Customer 013995	\$169.95
SO Customer 013996	\$79.95
SO Customer 013997	\$129.95
SO Customer 013998	\$129.95
SO Customer 013999	\$134.95
SO Customer 014000	\$129.95
SO Customer 014001	\$749.00
SO Customer 014002	\$89.96
SO Customer 014003	\$105.37
SO Customer 014004	\$99.95
SO Customer 014005	\$127.46
SO Customer 014006	\$109.95
SO Customer 014007	\$79.95
SO Customer 014008	\$179.95
SO Customer 014009	\$149.95
SO Customer 014010	\$99.95
SO Customer 014011	\$629.10
SO Customer 014012	\$143.96
SO Customer 014013	\$159.96
SO Customer 014014	\$127.46
SO Customer 014015	\$53.99
SO Customer 014016	\$149.95
SO Customer 014017	\$143.96
SO Customer 014018	\$179.95
SO Customer 014019	\$127.46
SO Customer 014020	\$98.95
SO Customer 014021	\$17.96
SO Customer 014022	\$49.95
SO Customer 014023	\$799.95
SO Customer 014024	\$98.95
SO Customer 014025	\$149.95
SO Customer 014026	\$149.95
SO Customer 014027	\$127.46
SO Customer 014028	\$148.45
SO Customer 014029	\$99.95
SO Customer 014030	\$99.95
SO Customer 014031	\$109.95
SO Customer 014032	\$99.95
SO Customer 014033	\$119.95
SO Customer 014034	\$124.95
SO Customer 014035	\$179.95
SO Customer 014036	\$159.95

Page 319 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014037	\$98.96
SO Customer 014038	\$314.96
SO Customer 014039	\$764.10
SO Customer 014040	\$109.95
SO Customer 014041	\$129.95
SO Customer 014042	\$39.95
SO Customer 014043	\$249.95
SO Customer 014044	\$199.95
SO Customer 014045	\$109.95
SO Customer 014046	\$127.46
SO Customer 014047	\$79.96
SO Customer 014048	\$149.95
SO Customer 014049	\$1,119.20
SO Customer 014050	\$849.15
SO Customer 014051	\$499.95
SO Customer 014052	\$127.46
SO Customer 014053	\$59.95
SO Customer 014054	\$161.95
SO Customer 014055	\$139.95
SO Customer 014056	\$147.96
SO Customer 014057	\$147.96
SO Customer 014058	\$404.95
SO Customer 014059	\$161.96
SO Customer 014060	\$149.95
SO Customer 014061	\$89.99
SO Customer 014062	\$159.95
SO Customer 014063	\$129.95
SO Customer 014064	\$89.95
SO Customer 014065	\$109.95
SO Customer 014066	\$143.96
SO Customer 014067	\$89.95
SO Customer 014068	\$139.95
SO Customer 014069	\$143.96
SO Customer 014070	\$89.95
SO Customer 014071	\$143.96
SO Customer 014072	\$89.95
SO Customer 014073	\$899.00
SO Customer 014074	\$89.95
SO Customer 014075	\$296.95
SO Customer 014076	\$199.95
SO Customer 014077	\$99.95
SO Customer 014078	\$99.95
SO Customer 014079	\$129.95
SO Customer 014080	\$147.96

Page 320 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014081	\$99.95
SO Customer 014082	\$152.95
SO Customer 014083	\$89.96
SO Customer 014084	\$599.95
SO Customer 014085	\$99.95
SO Customer 014086	\$949.00
SO Customer 014087	\$559.95
SO Customer 014088	\$127.46
SO Customer 014089	\$1,119.20
SO Customer 014090	\$99.95
SO Customer 014091	\$404.96
SO Customer 014092	\$98.95
SO Customer 014093	\$127.46
SO Customer 014094	\$99.95
SO Customer 014095	\$149.95
SO Customer 014096	\$109.95
SO Customer 014097	\$109.95
SO Customer 014098	\$131.71
SO Customer 014099	\$149.95
SO Customer 014100	\$119.95
SO Customer 014101	\$107.96
SO Customer 014102	\$107.95
SO Customer 014103	\$127.46
SO Customer 014104	\$1,039.20
SO Customer 014105	\$89.95
SO Customer 014106	\$159.95
SO Customer 014107	\$143.96
SO Customer 014108	\$89.95
SO Customer 014109	\$116.95
SO Customer 014110	\$89.95
SO Customer 014111	\$89.95
SO Customer 014112	\$1,119.20
SO Customer 014113	\$109.95
SO Customer 014114	\$210.96
SO Customer 014115	\$799.20
SO Customer 014116	\$99.95
SO Customer 014117	\$134.96
SO Customer 014118	\$89.95
SO Customer 014119	\$116.95
SO Customer 014120	\$1,044.05
SO Customer 014121	\$687.69
SO Customer 014122	\$1,119.20
SO Customer 014123	\$129.95
SO Customer 014124	\$143.96

Page 321 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014125	\$134.95
SO Customer 014126	\$134.95
SO Customer 014127	\$143.96
SO Customer 014128	\$179.95
SO Customer 014129	\$99.95
SO Customer 014130	\$119.95
SO Customer 014131	\$98.95
SO Customer 014132	\$503.28
SO Customer 014133	\$99.95
SO Customer 014134	\$299.95
SO Customer 014135	\$179.95
SO Customer 014136	\$127.46
SO Customer 014137	\$899.10
SO Customer 014138	\$89.96
SO Customer 014139	\$49.95
SO Customer 014140	\$123.96
SO Customer 014141	\$79.97
SO Customer 014142	\$127.46
SO Customer 014143	\$79.95
SO Customer 014144	\$139.95
SO Customer 014145	\$161.95
SO Customer 014146	\$127.46
SO Customer 014147	\$139.95
SO Customer 014148	\$129.95
SO Customer 014149	\$159.95
SO Customer 014150	\$89.95
SO Customer 014151	\$109.95
SO Customer 014152	\$127.46
SO Customer 014153	\$129.95
SO Customer 014154	\$159.96
SO Customer 014155	\$99.95
SO Customer 014156	\$139.95
SO Customer 014157	\$19.97
SO Customer 014158	\$131.71
SO Customer 014159	\$99.95
SO Customer 014160	\$89.95
SO Customer 014161	\$99.95
SO Customer 014162	\$87.96
SO Customer 014163	\$79.96
SO Customer 014164	\$109.95
SO Customer 014165	\$87.96
SO Customer 014166	\$129.95
SO Customer 014167	\$99.95
SO Customer 014168	\$1,039.20

Page 322 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014169	\$132.96
SO Customer 014170	\$131.71
SO Customer 014171	\$99.95
SO Customer 014172	\$147.96
SO Customer 014173	\$127.46
SO Customer 014174	\$98.95
SO Customer 014175	\$184.95
SO Customer 014176	\$184.95
SO Customer 014177	\$116.95
SO Customer 014178	\$129.95
SO Customer 014179	\$59.95
SO Customer 014180	\$149.95
SO Customer 014181	\$89.95
SO Customer 014182	\$89.95
SO Customer 014183	\$89.95
SO Customer 014184	\$127.46
SO Customer 014185	\$89.95
SO Customer 014186	\$127.46
SO Customer 014187	\$129.95
SO Customer 014188	\$71.96
SO Customer 014189	\$161.95
SO Customer 014190	\$119.96
SO Customer 014191	\$143.96
SO Customer 014192	\$127.46
SO Customer 014193	\$98.96
SO Customer 014194	\$98.95
SO Customer 014195	\$109.95
SO Customer 014196	\$99.95
SO Customer 014197	\$149.95
SO Customer 014198	\$1,119.20
SO Customer 014199	\$449.99
SO Customer 014200	\$159.96
SO Customer 014201	\$59.95
SO Customer 014202	\$159.95
SO Customer 014203	\$107.95
SO Customer 014204	\$129.95
SO Customer 014205	\$109.95
SO Customer 014206	\$89.95
SO Customer 014207	\$134.95
SO Customer 014208	\$159.95
SO Customer 014209	\$107.95
SO Customer 014210	\$143.96
SO Customer 014211	\$499.95
SO Customer 014212	\$279.95

Page 323 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014213	\$116.95
SO Customer 014214	\$143.96
SO Customer 014215	\$129.95
SO Customer 014216	\$143.96
SO Customer 014217	\$79.95
SO Customer 014218	\$129.95
SO Customer 014219	\$899.00
SO Customer 014220	\$89.95
SO Customer 014221	\$99.95
SO Customer 014222	\$64.97
SO Customer 014223	\$129.95
SO Customer 014224	\$179.95
SO Customer 014225	\$1,119.20
SO Customer 014226	\$169.95
SO Customer 014227	\$149.95
SO Customer 014228	\$629.10
SO Customer 014229	\$143.96
SO Customer 014230	\$116.95
SO Customer 014231	\$89.95
SO Customer 014232	\$99.95
SO Customer 014233	\$129.95
SO Customer 014234	\$129.95
SO Customer 014235	\$129.95
SO Customer 014236	\$147.96
SO Customer 014237	\$89.95
SO Customer 014238	\$164.95
SO Customer 014239	\$127.46
SO Customer 014240	\$89.95
SO Customer 014241	\$159.96
SO Customer 014242	\$103.96
SO Customer 014243	\$647.28
SO Customer 014244	\$127.46
SO Customer 014245	\$109.95
SO Customer 014246	\$143.96
SO Customer 014247	\$179.95
SO Customer 014248	\$139.95
SO Customer 014249	\$139.95
SO Customer 014250	\$549.95
SO Customer 014251	\$143.96
SO Customer 014252	\$118.96
SO Customer 014253	\$179.97
SO Customer 014254	\$139.95
SO Customer 014255	\$127.46
SO Customer 014256	\$159.96

Page 324 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014257	\$299.95
SO Customer 014258	\$809.19
SO Customer 014259	\$594.15
SO Customer 014260	\$127.46
SO Customer 014261	\$99.95
SO Customer 014262	\$99.95
SO Customer 014263	\$89.95
SO Customer 014264	\$135.96
SO Customer 014265	\$127.46
SO Customer 014266	\$1,070.23
SO Customer 014267	\$594.15
SO Customer 014268	\$129.95
SO Customer 014269	\$98.95
SO Customer 014270	\$124.95
SO Customer 014271	\$99.95
SO Customer 014272	\$179.95
SO Customer 014273	\$179.95
SO Customer 014274	\$349.95
SO Customer 014275	\$879.20
SO Customer 014276	\$791.28
SO Customer 014277	\$249.95
SO Customer 014278	\$449.95
SO Customer 014279	\$127.46
SO Customer 014280	\$161.96
SO Customer 014281	\$89.95
SO Customer 014282	\$143.96
SO Customer 014283	\$99.95
SO Customer 014284	\$98.95
SO Customer 014285	\$89.95
SO Customer 014286	\$164.95
SO Customer 014287	\$849.95
SO Customer 014288	\$19.95
SO Customer 014289	\$144.46
SO Customer 014290	\$349.95
SO Customer 014291	\$89.95
SO Customer 014292	\$147.96
SO Customer 014293	\$494.10
SO Customer 014294	\$127.46
SO Customer 014295	\$99.95
SO Customer 014296	\$629.10
SO Customer 014297	\$149.95
SO Customer 014298	\$109.95
SO Customer 014299	\$89.95
SO Customer 014300	\$159.95

Page 325 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014301	\$143.96
SO Customer 014302	\$849.15
SO Customer 014303	\$127.46
SO Customer 014304	\$109.95
SO Customer 014305	\$127.46
SO Customer 014306	\$98.96
SO Customer 014307	\$98.95
SO Customer 014308	\$147.96
SO Customer 014309	\$139.95
SO Customer 014310	\$79.95
SO Customer 014311	\$359.95
SO Customer 014312	\$89.95
SO Customer 014313	\$279.95
SO Customer 014314	\$129.95
SO Customer 014315	\$119.96
SO Customer 014316	\$119.96
SO Customer 014317	\$127.46
SO Customer 014318	\$98.95
SO Customer 014319	\$53.96
SO Customer 014320	\$71.99
SO Customer 014321	\$89.95
SO Customer 014322	\$166.45
SO Customer 014323	\$184.95
SO Customer 014324	\$127.46
SO Customer 014325	\$99.95
SO Customer 014326	\$2,124.15
SO Customer 014327	\$127.46
SO Customer 014328	\$99.95
SO Customer 014329	\$1,199.20
SO Customer 014330	\$99.95
SO Customer 014331	\$119.95
SO Customer 014332	\$559.20
SO Customer 014333	\$99.95
SO Customer 014334	\$127.46
SO Customer 014335	\$216.81
SO Customer 014336	\$113.09
SO Customer 014337	\$1,234.05
SO Customer 014338	\$549.95
SO Customer 014339	\$89.95
SO Customer 014340	\$69.95
SO Customer 014341	\$89.95
SO Customer 014342	\$159.95
SO Customer 014343	\$129.95
SO Customer 014344	\$98.95

Page 326 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014345	\$1,299.00
SO Customer 014346	\$98.95
SO Customer 014347	\$1.00
SO Customer 014348	\$1.00
SO Customer 014349	\$1.00
SO Customer 014350	\$1.00
SO Customer 014351	\$1.00
SO Customer 014352	\$1.00
SO Customer 014353	\$1.00
SO Customer 014354	\$1.00
SO Customer 014355	\$1.00
SO Customer 014356	\$1.00
SO Customer 014357	\$19.95
SO Customer 014358	\$1.00
SO Customer 014359	\$1.00
SO Customer 014360	\$1.00
SO Customer 014361	\$1.00
SO Customer 014362	\$127.46
SO Customer 014363	\$98.95
SO Customer 014364	\$1.00
SO Customer 014365	\$1.00
SO Customer 014366	\$1.00
SO Customer 014367	\$1.00
SO Customer 014368	\$1.00
SO Customer 014369	\$199.95
SO Customer 014370	\$1.00
SO Customer 014371	\$99.95
SO Customer 014372	\$37.79
SO Customer 014373	\$116.95
SO Customer 014374	\$161.95
SO Customer 014375	\$199.95
SO Customer 014376	\$98.95
SO Customer 014377	\$89.95
SO Customer 014378	\$161.95
SO Customer 014379	\$109.95
SO Customer 014380	\$109.95
SO Customer 014381	\$119.95
SO Customer 014382	\$89.95
SO Customer 014383	\$109.95
SO Customer 014384	\$99.95
SO Customer 014385	\$99.95
SO Customer 014386	\$119.96
SO Customer 014387	\$139.95
SO Customer 014388	\$59.95

Page 327 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014389	\$854.10
SO Customer 014390	\$22.47
SO Customer 014391	\$131.71
SO Customer 014392	\$839.99
SO Customer 014393	\$161.95
SO Customer 014394	\$509.15
SO Customer 014395	\$119.96
SO Customer 014396	\$134.95
SO Customer 014397	\$159.95
SO Customer 014398	\$224.96
SO Customer 014399	\$99.95
SO Customer 014400	\$22.45
SO Customer 014401	\$219.95
SO Customer 014402	\$161.95
SO Customer 014403	\$124.95
SO Customer 014404	\$119.96
SO Customer 014405	\$79.96
SO Customer 014406	\$249.95
SO Customer 014407	\$135.96
SO Customer 014408	\$509.15
SO Customer 014409	\$135.96
SO Customer 014410	\$1,279.20
SO Customer 014411	\$99.95
SO Customer 014412	\$127.46
SO Customer 014413	\$89.95
SO Customer 014414	\$99.95
SO Customer 014415	\$89.95
SO Customer 014416	\$89.95
SO Customer 014417	\$109.95
SO Customer 014418	\$89.95
SO Customer 014419	\$139.95
SO Customer 014420	\$35.96
SO Customer 014421	\$147.96
SO Customer 014422	\$129.95
SO Customer 014423	\$41.99
SO Customer 014424	\$161.95
SO Customer 014425	\$99.95
SO Customer 014426	\$99.95
SO Customer 014427	\$509.99
SO Customer 014428	\$127.46
SO Customer 014429	\$89.95
SO Customer 014430	\$35.99
SO Customer 014431	\$179.95
SO Customer 014432	\$109.95

Page 328 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014433	\$127.46
SO Customer 014434	\$89.95
SO Customer 014435	\$89.99
SO Customer 014436	\$79.95
SO Customer 014437	\$139.95
SO Customer 014438	\$189.95
SO Customer 014439	\$143.96
SO Customer 014440	\$79.96
SO Customer 014441	\$144.46
SO Customer 014442	\$121.45
SO Customer 014443	\$139.95
SO Customer 014444	\$161.96
SO Customer 014445	\$143.96
SO Customer 014446	\$103.96
SO Customer 014447	\$99.95
SO Customer 014448	\$116.95
SO Customer 014449	\$127.46
SO Customer 014450	\$89.95
SO Customer 014451	\$109.95
SO Customer 014452	\$1,079.28
SO Customer 014453	\$99.95
SO Customer 014454	\$199.95
SO Customer 014455	\$89.96
SO Customer 014456	\$89.95
SO Customer 014457	\$89.95
SO Customer 014458	\$79.96
SO Customer 014459	\$159.95
SO Customer 014460	\$159.96
SO Customer 014461	\$127.46
SO Customer 014462	\$594.15
SO Customer 014463	\$109.95
SO Customer 014464	\$849.95
SO Customer 014465	\$99.95
SO Customer 014466	\$89.95
SO Customer 014467	\$89.95
SO Customer 014468	\$89.97
SO Customer 014469	\$149.95
SO Customer 014470	\$149.95
SO Customer 014471	\$99.95
SO Customer 014472	\$127.46
SO Customer 014473	\$149.95
SO Customer 014474	\$89.95
SO Customer 014475	\$179.95
SO Customer 014476	\$1,499.00

Page 329 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014477	\$71.95
SO Customer 014478	\$159.96
SO Customer 014479	\$127.46
SO Customer 014480	\$149.95
SO Customer 014481	\$109.95
SO Customer 014482	\$127.46
SO Customer 014483	\$79.96
SO Customer 014484	\$249.95
SO Customer 014485	\$1,119.20
SO Customer 014486	\$161.95
SO Customer 014487	\$143.96
SO Customer 014488	\$121.45
SO Customer 014489	\$119.95
SO Customer 014490	\$159.95
SO Customer 014491	\$119.95
SO Customer 014492	\$109.95
SO Customer 014493	\$143.96
SO Customer 014494	\$127.46
SO Customer 014495	\$71.96
SO Customer 014496	\$109.95
SO Customer 014497	\$127.46
SO Customer 014498	\$143.96
SO Customer 014499	\$109.95
SO Customer 014500	\$151.96
SO Customer 014501	\$44.96
SO Customer 014502	\$1,259.10
SO Customer 014503	\$134.95
SO Customer 014504	\$1,499.00
SO Customer 014505	\$159.96
SO Customer 014506	\$179.95
SO Customer 014507	\$98.95
SO Customer 014508	\$99.95
SO Customer 014509	\$89.95
SO Customer 014510	\$129.95
SO Customer 014511	\$9.97
SO Customer 014512	\$143.96
SO Customer 014513	\$799.20
SO Customer 014514	\$134.95
SO Customer 014515	\$179.95
SO Customer 014516	\$89.95
SO Customer 014517	\$71.99
SO Customer 014518	\$166.46
SO Customer 014519	\$109.95
SO Customer 014520	\$116.95

Page 330 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014521	\$109.95
SO Customer 014522	\$127.46
SO Customer 014523	\$147.96
SO Customer 014524	\$159.95
SO Customer 014525	\$159.95
SO Customer 014526	\$79.95
SO Customer 014527	\$143.95
SO Customer 014528	\$143.96
SO Customer 014529	\$164.95
SO Customer 014530	\$149.95
SO Customer 014531	\$127.46
SO Customer 014532	\$309.95
SO Customer 014533	\$89.95
SO Customer 014534	\$98.95
SO Customer 014535	\$89.96
SO Customer 014536	\$499.95
SO Customer 014537	\$129.95
SO Customer 014538	\$127.46
SO Customer 014539	\$679.32
SO Customer 014540	\$127.46
SO Customer 014541	\$143.96
SO Customer 014542	\$116.95
SO Customer 014543	\$159.95
SO Customer 014544	\$143.96
SO Customer 014545	\$109.95
SO Customer 014546	\$144.46
SO Customer 014547	\$119.96
SO Customer 014548	\$161.96
SO Customer 014549	\$479.00
SO Customer 014550	\$109.95
SO Customer 014551	\$109.95
SO Customer 014552	\$159.96
SO Customer 014553	\$809.19
SO Customer 014554	\$129.95
SO Customer 014555	\$89.95
SO Customer 014556	\$79.95
SO Customer 014557	\$721.65
SO Customer 014558	\$166.45
SO Customer 014559	\$143.96
SO Customer 014560	\$224.95
SO Customer 014561	\$98.95
SO Customer 014562	\$934.15
SO Customer 014563	\$119.96
SO Customer 014564	\$159.95

Page 331 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014565	\$229.95
SO Customer 014566	\$161.95
SO Customer 014567	\$16.95
SO Customer 014568	\$143.96
SO Customer 014569	\$98.95
SO Customer 014570	\$127.46
SO Customer 014571	\$13.56
SO Customer 014572	\$143.96
SO Customer 014573	\$80.96
SO Customer 014574	\$179.95
SO Customer 014575	\$143.96
SO Customer 014576	\$143.96
SO Customer 014577	\$179.95
SO Customer 014578	\$599.00
SO Customer 014579	\$169.95
SO Customer 014580	\$89.95
SO Customer 014581	\$1,274.15
SO Customer 014582	\$98.96
SO Customer 014583	\$99.95
SO Customer 014584	\$13.56
SO Customer 014585	\$159.95
SO Customer 014586	\$144.46
SO Customer 014587	\$161.95
SO Customer 014588	\$849.15
SO Customer 014589	\$89.96
SO Customer 014590	\$98.95
SO Customer 014591	\$99.95
SO Customer 014592	\$89.95
SO Customer 014593	\$129.95
SO Customer 014594	\$143.96
SO Customer 014595	\$143.95
SO Customer 014596	\$99.95
SO Customer 014597	\$109.95
SO Customer 014598	\$59.95
SO Customer 014599	\$143.96
SO Customer 014600	\$143.96
SO Customer 014601	\$1,039.20
SO Customer 014602	\$499.00
SO Customer 014603	\$169.95
SO Customer 014604	\$64.97
SO Customer 014605	\$119.95
SO Customer 014606	\$159.95
SO Customer 014607	\$109.95
SO Customer 014608	\$144.46

Page 332 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014609	\$179.95
SO Customer 014610	\$849.15
SO Customer 014611	\$19.95
SO Customer 014612	\$89.95
SO Customer 014613	\$127.46
SO Customer 014614	\$99.95
SO Customer 014615	\$149.95
SO Customer 014616	\$89.95
SO Customer 014617	\$99.95
SO Customer 014618	\$98.95
SO Customer 014619	\$849.15
SO Customer 014620	\$129.57
SO Customer 014621	\$143.96
SO Customer 014622	\$1,146.73
SO Customer 014623	\$99.95
SO Customer 014624	\$139.95
SO Customer 014625	\$71.96
SO Customer 014626	\$79.95
SO Customer 014627	\$143.96
SO Customer 014628	\$109.95
SO Customer 014629	\$98.95
SO Customer 014630	\$149.95
SO Customer 014631	\$129.95
SO Customer 014632	\$98.95
SO Customer 014633	\$1,146.74
SO Customer 014634	\$99.95
SO Customer 014635	\$143.96
SO Customer 014636	\$127.46
SO Customer 014637	\$143.96
SO Customer 014638	\$127.46
SO Customer 014639	\$161.95
SO Customer 014640	\$143.96
SO Customer 014641	\$99.95
SO Customer 014642	\$127.46
SO Customer 014643	\$1,007.28
SO Customer 014644	\$169.95
SO Customer 014645	\$89.95
SO Customer 014646	\$594.15
SO Customer 014647	\$143.96
SO Customer 014648	\$143.96
SO Customer 014649	\$1,599.20
SO Customer 014650	\$143.96
SO Customer 014651	\$39.95
SO Customer 014652	\$131.71

Page 333 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014653	\$109.95
SO Customer 014654	\$119.96
SO Customer 014655	\$89.95
SO Customer 014656	\$683.28
SO Customer 014657	\$169.95
SO Customer 014658	\$161.96
SO Customer 014659	\$129.95
SO Customer 014660	\$149.95
SO Customer 014661	\$67.96
SO Customer 014662	\$99.95
SO Customer 014663	\$129.95
SO Customer 014664	\$99.95
SO Customer 014665	\$1,359.20
SO Customer 014666	\$135.96
SO Customer 014667	\$71.96
SO Customer 014668	\$179.95
SO Customer 014669	\$79.96
SO Customer 014670	\$149.95
SO Customer 014671	\$98.95
SO Customer 014672	\$149.95
SO Customer 014673	\$109.95
SO Customer 014674	\$1,299.00
SO Customer 014675	\$127.46
SO Customer 014676	\$949.99
SO Customer 014677	\$899.95
SO Customer 014678	\$199.95
SO Customer 014679	\$159.96
SO Customer 014680	\$109.95
SO Customer 014681	\$143.96
SO Customer 014682	\$143.96
SO Customer 014683	\$98.95
SO Customer 014684	\$89.95
SO Customer 014685	\$129.95
SO Customer 014686	\$116.95
SO Customer 014687	\$99.95
SO Customer 014688	\$179.95
SO Customer 014689	\$199.95
SO Customer 014690	\$127.46
SO Customer 014691	\$109.95
SO Customer 014692	\$159.95
SO Customer 014693	\$229.95
SO Customer 014694	\$99.95
SO Customer 014695	\$143.96
SO Customer 014696	\$89.96

Page 334 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014697	\$89.96
SO Customer 014698	\$99.95
SO Customer 014699	\$53.99
SO Customer 014700	\$719.20
SO Customer 014701	\$79.96
SO Customer 014702	\$89.95
SO Customer 014703	\$129.95
SO Customer 014704	\$129.95
SO Customer 014705	\$89.95
SO Customer 014706	\$99.95
SO Customer 014707	\$99.95
SO Customer 014708	\$80.96
SO Customer 014709	\$34.95
SO Customer 014710	\$99.95
SO Customer 014711	\$98.95
SO Customer 014712	\$109.95
SO Customer 014713	\$39.97
SO Customer 014714	\$79.95
SO Customer 014715	\$659.40
SO Customer 014716	\$594.15
SO Customer 014717	\$99.95
SO Customer 014718	\$99.95
SO Customer 014719	\$99.95
SO Customer 014720	\$199.95
SO Customer 014721	\$98.95
SO Customer 014722	\$110.46
SO Customer 014723	\$129.95
SO Customer 014724	\$129.95
SO Customer 014725	\$147.96
SO Customer 014726	\$799.20
SO Customer 014727	\$109.95
SO Customer 014728	\$89.95
SO Customer 014729	\$99.95
SO Customer 014730	\$79.96
SO Customer 014731	\$159.95
SO Customer 014732	\$109.95
SO Customer 014733	\$149.95
SO Customer 014734	\$449.95
SO Customer 014735	\$134.95
SO Customer 014736	\$123.45
SO Customer 014737	\$62.96
SO Customer 014738	\$89.95
SO Customer 014739	\$899.95
SO Customer 014740	\$149.95

Page 335 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014741	\$131.71
SO Customer 014742	\$129.95
SO Customer 014743	\$164.95
SO Customer 014744	\$89.95
SO Customer 014745	\$89.95
SO Customer 014746	\$98.95
SO Customer 014747	\$143.96
SO Customer 014748	\$139.95
SO Customer 014749	\$99.95
SO Customer 014750	\$89.95
SO Customer 014751	\$127.46
SO Customer 014752	\$129.95
SO Customer 014753	\$89.96
SO Customer 014754	\$151.96
SO Customer 014755	\$165.56
SO Customer 014756	\$64.76
SO Customer 014757	\$89.96
SO Customer 014758	\$404.96
SO Customer 014759	\$89.96
SO Customer 014760	\$179.95
SO Customer 014761	\$1,119.20
SO Customer 014762	\$143.96
SO Customer 014763	\$98.96
SO Customer 014764	\$143.96
SO Customer 014765	\$1,214.96
SO Customer 014766	\$79.96
SO Customer 014767	\$127.46
SO Customer 014768	\$98.96
SO Customer 014769	\$127.46
SO Customer 014770	\$949.00
SO Customer 014771	\$1,274.15
SO Customer 014772	\$116.95
SO Customer 014773	\$109.95
SO Customer 014774	\$199.95
SO Customer 014775	\$127.46
SO Customer 014776	\$127.46
SO Customer 014777	\$89.95
SO Customer 014778	\$399.20
SO Customer 014779	\$379.95
SO Customer 014780	\$89.95
SO Customer 014781	\$89.95
SO Customer 014782	\$611.32
SO Customer 014783	\$109.95
SO Customer 014784	\$109.95

Page 336 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014785	\$159.95
SO Customer 014786	\$59.95
SO Customer 014787	\$59.95
SO Customer 014788	\$279.95
SO Customer 014789	\$119.96
SO Customer 014790	\$99.95
SO Customer 014791	\$721.65
SO Customer 014792	\$98.95
SO Customer 014793	\$99.95
SO Customer 014794	\$179.95
SO Customer 014795	\$199.95
SO Customer 014796	\$53.95
SO Customer 014797	\$144.46
SO Customer 014798	\$131.71
SO Customer 014799	\$89.95
SO Customer 014800	\$159.95
SO Customer 014801	\$98.95
SO Customer 014802	\$179.95
SO Customer 014803	\$99.95
SO Customer 014804	\$147.96
SO Customer 014805	\$143.96
SO Customer 014806	\$98.95
SO Customer 014807	\$99.95
SO Customer 014808	\$99.95
SO Customer 014809	\$144.46
SO Customer 014810	\$89.95
SO Customer 014811	\$127.46
SO Customer 014812	\$299.95
SO Customer 014813	\$143.96
SO Customer 014814	\$129.95
SO Customer 014815	\$296.96
SO Customer 014816	\$89.95
SO Customer 014817	\$179.95
SO Customer 014818	\$179.95
SO Customer 014819	\$127.46
SO Customer 014820	\$53.97
SO Customer 014821	\$79.95
SO Customer 014822	\$119.95
SO Customer 014823	\$144.46
SO Customer 014824	\$699.95
SO Customer 014825	\$159.96
SO Customer 014826	\$144.46
SO Customer 014827	\$98.95
SO Customer 014828	\$143.96

Page 337 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014829	\$849.15
SO Customer 014830	\$114.95
SO Customer 014831	\$98.95
SO Customer 014832	\$499.00
SO Customer 014833	\$99.95
SO Customer 014834	\$139.95
SO Customer 014835	\$127.46
SO Customer 014836	\$98.95
SO Customer 014837	\$143.96
SO Customer 014838	\$99.95
SO Customer 014839	\$119.95
SO Customer 014840	\$229.95
SO Customer 014841	\$206.96
SO Customer 014842	\$107.95
SO Customer 014843	\$69.95
SO Customer 014844	\$379.95
SO Customer 014845	\$404.95
SO Customer 014846	\$129.95
SO Customer 014847	\$109.95
SO Customer 014848	\$99.95
SO Customer 014849	\$127.46
SO Customer 014850	\$98.95
SO Customer 014851	\$164.95
SO Customer 014852	\$116.95
SO Customer 014853	\$135.96
SO Customer 014854	\$26.99
SO Customer 014855	\$131.71
SO Customer 014856	\$89.95
SO Customer 014857	\$99.95
SO Customer 014858	\$149.95
SO Customer 014859	\$89.95
SO Customer 014860	\$494.96
SO Customer 014861	\$99.95
SO Customer 014862	\$116.95
SO Customer 014863	\$144.46
SO Customer 014864	\$139.95
SO Customer 014865	\$449.95
SO Customer 014866	\$949.00
SO Customer 014867	\$99.95
SO Customer 014868	\$179.95
SO Customer 014869	\$98.95
SO Customer 014870	\$127.46
SO Customer 014871	\$89.95
SO Customer 014872	\$349.95

Page 338 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014873	\$99.95
SO Customer 014874	\$159.96
SO Customer 014875	\$149.95
SO Customer 014876	\$184.95
SO Customer 014877	\$149.95
SO Customer 014878	\$99.95
SO Customer 014879	\$127.46
SO Customer 014880	\$899.00
SO Customer 014881	\$179.96
SO Customer 014882	\$1,452.74
SO Customer 014883	\$119.95
SO Customer 014884	\$144.46
SO Customer 014885	\$99.95
SO Customer 014886	\$143.96
SO Customer 014887	\$296.95
SO Customer 014888	\$79.95
SO Customer 014889	\$139.95
SO Customer 014890	\$127.46
SO Customer 014891	\$197.95
SO Customer 014892	\$147.96
SO Customer 014893	\$197.95
SO Customer 014894	\$139.95
SO Customer 014895	\$99.95
SO Customer 014896	\$89.95
SO Customer 014897	\$109.95
SO Customer 014898	\$159.95
SO Customer 014899	\$159.95
SO Customer 014900	\$149.95
SO Customer 014901	\$89.95
SO Customer 014902	\$169.95
SO Customer 014903	\$179.95
SO Customer 014904	\$197.95
SO Customer 014905	\$129.95
SO Customer 014906	\$127.46
SO Customer 014907	\$143.96
SO Customer 014908	\$127.46
SO Customer 014909	\$119.95
SO Customer 014910	\$127.46
SO Customer 014911	\$199.95
SO Customer 014912	\$109.95
SO Customer 014913	\$99.95
SO Customer 014914	\$44.95
SO Customer 014915	\$109.95
SO Customer 014916	\$109.95

Page 339 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014917	\$144.46
SO Customer 014918	\$135.96
SO Customer 014919	\$143.96
SO Customer 014920	\$127.46
SO Customer 014921	\$143.96
SO Customer 014922	\$129.95
SO Customer 014923	\$159.96
SO Customer 014924	\$179.95
SO Customer 014925	\$109.95
SO Customer 014926	\$149.95
SO Customer 014927	\$59.95
SO Customer 014928	\$159.95
SO Customer 014929	\$279.96
SO Customer 014930	\$129.95
SO Customer 014931	\$143.96
SO Customer 014932	\$127.46
SO Customer 014933	\$179.95
SO Customer 014934	\$59.95
SO Customer 014935	\$98.95
SO Customer 014936	\$127.46
SO Customer 014937	\$44.97
SO Customer 014938	\$79.96
SO Customer 014939	\$509.15
SO Customer 014940	\$44.97
SO Customer 014941	\$159.95
SO Customer 014942	\$1,199.20
SO Customer 014943	\$79.96
SO Customer 014944	\$89.95
SO Customer 014945	\$849.15
SO Customer 014946	\$849.15
SO Customer 014947	\$159.95
SO Customer 014948	\$99.95
SO Customer 014949	\$109.95
SO Customer 014950	\$134.95
SO Customer 014951	\$179.95
SO Customer 014952	\$169.95
SO Customer 014953	\$179.95
SO Customer 014954	\$121.45
SO Customer 014955	\$99.95
SO Customer 014956	\$949.00
SO Customer 014957	\$116.95
SO Customer 014958	\$134.96
SO Customer 014959	\$99.95
SO Customer 014960	\$71.95

Page 340 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 014961	\$143.96
SO Customer 014962	\$509.15
SO Customer 014963	\$127.46
SO Customer 014964	\$159.96
SO Customer 014965	\$116.95
SO Customer 014966	\$159.95
SO Customer 014967	\$199.95
SO Customer 014968	\$549.95
SO Customer 014969	\$127.46
SO Customer 014970	\$143.96
SO Customer 014971	\$89.95
SO Customer 014972	\$179.95
SO Customer 014973	\$89.95
SO Customer 014974	\$89.96
SO Customer 014975	\$296.95
SO Customer 014976	\$149.95
SO Customer 014977	\$109.95
SO Customer 014978	\$89.95
SO Customer 014979	\$144.46
SO Customer 014980	\$119.95
SO Customer 014981	\$53.99
SO Customer 014982	\$99.95
SO Customer 014983	\$131.71
SO Customer 014984	\$99.95
SO Customer 014985	\$179.95
SO Customer 014986	\$109.95
SO Customer 014987	\$127.46
SO Customer 014988	\$24.95
SO Customer 014989	\$169.95
SO Customer 014990	\$799.20
SO Customer 014991	\$89.96
SO Customer 014992	\$143.96
SO Customer 014993	\$199.95
SO Customer 014994	\$58.47
SO Customer 014995	\$98.95
SO Customer 014996	\$159.96
SO Customer 014997	\$89.95
SO Customer 014998	\$99.95
SO Customer 014999	\$80.96
SO Customer 015000	\$1,274.15
SO Customer 015001	\$179.95
SO Customer 015002	\$99.95
SO Customer 015003	\$139.97
SO Customer 015004	\$1,452.73

Page 341 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015005	\$1,119.20
SO Customer 015006	\$127.46
SO Customer 015007	\$17.95
SO Customer 015008	\$99.95
SO Customer 015009	\$143.96
SO Customer 015010	\$109.95
SO Customer 015011	\$161.96
SO Customer 015012	\$107.96
SO Customer 015013	\$151.96
SO Customer 015014	\$179.95
SO Customer 015015	\$159.95
SO Customer 015016	\$1,119.20
SO Customer 015017	\$79.95
SO Customer 015018	\$594.15
SO Customer 015019	\$64.97
SO Customer 015020	\$149.95
SO Customer 015021	\$109.95
SO Customer 015022	\$79.96
SO Customer 015023	\$144.46
SO Customer 015024	\$89.95
SO Customer 015025	\$39.95
SO Customer 015026	\$109.95
SO Customer 015027	\$89.95
SO Customer 015028	\$143.96
SO Customer 015029	\$169.95
SO Customer 015030	\$89.95
SO Customer 015031	\$119.95
SO Customer 015032	\$199.95
SO Customer 015033	\$109.95
SO Customer 015034	\$29.99
SO Customer 015035	\$329.95
SO Customer 015036	\$249.95
SO Customer 015037	\$179.95
SO Customer 015038	\$99.95
SO Customer 015039	\$89.95
SO Customer 015040	\$201.57
SO Customer 015041	\$170.95
SO Customer 015042	\$89.95
SO Customer 015043	\$159.96
SO Customer 015044	\$129.95
SO Customer 015045	\$199.95
SO Customer 015046	\$129.95
SO Customer 015047	\$1,119.20
SO Customer 015048	\$89.95

Page 342 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015049	\$98.95
SO Customer 015050	\$144.46
SO Customer 015051	\$98.96
SO Customer 015052	\$109.95
SO Customer 015053	\$199.95
SO Customer 015054	\$116.95
SO Customer 015055	\$139.46
SO Customer 015056	\$89.95
SO Customer 015057	\$149.95
SO Customer 015058	\$849.15
SO Customer 015059	\$399.95
SO Customer 015060	\$161.95
SO Customer 015061	\$129.95
SO Customer 015062	\$143.96
SO Customer 015063	\$509.15
SO Customer 015064	\$143.96
SO Customer 015065	\$129.95
SO Customer 015066	\$109.95
SO Customer 015067	\$127.46
SO Customer 015068	\$80.95
SO Customer 015069	\$13.46
SO Customer 015070	\$89.95
SO Customer 015071	\$19.95
SO Customer 015072	\$1,199.20
SO Customer 015073	\$359.95
SO Customer 015074	\$16.95
SO Customer 015075	\$39.95
SO Customer 015076	\$99.95
SO Customer 015077	\$109.95
SO Customer 015078	\$19.97
SO Customer 015079	\$144.46
SO Customer 015080	\$99.95
SO Customer 015081	\$127.46
SO Customer 015082	\$89.95
SO Customer 015083	\$109.95
SO Customer 015084	\$49.95
SO Customer 015085	\$404.95
SO Customer 015086	\$19.95
SO Customer 015087	\$509.15
SO Customer 015088	\$109.95
SO Customer 015089	\$99.95
SO Customer 015090	\$164.95
SO Customer 015091	\$29.95
SO Customer 015092	\$144.46

Page 343 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015093	\$199.95
SO Customer 015094	\$299.95
SO Customer 015095	\$116.95
SO Customer 015096	\$89.95
SO Customer 015097	\$39.97
SO Customer 015098	\$116.95
SO Customer 015099	\$98.95
SO Customer 015100	\$35.96
SO Customer 015101	\$98.95
SO Customer 015102	\$89.95
SO Customer 015103	\$99.95
SO Customer 015104	\$299.95
SO Customer 015105	\$184.95
SO Customer 015106	\$399.95
SO Customer 015107	\$134.95
SO Customer 015108	\$494.96
SO Customer 015109	\$143.96
SO Customer 015110	\$123.96
SO Customer 015111	\$135.96
SO Customer 015112	\$161.95
SO Customer 015113	\$143.96
SO Customer 015114	\$143.96
SO Customer 015115	\$99.95
SO Customer 015116	\$107.95
SO Customer 015117	\$127.46
SO Customer 015118	\$39.95
SO Customer 015119	\$127.46
SO Customer 015120	\$1,911.73
SO Customer 015121	\$849.15
SO Customer 015122	\$147.96
SO Customer 015123	\$89.95
SO Customer 015124	\$129.95
SO Customer 015125	\$79.95
SO Customer 015126	\$229.95
SO Customer 015127	\$99.95
SO Customer 015128	\$89.95
SO Customer 015129	\$127.46
SO Customer 015130	\$129.95
SO Customer 015131	\$98.95
SO Customer 015132	\$99.95
SO Customer 015133	\$1,439.28
SO Customer 015134	\$199.95
SO Customer 015135	\$143.96
SO Customer 015136	\$149.95

Page 344 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015137	\$98.96
SO Customer 015138	\$131.71
SO Customer 015139	\$109.95
SO Customer 015140	\$1,439.20
SO Customer 015141	\$152.95
SO Customer 015142	\$127.46
SO Customer 015143	\$98.95
SO Customer 015144	\$166.46
SO Customer 015145	\$1,279.20
SO Customer 015146	\$1,199.00
SO Customer 015147	\$159.97
SO Customer 015148	\$1,399.00
SO Customer 015149	\$127.46
SO Customer 015150	\$127.46
SO Customer 015151	\$1,299.73
SO Customer 015152	\$127.46
SO Customer 015153	\$179.95
SO Customer 015154	\$179.95
SO Customer 015155	\$127.46
SO Customer 015156	\$169.95
SO Customer 015157	\$99.95
SO Customer 015158	\$159.96
SO Customer 015159	\$107.96
SO Customer 015160	\$899.00
SO Customer 015161	\$89.95
SO Customer 015162	\$129.95
SO Customer 015163	\$179.95
SO Customer 015164	\$679.15
SO Customer 015165	\$901.55
SO Customer 015166	\$116.95
SO Customer 015167	\$143.96
SO Customer 015168	\$24.95
SO Customer 015169	\$63.96
SO Customer 015170	\$899.95
SO Customer 015171	\$79.95
SO Customer 015172	\$119.95
SO Customer 015173	\$99.95
SO Customer 015174	\$179.95
SO Customer 015175	\$99.95
SO Customer 015176	\$509.15
SO Customer 015177	\$121.46
SO Customer 015178	\$99.95
SO Customer 015179	\$109.95
SO Customer 015180	\$1,070.23

Page 345 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015181	\$161.95
SO Customer 015182	\$127.46
SO Customer 015183	\$89.95
SO Customer 015184	\$1,999.20
SO Customer 015185	\$98.95
SO Customer 015186	\$127.46
SO Customer 015187	\$159.95
SO Customer 015188	\$109.95
SO Customer 015189	\$255.96
SO Customer 015190	\$99.95
SO Customer 015191	\$98.96
SO Customer 015192	\$119.95
SO Customer 015193	\$1,999.20
SO Customer 015194	\$179.95
SO Customer 015195	\$71.95
SO Customer 015196	\$129.95
SO Customer 015197	\$119.96
SO Customer 015198	\$143.96
SO Customer 015199	\$79.95
SO Customer 015200	\$159.95
SO Customer 015201	\$189.95
SO Customer 015202	\$143.96
SO Customer 015203	\$98.96
SO Customer 015204	\$89.95
SO Customer 015205	\$79.96
SO Customer 015206	\$47.99
SO Customer 015207	\$89.95
SO Customer 015208	\$143.96
SO Customer 015209	\$127.46
SO Customer 015210	\$89.95
SO Customer 015211	\$764.24
SO Customer 015212	\$129.95
SO Customer 015213	\$15.96
SO Customer 015214	\$109.95
SO Customer 015215	\$127.46
SO Customer 015216	\$199.95
SO Customer 015217	\$849.15
SO Customer 015218	\$161.95
SO Customer 015219	\$80.96
SO Customer 015220	\$80.95
SO Customer 015221	\$127.46
SO Customer 015222	\$109.95
SO Customer 015223	\$127.46
SO Customer 015224	\$119.95

Page 346 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015225	\$251.96
SO Customer 015226	\$139.95
SO Customer 015227	\$139.95
SO Customer 015228	\$127.46
SO Customer 015229	\$899.00
SO Customer 015230	\$127.46
SO Customer 015231	\$79.96
SO Customer 015232	\$53.99
SO Customer 015233	\$143.96
SO Customer 015234	\$1,519.20
SO Customer 015235	\$109.95
SO Customer 015236	\$849.15
SO Customer 015237	\$109.95
SO Customer 015238	\$127.46
SO Customer 015239	\$129.95
SO Customer 015240	\$93.56
SO Customer 015241	\$147.96
SO Customer 015242	\$129.95
SO Customer 015243	\$79.95
SO Customer 015244	\$79.95
SO Customer 015245	\$89.95
SO Customer 015246	\$127.46
SO Customer 015247	\$629.96
SO Customer 015248	\$99.95
SO Customer 015249	\$127.46
SO Customer 015250	\$143.96
SO Customer 015251	\$89.95
SO Customer 015252	\$179.95
SO Customer 015253	\$524.25
SO Customer 015254	\$129.95
SO Customer 015255	\$161.95
SO Customer 015256	\$768.69
SO Customer 015257	\$80.95
SO Customer 015258	\$131.71
SO Customer 015259	\$135.96
SO Customer 015260	\$144.46
SO Customer 015261	\$144.46
SO Customer 015262	\$341.95
SO Customer 015263	\$99.95
SO Customer 015264	\$89.95
SO Customer 015265	\$127.46
SO Customer 015266	\$764.15
SO Customer 015267	\$179.95
SO Customer 015268	\$179.95

Page 347 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015269	\$169.96
SO Customer 015270	\$849.15
SO Customer 015271	\$149.95
SO Customer 015272	\$899.95
SO Customer 015273	\$89.95
SO Customer 015274	\$16.95
SO Customer 015275	\$99.95
SO Customer 015276	\$139.95
SO Customer 015277	\$143.96
SO Customer 015278	\$144.46
SO Customer 015279	\$119.95
SO Customer 015280	\$99.95
SO Customer 015281	\$109.95
SO Customer 015282	\$109.95
SO Customer 015283	\$129.95
SO Customer 015284	\$901.55
SO Customer 015285	\$39.95
SO Customer 015286	\$109.95
SO Customer 015287	\$444.69
SO Customer 015288	\$89.95
SO Customer 015289	\$170.95
SO Customer 015290	\$89.95
SO Customer 015291	\$127.46
SO Customer 015292	\$179.95
SO Customer 015293	\$19.95
SO Customer 015294	\$99.95
SO Customer 015295	\$89.95
SO Customer 015296	\$99.95
SO Customer 015297	\$149.95
SO Customer 015298	\$116.95
SO Customer 015299	\$109.95
SO Customer 015300	\$849.15
SO Customer 015301	\$99.95
SO Customer 015302	\$116.95
SO Customer 015303	\$124.95
SO Customer 015304	\$149.95
SO Customer 015305	\$109.95
SO Customer 015306	\$199.95
SO Customer 015307	\$143.96
SO Customer 015308	\$127.46
SO Customer 015309	\$499.95
SO Customer 015310	\$89.95
SO Customer 015311	\$509.15
SO Customer 015312	\$1,199.20

Page 348 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015313	\$127.96
SO Customer 015314	\$127.46
SO Customer 015315	\$152.95
SO Customer 015316	\$99.95
SO Customer 015317	\$899.10
SO Customer 015318	\$109.95
SO Customer 015319	\$143.96
SO Customer 015320	\$143.96
SO Customer 015321	\$219.95
SO Customer 015322	\$89.95
SO Customer 015323	\$127.46
SO Customer 015324	\$229.95
SO Customer 015325	\$127.46
SO Customer 015326	\$89.95
SO Customer 015327	\$199.95
SO Customer 015328	\$179.95
SO Customer 015329	\$199.95
SO Customer 015330	\$199.95
SO Customer 015331	\$143.96
SO Customer 015332	\$159.95
SO Customer 015333	\$1,119.20
SO Customer 015334	\$1,359.15
SO Customer 015335	\$127.46
SO Customer 015336	\$109.95
SO Customer 015337	\$107.95
SO Customer 015338	\$119.95
SO Customer 015339	\$127.46
SO Customer 015340	\$131.71
SO Customer 015341	\$67.46
SO Customer 015342	\$109.95
SO Customer 015343	\$53.99
SO Customer 015344	\$64.79
SO Customer 015345	\$161.95
SO Customer 015346	\$143.96
SO Customer 015347	\$149.95
SO Customer 015348	\$135.96
SO Customer 015349	\$899.95
SO Customer 015350	\$98.95
SO Customer 015351	\$184.95
SO Customer 015352	\$129.95
SO Customer 015353	\$24.29
SO Customer 015354	\$41.99
SO Customer 015355	\$89.95
SO Customer 015356	\$147.96

Page 349 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015357	\$1,119.20
SO Customer 015358	\$149.95
SO Customer 015359	\$149.95
SO Customer 015360	\$89.95
SO Customer 015361	\$399.95
SO Customer 015362	\$144.46
SO Customer 015363	\$119.95
SO Customer 015364	\$131.71
SO Customer 015365	\$99.95
SO Customer 015366	\$44.95
SO Customer 015367	\$721.65
SO Customer 015368	\$764.99
SO Customer 015369	\$149.95
SO Customer 015370	\$99.95
SO Customer 015371	\$164.95
SO Customer 015372	\$99.95
SO Customer 015373	\$89.95
SO Customer 015374	\$143.96
SO Customer 015375	\$135.96
SO Customer 015376	\$109.95
SO Customer 015377	\$143.96
SO Customer 015378	\$129.95
SO Customer 015379	\$99.95
SO Customer 015380	\$149.95
SO Customer 015381	\$34.95
SO Customer 015382	\$99.95
SO Customer 015383	\$99.95
SO Customer 015384	\$144.88
SO Customer 015385	\$89.95
SO Customer 015386	\$75.57
SO Customer 015387	\$143.95
SO Customer 015388	\$127.96
SO Customer 015389	\$152.96
SO Customer 015390	\$109.95
SO Customer 015391	\$135.96
SO Customer 015392	\$594.15
SO Customer 015393	\$159.95
SO Customer 015394	\$161.96
SO Customer 015395	\$29.97
SO Customer 015396	\$89.95
SO Customer 015397	\$159.96
SO Customer 015398	\$127.46
SO Customer 015399	\$109.95
SO Customer 015400	\$127.46

Page 350 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015401	\$249.95
SO Customer 015402	\$59.95
SO Customer 015403	\$1,119.20
SO Customer 015404	\$98.95
SO Customer 015405	\$89.95
SO Customer 015406	\$144.46
SO Customer 015407	\$89.95
SO Customer 015408	\$143.96
SO Customer 015409	\$143.96
SO Customer 015410	\$109.95
SO Customer 015411	\$99.95
SO Customer 015412	\$116.95
SO Customer 015413	\$71.95
SO Customer 015414	\$119.95
SO Customer 015415	\$80.95
SO Customer 015416	\$35.97
SO Customer 015417	\$179.95
SO Customer 015418	\$269.95
SO Customer 015419	\$71.97
SO Customer 015420	\$1,070.23
SO Customer 015421	\$179.95
SO Customer 015422	\$849.15
SO Customer 015423	\$143.96
SO Customer 015424	\$143.96
SO Customer 015425	\$147.96
SO Customer 015426	\$99.95
SO Customer 015427	\$1,199.20
SO Customer 015428	\$159.96
SO Customer 015429	\$159.96
SO Customer 015430	\$129.95
SO Customer 015431	\$143.96
SO Customer 015432	\$109.95
SO Customer 015433	\$59.95
SO Customer 015434	\$109.95
SO Customer 015435	\$29.97
SO Customer 015436	\$143.96
SO Customer 015437	\$159.96
SO Customer 015438	\$89.95
SO Customer 015439	\$1,299.47
SO Customer 015440	\$129.95
SO Customer 015441	\$169.95
SO Customer 015442	\$1,039.20
SO Customer 015443	\$169.95
SO Customer 015444	\$99.95

Page 351 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015445	\$143.96
SO Customer 015446	\$109.95
SO Customer 015447	\$85.46
SO Customer 015448	\$94.02
SO Customer 015449	\$127.46
SO Customer 015450	\$299.95
SO Customer 015451	\$299.95
SO Customer 015452	\$219.95
SO Customer 015453	\$129.95
SO Customer 015454	\$129.95
SO Customer 015455	\$89.95
SO Customer 015456	\$71.95
SO Customer 015457	\$149.95
SO Customer 015458	\$22.47
SO Customer 015459	\$135.96
SO Customer 015460	\$1,299.00
SO Customer 015461	\$129.95
SO Customer 015462	\$103.96
SO Customer 015463	\$149.95
SO Customer 015464	\$98.96
SO Customer 015465	\$179.95
SO Customer 015466	\$129.95
SO Customer 015467	\$119.95
SO Customer 015468	\$98.95
SO Customer 015469	\$99.95
SO Customer 015470	\$149.81
SO Customer 015471	\$34.95
SO Customer 015472	\$131.71
SO Customer 015473	\$404.96
SO Customer 015474	\$143.96
SO Customer 015475	\$99.95
SO Customer 015476	\$99.95
SO Customer 015477	\$99.95
SO Customer 015478	\$89.95
SO Customer 015479	\$134.95
SO Customer 015480	\$147.96
SO Customer 015481	\$179.95
SO Customer 015482	\$279.95
SO Customer 015483	\$849.15
SO Customer 015484	\$127.46
SO Customer 015485	\$129.95
SO Customer 015486	\$159.96
SO Customer 015487	\$135.96
SO Customer 015488	\$129.95

Page 352 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015489	\$159.96
SO Customer 015490	\$149.95
SO Customer 015491	\$399.99
SO Customer 015492	\$79.95
SO Customer 015493	\$127.46
SO Customer 015494	\$109.95
SO Customer 015495	\$179.95
SO Customer 015496	\$98.95
SO Customer 015497	\$98.98
SO Customer 015498	\$135.96
SO Customer 015499	\$299.95
SO Customer 015500	\$329.95
SO Customer 015501	\$1,439.20
SO Customer 015502	\$59.95
SO Customer 015503	\$119.96
SO Customer 015504	\$129.95
SO Customer 015505	\$899.00
SO Customer 015506	\$127.46
SO Customer 015507	\$109.95
SO Customer 015508	\$109.95
SO Customer 015509	\$179.95
SO Customer 015510	\$764.15
SO Customer 015511	\$152.95
SO Customer 015512	\$99.95
SO Customer 015513	\$99.95
SO Customer 015514	\$99.95
SO Customer 015515	\$99.95
SO Customer 015516	\$99.95
SO Customer 015517	\$143.96
SO Customer 015518	\$179.95
SO Customer 015519	\$149.95
SO Customer 015520	\$98.95
SO Customer 015521	\$89.95
SO Customer 015522	\$809.10
SO Customer 015523	\$89.95
SO Customer 015524	\$1,079.28
SO Customer 015525	\$129.95
SO Customer 015526	\$179.95
SO Customer 015527	\$127.46
SO Customer 015528	\$127.46
SO Customer 015529	\$144.46
SO Customer 015530	\$161.96
SO Customer 015531	\$129.95
SO Customer 015532	\$143.96

Page 353 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015533	\$159.96
SO Customer 015534	\$143.96
SO Customer 015535	\$116.95
SO Customer 015536	\$109.95
SO Customer 015537	\$109.95
SO Customer 015538	\$109.95
SO Customer 015539	\$143.96
SO Customer 015540	\$89.96
SO Customer 015541	\$159.95
SO Customer 015542	\$199.95
SO Customer 015543	\$41.99
SO Customer 015544	\$139.95
SO Customer 015545	\$143.96
SO Customer 015546	\$109.95
SO Customer 015547	\$24.95
SO Customer 015548	\$47.96
SO Customer 015549	\$147.96
SO Customer 015550	\$109.95
SO Customer 015551	\$99.95
SO Customer 015552	\$89.95
SO Customer 015553	\$79.95
SO Customer 015554	\$127.46
SO Customer 015555	\$109.95
SO Customer 015556	\$79.95
SO Customer 015557	\$99.95
SO Customer 015558	\$179.95
SO Customer 015559	\$109.95
SO Customer 015560	\$99.95
SO Customer 015561	\$296.95
SO Customer 015562	\$127.46
SO Customer 015563	\$135.96
SO Customer 015564	\$89.95
SO Customer 015565	\$1,223.28
SO Customer 015566	\$41.99
SO Customer 015567	\$89.95
SO Customer 015568	\$79.96
SO Customer 015569	\$79.96
SO Customer 015570	\$127.46
SO Customer 015571	\$119.95
SO Customer 015572	\$71.97
SO Customer 015573	\$129.95
SO Customer 015574	\$899.00
SO Customer 015575	\$179.95
SO Customer 015576	\$764.24

Page 354 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015577	\$144.46
SO Customer 015578	\$127.46
SO Customer 015579	\$199.95
SO Customer 015580	\$99.95
SO Customer 015581	\$149.95
SO Customer 015582	\$147.96
SO Customer 015583	\$99.99
SO Customer 015584	\$98.95
SO Customer 015585	\$127.46
SO Customer 015586	\$107.95
SO Customer 015587	\$119.96
SO Customer 015588	\$159.95
SO Customer 015589	\$147.96
SO Customer 015590	\$149.95
SO Customer 015591	\$127.46
SO Customer 015592	\$149.95
SO Customer 015593	\$131.71
SO Customer 015594	\$143.96
SO Customer 015595	\$134.96
SO Customer 015596	\$89.95
SO Customer 015597	\$89.95
SO Customer 015598	\$159.96
SO Customer 015599	\$279.95
SO Customer 015600	\$159.95
SO Customer 015601	\$89.95
SO Customer 015602	\$1,039.20
SO Customer 015603	\$30.95
SO Customer 015604	\$1,104.15
SO Customer 015605	\$127.46
SO Customer 015606	\$109.95
SO Customer 015607	\$98.95
SO Customer 015608	\$1,039.20
SO Customer 015609	\$449.95
SO Customer 015610	\$594.15
SO Customer 015611	\$129.95
SO Customer 015612	\$466.65
SO Customer 015613	\$89.95
SO Customer 015614	\$109.95
SO Customer 015615	\$99.95
SO Customer 015616	\$159.95
SO Customer 015617	\$499.43
SO Customer 015618	\$89.95
SO Customer 015619	\$129.95
SO Customer 015620	\$109.95

Page 355 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015621	\$399.96
SO Customer 015622	\$269.95
SO Customer 015623	\$89.96
SO Customer 015624	\$127.46
SO Customer 015625	\$143.96
SO Customer 015626	\$89.95
SO Customer 015627	\$131.71
SO Customer 015628	\$116.95
SO Customer 015629	\$109.95
SO Customer 015630	\$109.95
SO Customer 015631	\$143.96
SO Customer 015632	\$89.95
SO Customer 015633	\$98.95
SO Customer 015634	\$1,349.95
SO Customer 015635	\$107.95
SO Customer 015636	\$179.95
SO Customer 015637	\$566.19
SO Customer 015638	\$109.95
SO Customer 015639	\$39.95
SO Customer 015640	\$129.95
SO Customer 015641	\$53.99
SO Customer 015642	\$109.95
SO Customer 015643	\$131.71
SO Customer 015644	\$143.96
SO Customer 015645	\$129.95
SO Customer 015646	\$89.95
SO Customer 015647	\$1,223.28
SO Customer 015648	\$159.95
SO Customer 015649	\$143.96
SO Customer 015650	\$89.96
SO Customer 015651	\$98.96
SO Customer 015652	\$109.95
SO Customer 015653	\$127.46
SO Customer 015654	\$169.95
SO Customer 015655	\$109.95
SO Customer 015656	\$39.95
SO Customer 015657	\$143.96
SO Customer 015658	\$89.95
SO Customer 015659	\$89.95
SO Customer 015660	\$98.95
SO Customer 015661	\$109.95
SO Customer 015662	\$89.96
SO Customer 015663	\$127.46
SO Customer 015664	\$127.46

Page 356 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015665	\$103.96
SO Customer 015666	\$109.95
SO Customer 015667	\$127.46
SO Customer 015668	\$99.95
SO Customer 015669	\$159.96
SO Customer 015670	\$149.95
SO Customer 015671	\$143.96
SO Customer 015672	\$149.95
SO Customer 015673	\$849.15
SO Customer 015674	\$134.95
SO Customer 015675	\$127.46
SO Customer 015676	\$159.96
SO Customer 015677	\$128.21
SO Customer 015678	\$229.95
SO Customer 015679	\$143.96
SO Customer 015680	\$129.95
SO Customer 015681	\$71.96
SO Customer 015682	\$84.96
SO Customer 015683	\$143.96
SO Customer 015684	\$127.46
SO Customer 015685	\$449.95
SO Customer 015686	\$89.95
SO Customer 015687	\$149.95
SO Customer 015688	\$1,999.20
SO Customer 015689	\$89.96
SO Customer 015690	\$179.95
SO Customer 015691	\$129.95
SO Customer 015692	\$319.95
SO Customer 015693	\$71.95
SO Customer 015694	\$89.95
SO Customer 015695	\$67.96
SO Customer 015696	\$127.46
SO Customer 015697	\$1,119.20
SO Customer 015698	\$99.95
SO Customer 015699	\$129.95
SO Customer 015700	\$99.95
SO Customer 015701	\$134.96
SO Customer 015702	\$89.95
SO Customer 015703	\$79.96
SO Customer 015704	\$764.15
SO Customer 015705	\$499.95
SO Customer 015706	\$127.46
SO Customer 015707	\$129.95
SO Customer 015708	\$129.95

Page 357 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015709	\$127.46
SO Customer 015710	\$99.95
SO Customer 015711	\$131.71
SO Customer 015712	\$129.95
SO Customer 015713	\$949.00
SO Customer 015714	\$76.44
SO Customer 015715	\$199.95
SO Customer 015716	\$39.95
SO Customer 015717	\$161.96
SO Customer 015718	\$89.95
SO Customer 015719	\$143.96
SO Customer 015720	\$129.95
SO Customer 015721	\$109.95
SO Customer 015722	\$674.10
SO Customer 015723	\$199.95
SO Customer 015724	\$89.95
SO Customer 015725	\$179.95
SO Customer 015726	\$249.95
SO Customer 015727	\$109.95
SO Customer 015728	\$199.95
SO Customer 015729	\$99.95
SO Customer 015730	\$154.95
SO Customer 015731	\$143.95
SO Customer 015732	\$849.95
SO Customer 015733	\$189.95
SO Customer 015734	\$169.95
SO Customer 015735	\$144.46
SO Customer 015736	\$199.95
SO Customer 015737	\$109.95
SO Customer 015738	\$159.95
SO Customer 015739	\$99.95
SO Customer 015740	\$129.95
SO Customer 015741	\$79.96
SO Customer 015742	\$149.95
SO Customer 015743	\$149.95
SO Customer 015744	\$80.95
SO Customer 015745	\$119.95
SO Customer 015746	\$119.95
SO Customer 015747	\$143.96
SO Customer 015748	\$39.95
SO Customer 015749	\$1,007.28
SO Customer 015750	\$99.95
SO Customer 015751	\$143.96
SO Customer 015752	\$89.95

Page 358 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015753	\$143.96
SO Customer 015754	\$99.95
SO Customer 015755	\$159.95
SO Customer 015756	\$143.96
SO Customer 015757	\$159.96
SO Customer 015758	\$481.26
SO Customer 015759	\$116.96
SO Customer 015760	\$116.95
SO Customer 015761	\$251.95
SO Customer 015762	\$143.96
SO Customer 015763	\$109.95
SO Customer 015764	\$109.95
SO Customer 015765	\$279.95
SO Customer 015766	\$89.95
SO Customer 015767	\$109.95
SO Customer 015768	\$1,099.00
SO Customer 015769	\$149.95
SO Customer 015770	\$129.95
SO Customer 015771	\$129.95
SO Customer 015772	\$26.97
SO Customer 015773	\$251.95
SO Customer 015774	\$180.00
SO Customer 015775	\$89.95
SO Customer 015776	\$127.46
SO Customer 015777	\$109.95
SO Customer 015778	\$466.65
SO Customer 015779	\$1,999.20
SO Customer 015780	\$89.95
SO Customer 015781	\$164.95
SO Customer 015782	\$399.99
SO Customer 015783	\$164.95
SO Customer 015784	\$127.46
SO Customer 015785	\$127.46
SO Customer 015786	\$99.95
SO Customer 015787	\$399.95
SO Customer 015788	\$89.95
SO Customer 015789	\$161.96
SO Customer 015790	\$161.95
SO Customer 015791	\$89.95
SO Customer 015792	\$1,146.73
SO Customer 015793	\$161.96
SO Customer 015794	\$109.95
SO Customer 015795	\$129.95
SO Customer 015796	\$534.74

Page 359 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015797	\$99.95
SO Customer 015798	\$154.95
SO Customer 015799	\$149.95
SO Customer 015800	\$89.95
SO Customer 015801	\$109.95
SO Customer 015802	\$687.69
SO Customer 015803	\$143.96
SO Customer 015804	\$109.95
SO Customer 015805	\$89.95
SO Customer 015806	\$399.95
SO Customer 015807	\$129.95
SO Customer 015808	\$279.95
SO Customer 015809	\$764.15
SO Customer 015810	\$89.95
SO Customer 015811	\$127.46
SO Customer 015812	\$99.95
SO Customer 015813	\$139.95
SO Customer 015814	\$98.95
SO Customer 015815	\$127.46
SO Customer 015816	\$147.96
SO Customer 015817	\$329.95
SO Customer 015818	\$1,039.20
SO Customer 015819	\$109.95
SO Customer 015820	\$179.95
SO Customer 015821	\$89.95
SO Customer 015822	\$89.95
SO Customer 015823	\$99.95
SO Customer 015824	\$127.46
SO Customer 015825	\$169.95
SO Customer 015826	\$139.95
SO Customer 015827	\$1,299.00
SO Customer 015828	\$143.96
SO Customer 015829	\$99.95
SO Customer 015830	\$127.46
SO Customer 015831	\$799.20
SO Customer 015832	\$169.95
SO Customer 015833	\$29.99
SO Customer 015834	\$879.20
SO Customer 015835	\$134.95
SO Customer 015836	\$149.95
SO Customer 015837	\$849.15
SO Customer 015838	\$127.46
SO Customer 015839	\$449.97
SO Customer 015840	\$99.95

Page 360 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015841	\$599.95
SO Customer 015842	\$71.96
SO Customer 015843	\$16.95
SO Customer 015844	\$109.95
SO Customer 015845	\$127.46
SO Customer 015846	\$129.95
SO Customer 015847	\$79.96
SO Customer 015848	\$99.95
SO Customer 015849	\$99.95
SO Customer 015850	\$128.20
SO Customer 015851	\$99.95
SO Customer 015852	\$89.95
SO Customer 015853	\$99.95
SO Customer 015854	\$109.95
SO Customer 015855	\$161.96
SO Customer 015856	\$89.95
SO Customer 015857	\$143.96
SO Customer 015858	\$209.95
SO Customer 015859	\$143.96
SO Customer 015860	\$129.95
SO Customer 015861	\$89.95
SO Customer 015862	\$89.95
SO Customer 015863	\$49.95
SO Customer 015864	\$99.95
SO Customer 015865	\$143.96
SO Customer 015866	\$89.95
SO Customer 015867	\$1,299.00
SO Customer 015868	\$127.46
SO Customer 015869	\$129.95
SO Customer 015870	\$98.95
SO Customer 015871	\$129.95
SO Customer 015872	\$136.76
SO Customer 015873	\$159.96
SO Customer 015874	\$199.95
SO Customer 015875	\$127.46
SO Customer 015876	\$1,349.10
SO Customer 015877	\$89.95
SO Customer 015878	\$91.97
SO Customer 015879	\$849.15
SO Customer 015880	\$99.95
SO Customer 015881	\$98.95
SO Customer 015882	\$189.95
SO Customer 015883	\$199.95
SO Customer 015884	\$144.46

Page 361 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015885	\$89.95
SO Customer 015886	\$109.95
SO Customer 015887	\$899.95
SO Customer 015888	\$159.96
SO Customer 015889	\$109.95
SO Customer 015890	\$79.95
SO Customer 015891	\$159.95
SO Customer 015892	\$29.95
SO Customer 015893	\$1.00
SO Customer 015894	\$159.95
SO Customer 015895	\$39.95
SO Customer 015896	\$103.96
SO Customer 015897	\$143.96
SO Customer 015898	\$806.65
SO Customer 015899	\$509.15
SO Customer 015900	\$143.96
SO Customer 015901	\$143.96
SO Customer 015902	\$144.46
SO Customer 015903	\$309.95
SO Customer 015904	\$89.95
SO Customer 015905	\$89.95
SO Customer 015906	\$759.20
SO Customer 015907	\$79.96
SO Customer 015908	\$649.00
SO Customer 015909	\$129.95
SO Customer 015910	\$127.46
SO Customer 015911	\$129.95
SO Customer 015912	\$143.96
SO Customer 015913	\$119.96
SO Customer 015914	\$116.95
SO Customer 015915	\$99.95
SO Customer 015916	\$139.95
SO Customer 015917	\$5.95
SO Customer 015918	\$129.95
SO Customer 015919	\$5.95
SO Customer 015920	\$7.19
SO Customer 015921	\$129.95
SO Customer 015922	\$34.97
SO Customer 015923	\$139.95
SO Customer 015924	\$59.95
SO Customer 015925	\$24.95
SO Customer 015926	\$379.95
SO Customer 015927	\$119.95
SO Customer 015928	\$143.96

Page 362 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015929	\$24.95
SO Customer 015930	\$119.95
SO Customer 015931	\$24.95
SO Customer 015932	\$143.96
SO Customer 015933	\$143.96
SO Customer 015934	\$119.95
SO Customer 015935	\$164.95
SO Customer 015936	\$179.95
SO Customer 015937	\$89.95
SO Customer 015938	\$159.96
SO Customer 015939	\$159.95
SO Customer 015940	\$127.46
SO Customer 015941	\$179.95
SO Customer 015942	\$449.95
SO Customer 015943	\$8.95
SO Customer 015944	\$159.95
SO Customer 015945	\$109.95
SO Customer 015946	\$79.95
SO Customer 015947	\$679.15
SO Customer 015948	\$119.96
SO Customer 015949	\$89.95
SO Customer 015950	\$98.95
SO Customer 015951	\$179.95
SO Customer 015952	\$89.95
SO Customer 015953	\$129.95
SO Customer 015954	\$99.95
SO Customer 015955	\$159.96
SO Customer 015956	\$143.96
SO Customer 015957	\$149.95
SO Customer 015958	\$849.15
SO Customer 015959	\$99.95
SO Customer 015960	\$109.95
SO Customer 015961	\$98.95
SO Customer 015962	\$159.95
SO Customer 015963	\$161.95
SO Customer 015964	\$179.95
SO Customer 015965	\$89.95
SO Customer 015966	\$959.20
SO Customer 015967	\$139.95
SO Customer 015968	\$161.95
SO Customer 015969	\$143.96
SO Customer 015970	\$89.95
SO Customer 015971	\$125.95
SO Customer 015972	\$149.95

Page 363 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 015973	\$89.95
SO Customer 015974	\$879.20
SO Customer 015975	\$127.46
SO Customer 015976	\$19.95
SO Customer 015977	\$19.95
SO Customer 015978	\$161.96
SO Customer 015979	\$161.95
SO Customer 015980	\$161.96
SO Customer 015981	\$129.95
SO Customer 015982	\$404.95
SO Customer 015983	\$143.96
SO Customer 015984	\$99.95
SO Customer 015985	\$831.36
SO Customer 015986	\$143.96
SO Customer 015987	\$129.95
SO Customer 015988	\$107.96
SO Customer 015989	\$98.96
SO Customer 015990	\$161.95
SO Customer 015991	\$1,189.15
SO Customer 015992	\$143.96
SO Customer 015993	\$109.95
SO Customer 015994	\$89.95
SO Customer 015995	\$109.95
SO Customer 015996	\$89.96
SO Customer 015997	\$99.95
SO Customer 015998	\$89.95
SO Customer 015999	\$149.95
SO Customer 016000	\$539.95
SO Customer 016001	\$143.96
SO Customer 016002	\$89.95
SO Customer 016003	\$109.95
SO Customer 016004	\$109.95
SO Customer 016005	\$127.46
SO Customer 016006	\$159.95
SO Customer 016007	\$149.95
SO Customer 016008	\$89.95
SO Customer 016009	\$149.95
SO Customer 016010	\$99.95
SO Customer 016011	\$129.95
SO Customer 016012	\$179.95
SO Customer 016013	\$109.95
SO Customer 016014	\$159.96
SO Customer 016015	\$143.96
SO Customer 016016	\$109.95

Page 364 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016017	\$143.96
SO Customer 016018	\$323.95
SO Customer 016019	\$1,199.20
SO Customer 016020	\$69.95
SO Customer 016021	\$80.95
SO Customer 016022	\$89.95
SO Customer 016023	\$79.96
SO Customer 016024	\$179.96
SO Customer 016025	\$149.95
SO Customer 016026	\$127.46
SO Customer 016027	\$178.16
SO Customer 016028	\$89.95
SO Customer 016029	\$279.95
SO Customer 016030	\$287.95
SO Customer 016031	\$99.95
SO Customer 016032	\$149.95
SO Customer 016033	\$179.95
SO Customer 016034	\$1,599.00
SO Customer 016035	\$99.95
SO Customer 016036	\$149.96
SO Customer 016037	\$949.00
SO Customer 016038	\$143.96
SO Customer 016039	\$129.95
SO Customer 016040	\$67.46
SO Customer 016041	\$59.95
SO Customer 016042	\$116.95
SO Customer 016043	\$1,279.20
SO Customer 016044	\$109.95
SO Customer 016045	\$147.96
SO Customer 016046	\$159.96
SO Customer 016047	\$87.72
SO Customer 016048	\$143.96
SO Customer 016049	\$109.95
SO Customer 016050	\$109.95
SO Customer 016051	\$164.95
SO Customer 016052	\$159.95
SO Customer 016053	\$149.95
SO Customer 016054	\$16.95
SO Customer 016055	\$949.00
SO Customer 016056	\$143.96
SO Customer 016057	\$1,199.00
SO Customer 016058	\$13.46
SO Customer 016059	\$89.95
SO Customer 016060	\$129.95

Page 365 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016061	\$299.95
SO Customer 016062	\$99.95
SO Customer 016063	\$159.95
SO Customer 016064	\$329.95
SO Customer 016065	\$127.46
SO Customer 016066	\$16.95
SO Customer 016067	\$799.95
SO Customer 016068	\$89.95
SO Customer 016069	\$1,376.23
SO Customer 016070	\$152.96
SO Customer 016071	\$127.46
SO Customer 016072	\$98.95
SO Customer 016073	\$152.95
SO Customer 016074	\$79.96
SO Customer 016075	\$79.96
SO Customer 016076	\$89.95
SO Customer 016077	\$1,999.20
SO Customer 016078	\$39.95
SO Customer 016079	\$16.95
SO Customer 016080	\$314.95
SO Customer 016081	\$149.95
SO Customer 016082	\$159.95
SO Customer 016083	\$143.96
SO Customer 016084	\$179.95
SO Customer 016085	\$89.95
SO Customer 016086	\$144.46
SO Customer 016087	\$1,189.15
SO Customer 016088	\$89.95
SO Customer 016089	\$179.96
SO Customer 016090	\$127.46
SO Customer 016091	\$509.15
SO Customer 016092	\$99.95
SO Customer 016093	\$799.00
SO Customer 016094	\$559.20
SO Customer 016095	\$89.95
SO Customer 016096	\$129.95
SO Customer 016097	\$149.95
SO Customer 016098	\$161.96
SO Customer 016099	\$115.17
SO Customer 016100	\$143.96
SO Customer 016101	\$89.95
SO Customer 016102	\$159.96
SO Customer 016103	\$179.95
SO Customer 016104	\$161.95

Page 366 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016105	\$466.65
SO Customer 016106	\$179.95
SO Customer 016107	\$179.95
SO Customer 016108	\$799.20
SO Customer 016109	\$79.96
SO Customer 016110	\$179.95
SO Customer 016111	\$1,349.95
SO Customer 016112	\$1,199.20
SO Customer 016113	\$59.95
SO Customer 016114	\$89.95
SO Customer 016115	\$79.95
SO Customer 016116	\$169.95
SO Customer 016117	\$89.95
SO Customer 016118	\$41.99
SO Customer 016119	\$99.95
SO Customer 016120	\$139.95
SO Customer 016121	\$49.95
SO Customer 016122	\$44.95
SO Customer 016123	\$39.95
SO Customer 016124	\$849.15
SO Customer 016125	\$179.95
SO Customer 016126	\$594.15
SO Customer 016127	\$39.95
SO Customer 016128	\$143.96
SO Customer 016129	\$79.96
SO Customer 016130	\$599.00
SO Customer 016131	\$99.95
SO Customer 016132	\$840.73
SO Customer 016133	\$149.95
SO Customer 016134	\$99.95
SO Customer 016135	\$99.95
SO Customer 016136	\$98.95
SO Customer 016137	\$1,279.20
SO Customer 016138	\$799.20
SO Customer 016139	\$65.99
SO Customer 016140	\$109.95
SO Customer 016141	\$849.15
SO Customer 016142	\$199.95
SO Customer 016143	\$127.46
SO Customer 016144	\$149.95
SO Customer 016145	\$109.95
SO Customer 016146	\$159.95
SO Customer 016147	\$109.95
SO Customer 016148	\$806.65

Page 367 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016149	\$89.95
SO Customer 016150	\$127.46
SO Customer 016151	\$31.96
SO Customer 016152	\$131.71
SO Customer 016153	\$89.95
SO Customer 016154	\$144.46
SO Customer 016155	\$129.95
SO Customer 016156	\$116.95
SO Customer 016157	\$144.46
SO Customer 016158	\$169.95
SO Customer 016159	\$98.95
SO Customer 016160	\$127.46
SO Customer 016161	\$109.95
SO Customer 016162	\$2,136.60
SO Customer 016163	\$99.95
SO Customer 016164	\$143.96
SO Customer 016165	\$127.46
SO Customer 016166	\$1,299.00
SO Customer 016167	\$129.95
SO Customer 016168	\$149.95
SO Customer 016169	\$89.95
SO Customer 016170	\$169.95
SO Customer 016171	\$129.95
SO Customer 016172	\$89.95
SO Customer 016173	\$849.15
SO Customer 016174	\$89.95
SO Customer 016175	\$134.95
SO Customer 016176	\$80.96
SO Customer 016177	\$99.95
SO Customer 016178	\$109.95
SO Customer 016179	\$89.95
SO Customer 016180	\$149.95
SO Customer 016181	\$89.95
SO Customer 016182	\$115.57
SO Customer 016183	\$594.15
SO Customer 016184	\$129.95
SO Customer 016185	\$98.95
SO Customer 016186	\$129.95
SO Customer 016187	\$99.95
SO Customer 016188	\$109.95
SO Customer 016189	\$99.99
SO Customer 016190	\$89.95
SO Customer 016191	\$139.95
SO Customer 016192	\$129.95

Page 368 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016193	\$161.95
SO Customer 016194	\$161.95
SO Customer 016195	\$127.46
SO Customer 016196	\$129.95
SO Customer 016197	\$144.46
SO Customer 016198	\$169.95
SO Customer 016199	\$594.15
SO Customer 016200	\$79.95
SO Customer 016201	\$764.24
SO Customer 016202	\$229.95
SO Customer 016203	\$849.15
SO Customer 016204	\$143.96
SO Customer 016205	\$89.95
SO Customer 016206	\$359.99
SO Customer 016207	\$99.95
SO Customer 016208	\$135.96
SO Customer 016209	\$143.96
SO Customer 016210	\$197.95
SO Customer 016211	\$1,119.20
SO Customer 016212	\$179.95
SO Customer 016213	\$59.95
SO Customer 016214	\$119.95
SO Customer 016215	\$594.15
SO Customer 016216	\$159.95
SO Customer 016217	\$99.95
SO Customer 016218	\$131.71
SO Customer 016219	\$19.97
SO Customer 016220	\$764.15
SO Customer 016221	\$98.95
SO Customer 016222	\$109.95
SO Customer 016223	\$499.95
SO Customer 016224	\$109.95
SO Customer 016225	\$109.95
SO Customer 016226	\$1,146.73
SO Customer 016227	\$65.99
SO Customer 016228	\$179.95
SO Customer 016229	\$89.95
SO Customer 016230	\$79.96
SO Customer 016231	\$269.95
SO Customer 016232	\$179.95
SO Customer 016233	\$179.95
SO Customer 016234	\$179.95
SO Customer 016235	\$1,199.00
SO Customer 016236	\$79.96

Page 369 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016237	\$149.95
SO Customer 016238	\$49.95
SO Customer 016239	\$98.95
SO Customer 016240	\$594.15
SO Customer 016241	\$89.95
SO Customer 016242	\$134.95
SO Customer 016243	\$229.95
SO Customer 016244	\$806.65
SO Customer 016245	\$127.46
SO Customer 016246	\$127.46
SO Customer 016247	\$89.95
SO Customer 016248	\$127.46
SO Customer 016249	\$109.95
SO Customer 016250	\$89.95
SO Customer 016251	\$127.46
SO Customer 016252	\$809.19
SO Customer 016253	\$1,100.92
SO Customer 016254	\$404.96
SO Customer 016255	\$134.95
SO Customer 016256	\$19.97
SO Customer 016257	\$99.95
SO Customer 016258	\$39.95
SO Customer 016259	\$849.95
SO Customer 016260	\$89.95
SO Customer 016261	\$141.97
SO Customer 016262	\$144.46
SO Customer 016263	\$436.67
SO Customer 016264	\$849.15
SO Customer 016265	\$99.95
SO Customer 016266	\$143.96
SO Customer 016267	\$148.45
SO Customer 016268	\$89.95
SO Customer 016269	\$179.95
SO Customer 016270	\$116.95
SO Customer 016271	\$143.96
SO Customer 016272	\$71.95
SO Customer 016273	\$99.95
SO Customer 016274	\$143.96
SO Customer 016275	\$1,032.07
SO Customer 016276	\$1,039.20
SO Customer 016277	\$89.95
SO Customer 016278	\$127.46
SO Customer 016279	\$119.96
SO Customer 016280	\$19.95

Page 370 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016281	\$47.96
SO Customer 016282	\$127.46
SO Customer 016283	\$19.95
SO Customer 016284	\$127.46
SO Customer 016285	\$129.95
SO Customer 016286	\$135.96
SO Customer 016287	\$89.95
SO Customer 016288	\$764.23
SO Customer 016289	\$89.95
SO Customer 016290	\$99.95
SO Customer 016291	\$135.96
SO Customer 016292	\$79.96
SO Customer 016293	\$79.96
SO Customer 016294	\$131.71
SO Customer 016295	\$149.95
SO Customer 016296	\$159.95
SO Customer 016297	\$89.95
SO Customer 016298	\$1,039.20
SO Customer 016299	\$143.96
SO Customer 016300	\$143.96
SO Customer 016301	\$149.95
SO Customer 016302	\$144.46
SO Customer 016303	\$39.95
SO Customer 016304	\$799.20
SO Customer 016305	\$169.95
SO Customer 016306	\$127.46
SO Customer 016307	\$219.95
SO Customer 016308	\$1,399.00
SO Customer 016309	\$116.95
SO Customer 016310	\$99.95
SO Customer 016311	\$119.96
SO Customer 016312	\$1,359.20
SO Customer 016313	\$159.95
SO Customer 016314	\$79.95
SO Customer 016315	\$79.95
SO Customer 016316	\$109.95
SO Customer 016317	\$89.95
SO Customer 016318	\$109.95
SO Customer 016319	\$89.95
SO Customer 016320	\$143.96
SO Customer 016321	\$143.96
SO Customer 016322	\$143.96
SO Customer 016323	\$107.95
SO Customer 016324	\$89.95

Page 371 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016325	\$159.95
SO Customer 016326	\$98.95
SO Customer 016327	\$109.95
SO Customer 016328	\$809.10
SO Customer 016329	\$1,039.20
SO Customer 016330	\$32.39
SO Customer 016331	\$161.95
SO Customer 016332	\$98.95
SO Customer 016333	\$127.46
SO Customer 016334	\$179.95
SO Customer 016335	\$143.96
SO Customer 016336	\$179.95
SO Customer 016337	\$79.96
SO Customer 016338	\$44.95
SO Customer 016339	\$949.99
SO Customer 016340	\$119.95
SO Customer 016341	\$129.95
SO Customer 016342	\$89.95
SO Customer 016343	\$116.95
SO Customer 016344	\$123.96
SO Customer 016345	\$99.95
SO Customer 016346	\$159.96
SO Customer 016347	\$129.95
SO Customer 016348	\$89.95
SO Customer 016349	\$99.95
SO Customer 016350	\$98.95
SO Customer 016351	\$116.96
SO Customer 016352	\$109.95
SO Customer 016353	\$1,199.00
SO Customer 016354	\$79.95
SO Customer 016355	\$143.96
SO Customer 016356	\$129.95
SO Customer 016357	\$799.95
SO Customer 016358	\$143.96
SO Customer 016359	\$99.95
SO Customer 016360	\$41.99
SO Customer 016361	\$59.99
SO Customer 016362	\$89.95
SO Customer 016363	\$109.95
SO Customer 016364	\$109.95
SO Customer 016365	\$161.96
SO Customer 016366	\$89.95
SO Customer 016367	\$509.15
SO Customer 016368	\$44.97

Page 372 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016369	\$109.95
SO Customer 016370	\$109.95
SO Customer 016371	\$125.96
SO Customer 016372	\$359.95
SO Customer 016373	\$149.95
SO Customer 016374	\$143.96
SO Customer 016375	\$99.95
SO Customer 016376	\$109.95
SO Customer 016377	\$89.95
SO Customer 016378	\$98.95
SO Customer 016379	\$109.95
SO Customer 016380	\$98.95
SO Customer 016381	\$89.95
SO Customer 016382	\$143.96
SO Customer 016383	\$89.95
SO Customer 016384	\$143.96
SO Customer 016385	\$143.96
SO Customer 016386	\$89.95
SO Customer 016387	\$98.96
SO Customer 016388	\$89.95
SO Customer 016389	\$144.46
SO Customer 016390	\$149.95
SO Customer 016391	\$131.71
SO Customer 016392	\$116.95
SO Customer 016393	\$89.95
SO Customer 016394	\$89.95
SO Customer 016395	\$89.95
SO Customer 016396	\$149.95
SO Customer 016397	\$143.96
SO Customer 016398	\$99.95
SO Customer 016399	\$116.96
SO Customer 016400	\$119.96
SO Customer 016401	\$119.96
SO Customer 016402	\$99.95
SO Customer 016403	\$149.95
SO Customer 016404	\$77.99
SO Customer 016405	\$159.95
SO Customer 016406	\$89.95
SO Customer 016407	\$79.96
SO Customer 016408	\$89.95
SO Customer 016409	\$116.95
SO Customer 016410	\$143.96
SO Customer 016411	\$99.95
SO Customer 016412	\$647.10

Page 373 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016413	\$129.95
SO Customer 016414	\$129.95
SO Customer 016415	\$4.19
SO Customer 016416	\$127.46
SO Customer 016417	\$134.95
SO Customer 016418	\$143.96
SO Customer 016419	\$109.95
SO Customer 016420	\$109.95
SO Customer 016421	\$179.95
SO Customer 016422	\$109.95
SO Customer 016423	\$99.95
SO Customer 016424	\$99.95
SO Customer 016425	\$159.95
SO Customer 016426	\$849.15
SO Customer 016427	\$129.95
SO Customer 016428	\$44.97
SO Customer 016429	\$184.95
SO Customer 016430	\$149.95
SO Customer 016431	\$99.95
SO Customer 016432	\$84.96
SO Customer 016433	\$109.95
SO Customer 016434	\$99.95
SO Customer 016435	\$152.96
SO Customer 016436	\$509.15
SO Customer 016437	\$161.95
SO Customer 016438	\$179.95
SO Customer 016439	\$161.95
SO Customer 016440	\$109.95
SO Customer 016441	\$159.95
SO Customer 016442	\$98.96
SO Customer 016443	\$139.95
SO Customer 016444	\$98.96
SO Customer 016445	\$143.96
SO Customer 016446	\$59.99
SO Customer 016447	\$849.15
SO Customer 016448	\$147.96
SO Customer 016449	\$119.95
SO Customer 016450	\$89.95
SO Customer 016451	\$149.95
SO Customer 016452	\$143.96
SO Customer 016453	\$152.95
SO Customer 016454	\$134.95
SO Customer 016455	\$229.95
SO Customer 016456	\$149.95

Page 374 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016457	\$549.95
SO Customer 016458	\$79.95
SO Customer 016459	\$127.46
SO Customer 016460	\$129.95
SO Customer 016461	\$154.95
SO Customer 016462	\$144.46
SO Customer 016463	\$143.96
SO Customer 016464	\$89.95
SO Customer 016465	\$34.95
SO Customer 016466	\$127.46
SO Customer 016467	\$98.95
SO Customer 016468	\$127.46
SO Customer 016469	\$161.95
SO Customer 016470	\$89.95
SO Customer 016471	\$134.95
SO Customer 016472	\$549.95
SO Customer 016473	\$159.95
SO Customer 016474	\$83.99
SO Customer 016475	\$89.95
SO Customer 016476	\$999.99
SO Customer 016477	\$127.46
SO Customer 016478	\$849.15
SO Customer 016479	\$764.15
SO Customer 016480	\$179.95
SO Customer 016481	\$179.95
SO Customer 016482	\$149.95
SO Customer 016483	\$19.97
SO Customer 016484	\$53.96
SO Customer 016485	\$89.95
SO Customer 016486	\$26.95
SO Customer 016487	\$48.59
SO Customer 016488	\$35.97
SO Customer 016489	\$359.96
SO Customer 016490	\$59.96
SO Customer 016491	\$89.95
SO Customer 016492	\$89.96
SO Customer 016493	\$799.20
SO Customer 016494	\$143.96
SO Customer 016495	\$116.96
SO Customer 016496	\$449.95
SO Customer 016497	\$134.95
SO Customer 016498	\$127.46
SO Customer 016499	\$127.46
SO Customer 016500	\$149.95

Page 375 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016501	\$129.95
SO Customer 016502	\$199.95
SO Customer 016503	\$703.36
SO Customer 016504	\$79.95
SO Customer 016505	\$129.99
SO Customer 016506	\$99.95
SO Customer 016507	\$147.96
SO Customer 016508	\$849.15
SO Customer 016509	\$179.95
SO Customer 016510	\$129.95
SO Customer 016511	\$169.95
SO Customer 016512	\$149.95
SO Customer 016513	\$149.95
SO Customer 016514	\$109.95
SO Customer 016515	\$466.65
SO Customer 016516	\$135.96
SO Customer 016517	\$89.95
SO Customer 016518	\$114.95
SO Customer 016519	\$159.96
SO Customer 016520	\$99.95
SO Customer 016521	\$99.95
SO Customer 016522	\$109.95
SO Customer 016523	\$152.95
SO Customer 016524	\$224.96
SO Customer 016525	\$161.95
SO Customer 016526	\$179.95
SO Customer 016527	\$127.46
SO Customer 016528	\$89.96
SO Customer 016529	\$71.96
SO Customer 016530	\$71.95
SO Customer 016531	\$143.96
SO Customer 016532	\$19.97
SO Customer 016533	\$109.95
SO Customer 016534	\$89.95
SO Customer 016535	\$89.95
SO Customer 016536	\$89.96
SO Customer 016537	\$269.95
SO Customer 016538	\$764.95
SO Customer 016539	\$109.95
SO Customer 016540	\$849.15
SO Customer 016541	\$89.95
SO Customer 016542	\$89.95
SO Customer 016543	\$161.95
SO Customer 016544	\$127.46

Page 376 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016545	\$122.45
SO Customer 016546	\$119.96
SO Customer 016547	\$129.95
SO Customer 016548	\$279.95
SO Customer 016549	\$121.45
SO Customer 016550	\$1,279.20
SO Customer 016551	\$449.95
SO Customer 016552	\$71.96
SO Customer 016553	\$79.96
SO Customer 016554	\$1,039.20
SO Customer 016555	\$499.95
SO Customer 016556	\$1,199.20
SO Customer 016557	\$119.95
SO Customer 016558	\$840.73
SO Customer 016559	\$125.96
SO Customer 016560	\$179.95
SO Customer 016561	\$109.95
SO Customer 016562	\$449.96
SO Customer 016563	\$399.95
SO Customer 016564	\$127.46
SO Customer 016565	\$89.95
SO Customer 016566	\$98.95
SO Customer 016567	\$143.96
SO Customer 016568	\$499.95
SO Customer 016569	\$1,199.20
SO Customer 016570	\$169.95
SO Customer 016571	\$149.95
SO Customer 016572	\$949.99
SO Customer 016573	\$179.95
SO Customer 016574	\$127.46
SO Customer 016575	\$129.95
SO Customer 016576	\$179.95
SO Customer 016577	\$89.96
SO Customer 016578	\$159.95
SO Customer 016579	\$127.96
SO Customer 016580	\$39.95
SO Customer 016581	\$179.96
SO Customer 016582	\$127.46
SO Customer 016583	\$127.46
SO Customer 016584	\$99.95
SO Customer 016585	\$99.95
SO Customer 016586	\$159.95
SO Customer 016587	\$349.99
SO Customer 016588	\$107.96

Page 377 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016589	\$161.95
SO Customer 016590	\$2,299.00
SO Customer 016591	\$143.96
SO Customer 016592	\$143.96
SO Customer 016593	\$109.95
SO Customer 016594	\$109.95
SO Customer 016595	\$143.96
SO Customer 016596	\$98.95
SO Customer 016597	\$89.95
SO Customer 016598	\$98.95
SO Customer 016599	\$109.95
SO Customer 016600	\$309.95
SO Customer 016601	\$109.95
SO Customer 016602	\$1,039.20
SO Customer 016603	\$89.95
SO Customer 016604	\$184.95
SO Customer 016605	\$143.96
SO Customer 016606	\$118.77
SO Customer 016607	\$112.46
SO Customer 016608	\$109.95
SO Customer 016609	\$127.46
SO Customer 016610	\$89.95
SO Customer 016611	\$179.95
SO Customer 016612	\$309.95
SO Customer 016613	\$89.95
SO Customer 016614	\$89.96
SO Customer 016615	\$89.95
SO Customer 016616	\$116.95
SO Customer 016617	\$879.20
SO Customer 016618	\$159.95
SO Customer 016619	\$1,119.20
SO Customer 016620	\$94.95
SO Customer 016621	\$129.95
SO Customer 016622	\$99.95
SO Customer 016623	\$121.45
SO Customer 016624	\$32.99
SO Customer 016625	\$116.95
SO Customer 016626	\$89.95
SO Customer 016627	\$119.95
SO Customer 016628	\$99.95
SO Customer 016629	\$169.95
SO Customer 016630	\$79.96
SO Customer 016631	\$89.95
SO Customer 016632	\$143.96

Page 378 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016633	\$299.95
SO Customer 016634	\$103.96
SO Customer 016635	\$127.46
SO Customer 016636	\$127.96
SO Customer 016637	\$594.15
SO Customer 016638	\$79.95
SO Customer 016639	\$399.95
SO Customer 016640	\$99.95
SO Customer 016641	\$134.95
SO Customer 016642	\$1,359.20
SO Customer 016643	\$1,049.99
SO Customer 016644	\$129.95
SO Customer 016645	\$89.95
SO Customer 016646	\$99.95
SO Customer 016647	\$143.96
SO Customer 016648	\$159.96
SO Customer 016649	\$169.95
SO Customer 016650	\$143.96
SO Customer 016651	\$98.95
SO Customer 016652	\$116.95
SO Customer 016653	\$1,299.73
SO Customer 016654	\$135.96
SO Customer 016655	\$135.96
SO Customer 016656	\$99.95
SO Customer 016657	\$129.95
SO Customer 016658	\$899.00
SO Customer 016659	\$143.96
SO Customer 016660	\$89.95
SO Customer 016661	\$1,049.99
SO Customer 016662	\$10.49
SO Customer 016663	\$99.95
SO Customer 016664	\$143.96
SO Customer 016665	\$119.96
SO Customer 016666	\$364.46
SO Customer 016667	\$127.46
SO Customer 016668	\$899.00
SO Customer 016669	\$127.46
SO Customer 016670	\$99.95
SO Customer 016671	\$143.96
SO Customer 016672	\$94.95
SO Customer 016673	\$149.95
SO Customer 016674	\$159.95
SO Customer 016675	\$89.95
SO Customer 016676	\$127.46

Page 379 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016677	\$53.99
SO Customer 016678	\$169.95
SO Customer 016679	\$179.95
SO Customer 016680	\$99.95
SO Customer 016681	\$109.95
SO Customer 016682	\$149.95
SO Customer 016683	\$159.96
SO Customer 016684	\$719.20
SO Customer 016685	\$494.10
SO Customer 016686	\$494.10
SO Customer 016687	\$89.95
SO Customer 016688	\$109.95
SO Customer 016689	\$129.95
SO Customer 016690	\$89.95
SO Customer 016691	\$149.95
SO Customer 016692	\$89.95
SO Customer 016693	\$127.46
SO Customer 016694	\$179.95
SO Customer 016695	\$89.95
SO Customer 016696	\$179.95
SO Customer 016697	\$144.46
SO Customer 016698	\$849.15
SO Customer 016699	\$179.95
SO Customer 016700	\$1,655.28
SO Customer 016701	\$1,199.20
SO Customer 016702	\$144.46
SO Customer 016703	\$89.95
SO Customer 016704	\$139.95
SO Customer 016705	\$127.46
SO Customer 016706	\$129.95
SO Customer 016707	\$109.95
SO Customer 016708	\$129.95
SO Customer 016709	\$549.95
SO Customer 016710	\$127.46
SO Customer 016711	\$109.95
SO Customer 016712	\$144.46
SO Customer 016713	\$143.96
SO Customer 016714	\$109.95
SO Customer 016715	\$249.95
SO Customer 016716	\$599.00
SO Customer 016717	\$549.95
SO Customer 016718	\$179.95
SO Customer 016719	\$144.46
SO Customer 016720	\$1,119.20

Page 380 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016721	\$466.65
SO Customer 016722	\$143.96
SO Customer 016723	\$129.95
SO Customer 016724	\$119.96
SO Customer 016725	\$449.96
SO Customer 016726	\$129.95
SO Customer 016727	\$105.26
SO Customer 016728	\$127.46
SO Customer 016729	\$1,039.20
SO Customer 016730	\$98.95
SO Customer 016731	\$99.95
SO Customer 016732	\$719.10
SO Customer 016733	\$179.95
SO Customer 016734	\$109.95
SO Customer 016735	\$143.96
SO Customer 016736	\$89.95
SO Customer 016737	\$379.95
SO Customer 016738	\$179.95
SO Customer 016739	\$129.95
SO Customer 016740	\$159.96
SO Customer 016741	\$159.95
SO Customer 016742	\$1,416.60
SO Customer 016743	\$159.96
SO Customer 016744	\$149.95
SO Customer 016745	\$131.71
SO Customer 016746	\$466.65
SO Customer 016747	\$89.95
SO Customer 016748	\$19.95
SO Customer 016749	\$135.96
SO Customer 016750	\$79.95
SO Customer 016751	\$449.95
SO Customer 016752	\$89.95
SO Customer 016753	\$109.95
SO Customer 016754	\$1,999.20
SO Customer 016755	\$169.95
SO Customer 016756	\$99.95
SO Customer 016757	\$152.95
SO Customer 016758	\$107.96
SO Customer 016759	\$1,146.74
SO Customer 016760	\$149.95
SO Customer 016761	\$89.95
SO Customer 016762	\$89.95
SO Customer 016763	\$135.96
SO Customer 016764	\$143.96

Page 381 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016765	\$109.95
SO Customer 016766	\$129.95
SO Customer 016767	\$149.95
SO Customer 016768	\$144.46
SO Customer 016769	\$89.95
SO Customer 016770	\$109.95
SO Customer 016771	\$139.95
SO Customer 016772	\$449.95
SO Customer 016773	\$149.95
SO Customer 016774	\$99.95
SO Customer 016775	\$219.95
SO Customer 016776	\$143.96
SO Customer 016777	\$159.95
SO Customer 016778	\$127.46
SO Customer 016779	\$89.95
SO Customer 016780	\$129.95
SO Customer 016781	\$127.46
SO Customer 016782	\$127.46
SO Customer 016783	\$99.95
SO Customer 016784	\$129.95
SO Customer 016785	\$143.96
SO Customer 016786	\$121.46
SO Customer 016787	\$114.72
SO Customer 016788	\$98.95
SO Customer 016789	\$109.95
SO Customer 016790	\$119.96
SO Customer 016791	\$80.95
SO Customer 016792	\$1,399.00
SO Customer 016793	\$119.96
SO Customer 016794	\$98.95
SO Customer 016795	\$499.95
SO Customer 016796	\$104.99
SO Customer 016797	\$89.95
SO Customer 016798	\$719.10
SO Customer 016799	\$159.95
SO Customer 016800	\$89.95
SO Customer 016801	\$89.95
SO Customer 016802	\$1,007.28
SO Customer 016803	\$99.95
SO Customer 016804	\$109.95
SO Customer 016805	\$143.96
SO Customer 016806	\$791.28
SO Customer 016807	\$99.95
SO Customer 016808	\$99.95

Page 382 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016809	\$149.95
SO Customer 016810	\$184.95
SO Customer 016811	\$79.95
SO Customer 016812	\$161.95
SO Customer 016813	\$99.95
SO Customer 016814	\$129.95
SO Customer 016815	\$144.46
SO Customer 016816	\$127.46
SO Customer 016817	\$129.95
SO Customer 016818	\$159.95
SO Customer 016819	\$569.95
SO Customer 016820	\$649.00
SO Customer 016821	\$89.95
SO Customer 016822	\$109.95
SO Customer 016823	\$79.96
SO Customer 016824	\$127.46
SO Customer 016825	\$109.95
SO Customer 016826	\$1,199.20
SO Customer 016827	\$144.46
SO Customer 016828	\$149.95
SO Customer 016829	\$127.46
SO Customer 016830	\$159.96
SO Customer 016831	\$131.71
SO Customer 016832	\$89.95
SO Customer 016833	\$499.95
SO Customer 016834	\$79.95
SO Customer 016835	\$143.96
SO Customer 016836	\$279.95
SO Customer 016837	\$107.95
SO Customer 016838	\$299.95
SO Customer 016839	\$98.95
SO Customer 016840	\$149.95
SO Customer 016841	\$125.51
SO Customer 016842	\$116.95
SO Customer 016843	\$99.95
SO Customer 016844	\$114.72
SO Customer 016845	\$179.95
SO Customer 016846	\$116.96
SO Customer 016847	\$1,349.95
SO Customer 016848	\$184.95
SO Customer 016849	\$109.95
SO Customer 016850	\$129.95
SO Customer 016851	\$161.95
SO Customer 016852	\$109.95

Page 383 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016853	\$103.96
SO Customer 016854	\$594.15
SO Customer 016855	\$101.97
SO Customer 016856	\$131.71
SO Customer 016857	\$197.95
SO Customer 016858	\$149.95
SO Customer 016859	\$109.95
SO Customer 016860	\$127.46
SO Customer 016861	\$149.95
SO Customer 016862	\$109.95
SO Customer 016863	\$98.95
SO Customer 016864	\$127.46
SO Customer 016865	\$131.71
SO Customer 016866	\$99.95
SO Customer 016867	\$134.96
SO Customer 016868	\$98.96
SO Customer 016869	\$224.95
SO Customer 016870	\$147.96
SO Customer 016871	\$127.46
SO Customer 016872	\$127.46
SO Customer 016873	\$159.95
SO Customer 016874	\$127.46
SO Customer 016875	\$127.46
SO Customer 016876	\$116.95
SO Customer 016877	\$99.95
SO Customer 016878	\$34.95
SO Customer 016879	\$109.95
SO Customer 016880	\$143.96
SO Customer 016881	\$159.95
SO Customer 016882	\$40.47
SO Customer 016883	\$99.95
SO Customer 016884	\$1,279.20
SO Customer 016885	\$179.95
SO Customer 016886	\$1,079.10
SO Customer 016887	\$95.96
SO Customer 016888	\$849.15
SO Customer 016889	\$594.15
SO Customer 016890	\$89.95
SO Customer 016891	\$879.20
SO Customer 016892	\$849.95
SO Customer 016893	\$109.95
SO Customer 016894	\$99.95
SO Customer 016895	\$169.95
SO Customer 016896	\$131.71

Page 384 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016897	\$89.95
SO Customer 016898	\$79.96
SO Customer 016899	\$1,119.20
SO Customer 016900	\$19.95
SO Customer 016901	\$594.15
SO Customer 016902	\$109.95
SO Customer 016903	\$99.95
SO Customer 016904	\$127.46
SO Customer 016905	\$144.46
SO Customer 016906	\$99.95
SO Customer 016907	\$1,079.10
SO Customer 016908	\$149.95
SO Customer 016909	\$764.23
SO Customer 016910	\$143.96
SO Customer 016911	\$89.95
SO Customer 016912	\$98.96
SO Customer 016913	\$127.46
SO Customer 016914	\$59.96
SO Customer 016915	\$599.95
SO Customer 016916	\$159.96
SO Customer 016917	\$39.95
SO Customer 016918	\$135.96
SO Customer 016919	\$99.95
SO Customer 016920	\$143.96
SO Customer 016921	\$197.96
SO Customer 016922	\$53.99
SO Customer 016923	\$179.95
SO Customer 016924	\$89.96
SO Customer 016925	\$1,007.28
SO Customer 016926	\$139.95
SO Customer 016927	\$159.95
SO Customer 016928	\$127.46
SO Customer 016929	\$594.15
SO Customer 016930	\$89.95
SO Customer 016931	\$135.96
SO Customer 016932	\$116.95
SO Customer 016933	\$89.95
SO Customer 016934	\$179.95
SO Customer 016935	\$23.99
SO Customer 016936	\$127.46
SO Customer 016937	\$143.96
SO Customer 016938	\$149.95
SO Customer 016939	\$89.95
SO Customer 016940	\$109.95

Page 385 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016941	\$99.95
SO Customer 016942	\$129.95
SO Customer 016943	\$109.95
SO Customer 016944	\$143.96
SO Customer 016945	\$89.95
SO Customer 016946	\$99.95
SO Customer 016947	\$89.95
SO Customer 016948	\$127.46
SO Customer 016949	\$127.46
SO Customer 016950	\$79.95
SO Customer 016951	\$109.95
SO Customer 016952	\$116.95
SO Customer 016953	\$89.95
SO Customer 016954	\$127.46
SO Customer 016955	\$107.96
SO Customer 016956	\$39.95
SO Customer 016957	\$179.95
SO Customer 016958	\$109.95
SO Customer 016959	\$79.96
SO Customer 016960	\$151.96
SO Customer 016961	\$143.96
SO Customer 016962	\$849.15
SO Customer 016963	\$144.46
SO Customer 016964	\$116.96
SO Customer 016965	\$89.95
SO Customer 016966	\$99.95
SO Customer 016967	\$144.46
SO Customer 016968	\$1,279.20
SO Customer 016969	\$109.95
SO Customer 016970	\$109.95
SO Customer 016971	\$154.95
SO Customer 016972	\$123.96
SO Customer 016973	\$99.95
SO Customer 016974	\$129.95
SO Customer 016975	\$129.95
SO Customer 016976	\$79.95
SO Customer 016977	\$143.97
SO Customer 016978	\$127.46
SO Customer 016979	\$149.95
SO Customer 016980	\$143.96
SO Customer 016981	\$89.95
SO Customer 016982	\$154.95
SO Customer 016983	\$89.95
SO Customer 016984	\$144.46

Page 386 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 016985	\$759.20
SO Customer 016986	\$139.95
SO Customer 016987	\$109.95
SO Customer 016988	\$109.95
SO Customer 016989	\$899.10
SO Customer 016990	\$1,119.20
SO Customer 016991	\$99.95
SO Customer 016992	\$79.95
SO Customer 016993	\$89.95
SO Customer 016994	\$179.95
SO Customer 016995	\$89.95
SO Customer 016996	\$649.00
SO Customer 016997	\$99.95
SO Customer 016998	\$98.95
SO Customer 016999	\$109.95
SO Customer 017000	\$109.95
SO Customer 017001	\$109.95
SO Customer 017002	\$594.15
SO Customer 017003	\$179.95
SO Customer 017004	\$89.95
SO Customer 017005	\$1,146.73
SO Customer 017006	\$99.95
SO Customer 017007	\$99.95
SO Customer 017008	\$71.95
SO Customer 017009	\$127.46
SO Customer 017010	\$89.95
SO Customer 017011	\$149.95
SO Customer 017012	\$109.95
SO Customer 017013	\$89.95
SO Customer 017014	\$39.95
SO Customer 017015	\$109.95
SO Customer 017016	\$127.46
SO Customer 017017	\$159.95
SO Customer 017018	\$249.95
SO Customer 017019	\$89.95
SO Customer 017020	\$99.95
SO Customer 017021	\$99.95
SO Customer 017022	\$99.95
SO Customer 017023	\$109.95
SO Customer 017024	\$159.95
SO Customer 017025	\$129.95
SO Customer 017026	\$151.96
SO Customer 017027	\$159.95
SO Customer 017028	\$29.95

Page 387 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017029	\$95.96
SO Customer 017030	\$89.95
SO Customer 017031	\$71.97
SO Customer 017032	\$109.95
SO Customer 017033	\$116.95
SO Customer 017034	\$149.95
SO Customer 017035	\$99.95
SO Customer 017036	\$169.95
SO Customer 017037	\$209.95
SO Customer 017038	\$809.19
SO Customer 017039	\$166.45
SO Customer 017040	\$89.95
SO Customer 017041	\$134.95
SO Customer 017042	\$89.95
SO Customer 017043	\$89.95
SO Customer 017044	\$134.95
SO Customer 017045	\$127.46
SO Customer 017046	\$43.16
SO Customer 017047	\$849.15
SO Customer 017048	\$89.95
SO Customer 017049	\$89.95
SO Customer 017050	\$809.19
SO Customer 017051	\$849.15
SO Customer 017052	\$89.95
SO Customer 017053	\$109.95
SO Customer 017054	\$159.95
SO Customer 017055	\$147.96
SO Customer 017056	\$129.95
SO Customer 017057	\$143.96
SO Customer 017058	\$139.95
SO Customer 017059	\$143.96
SO Customer 017060	\$89.95
SO Customer 017061	\$89.95
SO Customer 017062	\$139.95
SO Customer 017063	\$99.95
SO Customer 017064	\$109.95
SO Customer 017065	\$764.15
SO Customer 017066	\$199.95
SO Customer 017067	\$179.95
SO Customer 017068	\$179.95
SO Customer 017069	\$89.95
SO Customer 017070	\$89.95
SO Customer 017071	\$127.46
SO Customer 017072	\$679.15

Page 388 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017073	\$143.96
SO Customer 017074	\$139.95
SO Customer 017075	\$799.95
SO Customer 017076	\$99.95
SO Customer 017077	\$89.95
SO Customer 017078	\$109.95
SO Customer 017079	\$849.15
SO Customer 017080	\$53.99
SO Customer 017081	\$559.20
SO Customer 017082	\$99.95
SO Customer 017083	\$134.95
SO Customer 017084	\$99.95
SO Customer 017085	\$149.95
SO Customer 017086	\$99.95
SO Customer 017087	\$1,999.20
SO Customer 017088	\$719.20
SO Customer 017089	\$594.15
SO Customer 017090	\$169.95
SO Customer 017091	\$99.95
SO Customer 017092	\$149.95
SO Customer 017093	\$296.95
SO Customer 017094	\$159.95
SO Customer 017095	\$109.95
SO Customer 017096	\$119.95
SO Customer 017097	\$169.95
SO Customer 017098	\$119.96
SO Customer 017099	\$127.46
SO Customer 017100	\$127.46
SO Customer 017101	\$127.46
SO Customer 017102	\$34.95
SO Customer 017103	\$129.56
SO Customer 017104	\$1,359.20
SO Customer 017105	\$116.95
SO Customer 017106	\$1,474.00
SO Customer 017107	\$127.46
SO Customer 017108	\$58.47
SO Customer 017109	\$135.96
SO Customer 017110	\$299.95
SO Customer 017111	\$161.95
SO Customer 017112	\$879.20
SO Customer 017113	\$143.96
SO Customer 017114	\$143.95
SO Customer 017115	\$127.46
SO Customer 017116	\$199.95

Page 389 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017117	\$99.95
SO Customer 017118	\$404.95
SO Customer 017119	\$499.95
SO Customer 017120	\$89.95
SO Customer 017121	\$99.95
SO Customer 017122	\$10.95
SO Customer 017123	\$899.10
SO Customer 017124	\$1,039.20
SO Customer 017125	\$98.95
SO Customer 017126	\$119.96
SO Customer 017127	\$129.95
SO Customer 017128	\$79.96
SO Customer 017129	\$251.96
SO Customer 017130	\$566.19
SO Customer 017131	\$98.95
SO Customer 017132	\$98.95
SO Customer 017133	\$143.96
SO Customer 017134	\$98.95
SO Customer 017135	\$129.95
SO Customer 017136	\$143.96
SO Customer 017137	\$149.95
SO Customer 017138	\$149.95
SO Customer 017139	\$1,399.00
SO Customer 017140	\$48.59
SO Customer 017141	\$159.96
SO Customer 017142	\$899.00
SO Customer 017143	\$1,299.00
SO Customer 017144	\$169.95
SO Customer 017145	\$144.46
SO Customer 017146	\$1,799.10
SO Customer 017147	\$379.95
SO Customer 017148	\$99.95
SO Customer 017149	\$124.95
SO Customer 017150	\$53.99
SO Customer 017151	\$949.00
SO Customer 017152	\$125.95
SO Customer 017153	\$159.96
SO Customer 017154	\$144.46
SO Customer 017155	\$89.95
SO Customer 017156	\$35.95
SO Customer 017157	\$399.95
SO Customer 017158	\$119.95
SO Customer 017159	\$89.95
SO Customer 017160	\$584.10

Page 390 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017161	\$99.95
SO Customer 017162	\$143.96
SO Customer 017163	\$179.95
SO Customer 017164	\$131.71
SO Customer 017165	\$494.95
SO Customer 017166	\$93.56
SO Customer 017167	\$116.95
SO Customer 017168	\$179.95
SO Customer 017169	\$74.97
SO Customer 017170	\$129.95
SO Customer 017171	\$99.95
SO Customer 017172	\$159.95
SO Customer 017173	\$129.95
SO Customer 017174	\$139.95
SO Customer 017175	\$123.96
SO Customer 017176	\$449.95
SO Customer 017177	\$109.95
SO Customer 017178	\$89.95
SO Customer 017179	\$679.15
SO Customer 017180	\$679.15
SO Customer 017181	\$127.46
SO Customer 017182	\$1,279.20
SO Customer 017183	\$109.95
SO Customer 017184	\$159.95
SO Customer 017185	\$1,376.23
SO Customer 017186	\$161.95
SO Customer 017187	\$143.96
SO Customer 017188	\$109.95
SO Customer 017189	\$134.95
SO Customer 017190	\$89.96
SO Customer 017191	\$179.95
SO Customer 017192	\$109.95
SO Customer 017193	\$143.96
SO Customer 017194	\$319.95
SO Customer 017195	\$143.96
SO Customer 017196	\$89.95
SO Customer 017197	\$89.95
SO Customer 017198	\$119.96
SO Customer 017199	\$629.10
SO Customer 017200	\$143.96
SO Customer 017201	\$127.46
SO Customer 017202	\$143.96
SO Customer 017203	\$449.95
SO Customer 017204	\$129.95

Page 391 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017205	\$99.95
SO Customer 017206	\$109.95
SO Customer 017207	\$89.95
SO Customer 017208	\$159.96
SO Customer 017209	\$49.95
SO Customer 017210	\$549.95
SO Customer 017211	\$79.95
SO Customer 017212	\$1,799.28
SO Customer 017213	\$161.97
SO Customer 017214	\$139.95
SO Customer 017215	\$131.71
SO Customer 017216	\$849.15
SO Customer 017217	\$89.95
SO Customer 017218	\$65.99
SO Customer 017219	\$404.96
SO Customer 017220	\$799.20
SO Customer 017221	\$135.96
SO Customer 017222	\$99.95
SO Customer 017223	\$129.95
SO Customer 017224	\$749.00
SO Customer 017225	\$161.95
SO Customer 017226	\$1,119.20
SO Customer 017227	\$127.46
SO Customer 017228	\$127.46
SO Customer 017229	\$135.96
SO Customer 017230	\$89.95
SO Customer 017231	\$1,499.00
SO Customer 017232	\$116.95
SO Customer 017233	\$309.95
SO Customer 017234	\$89.95
SO Customer 017235	\$147.96
SO Customer 017236	\$129.99
SO Customer 017237	\$79.96
SO Customer 017238	\$109.95
SO Customer 017239	\$129.95
SO Customer 017240	\$99.95
SO Customer 017241	\$109.95
SO Customer 017242	\$79.95
SO Customer 017243	\$89.95
SO Customer 017244	\$179.95
SO Customer 017245	\$127.46
SO Customer 017246	\$127.46
SO Customer 017247	\$53.99
SO Customer 017248	\$161.95

Page 392 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017249	\$119.96
SO Customer 017250	\$199.95
SO Customer 017251	\$849.15
SO Customer 017252	\$77.97
SO Customer 017253	\$109.95
SO Customer 017254	\$109.95
SO Customer 017255	\$109.95
SO Customer 017256	\$99.95
SO Customer 017257	\$89.95
SO Customer 017258	\$79.96
SO Customer 017259	\$127.46
SO Customer 017260	\$109.95
SO Customer 017261	\$139.95
SO Customer 017262	\$149.95
SO Customer 017263	\$1,444.15
SO Customer 017264	\$98.95
SO Customer 017265	\$79.96
SO Customer 017266	\$79.96
SO Customer 017267	\$89.95
SO Customer 017268	\$99.95
SO Customer 017269	\$89.95
SO Customer 017270	\$549.00
SO Customer 017271	\$109.95
SO Customer 017272	\$109.95
SO Customer 017273	\$127.46
SO Customer 017274	\$149.95
SO Customer 017275	\$99.95
SO Customer 017276	\$179.95
SO Customer 017277	\$152.96
SO Customer 017278	\$127.46
SO Customer 017279	\$89.95
SO Customer 017280	\$466.65
SO Customer 017281	\$79.95
SO Customer 017282	\$299.95
SO Customer 017283	\$161.95
SO Customer 017284	\$161.95
SO Customer 017285	\$159.96
SO Customer 017286	\$127.46
SO Customer 017287	\$116.95
SO Customer 017288	\$809.10
SO Customer 017289	\$143.96
SO Customer 017290	\$98.95
SO Customer 017291	\$89.95
SO Customer 017292	\$849.15

Page 393 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017293	\$89.95
SO Customer 017294	\$89.96
SO Customer 017295	\$127.46
SO Customer 017296	\$149.95
SO Customer 017297	\$89.95
SO Customer 017298	\$759.20
SO Customer 017299	\$299.95
SO Customer 017300	\$849.15
SO Customer 017301	\$29.95
SO Customer 017302	\$129.95
SO Customer 017303	\$109.95
SO Customer 017304	\$127.46
SO Customer 017305	\$89.95
SO Customer 017306	\$89.95
SO Customer 017307	\$98.95
SO Customer 017308	\$99.95
SO Customer 017309	\$79.96
SO Customer 017310	\$687.82
SO Customer 017311	\$154.95
SO Customer 017312	\$39.95
SO Customer 017313	\$99.95
SO Customer 017314	\$127.46
SO Customer 017315	\$119.96
SO Customer 017316	\$149.95
SO Customer 017317	\$129.95
SO Customer 017318	\$89.95
SO Customer 017319	\$549.95
SO Customer 017320	\$39.95
SO Customer 017321	\$144.46
SO Customer 017322	\$849.15
SO Customer 017323	\$159.96
SO Customer 017324	\$89.95
SO Customer 017325	\$179.95
SO Customer 017326	\$98.96
SO Customer 017327	\$127.46
SO Customer 017328	\$89.95
SO Customer 017329	\$169.95
SO Customer 017330	\$566.19
SO Customer 017331	\$127.96
SO Customer 017332	\$147.96
SO Customer 017333	\$119.95
SO Customer 017334	\$144.46
SO Customer 017335	\$809.99
SO Customer 017336	\$127.46

Page 394 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017337	\$59.95
SO Customer 017338	\$119.96
SO Customer 017339	\$89.95
SO Customer 017340	\$99.95
SO Customer 017341	\$116.97
SO Customer 017342	\$116.95
SO Customer 017343	\$107.95
SO Customer 017344	\$143.96
SO Customer 017345	\$143.96
SO Customer 017346	\$1,199.20
SO Customer 017347	\$89.95
SO Customer 017348	\$109.95
SO Customer 017349	\$89.95
SO Customer 017350	\$143.96
SO Customer 017351	\$98.96
SO Customer 017352	\$161.95
SO Customer 017353	\$179.95
SO Customer 017354	\$1,199.20
SO Customer 017355	\$143.96
SO Customer 017356	\$99.95
SO Customer 017357	\$728.19
SO Customer 017358	\$144.46
SO Customer 017359	\$144.46
SO Customer 017360	\$849.15
SO Customer 017361	\$74.22
SO Customer 017362	\$36.44
SO Customer 017363	\$119.95
SO Customer 017364	\$129.95
SO Customer 017365	\$169.95
SO Customer 017366	\$849.15
SO Customer 017367	\$127.46
SO Customer 017368	\$134.95
SO Customer 017369	\$134.95
SO Customer 017370	\$1,119.20
SO Customer 017371	\$119.95
SO Customer 017372	\$159.96
SO Customer 017373	\$149.95
SO Customer 017374	\$89.95
SO Customer 017375	\$19.95
SO Customer 017376	\$229.95
SO Customer 017377	\$159.95
SO Customer 017378	\$59.95
SO Customer 017379	\$143.96
SO Customer 017380	\$199.95

Page 395 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017381	\$143.96
SO Customer 017382	\$161.95
SO Customer 017383	\$99.95
SO Customer 017384	\$89.95
SO Customer 017385	\$149.95
SO Customer 017386	\$149.95
SO Customer 017387	\$809.19
SO Customer 017388	\$98.95
SO Customer 017389	\$224.99
SO Customer 017390	\$159.96
SO Customer 017391	\$129.95
SO Customer 017392	\$144.46
SO Customer 017393	\$127.46
SO Customer 017394	\$59.95
SO Customer 017395	\$89.95
SO Customer 017396	\$35.95
SO Customer 017397	\$127.46
SO Customer 017398	\$149.95
SO Customer 017399	\$98.95
SO Customer 017400	\$764.96
SO Customer 017401	\$134.95
SO Customer 017402	\$143.96
SO Customer 017403	\$189.95
SO Customer 017404	\$116.95
SO Customer 017405	\$479.95
SO Customer 017406	\$1,023.36
SO Customer 017407	\$89.95
SO Customer 017408	\$79.96
SO Customer 017409	\$149.95
SO Customer 017410	\$179.95
SO Customer 017411	\$169.95
SO Customer 017412	\$169.95
SO Customer 017413	\$99.95
SO Customer 017414	\$143.96
SO Customer 017415	\$109.95
SO Customer 017416	\$494.95
SO Customer 017417	\$143.96
SO Customer 017418	\$109.95
SO Customer 017419	\$139.95
SO Customer 017420	\$89.95
SO Customer 017421	\$159.95
SO Customer 017422	\$179.95
SO Customer 017423	\$89.95
SO Customer 017424	\$251.95

Page 396 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017425	\$116.96
SO Customer 017426	\$125.96
SO Customer 017427	\$143.96
SO Customer 017428	\$127.46
SO Customer 017429	\$799.95
SO Customer 017430	\$849.15
SO Customer 017431	\$98.95
SO Customer 017432	\$99.95
SO Customer 017433	\$41.99
SO Customer 017434	\$278.95
SO Customer 017435	\$116.95
SO Customer 017436	\$179.95
SO Customer 017437	\$1,119.20
SO Customer 017438	\$98.95
SO Customer 017439	\$359.96
SO Customer 017440	\$49.95
SO Customer 017441	\$89.95
SO Customer 017442	\$159.95
SO Customer 017443	\$149.95
SO Customer 017444	\$89.95
SO Customer 017445	\$127.46
SO Customer 017446	\$149.95
SO Customer 017447	\$119.95
SO Customer 017448	\$89.95
SO Customer 017449	\$89.95
SO Customer 017450	\$89.95
SO Customer 017451	\$159.96
SO Customer 017452	\$144.46
SO Customer 017453	\$1,199.20
SO Customer 017454	\$89.95
SO Customer 017455	\$129.95
SO Customer 017456	\$89.95
SO Customer 017457	\$99.95
SO Customer 017458	\$399.99
SO Customer 017459	\$143.96
SO Customer 017460	\$99.95
SO Customer 017461	\$98.95
SO Customer 017462	\$159.96
SO Customer 017463	\$149.95
SO Customer 017464	\$134.96
SO Customer 017465	\$114.95
SO Customer 017466	\$149.95
SO Customer 017467	\$116.96
SO Customer 017468	\$79.95

Page 397 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017469	\$594.15
SO Customer 017470	\$249.95
SO Customer 017471	\$98.95
SO Customer 017472	\$89.95
SO Customer 017473	\$849.15
SO Customer 017474	\$89.95
SO Customer 017475	\$129.95
SO Customer 017476	\$549.95
SO Customer 017477	\$449.95
SO Customer 017478	\$109.95
SO Customer 017479	\$159.95
SO Customer 017480	\$899.00
SO Customer 017481	\$116.96
SO Customer 017482	\$89.95
SO Customer 017483	\$143.96
SO Customer 017484	\$98.95
SO Customer 017485	\$199.95
SO Customer 017486	\$49.97
SO Customer 017487	\$119.95
SO Customer 017488	\$43.16
SO Customer 017489	\$149.95
SO Customer 017490	\$1,999.20
SO Customer 017491	\$99.95
SO Customer 017492	\$112.46
SO Customer 017493	\$143.96
SO Customer 017494	\$143.96
SO Customer 017495	\$144.46
SO Customer 017496	\$119.95
SO Customer 017497	\$89.95
SO Customer 017498	\$269.95
SO Customer 017499	\$129.95
SO Customer 017500	\$509.15
SO Customer 017501	\$165.56
SO Customer 017502	\$89.95
SO Customer 017503	\$728.27
SO Customer 017504	\$93.57
SO Customer 017505	\$1,223.23
SO Customer 017506	\$144.46
SO Customer 017507	\$39.95
SO Customer 017508	\$134.95
SO Customer 017509	\$143.96
SO Customer 017510	\$849.15
SO Customer 017511	\$116.95
SO Customer 017512	\$131.71

Page 398 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017513	\$594.15
SO Customer 017514	\$89.95
SO Customer 017515	\$129.95
SO Customer 017516	\$99.95
SO Customer 017517	\$103.96
SO Customer 017518	\$179.95
SO Customer 017519	\$109.95
SO Customer 017520	\$98.96
SO Customer 017521	\$20.21
SO Customer 017522	\$139.95
SO Customer 017523	\$99.95
SO Customer 017524	\$149.95
SO Customer 017525	\$89.95
SO Customer 017526	\$89.95
SO Customer 017527	\$89.95
SO Customer 017528	\$143.96
SO Customer 017529	\$149.95
SO Customer 017530	\$89.95
SO Customer 017531	\$107.95
SO Customer 017532	\$121.45
SO Customer 017533	\$135.96
SO Customer 017534	\$98.95
SO Customer 017535	\$39.95
SO Customer 017536	\$143.96
SO Customer 017537	\$143.96
SO Customer 017538	\$161.95
SO Customer 017539	\$129.95
SO Customer 017540	\$1,199.00
SO Customer 017541	\$109.95
SO Customer 017542	\$143.96
SO Customer 017543	\$109.95
SO Customer 017544	\$109.95
SO Customer 017545	\$80.96
SO Customer 017546	\$127.46
SO Customer 017547	\$509.57
SO Customer 017548	\$89.95
SO Customer 017549	\$16.95
SO Customer 017550	\$127.46
SO Customer 017551	\$161.46
SO Customer 017552	\$143.96
SO Customer 017553	\$161.95
SO Customer 017554	\$79.96
SO Customer 017555	\$154.95
SO Customer 017556	\$143.96

Page 399 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017557	\$89.95
SO Customer 017558	\$149.95
SO Customer 017559	\$79.96
SO Customer 017560	\$799.00
SO Customer 017561	\$143.96
SO Customer 017562	\$127.46
SO Customer 017563	\$109.95
SO Customer 017564	\$127.46
SO Customer 017565	\$161.96
SO Customer 017566	\$41.99
SO Customer 017567	\$89.95
SO Customer 017568	\$439.96
SO Customer 017569	\$98.95
SO Customer 017570	\$99.95
SO Customer 017571	\$99.95
SO Customer 017572	\$127.46
SO Customer 017573	\$109.95
SO Customer 017574	\$109.95
SO Customer 017575	\$19.95
SO Customer 017576	\$129.95
SO Customer 017577	\$224.96
SO Customer 017578	\$594.15
SO Customer 017579	\$299.95
SO Customer 017580	\$144.46
SO Customer 017581	\$116.95
SO Customer 017582	\$129.95
SO Customer 017583	\$89.95
SO Customer 017584	\$98.96
SO Customer 017585	\$99.95
SO Customer 017586	\$109.95
SO Customer 017587	\$159.95
SO Customer 017588	\$89.95
SO Customer 017589	\$629.96
SO Customer 017590	\$89.95
SO Customer 017591	\$139.95
SO Customer 017592	\$109.95
SO Customer 017593	\$149.95
SO Customer 017594	\$143.96
SO Customer 017595	\$19.95
SO Customer 017596	\$99.95
SO Customer 017597	\$109.95
SO Customer 017598	\$79.96
SO Customer 017599	\$109.95
SO Customer 017600	\$179.95

Page 400 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017601	\$166.45
SO Customer 017602	\$29.99
SO Customer 017603	\$199.95
SO Customer 017604	\$127.46
SO Customer 017605	\$109.95
SO Customer 017606	\$149.95
SO Customer 017607	\$129.95
SO Customer 017608	\$99.95
SO Customer 017609	\$159.95
SO Customer 017610	\$147.96
SO Customer 017611	\$149.95
SO Customer 017612	\$109.95
SO Customer 017613	\$159.96
SO Customer 017614	\$89.95
SO Customer 017615	\$89.95
SO Customer 017616	\$179.95
SO Customer 017617	\$143.96
SO Customer 017618	\$143.96
SO Customer 017619	\$116.95
SO Customer 017620	\$143.96
SO Customer 017621	\$131.71
SO Customer 017622	\$129.95
SO Customer 017623	\$80.95
SO Customer 017624	\$89.95
SO Customer 017625	\$85.00
SO Customer 017626	\$55.00
SO Customer 017627	\$143.96
SO Customer 017628	\$131.71
SO Customer 017629	\$143.96
SO Customer 017630	\$99.95
SO Customer 017631	\$59.99
SO Customer 017632	\$89.95
SO Customer 017633	\$99.95
SO Customer 017634	\$159.95
SO Customer 017635	\$299.95
SO Customer 017636	\$129.95
SO Customer 017637	\$118.95
SO Customer 017638	\$127.46
SO Customer 017639	\$89.95
SO Customer 017640	\$127.46
SO Customer 017641	\$127.46
SO Customer 017642	\$111.11
SO Customer 017643	\$949.05
SO Customer 017644	\$109.95

Page 401 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017645	\$149.95
SO Customer 017646	\$687.74
SO Customer 017647	\$89.95
SO Customer 017648	\$31.46
SO Customer 017649	\$143.96
SO Customer 017650	\$89.95
SO Customer 017651	\$159.95
SO Customer 017652	\$119.95
SO Customer 017653	\$179.96
SO Customer 017654	\$109.95
SO Customer 017655	\$99.95
SO Customer 017656	\$79.96
SO Customer 017657	\$144.46
SO Customer 017658	\$143.96
SO Customer 017659	\$89.95
SO Customer 017660	\$143.96
SO Customer 017661	\$99.95
SO Customer 017662	\$143.96
SO Customer 017663	\$127.46
SO Customer 017664	\$1,399.00
SO Customer 017665	\$127.46
SO Customer 017666	\$103.96
SO Customer 017667	\$139.95
SO Customer 017668	\$79.95
SO Customer 017669	\$149.95
SO Customer 017670	\$109.95
SO Customer 017671	\$1,329.05
SO Customer 017672	\$144.46
SO Customer 017673	\$179.95
SO Customer 017674	\$179.95
SO Customer 017675	\$129.95
SO Customer 017676	\$449.96
SO Customer 017677	\$849.15
SO Customer 017678	\$99.95
SO Customer 017679	\$143.96
SO Customer 017680	\$99.95
SO Customer 017681	\$89.95
SO Customer 017682	\$143.96
SO Customer 017683	\$159.95
SO Customer 017684	\$509.15
SO Customer 017685	\$129.95
SO Customer 017686	\$209.42
SO Customer 017687	\$143.96
SO Customer 017688	\$129.57

Page 402 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017689	\$129.95
SO Customer 017690	\$109.95
SO Customer 017691	\$109.95
SO Customer 017692	\$159.95
SO Customer 017693	\$114.95
SO Customer 017694	\$99.95
SO Customer 017695	\$159.96
SO Customer 017696	\$127.46
SO Customer 017697	\$879.20
SO Customer 017698	\$1,070.23
SO Customer 017699	\$109.95
SO Customer 017700	\$131.71
SO Customer 017701	\$99.95
SO Customer 017702	\$179.95
SO Customer 017703	\$144.46
SO Customer 017704	\$143.96
SO Customer 017705	\$28.76
SO Customer 017706	\$89.95
SO Customer 017707	\$53.95
SO Customer 017708	\$296.95
SO Customer 017709	\$809.95
SO Customer 017710	\$80.95
SO Customer 017711	\$249.95
SO Customer 017712	\$179.95
SO Customer 017713	\$109.95
SO Customer 017714	\$127.46
SO Customer 017715	\$109.95
SO Customer 017716	\$439.96
SO Customer 017717	\$159.95
SO Customer 017718	\$89.95
SO Customer 017719	\$127.46
SO Customer 017720	\$594.15
SO Customer 017721	\$99.95
SO Customer 017722	\$29.97
SO Customer 017723	\$1,299.00
SO Customer 017724	\$89.95
SO Customer 017725	\$107.95
SO Customer 017726	\$59.95
SO Customer 017727	\$109.95
SO Customer 017728	\$169.95
SO Customer 017729	\$1,359.20
SO Customer 017730	\$127.46
SO Customer 017731	\$109.95
SO Customer 017732	\$169.95

Page 403 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017733	\$99.95
SO Customer 017734	\$98.95
SO Customer 017735	\$125.96
SO Customer 017736	\$31.47
SO Customer 017737	\$109.95
SO Customer 017738	\$59.95
SO Customer 017739	\$29.95
SO Customer 017740	\$49.97
SO Customer 017741	\$719.28
SO Customer 017742	\$879.20
SO Customer 017743	\$89.95
SO Customer 017744	\$129.95
SO Customer 017745	\$209.99
SO Customer 017746	\$1,359.20
SO Customer 017747	\$115.17
SO Customer 017748	\$109.95
SO Customer 017749	\$127.46
SO Customer 017750	\$49.95
SO Customer 017751	\$179.95
SO Customer 017752	\$99.95
SO Customer 017753	\$149.95
SO Customer 017754	\$499.95
SO Customer 017755	\$143.96
SO Customer 017756	\$89.95
SO Customer 017757	\$159.95
SO Customer 017758	\$159.95
SO Customer 017759	\$109.95
SO Customer 017760	\$154.95
SO Customer 017761	\$879.20
SO Customer 017762	\$79.96
SO Customer 017763	\$79.96
SO Customer 017764	\$79.96
SO Customer 017765	\$129.95
SO Customer 017766	\$129.95
SO Customer 017767	\$179.95
SO Customer 017768	\$169.95
SO Customer 017769	\$109.95
SO Customer 017770	\$161.95
SO Customer 017771	\$98.96
SO Customer 017772	\$179.95
SO Customer 017773	\$127.46
SO Customer 017774	\$116.96
SO Customer 017775	\$649.49
SO Customer 017776	\$164.96

Page 404 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017777	\$179.95
SO Customer 017778	\$135.96
SO Customer 017779	\$809.10
SO Customer 017780	\$135.96
SO Customer 017781	\$99.95
SO Customer 017782	\$143.96
SO Customer 017783	\$134.95
SO Customer 017784	\$179.95
SO Customer 017785	\$109.95
SO Customer 017786	\$147.96
SO Customer 017787	\$159.96
SO Customer 017788	\$129.95
SO Customer 017789	\$147.96
SO Customer 017790	\$89.95
SO Customer 017791	\$749.00
SO Customer 017792	\$1,119.20
SO Customer 017793	\$149.95
SO Customer 017794	\$89.95
SO Customer 017795	\$98.95
SO Customer 017796	\$1,223.28
SO Customer 017797	\$159.96
SO Customer 017798	\$79.96
SO Customer 017799	\$129.95
SO Customer 017800	\$127.46
SO Customer 017801	\$599.00
SO Customer 017802	\$99.95
SO Customer 017803	\$143.96
SO Customer 017804	\$359.96
SO Customer 017805	\$19.95
SO Customer 017806	\$161.96
SO Customer 017807	\$99.95
SO Customer 017808	\$154.95
SO Customer 017809	\$149.95
SO Customer 017810	\$109.95
SO Customer 017811	\$159.95
SO Customer 017812	\$14.99
SO Customer 017813	\$127.46
SO Customer 017814	\$161.95
SO Customer 017815	\$1,281.79
SO Customer 017816	\$109.95
SO Customer 017817	\$349.95
SO Customer 017818	\$89.95
SO Customer 017819	\$143.96
SO Customer 017820	\$109.95

Page 405 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017821	\$129.95
SO Customer 017822	\$109.95
SO Customer 017823	\$134.95
SO Customer 017824	\$799.20
SO Customer 017825	\$129.95
SO Customer 017826	\$89.95
SO Customer 017827	\$127.46
SO Customer 017828	\$109.95
SO Customer 017829	\$14.97
SO Customer 017830	\$109.95
SO Customer 017831	\$149.95
SO Customer 017832	\$89.95
SO Customer 017833	\$144.46
SO Customer 017834	\$99.95
SO Customer 017835	\$129.95
SO Customer 017836	\$161.95
SO Customer 017837	\$89.95
SO Customer 017838	\$849.15
SO Customer 017839	\$309.95
SO Customer 017840	\$849.15
SO Customer 017841	\$135.96
SO Customer 017842	\$109.95
SO Customer 017843	\$89.95
SO Customer 017844	\$89.95
SO Customer 017845	\$309.95
SO Customer 017846	\$89.95
SO Customer 017847	\$251.96
SO Customer 017848	\$159.95
SO Customer 017849	\$159.96
SO Customer 017850	\$143.96
SO Customer 017851	\$127.46
SO Customer 017852	\$134.95
SO Customer 017853	\$136.76
SO Customer 017854	\$509.15
SO Customer 017855	\$147.96
SO Customer 017856	\$59.95
SO Customer 017857	\$89.95
SO Customer 017858	\$99.95
SO Customer 017859	\$99.95
SO Customer 017860	\$109.95
SO Customer 017861	\$109.95
SO Customer 017862	\$109.95
SO Customer 017863	\$159.96
SO Customer 017864	\$159.95

Page 406 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017865	\$144.46
SO Customer 017866	\$143.96
SO Customer 017867	\$29.95
SO Customer 017868	\$144.46
SO Customer 017869	\$89.95
SO Customer 017870	\$89.95
SO Customer 017871	\$39.95
SO Customer 017872	\$99.95
SO Customer 017873	\$89.95
SO Customer 017874	\$29.95
SO Customer 017875	\$159.95
SO Customer 017876	\$127.46
SO Customer 017877	\$29.95
SO Customer 017878	\$149.95
SO Customer 017879	\$679.15
SO Customer 017880	\$99.95
SO Customer 017881	\$64.77
SO Customer 017882	\$159.95
SO Customer 017883	\$99.95
SO Customer 017884	\$139.95
SO Customer 017885	\$99.95
SO Customer 017886	\$699.00
SO Customer 017887	\$1,169.10
SO Customer 017888	\$79.96
SO Customer 017889	\$809.10
SO Customer 017890	\$143.96
SO Customer 017891	\$109.95
SO Customer 017892	\$849.15
SO Customer 017893	\$129.95
SO Customer 017894	\$17.47
SO Customer 017895	\$161.96
SO Customer 017896	\$159.95
SO Customer 017897	\$799.95
SO Customer 017898	\$154.95
SO Customer 017899	\$79.95
SO Customer 017900	\$119.95
SO Customer 017901	\$404.97
SO Customer 017902	\$89.95
SO Customer 017903	\$53.96
SO Customer 017904	\$41.99
SO Customer 017905	\$53.95
SO Customer 017906	\$161.95
SO Customer 017907	\$449.95
SO Customer 017908	\$127.46

Page 407 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017909	\$14.97
SO Customer 017910	\$127.46
SO Customer 017911	\$199.95
SO Customer 017912	\$199.95
SO Customer 017913	\$64.76
SO Customer 017914	\$116.96
SO Customer 017915	\$99.95
SO Customer 017916	\$728.19
SO Customer 017917	\$179.95
SO Customer 017918	\$188.96
SO Customer 017919	\$129.95
SO Customer 017920	\$89.95
SO Customer 017921	\$89.95
SO Customer 017922	\$89.95
SO Customer 017923	\$109.95
SO Customer 017924	\$127.46
SO Customer 017925	\$159.96
SO Customer 017926	\$115.17
SO Customer 017927	\$89.95
SO Customer 017928	\$143.96
SO Customer 017929	\$144.46
SO Customer 017930	\$53.99
SO Customer 017931	\$99.95
SO Customer 017932	\$89.95
SO Customer 017933	\$127.46
SO Customer 017934	\$49.95
SO Customer 017935	\$242.97
SO Customer 017936	\$179.95
SO Customer 017937	\$89.95
SO Customer 017938	\$127.46
SO Customer 017939	\$116.95
SO Customer 017940	\$99.95
SO Customer 017941	\$79.96
SO Customer 017942	\$127.46
SO Customer 017943	\$30.95
SO Customer 017944	\$109.95
SO Customer 017945	\$109.95
SO Customer 017946	\$879.20
SO Customer 017947	\$949.00
SO Customer 017948	\$109.95
SO Customer 017949	\$109.95
SO Customer 017950	\$159.95
SO Customer 017951	\$107.95
SO Customer 017952	\$0.00

Page 408 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017953	\$80.97
SO Customer 017954	\$89.95
SO Customer 017955	\$849.15
SO Customer 017956	\$109.95
SO Customer 017957	\$98.95
SO Customer 017958	\$116.95
SO Customer 017959	\$99.95
SO Customer 017960	\$159.95
SO Customer 017961	\$539.96
SO Customer 017962	\$109.95
SO Customer 017963	\$149.95
SO Customer 017964	\$143.96
SO Customer 017965	\$179.95
SO Customer 017966	\$109.95
SO Customer 017967	\$98.95
SO Customer 017968	\$116.95
SO Customer 017969	\$35.98
SO Customer 017970	\$199.95
SO Customer 017971	\$899.00
SO Customer 017972	\$161.96
SO Customer 017973	\$116.95
SO Customer 017974	\$89.95
SO Customer 017975	\$149.95
SO Customer 017976	\$143.96
SO Customer 017977	\$161.96
SO Customer 017978	\$121.46
SO Customer 017979	\$629.95
SO Customer 017980	\$49.95
SO Customer 017981	\$121.46
SO Customer 017982	\$134.96
SO Customer 017983	\$179.95
SO Customer 017984	\$949.00
SO Customer 017985	\$166.45
SO Customer 017986	\$89.95
SO Customer 017987	\$116.95
SO Customer 017988	\$89.95
SO Customer 017989	\$143.96
SO Customer 017990	\$147.96
SO Customer 017991	\$99.95
SO Customer 017992	\$99.95
SO Customer 017993	\$404.96
SO Customer 017994	\$89.95
SO Customer 017995	\$127.46
SO Customer 017996	\$149.95

Page 409 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 017997	\$59.95
SO Customer 017998	\$849.15
SO Customer 017999	\$149.95
SO Customer 018000	\$161.95
SO Customer 018001	\$119.96
SO Customer 018002	\$99.95
SO Customer 018003	\$99.95
SO Customer 018004	\$127.46
SO Customer 018005	\$129.95
SO Customer 018006	\$109.95
SO Customer 018007	\$143.96
SO Customer 018008	\$129.95
SO Customer 018009	\$549.95
SO Customer 018010	\$399.96
SO Customer 018011	\$99.95
SO Customer 018012	\$549.95
SO Customer 018013	\$19.99
SO Customer 018014	\$89.95
SO Customer 018015	\$53.99
SO Customer 018016	\$89.95
SO Customer 018017	\$127.46
SO Customer 018018	\$129.95
SO Customer 018019	\$149.95
SO Customer 018020	\$129.95
SO Customer 018021	\$129.95
SO Customer 018022	\$99.95
SO Customer 018023	\$179.95
SO Customer 018024	\$121.45
SO Customer 018025	\$599.99
SO Customer 018026	\$949.00
SO Customer 018027	\$127.46
SO Customer 018028	\$849.15
SO Customer 018029	\$143.96
SO Customer 018030	\$179.95
SO Customer 018031	\$116.95
SO Customer 018032	\$116.97
SO Customer 018033	\$179.95
SO Customer 018034	\$566.19
SO Customer 018035	\$129.95
SO Customer 018036	\$98.95
SO Customer 018037	\$129.95
SO Customer 018038	\$129.95
SO Customer 018039	\$594.15
SO Customer 018040	\$89.95

Page 410 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018041	\$109.95
SO Customer 018042	\$89.95
SO Customer 018043	\$79.96
SO Customer 018044	\$223.96
SO Customer 018045	\$849.15
SO Customer 018046	\$89.95
SO Customer 018047	\$89.95
SO Customer 018048	\$135.96
SO Customer 018049	\$99.95
SO Customer 018050	\$89.95
SO Customer 018051	\$759.20
SO Customer 018052	\$99.95
SO Customer 018053	\$169.95
SO Customer 018054	\$89.95
SO Customer 018055	\$129.95
SO Customer 018056	\$159.95
SO Customer 018057	\$143.96
SO Customer 018058	\$129.95
SO Customer 018059	\$89.95
SO Customer 018060	\$99.95
SO Customer 018061	\$139.95
SO Customer 018062	\$49.95
SO Customer 018063	\$129.95
SO Customer 018064	\$129.95
SO Customer 018065	\$129.95
SO Customer 018066	\$109.95
SO Customer 018067	\$99.95
SO Customer 018068	\$89.95
SO Customer 018069	\$99.95
SO Customer 018070	\$159.95
SO Customer 018071	\$89.96
SO Customer 018072	\$149.95
SO Customer 018073	\$210.97
SO Customer 018074	\$179.95
SO Customer 018075	\$143.96
SO Customer 018076	\$674.25
SO Customer 018077	\$799.20
SO Customer 018078	\$509.15
SO Customer 018079	\$164.95
SO Customer 018080	\$164.95
SO Customer 018081	\$143.96
SO Customer 018082	\$149.95
SO Customer 018083	\$129.95
SO Customer 018084	\$152.96

Page 411 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018085	\$98.96
SO Customer 018086	\$98.96
SO Customer 018087	\$179.95
SO Customer 018088	\$127.46
SO Customer 018089	\$169.95
SO Customer 018090	\$849.00
SO Customer 018091	\$143.95
SO Customer 018092	\$127.46
SO Customer 018093	\$127.46
SO Customer 018094	\$139.95
SO Customer 018095	\$139.95
SO Customer 018096	\$134.95
SO Customer 018097	\$89.95
SO Customer 018098	\$179.95
SO Customer 018099	\$89.95
SO Customer 018100	\$39.95
SO Customer 018101	\$147.96
SO Customer 018102	\$849.15
SO Customer 018103	\$79.95
SO Customer 018104	\$1,119.20
SO Customer 018105	\$89.95
SO Customer 018106	\$127.46
SO Customer 018107	\$1,599.20
SO Customer 018108	\$1,146.73
SO Customer 018109	\$139.95
SO Customer 018110	\$129.95
SO Customer 018111	\$99.95
SO Customer 018112	\$116.95
SO Customer 018113	\$109.95
SO Customer 018114	\$10.79
SO Customer 018115	\$98.95
SO Customer 018116	\$21.59
SO Customer 018117	\$131.71
SO Customer 018118	\$131.71
SO Customer 018119	\$143.95
SO Customer 018120	\$129.95
SO Customer 018121	\$161.95
SO Customer 018122	\$143.96
SO Customer 018123	\$98.95
SO Customer 018124	\$170.95
SO Customer 018125	\$79.96
SO Customer 018126	\$89.95
SO Customer 018127	\$159.95
SO Customer 018128	\$99.95

Page 412 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018129	\$1,044.05
SO Customer 018130	\$99.95
SO Customer 018131	\$134.95
SO Customer 018132	\$99.95
SO Customer 018133	\$129.95
SO Customer 018134	\$129.95
SO Customer 018135	\$179.95
SO Customer 018136	\$127.46
SO Customer 018137	\$53.99
SO Customer 018138	\$129.95
SO Customer 018139	\$139.95
SO Customer 018140	\$129.95
SO Customer 018141	\$159.96
SO Customer 018142	\$1,070.24
SO Customer 018143	\$161.95
SO Customer 018144	\$127.96
SO Customer 018145	\$127.46
SO Customer 018146	\$99.95
SO Customer 018147	\$143.96
SO Customer 018148	\$143.96
SO Customer 018149	\$89.95
SO Customer 018150	\$1,199.00
SO Customer 018151	\$129.95
SO Customer 018152	\$127.46
SO Customer 018153	\$109.97
SO Customer 018154	\$127.46
SO Customer 018155	\$159.95
SO Customer 018156	\$99.95
SO Customer 018157	\$127.46
SO Customer 018158	\$89.95
SO Customer 018159	\$127.46
SO Customer 018160	\$99.95
SO Customer 018161	\$99.95
SO Customer 018162	\$89.95
SO Customer 018163	\$199.95
SO Customer 018164	\$109.95
SO Customer 018165	\$159.96
SO Customer 018166	\$98.95
SO Customer 018167	\$127.46
SO Customer 018168	\$59.95
SO Customer 018169	\$184.95
SO Customer 018170	\$89.95
SO Customer 018171	\$159.96
SO Customer 018172	\$99.95

Page 413 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018173	\$179.95
SO Customer 018174	\$116.95
SO Customer 018175	\$99.95
SO Customer 018176	\$98.95
SO Customer 018177	\$449.95
SO Customer 018178	\$179.95
SO Customer 018179	\$127.46
SO Customer 018180	\$89.95
SO Customer 018181	\$129.95
SO Customer 018182	\$949.00
SO Customer 018183	\$577.32
SO Customer 018184	\$89.95
SO Customer 018185	\$161.95
SO Customer 018186	\$116.95
SO Customer 018187	\$129.95
SO Customer 018188	\$139.95
SO Customer 018189	\$89.95
SO Customer 018190	\$164.95
SO Customer 018191	\$127.46
SO Customer 018192	\$159.96
SO Customer 018193	\$89.95
SO Customer 018194	\$144.46
SO Customer 018195	\$99.95
SO Customer 018196	\$99.95
SO Customer 018197	\$109.95
SO Customer 018198	\$89.95
SO Customer 018199	\$143.96
SO Customer 018200	\$479.20
SO Customer 018201	\$129.95
SO Customer 018202	\$98.95
SO Customer 018203	\$129.95
SO Customer 018204	\$129.95
SO Customer 018205	\$143.96
SO Customer 018206	\$152.96
SO Customer 018207	\$756.00
SO Customer 018208	\$116.95
SO Customer 018209	\$19.95
SO Customer 018210	\$99.95
SO Customer 018211	\$127.46
SO Customer 018212	\$99.95
SO Customer 018213	\$161.95
SO Customer 018214	\$109.95
SO Customer 018215	\$109.95
SO Customer 018216	\$129.95

Page 414 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018217	\$143.97
SO Customer 018218	\$854.10
SO Customer 018219	\$161.96
SO Customer 018220	\$79.95
SO Customer 018221	\$89.95
SO Customer 018222	\$105.37
SO Customer 018223	\$135.96
SO Customer 018224	\$99.95
SO Customer 018225	\$169.95
SO Customer 018226	\$159.95
SO Customer 018227	\$135.96
SO Customer 018228	\$49.95
SO Customer 018229	\$1,119.20
SO Customer 018230	\$99.95
SO Customer 018231	\$199.95
SO Customer 018232	\$143.96
SO Customer 018233	\$134.95
SO Customer 018234	\$79.96
SO Customer 018235	\$135.96
SO Customer 018236	\$143.95
SO Customer 018237	\$144.46
SO Customer 018238	\$143.96
SO Customer 018239	\$129.95
SO Customer 018240	\$11.44
SO Customer 018241	\$799.20
SO Customer 018242	\$79.95
SO Customer 018243	\$144.46
SO Customer 018244	\$179.95
SO Customer 018245	\$89.95
SO Customer 018246	\$131.71
SO Customer 018247	\$1,039.20
SO Customer 018248	\$99.95
SO Customer 018249	\$116.95
SO Customer 018250	\$179.95
SO Customer 018251	\$99.95
SO Customer 018252	\$127.46
SO Customer 018253	\$116.95
SO Customer 018254	\$98.96
SO Customer 018255	\$116.95
SO Customer 018256	\$179.95
SO Customer 018257	\$110.46
SO Customer 018258	\$98.95
SO Customer 018259	\$99.95
SO Customer 018260	\$159.95

Page 415 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018261	\$89.95
SO Customer 018262	\$179.95
SO Customer 018263	\$127.46
SO Customer 018264	\$143.96
SO Customer 018265	\$199.95
SO Customer 018266	\$1,099.00
SO Customer 018267	\$89.95
SO Customer 018268	\$59.95
SO Customer 018269	\$89.95
SO Customer 018270	\$674.25
SO Customer 018271	\$127.46
SO Customer 018272	\$949.00
SO Customer 018273	\$1,299.00
SO Customer 018274	\$79.95
SO Customer 018275	\$14.99
SO Customer 018276	\$89.95
SO Customer 018277	\$109.95
SO Customer 018278	\$79.96
SO Customer 018279	\$149.95
SO Customer 018280	\$149.95
SO Customer 018281	\$99.95
SO Customer 018282	\$147.96
SO Customer 018283	\$79.95
SO Customer 018284	\$949.00
SO Customer 018285	\$127.46
SO Customer 018286	\$135.96
SO Customer 018287	\$129.95
SO Customer 018288	\$149.95
SO Customer 018289	\$89.95
SO Customer 018290	\$89.95
SO Customer 018291	\$1,299.00
SO Customer 018292	\$159.95
SO Customer 018293	\$116.95
SO Customer 018294	\$127.46
SO Customer 018295	\$159.95
SO Customer 018296	\$89.95
SO Customer 018297	\$179.95
SO Customer 018298	\$143.96
SO Customer 018299	\$169.95
SO Customer 018300	\$89.95
SO Customer 018301	\$129.95
SO Customer 018302	\$143.96
SO Customer 018303	\$119.96
SO Customer 018304	\$143.96

Page 416 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018305	\$159.96
SO Customer 018306	\$109.95
SO Customer 018307	\$143.96
SO Customer 018308	\$89.95
SO Customer 018309	\$127.46
SO Customer 018310	\$134.95
SO Customer 018311	\$143.96
SO Customer 018312	\$179.95
SO Customer 018313	\$154.95
SO Customer 018314	\$711.75
SO Customer 018315	\$127.46
SO Customer 018316	\$179.95
SO Customer 018317	\$1,399.00
SO Customer 018318	\$99.95
SO Customer 018319	\$71.99
SO Customer 018320	\$379.95
SO Customer 018321	\$98.95
SO Customer 018322	\$89.95
SO Customer 018323	\$1,999.20
SO Customer 018324	\$139.95
SO Customer 018325	\$109.95
SO Customer 018326	\$1,349.95
SO Customer 018327	\$169.95
SO Customer 018328	\$127.46
SO Customer 018329	\$129.95
SO Customer 018330	\$1,139.05
SO Customer 018331	\$129.56
SO Customer 018332	\$143.96
SO Customer 018333	\$39.97
SO Customer 018334	\$144.46
SO Customer 018335	\$143.96
SO Customer 018336	\$127.46
SO Customer 018337	\$79.95
SO Customer 018338	\$139.95
SO Customer 018339	\$139.95
SO Customer 018340	\$296.95
SO Customer 018341	\$594.15
SO Customer 018342	\$161.96
SO Customer 018343	\$179.95
SO Customer 018344	\$58.47
SO Customer 018345	\$109.00
SO Customer 018346	\$127.46
SO Customer 018347	\$127.46
SO Customer 018348	\$98.95

Page 417 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018349	\$29.97
SO Customer 018350	\$139.95
SO Customer 018351	\$89.99
SO Customer 018352	\$161.96
SO Customer 018353	\$159.95
SO Customer 018354	\$62.99
SO Customer 018355	\$53.99
SO Customer 018356	\$131.71
SO Customer 018357	\$53.99
SO Customer 018358	\$147.96
SO Customer 018359	\$1,299.00
SO Customer 018360	\$143.96
SO Customer 018361	\$127.46
SO Customer 018362	\$179.95
SO Customer 018363	\$129.95
SO Customer 018364	\$159.95
SO Customer 018365	\$59.95
SO Customer 018366	\$1,119.20
SO Customer 018367	\$99.95
SO Customer 018368	\$143.96
SO Customer 018369	\$149.95
SO Customer 018370	\$329.95
SO Customer 018371	\$161.95
SO Customer 018372	\$179.96
SO Customer 018373	\$143.96
SO Customer 018374	\$89.95
SO Customer 018375	\$594.15
SO Customer 018376	\$143.96
SO Customer 018377	\$159.96
SO Customer 018378	\$127.46
SO Customer 018379	\$161.95
SO Customer 018380	\$53.99
SO Customer 018381	\$179.95
SO Customer 018382	\$799.20
SO Customer 018383	\$179.95
SO Customer 018384	\$764.23
SO Customer 018385	\$449.00
SO Customer 018386	\$129.95
SO Customer 018387	\$33.71
SO Customer 018388	\$109.95
SO Customer 018389	\$143.96
SO Customer 018390	\$129.95
SO Customer 018391	\$98.95
SO Customer 018392	\$811.40

Page 418 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018393	\$179.95
SO Customer 018394	\$849.15
SO Customer 018395	\$149.95
SO Customer 018396	\$143.96
SO Customer 018397	\$143.96
SO Customer 018398	\$159.95
SO Customer 018399	\$703.36
SO Customer 018400	\$161.95
SO Customer 018401	\$809.19
SO Customer 018402	\$152.95
SO Customer 018403	\$161.95
SO Customer 018404	\$179.95
SO Customer 018405	\$35.97
SO Customer 018406	\$143.96
SO Customer 018407	\$1,359.20
SO Customer 018408	\$98.95
SO Customer 018409	\$159.96
SO Customer 018410	\$19.95
SO Customer 018411	\$399.95
SO Customer 018412	\$109.95
SO Customer 018413	\$80.95
SO Customer 018414	\$98.95
SO Customer 018415	\$99.95
SO Customer 018416	\$449.95
SO Customer 018417	\$143.96
SO Customer 018418	\$679.32
SO Customer 018419	\$127.46
SO Customer 018420	\$251.06
SO Customer 018421	\$161.95
SO Customer 018422	\$127.46
SO Customer 018423	\$127.46
SO Customer 018424	\$149.95
SO Customer 018425	\$144.46
SO Customer 018426	\$79.96
SO Customer 018427	\$116.96
SO Customer 018428	\$99.95
SO Customer 018429	\$849.00
SO Customer 018430	\$161.95
SO Customer 018431	\$127.46
SO Customer 018432	\$89.96
SO Customer 018433	\$89.96
SO Customer 018434	\$89.96
SO Customer 018435	\$161.95
SO Customer 018436	\$98.95

Page 419 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018437	\$99.95
SO Customer 018438	\$99.95
SO Customer 018439	\$99.95
SO Customer 018440	\$39.95
SO Customer 018441	\$103.96
SO Customer 018442	\$59.95
SO Customer 018443	\$60.71
SO Customer 018444	\$60.71
SO Customer 018445	\$89.95
SO Customer 018446	\$159.96
SO Customer 018447	\$143.96
SO Customer 018448	\$89.95
SO Customer 018449	\$143.96
SO Customer 018450	\$99.95
SO Customer 018451	\$35.96
SO Customer 018452	\$1,299.00
SO Customer 018453	\$1,199.20
SO Customer 018454	\$129.95
SO Customer 018455	\$60.71
SO Customer 018456	\$89.95
SO Customer 018457	\$179.95
SO Customer 018458	\$149.95
SO Customer 018459	\$809.19
SO Customer 018460	\$99.95
SO Customer 018461	\$89.95
SO Customer 018462	\$109.95
SO Customer 018463	\$143.96
SO Customer 018464	\$509.15
SO Customer 018465	\$30.35
SO Customer 018466	\$143.96
SO Customer 018467	\$119.95
SO Customer 018468	\$147.20
SO Customer 018469	\$99.95
SO Customer 018470	\$89.95
SO Customer 018471	\$127.46
SO Customer 018472	\$101.96
SO Customer 018473	\$679.15
SO Customer 018474	\$399.95
SO Customer 018475	\$179.95
SO Customer 018476	\$79.95
SO Customer 018477	\$144.46
SO Customer 018478	\$679.15
SO Customer 018479	\$99.95
SO Customer 018480	\$169.95

Page 420 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018481	\$127.46
SO Customer 018482	\$109.95
SO Customer 018483	\$109.95
SO Customer 018484	\$133.16
SO Customer 018485	\$99.95
SO Customer 018486	\$219.95
SO Customer 018487	\$89.95
SO Customer 018488	\$179.95
SO Customer 018489	\$60.71
SO Customer 018490	\$149.95
SO Customer 018491	\$849.15
SO Customer 018492	\$89.95
SO Customer 018493	\$161.95
SO Customer 018494	\$129.95
SO Customer 018495	\$109.95
SO Customer 018496	\$99.95
SO Customer 018497	\$109.95
SO Customer 018498	\$99.95
SO Customer 018499	\$99.95
SO Customer 018500	\$134.95
SO Customer 018501	\$109.95
SO Customer 018502	\$499.95
SO Customer 018503	\$159.95
SO Customer 018504	\$89.95
SO Customer 018505	\$2,374.00
SO Customer 018506	\$89.95
SO Customer 018507	\$79.95
SO Customer 018508	\$116.96
SO Customer 018509	\$149.95
SO Customer 018510	\$79.95
SO Customer 018511	\$159.95
SO Customer 018512	\$116.95
SO Customer 018513	\$149.95
SO Customer 018514	\$1,234.05
SO Customer 018515	\$99.95
SO Customer 018516	\$143.96
SO Customer 018517	\$129.95
SO Customer 018518	\$999.00
SO Customer 018519	\$101.97
SO Customer 018520	\$98.95
SO Customer 018521	\$99.95
SO Customer 018522	\$127.46
SO Customer 018523	\$109.95
SO Customer 018524	\$249.95

Page 421 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018525	\$849.00
SO Customer 018526	\$89.95
SO Customer 018527	\$144.46
SO Customer 018528	\$127.46
SO Customer 018529	\$154.95
SO Customer 018530	\$127.46
SO Customer 018531	\$30.35
SO Customer 018532	\$154.95
SO Customer 018533	\$129.95
SO Customer 018534	\$159.96
SO Customer 018535	\$179.95
SO Customer 018536	\$139.95
SO Customer 018537	\$149.95
SO Customer 018538	\$143.96
SO Customer 018539	\$143.96
SO Customer 018540	\$149.95
SO Customer 018541	\$179.96
SO Customer 018542	\$849.15
SO Customer 018543	\$799.20
SO Customer 018544	\$59.99
SO Customer 018545	\$143.96
SO Customer 018546	\$1,199.00
SO Customer 018547	\$129.95
SO Customer 018548	\$80.95
SO Customer 018549	\$1,119.20
SO Customer 018550	\$129.95
SO Customer 018551	\$59.99
SO Customer 018552	\$89.95
SO Customer 018553	\$59.99
SO Customer 018554	\$79.95
SO Customer 018555	\$143.96
SO Customer 018556	\$59.99
SO Customer 018557	\$444.69
SO Customer 018558	\$949.00
SO Customer 018559	\$149.95
SO Customer 018560	\$79.96
SO Customer 018561	\$159.95
SO Customer 018562	\$109.95
SO Customer 018563	\$159.95
SO Customer 018564	\$179.95
SO Customer 018565	\$89.95
SO Customer 018566	\$89.95
SO Customer 018567	\$79.96
SO Customer 018568	\$89.95

Page 422 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018569	\$35.95
SO Customer 018570	\$143.96
SO Customer 018571	\$147.96
SO Customer 018572	\$849.15
SO Customer 018573	\$179.95
SO Customer 018574	\$629.96
SO Customer 018575	\$135.96
SO Customer 018576	\$629.96
SO Customer 018577	\$134.95
SO Customer 018578	\$109.95
SO Customer 018579	\$1,299.00
SO Customer 018580	\$89.95
SO Customer 018581	\$116.95
SO Customer 018582	\$199.95
SO Customer 018583	\$179.95
SO Customer 018584	\$127.46
SO Customer 018585	\$109.95
SO Customer 018586	\$119.95
SO Customer 018587	\$119.95
SO Customer 018588	\$143.96
SO Customer 018589	\$135.96
SO Customer 018590	\$134.95
SO Customer 018591	\$849.15
SO Customer 018592	\$109.95
SO Customer 018593	\$594.15
SO Customer 018594	\$161.95
SO Customer 018595	\$149.95
SO Customer 018596	\$179.95
SO Customer 018597	\$899.00
SO Customer 018598	\$143.96
SO Customer 018599	\$109.95
SO Customer 018600	\$79.95
SO Customer 018601	\$89.95
SO Customer 018602	\$1,199.20
SO Customer 018603	\$109.95
SO Customer 018604	\$129.95
SO Customer 018605	\$89.95
SO Customer 018606	\$144.46
SO Customer 018607	\$143.96
SO Customer 018608	\$135.96
SO Customer 018609	\$161.96
SO Customer 018610	\$161.95
SO Customer 018611	\$161.96
SO Customer 018612	\$127.46

Page 423 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018613	\$279.95
SO Customer 018614	\$127.46
SO Customer 018615	\$109.95
SO Customer 018616	\$169.95
SO Customer 018617	\$399.95
SO Customer 018618	\$1,359.20
SO Customer 018619	\$89.95
SO Customer 018620	\$109.95
SO Customer 018621	\$20.99
SO Customer 018622	\$116.95
SO Customer 018623	\$159.96
SO Customer 018624	\$129.99
SO Customer 018625	\$89.95
SO Customer 018626	\$127.46
SO Customer 018627	\$169.95
SO Customer 018628	\$127.46
SO Customer 018629	\$99.95
SO Customer 018630	\$139.95
SO Customer 018631	\$110.46
SO Customer 018632	\$99.95
SO Customer 018633	\$134.95
SO Customer 018634	\$79.95
SO Customer 018635	\$89.95
SO Customer 018636	\$799.00
SO Customer 018637	\$649.00
SO Customer 018638	\$98.95
SO Customer 018639	\$99.95
SO Customer 018640	\$143.96
SO Customer 018641	\$399.20
SO Customer 018642	\$1,199.25
SO Customer 018643	\$399.95
SO Customer 018644	\$144.46
SO Customer 018645	\$149.95
SO Customer 018646	\$768.74
SO Customer 018647	\$143.96
SO Customer 018648	\$143.96
SO Customer 018649	\$134.95
SO Customer 018650	\$109.95
SO Customer 018651	\$199.95
SO Customer 018652	\$599.99
SO Customer 018653	\$129.95
SO Customer 018654	\$53.99
SO Customer 018655	\$179.95
SO Customer 018656	\$143.96

Page 424 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018657	\$109.95
SO Customer 018658	\$249.95
SO Customer 018659	\$143.96
SO Customer 018660	\$89.95
SO Customer 018661	\$109.95
SO Customer 018662	\$179.95
SO Customer 018663	\$99.95
SO Customer 018664	\$127.46
SO Customer 018665	\$143.96
SO Customer 018666	\$99.95
SO Customer 018667	\$144.46
SO Customer 018668	\$129.95
SO Customer 018669	\$89.96
SO Customer 018670	\$135.96
SO Customer 018671	\$127.46
SO Customer 018672	\$127.46
SO Customer 018673	\$99.95
SO Customer 018674	\$161.95
SO Customer 018675	\$129.95
SO Customer 018676	\$439.20
SO Customer 018677	\$129.95
SO Customer 018678	\$143.96
SO Customer 018679	\$127.46
SO Customer 018680	\$159.95
SO Customer 018681	\$179.95
SO Customer 018682	\$143.96
SO Customer 018683	\$129.95
SO Customer 018684	\$611.24
SO Customer 018685	\$99.95
SO Customer 018686	\$99.95
SO Customer 018687	\$855.00
SO Customer 018688	\$116.95
SO Customer 018689	\$1,590.30
SO Customer 018690	\$1,999.20
SO Customer 018691	\$159.95
SO Customer 018692	\$299.95
SO Customer 018693	\$149.95
SO Customer 018694	\$127.46
SO Customer 018695	\$127.46
SO Customer 018696	\$121.45
SO Customer 018697	\$179.95
SO Customer 018698	\$99.95
SO Customer 018699	\$129.95
SO Customer 018700	\$99.95

Page 425 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018701	\$143.96
SO Customer 018702	\$127.46
SO Customer 018703	\$159.95
SO Customer 018704	\$249.95
SO Customer 018705	\$674.95
SO Customer 018706	\$134.95
SO Customer 018707	\$99.95
SO Customer 018708	\$159.96
SO Customer 018709	\$169.95
SO Customer 018710	\$143.96
SO Customer 018711	\$89.95
SO Customer 018712	\$51.61
SO Customer 018713	\$109.95
SO Customer 018714	\$127.46
SO Customer 018715	\$99.95
SO Customer 018716	\$29.99
SO Customer 018717	\$99.95
SO Customer 018718	\$139.95
SO Customer 018719	\$99.95
SO Customer 018720	\$139.95
SO Customer 018721	\$449.96
SO Customer 018722	\$105.37
SO Customer 018723	\$249.95
SO Customer 018724	\$594.15
SO Customer 018725	\$499.00
SO Customer 018726	\$127.97
SO Customer 018727	\$449.95
SO Customer 018728	\$143.96
SO Customer 018729	\$129.95
SO Customer 018730	\$71.95
SO Customer 018731	\$69.95
SO Customer 018732	\$143.96
SO Customer 018733	\$99.95
SO Customer 018734	\$89.97
SO Customer 018735	\$791.28
SO Customer 018736	\$99.95
SO Customer 018737	\$129.95
SO Customer 018738	\$179.95
SO Customer 018739	\$52.49
SO Customer 018740	\$144.46
SO Customer 018741	\$89.99
SO Customer 018742	\$849.15
SO Customer 018743	\$29.95
SO Customer 018744	\$99.95

Page 426 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018745	\$449.95
SO Customer 018746	\$129.95
SO Customer 018747	\$119.95
SO Customer 018748	\$127.46
SO Customer 018749	\$135.96
SO Customer 018750	\$143.96
SO Customer 018751	\$143.96
SO Customer 018752	\$127.46
SO Customer 018753	\$52.49
SO Customer 018754	\$109.95
SO Customer 018755	\$161.95
SO Customer 018756	\$809.10
SO Customer 018757	\$179.95
SO Customer 018758	\$1,199.20
SO Customer 018759	\$1,199.20
SO Customer 018760	\$59.99
SO Customer 018761	\$116.95
SO Customer 018762	\$131.71
SO Customer 018763	\$89.95
SO Customer 018764	\$199.95
SO Customer 018765	\$143.96
SO Customer 018766	\$127.46
SO Customer 018767	\$116.95
SO Customer 018768	\$109.95
SO Customer 018769	\$809.10
SO Customer 018770	\$179.95
SO Customer 018771	\$99.95
SO Customer 018772	\$199.95
SO Customer 018773	\$109.95
SO Customer 018774	\$764.15
SO Customer 018775	\$19.95
SO Customer 018776	\$89.95
SO Customer 018777	\$296.96
SO Customer 018778	\$179.95
SO Customer 018779	\$89.95
SO Customer 018780	\$99.95
SO Customer 018781	\$99.95
SO Customer 018782	\$127.46
SO Customer 018783	\$116.95
SO Customer 018784	\$143.96
SO Customer 018785	\$87.96
SO Customer 018786	\$74.21
SO Customer 018787	\$109.95
SO Customer 018788	\$149.95

Page 427 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018789	\$179.95
SO Customer 018790	\$879.20
SO Customer 018791	\$39.95
SO Customer 018792	\$129.95
SO Customer 018793	\$64.97
SO Customer 018794	\$99.95
SO Customer 018795	\$39.97
SO Customer 018796	\$89.95
SO Customer 018797	\$99.95
SO Customer 018798	\$82.46
SO Customer 018799	\$674.25
SO Customer 018800	\$19.95
SO Customer 018801	\$109.95
SO Customer 018802	\$127.46
SO Customer 018803	\$119.95
SO Customer 018804	\$89.95
SO Customer 018805	\$1,199.00
SO Customer 018806	\$169.95
SO Customer 018807	\$179.95
SO Customer 018808	\$90.97
SO Customer 018809	\$143.96
SO Customer 018810	\$149.95
SO Customer 018811	\$161.96
SO Customer 018812	\$49.95
SO Customer 018813	\$89.95
SO Customer 018814	\$144.46
SO Customer 018815	\$129.95
SO Customer 018816	\$99.95
SO Customer 018817	\$129.95
SO Customer 018818	\$1,119.20
SO Customer 018819	\$99.95
SO Customer 018820	\$99.95
SO Customer 018821	\$1,349.95
SO Customer 018822	\$134.95
SO Customer 018823	\$1,039.20
SO Customer 018824	\$71.95
SO Customer 018825	\$199.95
SO Customer 018826	\$764.24
SO Customer 018827	\$121.45
SO Customer 018828	\$83.17
SO Customer 018829	\$143.96
SO Customer 018830	\$159.96
SO Customer 018831	\$29.97
SO Customer 018832	\$143.96

Page 428 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018833	\$143.96
SO Customer 018834	\$949.05
SO Customer 018835	\$144.46
SO Customer 018836	\$149.95
SO Customer 018837	\$99.95
SO Customer 018838	\$109.95
SO Customer 018839	\$109.95
SO Customer 018840	\$143.96
SO Customer 018841	\$89.95
SO Customer 018842	\$799.20
SO Customer 018843	\$143.96
SO Customer 018844	\$19.97
SO Customer 018845	\$12.47
SO Customer 018846	\$39.95
SO Customer 018847	\$24.95
SO Customer 018848	\$24.95
SO Customer 018849	\$39.95
SO Customer 018850	\$24.95
SO Customer 018851	\$19.97
SO Customer 018852	\$12.47
SO Customer 018853	\$24.95
SO Customer 018854	\$12.47
SO Customer 018855	\$12.47
SO Customer 018856	\$116.95
SO Customer 018857	\$152.96
SO Customer 018858	\$159.96
SO Customer 018859	\$159.95
SO Customer 018860	\$79.99
SO Customer 018861	\$799.20
SO Customer 018862	\$19.95
SO Customer 018863	\$161.95
SO Customer 018864	\$99.95
SO Customer 018865	\$1,119.20
SO Customer 018866	\$127.46
SO Customer 018867	\$89.95
SO Customer 018868	\$1,119.20
SO Customer 018869	\$80.96
SO Customer 018870	\$127.46
SO Customer 018871	\$29.97
SO Customer 018872	\$159.95
SO Customer 018873	\$2,299.00
SO Customer 018874	\$143.95
SO Customer 018875	\$566.19
SO Customer 018876	\$89.95

Page 429 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018877	\$98.96
SO Customer 018878	\$799.20
SO Customer 018879	\$169.95
SO Customer 018880	\$159.96
SO Customer 018881	\$144.46
SO Customer 018882	\$699.99
SO Customer 018883	\$80.95
SO Customer 018884	\$99.95
SO Customer 018885	\$449.95
SO Customer 018886	\$99.95
SO Customer 018887	\$127.46
SO Customer 018888	\$16.95
SO Customer 018889	\$159.96
SO Customer 018890	\$99.95
SO Customer 018891	\$99.95
SO Customer 018892	\$629.10
SO Customer 018893	\$139.95
SO Customer 018894	\$53.99
SO Customer 018895	\$161.97
SO Customer 018896	\$151.96
SO Customer 018897	\$143.96
SO Customer 018898	\$149.95
SO Customer 018899	\$299.95
SO Customer 018900	\$199.95
SO Customer 018901	\$127.46
SO Customer 018902	\$99.95
SO Customer 018903	\$159.95
SO Customer 018904	\$179.95
SO Customer 018905	\$799.20
SO Customer 018906	\$129.95
SO Customer 018907	\$109.95
SO Customer 018908	\$159.95
SO Customer 018909	\$89.95
SO Customer 018910	\$149.95
SO Customer 018911	\$594.15
SO Customer 018912	\$127.46
SO Customer 018913	\$159.95
SO Customer 018914	\$109.95
SO Customer 018915	\$79.95
SO Customer 018916	\$119.95
SO Customer 018917	\$169.95
SO Customer 018918	\$64.97
SO Customer 018919	\$89.95
SO Customer 018920	\$145.77

Page 430 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018921	\$132.95
SO Customer 018922	\$89.95
SO Customer 018923	\$107.95
SO Customer 018924	\$144.46
SO Customer 018925	\$549.95
SO Customer 018926	\$59.99
SO Customer 018927	\$98.95
SO Customer 018928	\$8.47
SO Customer 018929	\$89.95
SO Customer 018930	\$499.95
SO Customer 018931	\$109.95
SO Customer 018932	\$379.95
SO Customer 018933	\$89.95
SO Customer 018934	\$145.77
SO Customer 018935	\$279.95
SO Customer 018936	\$99.95
SO Customer 018937	\$109.95
SO Customer 018938	\$127.46
SO Customer 018939	\$359.96
SO Customer 018940	\$154.95
SO Customer 018941	\$89.95
SO Customer 018942	\$149.95
SO Customer 018943	\$109.95
SO Customer 018944	\$89.95
SO Customer 018945	\$1,199.00
SO Customer 018946	\$127.46
SO Customer 018947	\$129.95
SO Customer 018948	\$99.95
SO Customer 018949	\$99.95
SO Customer 018950	\$109.95
SO Customer 018951	\$59.95
SO Customer 018952	\$89.95
SO Customer 018953	\$89.95
SO Customer 018954	\$79.95
SO Customer 018955	\$79.96
SO Customer 018956	\$1,079.10
SO Customer 018957	\$116.95
SO Customer 018958	\$89.95
SO Customer 018959	\$143.96
SO Customer 018960	\$179.95
SO Customer 018961	\$39.95
SO Customer 018962	\$109.95
SO Customer 018963	\$129.95
SO Customer 018964	\$89.95

Page 431 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 018965	\$143.96
SO Customer 018966	\$143.96
SO Customer 018967	\$143.96
SO Customer 018968	\$143.96
SO Customer 018969	\$17.96
SO Customer 018970	\$79.95
SO Customer 018971	\$539.10
SO Customer 018972	\$79.95
SO Customer 018973	\$143.96
SO Customer 018974	\$89.95
SO Customer 018975	\$109.95
SO Customer 018976	\$159.95
SO Customer 018977	\$1,199.20
SO Customer 018978	\$399.95
SO Customer 018979	\$134.95
SO Customer 018980	\$79.96
SO Customer 018981	\$99.95
SO Customer 018982	\$269.96
SO Customer 018983	\$119.95
SO Customer 018984	\$849.15
SO Customer 018985	\$99.95
SO Customer 018986	\$89.95
SO Customer 018987	\$127.46
SO Customer 018988	\$159.95
SO Customer 018989	\$179.95
SO Customer 018990	\$164.95
SO Customer 018991	\$764.15
SO Customer 018992	\$116.95
SO Customer 018993	\$679.15
SO Customer 018994	\$109.95
SO Customer 018995	\$129.95
SO Customer 018996	\$127.46
SO Customer 018997	\$129.95
SO Customer 018998	\$69.95
SO Customer 018999	\$149.95
SO Customer 019000	\$127.46
SO Customer 019001	\$127.46
SO Customer 019002	\$161.95
SO Customer 019003	\$1.00
SO Customer 019004	\$466.65
SO Customer 019005	\$89.95
SO Customer 019006	\$109.95
SO Customer 019007	\$98.95
SO Customer 019008	\$129.95

Page 432 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019009	\$59.95
SO Customer 019010	\$179.95
SO Customer 019011	\$129.95
SO Customer 019012	\$149.95
SO Customer 019013	\$89.95
SO Customer 019014	\$143.96
SO Customer 019015	\$99.95
SO Customer 019016	\$129.95
SO Customer 019017	\$1,079.28
SO Customer 019018	\$119.96
SO Customer 019019	\$79.95
SO Customer 019020	\$99.95
SO Customer 019021	\$76.46
SO Customer 019022	\$143.96
SO Customer 019023	\$139.95
SO Customer 019024	\$159.96
SO Customer 019025	\$79.95
SO Customer 019026	\$144.46
SO Customer 019027	\$169.95
SO Customer 019028	\$135.96
SO Customer 019029	\$41.99
SO Customer 019030	\$1,274.15
SO Customer 019031	\$179.95
SO Customer 019032	\$159.95
SO Customer 019033	\$89.95
SO Customer 019034	\$143.96
SO Customer 019035	\$129.95
SO Customer 019036	\$143.96
SO Customer 019037	\$179.95
SO Customer 019038	\$98.95
SO Customer 019039	\$64.79
SO Customer 019040	\$18.89
SO Customer 019041	\$143.96
SO Customer 019042	\$89.95
SO Customer 019043	\$127.46
SO Customer 019044	\$13.56
SO Customer 019045	\$13.56
SO Customer 019046	\$13.56
SO Customer 019047	\$13.56
SO Customer 019048	\$89.95
SO Customer 019049	\$499.00
SO Customer 019050	\$89.96
SO Customer 019051	\$53.95
SO Customer 019052	\$152.95

Page 433 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019053	\$169.95
SO Customer 019054	\$143.96
SO Customer 019055	\$144.46
SO Customer 019056	\$129.95
SO Customer 019057	\$127.46
SO Customer 019058	\$19.95
SO Customer 019059	\$129.95
SO Customer 019060	\$98.95
SO Customer 019061	\$98.95
SO Customer 019062	\$98.95
SO Customer 019063	\$48.60
SO Customer 019064	\$127.46
SO Customer 019065	\$99.95
SO Customer 019066	\$159.95
SO Customer 019067	\$99.95
SO Customer 019068	\$89.95
SO Customer 019069	\$109.95
SO Customer 019070	\$79.96
SO Customer 019071	\$509.15
SO Customer 019072	\$127.46
SO Customer 019073	\$31.47
SO Customer 019074	\$879.20
SO Customer 019075	\$149.95
SO Customer 019076	\$144.46
SO Customer 019077	\$129.95
SO Customer 019078	\$159.95
SO Customer 019079	\$230.96
SO Customer 019080	\$143.96
SO Customer 019081	\$89.95
SO Customer 019082	\$161.95
SO Customer 019083	\$879.20
SO Customer 019084	\$1,999.20
SO Customer 019085	\$103.96
SO Customer 019086	\$179.95
SO Customer 019087	\$159.96
SO Customer 019088	\$26.95
SO Customer 019089	\$27.85
SO Customer 019090	\$134.95
SO Customer 019091	\$149.95
SO Customer 019092	\$89.95
SO Customer 019093	\$179.95
SO Customer 019094	\$599.00
SO Customer 019095	\$143.96
SO Customer 019096	\$599.00

Page 434 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019097	\$179.95
SO Customer 019098	\$169.95
SO Customer 019099	\$98.95
SO Customer 019100	\$179.95
SO Customer 019101	\$149.95
SO Customer 019102	\$1,329.05
SO Customer 019103	\$99.95
SO Customer 019104	\$107.95
SO Customer 019105	\$143.96
SO Customer 019106	\$14.99
SO Customer 019107	\$143.96
SO Customer 019108	\$154.95
SO Customer 019109	\$99.95
SO Customer 019110	\$99.95
SO Customer 019111	\$119.96
SO Customer 019112	\$89.96
SO Customer 019113	\$179.95
SO Customer 019114	\$149.95
SO Customer 019115	\$119.95
SO Customer 019116	\$849.15
SO Customer 019117	\$161.96
SO Customer 019118	\$99.95
SO Customer 019119	\$161.95
SO Customer 019120	\$109.95
SO Customer 019121	\$151.95
SO Customer 019122	\$99.95
SO Customer 019123	\$89.95
SO Customer 019124	\$109.95
SO Customer 019125	\$89.95
SO Customer 019126	\$99.95
SO Customer 019127	\$98.96
SO Customer 019128	\$144.46
SO Customer 019129	\$494.95
SO Customer 019130	\$79.95
SO Customer 019131	\$119.95
SO Customer 019132	\$143.96
SO Customer 019133	\$139.95
SO Customer 019134	\$99.95
SO Customer 019135	\$99.95
SO Customer 019136	\$89.95
SO Customer 019137	\$149.95
SO Customer 019138	\$109.95
SO Customer 019139	\$127.46
SO Customer 019140	\$98.97

Page 435 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019141	\$499.95
SO Customer 019142	\$229.95
SO Customer 019143	\$99.95
SO Customer 019144	\$764.15
SO Customer 019145	\$99.95
SO Customer 019146	\$449.95
SO Customer 019147	\$1,199.00
SO Customer 019148	\$143.96
SO Customer 019149	\$399.95
SO Customer 019150	\$199.95
SO Customer 019151	\$116.95
SO Customer 019152	\$98.95
SO Customer 019153	\$149.95
SO Customer 019154	\$849.15
SO Customer 019155	\$251.96
SO Customer 019156	\$99.95
SO Customer 019157	\$80.96
SO Customer 019158	\$99.95
SO Customer 019159	\$179.95
SO Customer 019160	\$89.96
SO Customer 019161	\$159.96
SO Customer 019162	\$98.95
SO Customer 019163	\$89.95
SO Customer 019164	\$199.95
SO Customer 019165	\$161.95
SO Customer 019166	\$99.95
SO Customer 019167	\$161.95
SO Customer 019168	\$139.95
SO Customer 019169	\$849.15
SO Customer 019170	\$161.95
SO Customer 019171	\$127.46
SO Customer 019172	\$129.95
SO Customer 019173	\$269.95
SO Customer 019174	\$1,259.10
SO Customer 019175	\$98.96
SO Customer 019176	\$98.96
SO Customer 019177	\$149.95
SO Customer 019178	\$89.95
SO Customer 019179	\$71.96
SO Customer 019180	\$149.95
SO Customer 019181	\$149.95
SO Customer 019182	\$149.95
SO Customer 019183	\$3.95
SO Customer 019184	\$143.96

Page 436 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019185	\$74.96
SO Customer 019186	\$499.00
SO Customer 019187	\$135.96
SO Customer 019188	\$127.46
SO Customer 019189	\$49.95
SO Customer 019190	\$144.46
SO Customer 019191	\$849.15
SO Customer 019192	\$89.95
SO Customer 019193	\$29.95
SO Customer 019194	\$79.95
SO Customer 019195	\$89.95
SO Customer 019196	\$143.96
SO Customer 019197	\$123.96
SO Customer 019198	\$99.95
SO Customer 019199	\$89.96
SO Customer 019200	\$143.96
SO Customer 019201	\$449.95
SO Customer 019202	\$79.96
SO Customer 019203	\$159.96
SO Customer 019204	\$147.96
SO Customer 019205	\$147.96
SO Customer 019206	\$53.95
SO Customer 019207	\$129.95
SO Customer 019208	\$143.96
SO Customer 019209	\$89.95
SO Customer 019210	\$127.46
SO Customer 019211	\$143.96
SO Customer 019212	\$98.95
SO Customer 019213	\$89.95
SO Customer 019214	\$131.71
SO Customer 019215	\$114.71
SO Customer 019216	\$114.71
SO Customer 019217	\$159.95
SO Customer 019218	\$159.95
SO Customer 019219	\$139.95
SO Customer 019220	\$109.95
SO Customer 019221	\$65.99
SO Customer 019222	\$179.95
SO Customer 019223	\$127.46
SO Customer 019224	\$127.46
SO Customer 019225	\$131.71
SO Customer 019226	\$116.95
SO Customer 019227	\$109.95
SO Customer 019228	\$53.99

Page 437 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019229	\$509.15
SO Customer 019230	\$129.95
SO Customer 019231	\$135.96
SO Customer 019232	\$764.15
SO Customer 019233	\$594.99
SO Customer 019234	\$135.96
SO Customer 019235	\$19.95
SO Customer 019236	\$1,439.20
SO Customer 019237	\$89.95
SO Customer 019238	\$169.95
SO Customer 019239	\$71.96
SO Customer 019240	\$89.95
SO Customer 019241	\$79.96
SO Customer 019242	\$17.47
SO Customer 019243	\$71.95
SO Customer 019244	\$89.95
SO Customer 019245	\$143.96
SO Customer 019246	\$143.96
SO Customer 019247	\$44.97
SO Customer 019248	\$143.96
SO Customer 019249	\$89.95
SO Customer 019250	\$209.95
SO Customer 019251	\$98.95
SO Customer 019252	\$59.99
SO Customer 019253	\$144.46
SO Customer 019254	\$1,119.20
SO Customer 019255	\$99.95
SO Customer 019256	\$129.56
SO Customer 019257	\$109.95
SO Customer 019258	\$89.95
SO Customer 019259	\$129.56
SO Customer 019260	\$89.95
SO Customer 019261	\$179.95
SO Customer 019262	\$89.95
SO Customer 019263	\$127.46
SO Customer 019264	\$809.19
SO Customer 019265	\$161.96
SO Customer 019266	\$1,119.20
SO Customer 019267	\$399.95
SO Customer 019268	\$79.95
SO Customer 019269	\$89.95
SO Customer 019270	\$48.59
SO Customer 019271	\$1,007.28
SO Customer 019272	\$48.59

Page 438 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019273	\$98.95
SO Customer 019274	\$48.59
SO Customer 019275	\$48.59
SO Customer 019276	\$48.59
SO Customer 019277	\$179.95
SO Customer 019278	\$309.95
SO Customer 019279	\$99.95
SO Customer 019280	\$116.95
SO Customer 019281	\$131.71
SO Customer 019282	\$179.95
SO Customer 019283	\$594.15
SO Customer 019284	\$899.00
SO Customer 019285	\$399.95
SO Customer 019286	\$1,999.20
SO Customer 019287	\$99.95
SO Customer 019288	\$89.95
SO Customer 019289	\$127.46
SO Customer 019290	\$59.95
SO Customer 019291	\$89.95
SO Customer 019292	\$107.95
SO Customer 019293	\$179.95
SO Customer 019294	\$629.10
SO Customer 019295	\$549.95
SO Customer 019296	\$679.15
SO Customer 019297	\$89.95
SO Customer 019298	\$89.95
SO Customer 019299	\$89.95
SO Customer 019300	\$309.95
SO Customer 019301	\$419.99
SO Customer 019302	\$129.95
SO Customer 019303	\$144.46
SO Customer 019304	\$299.95
SO Customer 019305	\$53.99
SO Customer 019306	\$759.20
SO Customer 019307	\$127.46
SO Customer 019308	\$119.95
SO Customer 019309	\$99.95
SO Customer 019310	\$879.20
SO Customer 019311	\$98.95
SO Customer 019312	\$89.95
SO Customer 019313	\$1,299.00
SO Customer 019314	\$89.95
SO Customer 019315	\$29.99
SO Customer 019316	\$143.96

Page 439 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019317	\$599.00
SO Customer 019318	\$199.99
SO Customer 019319	\$89.95
SO Customer 019320	\$1,119.20
SO Customer 019321	\$127.46
SO Customer 019322	\$129.95
SO Customer 019323	\$89.95
SO Customer 019324	\$99.95
SO Customer 019325	\$129.95
SO Customer 019326	\$129.95
SO Customer 019327	\$179.95
SO Customer 019328	\$179.95
SO Customer 019329	\$98.95
SO Customer 019330	\$1,506.60
SO Customer 019331	\$99.95
SO Customer 019332	\$135.96
SO Customer 019333	\$379.95
SO Customer 019334	\$79.96
SO Customer 019335	\$89.95
SO Customer 019336	\$79.96
SO Customer 019337	\$79.96
SO Customer 019338	\$79.96
SO Customer 019339	\$179.95
SO Customer 019340	\$499.00
SO Customer 019341	\$799.20
SO Customer 019342	\$161.96
SO Customer 019343	\$99.95
SO Customer 019344	\$62.89
SO Customer 019345	\$98.95
SO Customer 019346	\$159.95
SO Customer 019347	\$131.71
SO Customer 019348	\$109.95
SO Customer 019349	\$159.95
SO Customer 019350	\$79.96
SO Customer 019351	\$149.95
SO Customer 019352	\$109.95
SO Customer 019353	\$279.95
SO Customer 019354	\$341.95
SO Customer 019355	\$1,999.20
SO Customer 019356	\$60.71
SO Customer 019357	\$199.95
SO Customer 019358	\$179.95
SO Customer 019359	\$99.95
SO Customer 019360	\$764.95

Page 440 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019361	\$53.95
SO Customer 019362	\$99.95
SO Customer 019363	\$195.46
SO Customer 019364	\$179.95
SO Customer 019365	\$127.46
SO Customer 019366	\$119.95
SO Customer 019367	\$99.95
SO Customer 019368	\$149.95
SO Customer 019369	\$1,279.20
SO Customer 019370	\$179.95
SO Customer 019371	\$98.95
SO Customer 019372	\$143.96
SO Customer 019373	\$289.95
SO Customer 019374	\$79.98
SO Customer 019375	\$34.95
SO Customer 019376	\$89.95
SO Customer 019377	\$99.95
SO Customer 019378	\$127.46
SO Customer 019379	\$161.95
SO Customer 019380	\$84.47
SO Customer 019381	\$29.70
SO Customer 019382	\$99.95
SO Customer 019383	\$849.15
SO Customer 019384	\$89.95
SO Customer 019385	\$39.97
SO Customer 019386	\$179.95
SO Customer 019387	\$127.46
SO Customer 019388	\$127.46
SO Customer 019389	\$199.95
SO Customer 019390	\$197.95
SO Customer 019391	\$125.96
SO Customer 019392	\$89.95
SO Customer 019393	\$144.46
SO Customer 019394	\$71.96
SO Customer 019395	\$1,999.20
SO Customer 019396	\$89.95
SO Customer 019397	\$143.96
SO Customer 019398	\$143.96
SO Customer 019399	\$139.95
SO Customer 019400	\$249.95
SO Customer 019401	\$109.95
SO Customer 019402	\$109.95
SO Customer 019403	\$149.95
SO Customer 019404	\$135.96

Page 441 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019405	\$127.46
SO Customer 019406	\$89.95
SO Customer 019407	\$99.95
SO Customer 019408	\$129.95
SO Customer 019409	\$19.97
SO Customer 019410	\$719.20
SO Customer 019411	\$127.46
SO Customer 019412	\$127.46
SO Customer 019413	\$89.95
SO Customer 019414	\$129.95
SO Customer 019415	\$149.95
SO Customer 019416	\$89.95
SO Customer 019417	\$206.95
SO Customer 019418	\$161.96
SO Customer 019419	\$143.96
SO Customer 019420	\$89.95
SO Customer 019421	\$129.95
SO Customer 019422	\$109.95
SO Customer 019423	\$79.95
SO Customer 019424	\$79.95
SO Customer 019425	\$149.95
SO Customer 019426	\$143.96
SO Customer 019427	\$89.95
SO Customer 019428	\$39.95
SO Customer 019429	\$89.95
SO Customer 019430	\$19.97
SO Customer 019431	\$143.96
SO Customer 019432	\$139.95
SO Customer 019433	\$199.95
SO Customer 019434	\$349.95
SO Customer 019435	\$116.95
SO Customer 019436	\$129.95
SO Customer 019437	\$1,119.20
SO Customer 019438	\$89.95
SO Customer 019439	\$166.45
SO Customer 019440	\$99.95
SO Customer 019441	\$439.96
SO Customer 019442	\$399.99
SO Customer 019443	\$143.96
SO Customer 019444	\$143.96
SO Customer 019445	\$159.95
SO Customer 019446	\$127.46
SO Customer 019447	\$127.46
SO Customer 019448	\$89.95

Page 442 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019449	\$99.95
SO Customer 019450	\$98.95
SO Customer 019451	\$179.95
SO Customer 019452	\$79.96
SO Customer 019453	\$161.95
SO Customer 019454	\$89.95
SO Customer 019455	\$59.39
SO Customer 019456	\$109.95
SO Customer 019457	\$127.46
SO Customer 019458	\$89.95
SO Customer 019459	\$89.95
SO Customer 019460	\$79.95
SO Customer 019461	\$144.46
SO Customer 019462	\$139.95
SO Customer 019463	\$99.95
SO Customer 019464	\$89.95
SO Customer 019465	\$169.95
SO Customer 019466	\$129.95
SO Customer 019467	\$131.71
SO Customer 019468	\$127.46
SO Customer 019469	\$49.95
SO Customer 019470	\$639.96
SO Customer 019471	\$895.36
SO Customer 019472	\$121.45
SO Customer 019473	\$109.95
SO Customer 019474	\$99.95
SO Customer 019475	\$99.95
SO Customer 019476	\$116.95
SO Customer 019477	\$127.46
SO Customer 019478	\$131.71
SO Customer 019479	\$89.95
SO Customer 019480	\$67.96
SO Customer 019481	\$109.95
SO Customer 019482	\$116.95
SO Customer 019483	\$107.95
SO Customer 019484	\$64.79
SO Customer 019485	\$89.95
SO Customer 019486	\$89.95
SO Customer 019487	\$149.95
SO Customer 019488	\$209.95
SO Customer 019489	\$1,359.20
SO Customer 019490	\$1,439.20
SO Customer 019491	\$127.46
SO Customer 019492	\$166.45

Page 443 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019493	\$166.45
SO Customer 019494	\$99.95
SO Customer 019495	\$404.95
SO Customer 019496	\$149.95
SO Customer 019497	\$53.99
SO Customer 019498	\$89.95
SO Customer 019499	\$89.95
SO Customer 019500	\$39.99
SO Customer 019501	\$127.46
SO Customer 019502	\$116.95
SO Customer 019503	\$80.96
SO Customer 019504	\$449.95
SO Customer 019505	\$119.95
SO Customer 019506	\$127.46
SO Customer 019507	\$129.95
SO Customer 019508	\$143.96
SO Customer 019509	\$98.95
SO Customer 019510	\$149.95
SO Customer 019511	\$129.95
SO Customer 019512	\$99.95
SO Customer 019513	\$109.95
SO Customer 019514	\$127.46
SO Customer 019515	\$131.71
SO Customer 019516	\$99.95
SO Customer 019517	\$89.95
SO Customer 019518	\$849.15
SO Customer 019519	\$144.46
SO Customer 019520	\$89.95
SO Customer 019521	\$159.95
SO Customer 019522	\$159.95
SO Customer 019523	\$161.95
SO Customer 019524	\$494.10
SO Customer 019525	\$143.96
SO Customer 019526	\$149.95
SO Customer 019527	\$89.95
SO Customer 019528	\$449.95
SO Customer 019529	\$163.76
SO Customer 019530	\$89.95
SO Customer 019531	\$89.95
SO Customer 019532	\$449.96
SO Customer 019533	\$84.96
SO Customer 019534	\$161.95
SO Customer 019535	\$109.95
SO Customer 019536	\$99.95

Page 444 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019537	\$144.46
SO Customer 019538	\$899.00
SO Customer 019539	\$89.95
SO Customer 019540	\$89.95
SO Customer 019541	\$98.95
SO Customer 019542	\$895.36
SO Customer 019543	\$179.95
SO Customer 019544	\$109.95
SO Customer 019545	\$159.95
SO Customer 019546	\$594.15
SO Customer 019547	\$127.46
SO Customer 019548	\$179.95
SO Customer 019549	\$84.96
SO Customer 019550	\$99.95
SO Customer 019551	\$199.95
SO Customer 019552	\$509.15
SO Customer 019553	\$110.45
SO Customer 019554	\$89.95
SO Customer 019555	\$279.95
SO Customer 019556	\$99.99
SO Customer 019557	\$1,119.20
SO Customer 019558	\$549.00
SO Customer 019559	\$945.00
SO Customer 019560	\$127.46
SO Customer 019561	\$89.95
SO Customer 019562	\$116.95
SO Customer 019563	\$161.95
SO Customer 019564	\$935.28
SO Customer 019565	\$127.46
SO Customer 019566	\$89.95
SO Customer 019567	\$127.46
SO Customer 019568	\$159.95
SO Customer 019569	\$149.95
SO Customer 019570	\$116.95
SO Customer 019571	\$109.95
SO Customer 019572	\$89.95
SO Customer 019573	\$279.95
SO Customer 019574	\$98.95
SO Customer 019575	\$89.95
SO Customer 019576	\$169.95
SO Customer 019577	\$1,199.20
SO Customer 019578	\$1,119.20
SO Customer 019579	\$309.95
SO Customer 019580	\$134.95

Page 445 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019581	\$143.96
SO Customer 019582	\$161.95
SO Customer 019583	\$127.46
SO Customer 019584	\$159.95
SO Customer 019585	\$109.95
SO Customer 019586	\$149.95
SO Customer 019587	\$99.95
SO Customer 019588	\$89.95
SO Customer 019589	\$323.96
SO Customer 019590	\$143.96
SO Customer 019591	\$127.46
SO Customer 019592	\$147.96
SO Customer 019593	\$809.96
SO Customer 019594	\$249.95
SO Customer 019595	\$149.95
SO Customer 019596	\$109.95
SO Customer 019597	\$679.15
SO Customer 019598	\$79.95
SO Customer 019599	\$99.95
SO Customer 019600	\$329.95
SO Customer 019601	\$299.95
SO Customer 019602	\$79.96
SO Customer 019603	\$109.95
SO Customer 019604	\$116.95
SO Customer 019605	\$79.96
SO Customer 019606	\$119.96
SO Customer 019607	\$179.95
SO Customer 019608	\$89.95
SO Customer 019609	\$79.96
SO Customer 019610	\$159.96
SO Customer 019611	\$144.46
SO Customer 019612	\$1,199.20
SO Customer 019613	\$63.96
SO Customer 019614	\$16.95
SO Customer 019615	\$147.96
SO Customer 019616	\$79.96
SO Customer 019617	\$16.95
SO Customer 019618	\$89.95
SO Customer 019619	\$16.95
SO Customer 019620	\$79.96
SO Customer 019621	\$179.95
SO Customer 019622	\$116.95
SO Customer 019623	\$109.95
SO Customer 019624	\$174.99

Page 446 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019625	\$127.46
SO Customer 019626	\$78.34
SO Customer 019627	\$149.95
SO Customer 019628	\$119.95
SO Customer 019629	\$143.96
SO Customer 019630	\$121.45
SO Customer 019631	\$82.46
SO Customer 019632	\$89.95
SO Customer 019633	\$109.95
SO Customer 019634	\$127.46
SO Customer 019635	\$79.96
SO Customer 019636	\$78.34
SO Customer 019637	\$129.95
SO Customer 019638	\$899.99
SO Customer 019639	\$149.95
SO Customer 019640	\$159.95
SO Customer 019641	\$49.95
SO Customer 019642	\$499.95
SO Customer 019643	\$135.96
SO Customer 019644	\$127.46
SO Customer 019645	\$899.95
SO Customer 019646	\$129.95
SO Customer 019647	\$154.95
SO Customer 019648	\$206.95
SO Customer 019649	\$99.95
SO Customer 019650	\$154.95
SO Customer 019651	\$764.15
SO Customer 019652	\$129.95
SO Customer 019653	\$1,049.25
SO Customer 019654	\$143.96
SO Customer 019655	\$143.96
SO Customer 019656	\$99.95
SO Customer 019657	\$719.95
SO Customer 019658	\$78.34
SO Customer 019659	\$89.95
SO Customer 019660	\$109.95
SO Customer 019661	\$99.95
SO Customer 019662	\$679.15
SO Customer 019663	\$149.95
SO Customer 019664	\$154.95
SO Customer 019665	\$161.95
SO Customer 019666	\$143.96
SO Customer 019667	\$16.95
SO Customer 019668	\$179.95

Page 447 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019669	\$143.96
SO Customer 019670	\$89.95
SO Customer 019671	\$109.95
SO Customer 019672	\$119.95
SO Customer 019673	\$134.96
SO Customer 019674	\$109.95
SO Customer 019675	\$89.95
SO Customer 019676	\$105.26
SO Customer 019677	\$127.46
SO Customer 019678	\$179.95
SO Customer 019679	\$119.96
SO Customer 019680	\$131.71
SO Customer 019681	\$99.95
SO Customer 019682	\$35.96
SO Customer 019683	\$399.95
SO Customer 019684	\$17.97
SO Customer 019685	\$89.96
SO Customer 019686	\$127.46
SO Customer 019687	\$149.95
SO Customer 019688	\$143.96
SO Customer 019689	\$89.95
SO Customer 019690	\$404.95
SO Customer 019691	\$99.95
SO Customer 019692	\$799.20
SO Customer 019693	\$89.95
SO Customer 019694	\$123.96
SO Customer 019695	\$849.15
SO Customer 019696	\$109.95
SO Customer 019697	\$129.95
SO Customer 019698	\$39.97
SO Customer 019699	\$1,279.20
SO Customer 019700	\$127.46
SO Customer 019701	\$159.95
SO Customer 019702	\$184.95
SO Customer 019703	\$116.95
SO Customer 019704	\$129.95
SO Customer 019705	\$89.95
SO Customer 019706	\$611.24
SO Customer 019707	\$849.15
SO Customer 019708	\$449.95
SO Customer 019709	\$129.95
SO Customer 019710	\$99.95
SO Customer 019711	\$179.95
SO Customer 019712	\$154.95

Page 448 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019713	\$323.95
SO Customer 019714	\$89.95
SO Customer 019715	\$134.96
SO Customer 019716	\$89.95
SO Customer 019717	\$594.15
SO Customer 019718	\$89.95
SO Customer 019719	\$99.95
SO Customer 019720	\$89.95
SO Customer 019721	\$149.95
SO Customer 019722	\$127.46
SO Customer 019723	\$149.95
SO Customer 019724	\$161.95
SO Customer 019725	\$145.76
SO Customer 019726	\$399.96
SO Customer 019727	\$143.96
SO Customer 019728	\$109.95
SO Customer 019729	\$129.95
SO Customer 019730	\$143.95
SO Customer 019731	\$169.95
SO Customer 019732	\$699.99
SO Customer 019733	\$109.95
SO Customer 019734	\$849.15
SO Customer 019735	\$149.95
SO Customer 019736	\$1,119.20
SO Customer 019737	\$80.95
SO Customer 019738	\$303.96
SO Customer 019739	\$99.95
SO Customer 019740	\$159.95
SO Customer 019741	\$35.95
SO Customer 019742	\$179.95
SO Customer 019743	\$26.98
SO Customer 019744	\$93.56
SO Customer 019745	\$143.96
SO Customer 019746	\$127.46
SO Customer 019747	\$127.46
SO Customer 019748	\$159.95
SO Customer 019749	\$134.95
SO Customer 019750	\$99.95
SO Customer 019751	\$149.95
SO Customer 019752	\$179.95
SO Customer 019753	\$39.95
SO Customer 019754	\$449.95
SO Customer 019755	\$151.96
SO Customer 019756	\$143.96

Page 449 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019757	\$116.95
SO Customer 019758	\$99.95
SO Customer 019759	\$53.95
SO Customer 019760	\$89.96
SO Customer 019761	\$149.95
SO Customer 019762	\$159.96
SO Customer 019763	\$169.95
SO Customer 019764	\$149.95
SO Customer 019765	\$127.46
SO Customer 019766	\$161.96
SO Customer 019767	\$147.96
SO Customer 019768	\$809.10
SO Customer 019769	\$849.00
SO Customer 019770	\$1,070.23
SO Customer 019771	\$143.96
SO Customer 019772	\$179.95
SO Customer 019773	\$53.95
SO Customer 019774	\$143.95
SO Customer 019775	\$143.96
SO Customer 019776	\$109.95
SO Customer 019777	\$159.95
SO Customer 019778	\$99.95
SO Customer 019779	\$143.96
SO Customer 019780	\$129.95
SO Customer 019781	\$143.96
SO Customer 019782	\$27.00
SO Customer 019783	\$127.46
SO Customer 019784	\$79.96
SO Customer 019785	\$118.54
SO Customer 019786	\$143.96
SO Customer 019787	\$129.95
SO Customer 019788	\$159.96
SO Customer 019789	\$179.95
SO Customer 019790	\$129.95
SO Customer 019791	\$143.96
SO Customer 019792	\$89.95
SO Customer 019793	\$359.95
SO Customer 019794	\$806.65
SO Customer 019795	\$89.95
SO Customer 019796	\$109.95
SO Customer 019797	\$179.95
SO Customer 019798	\$143.96
SO Customer 019799	\$89.96
SO Customer 019800	\$269.95

Page 450 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019801	\$566.19
SO Customer 019802	\$89.95
SO Customer 019803	\$99.95
SO Customer 019804	\$143.96
SO Customer 019805	\$89.96
SO Customer 019806	\$89.96
SO Customer 019807	\$89.96
SO Customer 019808	\$161.96
SO Customer 019809	\$89.95
SO Customer 019810	\$109.95
SO Customer 019811	\$161.95
SO Customer 019812	\$127.46
SO Customer 019813	\$109.95
SO Customer 019814	\$135.96
SO Customer 019815	\$19.95
SO Customer 019816	\$143.96
SO Customer 019817	\$1,599.20
SO Customer 019818	\$98.95
SO Customer 019819	\$849.15
SO Customer 019820	\$89.95
SO Customer 019821	\$109.95
SO Customer 019822	\$147.96
SO Customer 019823	\$164.95
SO Customer 019824	\$131.71
SO Customer 019825	\$116.95
SO Customer 019826	\$99.95
SO Customer 019827	\$179.95
SO Customer 019828	\$99.95
SO Customer 019829	\$219.95
SO Customer 019830	\$89.95
SO Customer 019831	\$179.95
SO Customer 019832	\$89.95
SO Customer 019833	\$53.99
SO Customer 019834	\$32.39
SO Customer 019835	\$109.95
SO Customer 019836	\$179.95
SO Customer 019837	\$466.65
SO Customer 019838	\$161.96
SO Customer 019839	\$99.95
SO Customer 019840	\$131.71
SO Customer 019841	\$79.99
SO Customer 019842	\$129.95
SO Customer 019843	\$10.95
SO Customer 019844	\$849.15

Page 451 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019845	\$129.95
SO Customer 019846	\$143.96
SO Customer 019847	\$135.96
SO Customer 019848	\$59.95
SO Customer 019849	\$127.46
SO Customer 019850	\$144.46
SO Customer 019851	\$99.95
SO Customer 019852	\$149.95
SO Customer 019853	\$41.99
SO Customer 019854	\$179.95
SO Customer 019855	\$98.95
SO Customer 019856	\$84.96
SO Customer 019857	\$89.95
SO Customer 019858	\$509.15
SO Customer 019859	\$98.95
SO Customer 019860	\$89.95
SO Customer 019861	\$135.96
SO Customer 019862	\$119.96
SO Customer 019863	\$1,439.20
SO Customer 019864	\$127.46
SO Customer 019865	\$89.95
SO Customer 019866	\$89.95
SO Customer 019867	\$109.95
SO Customer 019868	\$116.95
SO Customer 019869	\$449.10
SO Customer 019870	\$98.96
SO Customer 019871	\$144.46
SO Customer 019872	\$144.46
SO Customer 019873	\$229.95
SO Customer 019874	\$89.95
SO Customer 019875	\$89.95
SO Customer 019876	\$143.96
SO Customer 019877	\$849.15
SO Customer 019878	\$499.00
SO Customer 019879	\$159.96
SO Customer 019880	\$89.95
SO Customer 019881	\$109.95
SO Customer 019882	\$166.45
SO Customer 019883	\$143.96
SO Customer 019884	\$129.95
SO Customer 019885	\$99.95
SO Customer 019886	\$229.95
SO Customer 019887	\$109.95
SO Customer 019888	\$99.95

Page 452 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019889	\$89.95
SO Customer 019890	\$199.95
SO Customer 019891	\$99.95
SO Customer 019892	\$80.95
SO Customer 019893	\$17.96
SO Customer 019894	\$129.57
SO Customer 019895	\$41.99
SO Customer 019896	\$799.20
SO Customer 019897	\$728.19
SO Customer 019898	\$143.96
SO Customer 019899	\$99.95
SO Customer 019900	\$89.95
SO Customer 019901	\$147.96
SO Customer 019902	\$949.00
SO Customer 019903	\$80.95
SO Customer 019904	\$184.95
SO Customer 019905	\$89.95
SO Customer 019906	\$89.95
SO Customer 019907	\$143.96
SO Customer 019908	\$99.95
SO Customer 019909	\$179.95
SO Customer 019910	\$71.95
SO Customer 019911	\$404.95
SO Customer 019912	\$89.95
SO Customer 019913	\$98.95
SO Customer 019914	\$109.95
SO Customer 019915	\$599.95
SO Customer 019916	\$109.95
SO Customer 019917	\$29.95
SO Customer 019918	\$29.95
SO Customer 019919	\$135.96
SO Customer 019920	\$143.96
SO Customer 019921	\$116.96
SO Customer 019922	\$107.96
SO Customer 019923	\$99.95
SO Customer 019924	\$144.46
SO Customer 019925	\$53.96
SO Customer 019926	\$224.93
SO Customer 019927	\$249.95
SO Customer 019928	\$44.96
SO Customer 019929	\$144.46
SO Customer 019930	\$44.96
SO Customer 019931	\$949.00
SO Customer 019932	\$99.95

Page 453 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019933	\$127.46
SO Customer 019934	\$79.96
SO Customer 019935	\$39.95
SO Customer 019936	\$149.95
SO Customer 019937	\$199.95
SO Customer 019938	\$299.95
SO Customer 019939	\$79.96
SO Customer 019940	\$98.95
SO Customer 019941	\$144.46
SO Customer 019942	\$719.20
SO Customer 019943	\$319.95
SO Customer 019944	\$139.95
SO Customer 019945	\$98.95
SO Customer 019946	\$127.46
SO Customer 019947	\$143.96
SO Customer 019948	\$159.96
SO Customer 019949	\$159.96
SO Customer 019950	\$159.96
SO Customer 019951	\$99.95
SO Customer 019952	\$98.95
SO Customer 019953	\$89.95
SO Customer 019954	\$127.46
SO Customer 019955	\$149.95
SO Customer 019956	\$154.95
SO Customer 019957	\$993.74
SO Customer 019958	\$161.95
SO Customer 019959	\$159.96
SO Customer 019960	\$99.95
SO Customer 019961	\$116.95
SO Customer 019962	\$80.96
SO Customer 019963	\$143.96
SO Customer 019964	\$99.95
SO Customer 019965	\$449.99
SO Customer 019966	\$127.96
SO Customer 019967	\$144.46
SO Customer 019968	\$69.95
SO Customer 019969	\$127.46
SO Customer 019970	\$135.96
SO Customer 019971	\$159.95
SO Customer 019972	\$129.95
SO Customer 019973	\$80.96
SO Customer 019974	\$399.95
SO Customer 019975	\$594.15
SO Customer 019976	\$80.95

Page 454 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 019977	\$179.96
SO Customer 019978	\$143.96
SO Customer 019979	\$80.96
SO Customer 019980	\$1,223.23
SO Customer 019981	\$127.46
SO Customer 019982	\$134.95
SO Customer 019983	\$99.95
SO Customer 019984	\$159.95
SO Customer 019985	\$89.95
SO Customer 019986	\$79.95
SO Customer 019987	\$1,223.23
SO Customer 019988	\$99.95
SO Customer 019989	\$99.95
SO Customer 019990	\$143.96
SO Customer 019991	\$49.95
SO Customer 019992	\$143.96
SO Customer 019993	\$99.95
SO Customer 019994	\$109.95
SO Customer 019995	\$89.95
SO Customer 019996	\$79.95
SO Customer 019997	\$98.95
SO Customer 019998	\$127.46
SO Customer 019999	\$99.95
SO Customer 020000	\$127.46
SO Customer 020001	\$109.95
SO Customer 020002	\$109.95
SO Customer 020003	\$149.95
SO Customer 020004	\$159.95
SO Customer 020005	\$89.95
SO Customer 020006	\$359.96
SO Customer 020007	\$127.46
SO Customer 020008	\$99.95
SO Customer 020009	\$179.95
SO Customer 020010	\$127.46
SO Customer 020011	\$98.96
SO Customer 020012	\$229.95
SO Customer 020013	\$135.96
SO Customer 020014	\$1,119.20
SO Customer 020015	\$109.95
SO Customer 020016	\$98.96
SO Customer 020017	\$89.95
SO Customer 020018	\$109.95
SO Customer 020019	\$99.95
SO Customer 020020	\$509.15

Page 455 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020021	\$143.96
SO Customer 020022	\$129.95
SO Customer 020023	\$99.95
SO Customer 020024	\$109.95
SO Customer 020025	\$143.96
SO Customer 020026	\$89.95
SO Customer 020027	\$329.95
SO Customer 020028	\$99.95
SO Customer 020029	\$806.65
SO Customer 020030	\$116.95
SO Customer 020031	\$499.95
SO Customer 020032	\$679.32
SO Customer 020033	\$127.46
SO Customer 020034	\$329.95
SO Customer 020035	\$127.46
SO Customer 020036	\$89.95
SO Customer 020037	\$449.95
SO Customer 020038	\$899.00
SO Customer 020039	\$89.95
SO Customer 020040	\$799.95
SO Customer 020041	\$849.15
SO Customer 020042	\$129.95
SO Customer 020043	\$1,119.20
SO Customer 020044	\$127.46
SO Customer 020045	\$149.95
SO Customer 020046	\$98.95
SO Customer 020047	\$143.96
SO Customer 020048	\$159.96
SO Customer 020049	\$680.00
SO Customer 020050	\$127.96
SO Customer 020051	\$98.95
SO Customer 020052	\$109.95
SO Customer 020053	\$127.46
SO Customer 020054	\$109.95
SO Customer 020055	\$179.95
SO Customer 020056	\$139.95
SO Customer 020057	\$127.46
SO Customer 020058	\$99.95
SO Customer 020059	\$89.95
SO Customer 020060	\$109.95
SO Customer 020061	\$41.99
SO Customer 020062	\$79.96
SO Customer 020063	\$404.95
SO Customer 020064	\$89.95

Page 456 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020065	\$89.95
SO Customer 020066	\$29.95
SO Customer 020067	\$109.95
SO Customer 020068	\$129.95
SO Customer 020069	\$143.96
SO Customer 020070	\$89.95
SO Customer 020071	\$159.95
SO Customer 020072	\$89.95
SO Customer 020073	\$129.95
SO Customer 020074	\$99.95
SO Customer 020075	\$131.71
SO Customer 020076	\$379.95
SO Customer 020077	\$699.00
SO Customer 020078	\$89.95
SO Customer 020079	\$79.95
SO Customer 020080	\$89.95
SO Customer 020081	\$99.95
SO Customer 020082	\$129.95
SO Customer 020083	\$89.95
SO Customer 020084	\$89.95
SO Customer 020085	\$109.95
SO Customer 020086	\$699.95
SO Customer 020087	\$149.95
SO Customer 020088	\$179.95
SO Customer 020089	\$143.96
SO Customer 020090	\$159.96
SO Customer 020091	\$119.95
SO Customer 020092	\$99.95
SO Customer 020093	\$89.95
SO Customer 020094	\$109.95
SO Customer 020095	\$879.20
SO Customer 020096	\$79.95
SO Customer 020097	\$89.95
SO Customer 020098	\$99.95
SO Customer 020099	\$143.96
SO Customer 020100	\$143.96
SO Customer 020101	\$98.95
SO Customer 020102	\$98.95
SO Customer 020103	\$89.95
SO Customer 020104	\$89.95
SO Customer 020105	\$127.46
SO Customer 020106	\$99.95
SO Customer 020107	\$99.95
SO Customer 020108	\$1,070.23

Page 457 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020109	\$116.95
SO Customer 020110	\$143.96
SO Customer 020111	\$99.95
SO Customer 020112	\$127.46
SO Customer 020113	\$116.96
SO Customer 020114	\$109.95
SO Customer 020115	\$1,349.95
SO Customer 020116	\$98.96
SO Customer 020117	\$149.95
SO Customer 020118	\$127.46
SO Customer 020119	\$949.00
SO Customer 020120	\$109.95
SO Customer 020121	\$549.95
SO Customer 020122	\$849.15
SO Customer 020123	\$129.95
SO Customer 020124	\$139.95
SO Customer 020125	\$594.15
SO Customer 020126	\$26.95
SO Customer 020127	\$98.95
SO Customer 020128	\$21.59
SO Customer 020129	\$404.96
SO Customer 020130	\$879.20
SO Customer 020131	\$206.96
SO Customer 020132	\$79.96
SO Customer 020133	\$127.46
SO Customer 020134	\$89.95
SO Customer 020135	\$89.95
SO Customer 020136	\$89.95
SO Customer 020137	\$139.95
SO Customer 020138	\$89.95
SO Customer 020139	\$129.95
SO Customer 020140	\$89.95
SO Customer 020141	\$143.96
SO Customer 020142	\$24.97
SO Customer 020143	\$109.95
SO Customer 020144	\$143.96
SO Customer 020145	\$279.95
SO Customer 020146	\$89.95
SO Customer 020147	\$129.95
SO Customer 020148	\$161.95
SO Customer 020149	\$129.95
SO Customer 020150	\$129.95
SO Customer 020151	\$99.95
SO Customer 020152	\$109.95

Page 458 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020153	\$1,295.28
SO Customer 020154	\$149.95
SO Customer 020155	\$156.70
SO Customer 020156	\$99.95
SO Customer 020157	\$154.95
SO Customer 020158	\$129.95
SO Customer 020159	\$1,199.00
SO Customer 020160	\$149.95
SO Customer 020161	\$799.20
SO Customer 020162	\$89.95
SO Customer 020163	\$99.95
SO Customer 020164	\$147.96
SO Customer 020165	\$127.46
SO Customer 020166	\$129.95
SO Customer 020167	\$179.95
SO Customer 020168	\$127.46
SO Customer 020169	\$139.97
SO Customer 020170	\$319.95
SO Customer 020171	\$99.95
SO Customer 020172	\$174.96
SO Customer 020173	\$147.96
SO Customer 020174	\$159.96
SO Customer 020175	\$134.95
SO Customer 020176	\$80.95
SO Customer 020177	\$39.95
SO Customer 020178	\$39.95
SO Customer 020179	\$79.96
SO Customer 020180	\$89.95
SO Customer 020181	\$31.46
SO Customer 020182	\$143.96
SO Customer 020183	\$98.95
SO Customer 020184	\$32.39
SO Customer 020185	\$49.95
SO Customer 020186	\$159.96
SO Customer 020187	\$149.95
SO Customer 020188	\$809.19
SO Customer 020189	\$151.96
SO Customer 020190	\$139.95
SO Customer 020191	\$152.96
SO Customer 020192	\$299.95
SO Customer 020193	\$135.96
SO Customer 020194	\$19.95
SO Customer 020195	\$59.95
SO Customer 020196	\$34.95

Page 459 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020197	\$143.96
SO Customer 020198	\$143.96
SO Customer 020199	\$110.46
SO Customer 020200	\$89.95
SO Customer 020201	\$719.28
SO Customer 020202	\$949.00
SO Customer 020203	\$99.95
SO Customer 020204	\$127.46
SO Customer 020205	\$99.95
SO Customer 020206	\$169.95
SO Customer 020207	\$159.95
SO Customer 020208	\$79.95
SO Customer 020209	\$179.95
SO Customer 020210	\$879.20
SO Customer 020211	\$127.46
SO Customer 020212	\$99.95
SO Customer 020213	\$159.95
SO Customer 020214	\$179.95
SO Customer 020215	\$1,359.20
SO Customer 020216	\$199.95
SO Customer 020217	\$127.46
SO Customer 020218	\$89.95
SO Customer 020219	\$179.95
SO Customer 020220	\$179.95
SO Customer 020221	\$144.46
SO Customer 020222	\$127.46
SO Customer 020223	\$89.95
SO Customer 020224	\$89.95
SO Customer 020225	\$466.65
SO Customer 020226	\$127.46
SO Customer 020227	\$16.95
SO Customer 020228	\$16.95
SO Customer 020229	\$143.96
SO Customer 020230	\$71.95
SO Customer 020231	\$143.96
SO Customer 020232	\$143.96
SO Customer 020233	\$59.95
SO Customer 020234	\$144.46
SO Customer 020235	\$127.46
SO Customer 020236	\$219.95
SO Customer 020237	\$35.95
SO Customer 020238	\$179.95
SO Customer 020239	\$169.95
SO Customer 020240	\$127.46

Page 460 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020241	\$99.95
SO Customer 020242	\$89.95
SO Customer 020243	\$69.95
SO Customer 020244	\$99.95
SO Customer 020245	\$89.95
SO Customer 020246	\$143.96
SO Customer 020247	\$79.96
SO Customer 020248	\$19.95
SO Customer 020249	\$135.96
SO Customer 020250	\$109.95
SO Customer 020251	\$269.96
SO Customer 020252	\$99.95
SO Customer 020253	\$179.95
SO Customer 020254	\$35.95
SO Customer 020255	\$89.95
SO Customer 020256	\$35.95
SO Customer 020257	\$119.96
SO Customer 020258	\$35.95
SO Customer 020259	\$14.95
SO Customer 020260	\$127.46
SO Customer 020261	\$99.95
SO Customer 020262	\$89.95
SO Customer 020263	\$1,999.20
SO Customer 020264	\$849.95
SO Customer 020265	\$35.95
SO Customer 020266	\$149.95
SO Customer 020267	\$89.96
SO Customer 020268	\$143.96
SO Customer 020269	\$179.95
SO Customer 020270	\$57.56
SO Customer 020271	\$166.45
SO Customer 020272	\$728.19
SO Customer 020273	\$89.95
SO Customer 020274	\$89.96
SO Customer 020275	\$639.20
SO Customer 020276	\$179.95
SO Customer 020277	\$1,119.20
SO Customer 020278	\$399.95
SO Customer 020279	\$647.19
SO Customer 020280	\$89.96
SO Customer 020281	\$127.46
SO Customer 020282	\$849.15
SO Customer 020283	\$129.95
SO Customer 020284	\$169.95

Page 461 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020285	\$99.95
SO Customer 020286	\$109.95
SO Customer 020287	\$143.96
SO Customer 020288	\$99.95
SO Customer 020289	\$1,119.20
SO Customer 020290	\$109.95
SO Customer 020291	\$449.96
SO Customer 020292	\$143.96
SO Customer 020293	\$119.95
SO Customer 020294	\$89.95
SO Customer 020295	\$129.95
SO Customer 020296	\$35.95
SO Customer 020297	\$799.95
SO Customer 020298	\$1,999.20
SO Customer 020299	\$149.95
SO Customer 020300	\$144.46
SO Customer 020301	\$109.95
SO Customer 020302	\$143.96
SO Customer 020303	\$89.95
SO Customer 020304	\$109.95
SO Customer 020305	\$144.46
SO Customer 020306	\$99.95
SO Customer 020307	\$449.95
SO Customer 020308	\$1,199.20
SO Customer 020309	\$149.95
SO Customer 020310	\$119.95
SO Customer 020311	\$99.95
SO Customer 020312	\$161.95
SO Customer 020313	\$99.95
SO Customer 020314	\$79.95
SO Customer 020315	\$129.95
SO Customer 020316	\$64.76
SO Customer 020317	\$147.96
SO Customer 020318	\$599.95
SO Customer 020319	\$494.10
SO Customer 020320	\$109.95
SO Customer 020321	\$159.96
SO Customer 020322	\$161.95
SO Customer 020323	\$161.95
SO Customer 020324	\$35.99
SO Customer 020325	\$129.95
SO Customer 020326	\$159.96
SO Customer 020327	\$143.96
SO Customer 020328	\$89.95

Page 462 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020329	\$129.95
SO Customer 020330	\$143.96
SO Customer 020331	\$127.46
SO Customer 020332	\$129.95
SO Customer 020333	\$349.95
SO Customer 020334	\$509.15
SO Customer 020335	\$143.96
SO Customer 020336	\$99.95
SO Customer 020337	\$159.96
SO Customer 020338	\$144.46
SO Customer 020339	\$119.95
SO Customer 020340	\$149.95
SO Customer 020341	\$549.95
SO Customer 020342	\$89.95
SO Customer 020343	\$161.95
SO Customer 020344	\$89.95
SO Customer 020345	\$116.95
SO Customer 020346	\$129.95
SO Customer 020347	\$109.95
SO Customer 020348	\$89.96
SO Customer 020349	\$129.95
SO Customer 020350	\$1,199.00
SO Customer 020351	\$161.95
SO Customer 020352	\$89.95
SO Customer 020353	\$144.46
SO Customer 020354	\$139.95
SO Customer 020355	\$161.95
SO Customer 020356	\$594.15
SO Customer 020357	\$39.95
SO Customer 020358	\$1,799.00
SO Customer 020359	\$79.96
SO Customer 020360	\$143.96
SO Customer 020361	\$143.96
SO Customer 020362	\$89.96
SO Customer 020363	\$149.95
SO Customer 020364	\$89.95
SO Customer 020365	\$594.15
SO Customer 020366	\$49.97
SO Customer 020367	\$89.95
SO Customer 020368	\$74.98
SO Customer 020369	\$899.95
SO Customer 020370	\$107.97
SO Customer 020371	\$129.97
SO Customer 020372	\$143.96

Page 463 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020373	\$89.95
SO Customer 020374	\$199.95
SO Customer 020375	\$127.46
SO Customer 020376	\$16.95
SO Customer 020377	\$89.95
SO Customer 020378	\$99.95
SO Customer 020379	\$44.96
SO Customer 020380	\$114.95
SO Customer 020381	\$1,079.28
SO Customer 020382	\$359.96
SO Customer 020383	\$109.95
SO Customer 020384	\$99.95
SO Customer 020385	\$179.95
SO Customer 020386	\$161.95
SO Customer 020387	\$41.99
SO Customer 020388	\$159.95
SO Customer 020389	\$139.95
SO Customer 020390	\$99.95
SO Customer 020391	\$98.96
SO Customer 020392	\$179.95
SO Customer 020393	\$71.95
SO Customer 020394	\$114.72
SO Customer 020395	\$1,452.73
SO Customer 020396	\$143.96
SO Customer 020397	\$143.96
SO Customer 020398	\$399.96
SO Customer 020399	\$144.46
SO Customer 020400	\$129.95
SO Customer 020401	\$125.97
SO Customer 020402	\$179.95
SO Customer 020403	\$99.95
SO Customer 020404	\$79.95
SO Customer 020405	\$149.95
SO Customer 020406	\$1,199.20
SO Customer 020407	\$127.96
SO Customer 020408	\$89.95
SO Customer 020409	\$89.95
SO Customer 020410	\$99.95
SO Customer 020411	\$179.95
SO Customer 020412	\$169.95
SO Customer 020413	\$269.95
SO Customer 020414	\$127.46
SO Customer 020415	\$466.65
SO Customer 020416	\$899.00

Page 464 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020417	\$99.95
SO Customer 020418	\$549.95
SO Customer 020419	\$1,274.15
SO Customer 020420	\$219.95
SO Customer 020421	\$149.95
SO Customer 020422	\$1,147.46
SO Customer 020423	\$149.95
SO Customer 020424	\$99.95
SO Customer 020425	\$109.95
SO Customer 020426	\$269.96
SO Customer 020427	\$179.95
SO Customer 020428	\$149.95
SO Customer 020429	\$159.95
SO Customer 020430	\$179.95
SO Customer 020431	\$89.95
SO Customer 020432	\$89.95
SO Customer 020433	\$64.97
SO Customer 020434	\$127.46
SO Customer 020435	\$127.46
SO Customer 020436	\$99.95
SO Customer 020437	\$179.95
SO Customer 020438	\$169.95
SO Customer 020439	\$99.95
SO Customer 020440	\$49.95
SO Customer 020441	\$189.95
SO Customer 020442	\$143.96
SO Customer 020443	\$98.95
SO Customer 020444	\$159.95
SO Customer 020445	\$109.95
SO Customer 020446	\$89.95
SO Customer 020447	\$127.46
SO Customer 020448	\$98.95
SO Customer 020449	\$89.95
SO Customer 020450	\$840.73
SO Customer 020451	\$121.45
SO Customer 020452	\$89.95
SO Customer 020453	\$135.96
SO Customer 020454	\$135.96
SO Customer 020455	\$124.95
SO Customer 020456	\$127.46
SO Customer 020457	\$143.96
SO Customer 020458	\$449.95
SO Customer 020459	\$149.95
SO Customer 020460	\$89.95

Page 465 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020461	\$98.95
SO Customer 020462	\$611.24
SO Customer 020463	\$131.71
SO Customer 020464	\$143.96
SO Customer 020465	\$109.95
SO Customer 020466	\$129.95
SO Customer 020467	\$116.95
SO Customer 020468	\$116.95
SO Customer 020469	\$49.95
SO Customer 020470	\$98.95
SO Customer 020471	\$143.96
SO Customer 020472	\$154.95
SO Customer 020473	\$109.95
SO Customer 020474	\$16.95
SO Customer 020475	\$159.95
SO Customer 020476	\$49.95
SO Customer 020477	\$475.32
SO Customer 020478	\$39.97
SO Customer 020479	\$149.95
SO Customer 020480	\$791.19
SO Customer 020481	\$134.95
SO Customer 020482	\$149.95
SO Customer 020483	\$895.36
SO Customer 020484	\$16.95
SO Customer 020485	\$151.96
SO Customer 020486	\$224.96
SO Customer 020487	\$59.97
SO Customer 020488	\$119.96
SO Customer 020489	\$59.97
SO Customer 020490	\$124.95
SO Customer 020491	\$119.95
SO Customer 020492	\$99.95
SO Customer 020493	\$89.99
SO Customer 020494	\$166.45
SO Customer 020495	\$89.95
SO Customer 020496	\$109.95
SO Customer 020497	\$59.99
SO Customer 020498	\$129.95
SO Customer 020499	\$89.95
SO Customer 020500	\$123.96
SO Customer 020501	\$53.99
SO Customer 020502	\$161.95
SO Customer 020503	\$149.95
SO Customer 020504	\$53.96

Page 466 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020505	\$134.95
SO Customer 020506	\$109.95
SO Customer 020507	\$24.95
SO Customer 020508	\$127.46
SO Customer 020509	\$143.96
SO Customer 020510	\$24.95
SO Customer 020511	\$109.95
SO Customer 020512	\$99.95
SO Customer 020513	\$849.15
SO Customer 020514	\$89.95
SO Customer 020515	\$24.95
SO Customer 020516	\$143.96
SO Customer 020517	\$1,119.20
SO Customer 020518	\$99.95
SO Customer 020519	\$161.95
SO Customer 020520	\$79.95
SO Customer 020521	\$29.95
SO Customer 020522	\$143.96
SO Customer 020523	\$89.95
SO Customer 020524	\$131.71
SO Customer 020525	\$169.95
SO Customer 020526	\$127.46
SO Customer 020527	\$1,299.00
SO Customer 020528	\$89.95
SO Customer 020529	\$143.96
SO Customer 020530	\$127.46
SO Customer 020531	\$161.95
SO Customer 020532	\$127.46
SO Customer 020533	\$224.95
SO Customer 020534	\$79.95
SO Customer 020535	\$89.95
SO Customer 020536	\$21.59
SO Customer 020537	\$99.95
SO Customer 020538	\$89.95
SO Customer 020539	\$24.95
SO Customer 020540	\$159.95
SO Customer 020541	\$127.46
SO Customer 020542	\$147.96
SO Customer 020543	\$151.96
SO Customer 020544	\$109.95
SO Customer 020545	\$127.46
SO Customer 020546	\$62.95
SO Customer 020547	\$109.95
SO Customer 020548	\$159.95

Page 467 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020549	\$109.95
SO Customer 020550	\$139.95
SO Customer 020551	\$109.95
SO Customer 020552	\$131.71
SO Customer 020553	\$134.95
SO Customer 020554	\$134.95
SO Customer 020555	\$89.95
SO Customer 020556	\$99.95
SO Customer 020557	\$149.95
SO Customer 020558	\$127.46
SO Customer 020559	\$359.96
SO Customer 020560	\$901.55
SO Customer 020561	\$143.96
SO Customer 020562	\$89.95
SO Customer 020563	\$129.95
SO Customer 020564	\$129.95
SO Customer 020565	\$89.95
SO Customer 020566	\$1,399.00
SO Customer 020567	\$119.96
SO Customer 020568	\$129.95
SO Customer 020569	\$143.96
SO Customer 020570	\$99.95
SO Customer 020571	\$49.95
SO Customer 020572	\$1,359.15
SO Customer 020573	\$809.19
SO Customer 020574	\$99.95
SO Customer 020575	\$143.96
SO Customer 020576	\$131.71
SO Customer 020577	\$89.95
SO Customer 020578	\$149.95
SO Customer 020579	\$809.19
SO Customer 020580	\$99.95
SO Customer 020581	\$1,439.20
SO Customer 020582	\$89.95
SO Customer 020583	\$129.95
SO Customer 020584	\$99.95
SO Customer 020585	\$1,299.00
SO Customer 020586	\$98.95
SO Customer 020587	\$1,359.20
SO Customer 020588	\$89.95
SO Customer 020589	\$129.95
SO Customer 020590	\$109.95
SO Customer 020591	\$127.46
SO Customer 020592	\$89.95

Page 468 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020593	\$89.95
SO Customer 020594	\$98.96
SO Customer 020595	\$109.95
SO Customer 020596	\$879.20
SO Customer 020597	\$169.95
SO Customer 020598	\$127.46
SO Customer 020599	\$466.65
SO Customer 020600	\$139.95
SO Customer 020601	\$20.99
SO Customer 020602	\$127.46
SO Customer 020603	\$80.95
SO Customer 020604	\$89.95
SO Customer 020605	\$127.46
SO Customer 020606	\$119.95
SO Customer 020607	\$99.95
SO Customer 020608	\$109.95
SO Customer 020609	\$849.15
SO Customer 020610	\$129.95
SO Customer 020611	\$566.19
SO Customer 020612	\$509.15
SO Customer 020613	\$179.95
SO Customer 020614	\$127.46
SO Customer 020615	\$949.99
SO Customer 020616	\$143.96
SO Customer 020617	\$179.95
SO Customer 020618	\$80.95
SO Customer 020619	\$161.95
SO Customer 020620	\$116.95
SO Customer 020621	\$159.95
SO Customer 020622	\$127.46
SO Customer 020623	\$129.95
SO Customer 020624	\$129.95
SO Customer 020625	\$143.96
SO Customer 020626	\$179.95
SO Customer 020627	\$840.73
SO Customer 020628	\$89.95
SO Customer 020629	\$135.96
SO Customer 020630	\$149.95
SO Customer 020631	\$1,400.30
SO Customer 020632	\$89.95
SO Customer 020633	\$98.96
SO Customer 020634	\$89.96
SO Customer 020635	\$149.95
SO Customer 020636	\$48.59

Page 469 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020637	\$1,199.20
SO Customer 020638	\$127.46
SO Customer 020639	\$149.95
SO Customer 020640	\$806.65
SO Customer 020641	\$159.96
SO Customer 020642	\$179.95
SO Customer 020643	\$119.96
SO Customer 020644	\$129.95
SO Customer 020645	\$279.95
SO Customer 020646	\$179.95
SO Customer 020647	\$879.20
SO Customer 020648	\$89.95
SO Customer 020649	\$279.95
SO Customer 020650	\$143.96
SO Customer 020651	\$199.95
SO Customer 020652	\$127.46
SO Customer 020653	\$17.96
SO Customer 020654	\$98.95
SO Customer 020655	\$159.95
SO Customer 020656	\$67.96
SO Customer 020657	\$179.95
SO Customer 020658	\$179.95
SO Customer 020659	\$849.15
SO Customer 020660	\$143.96
SO Customer 020661	\$1,199.20
SO Customer 020662	\$127.46
SO Customer 020663	\$199.95
SO Customer 020664	\$199.95
SO Customer 020665	\$199.95
SO Customer 020666	\$143.96
SO Customer 020667	\$179.95
SO Customer 020668	\$159.96
SO Customer 020669	\$98.95
SO Customer 020670	\$89.95
SO Customer 020671	\$127.46
SO Customer 020672	\$98.95
SO Customer 020673	\$143.96
SO Customer 020674	\$147.96
SO Customer 020675	\$143.96
SO Customer 020676	\$599.00
SO Customer 020677	\$127.46
SO Customer 020678	\$89.96
SO Customer 020679	\$169.95
SO Customer 020680	\$449.95

Page 470 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020681	\$149.95
SO Customer 020682	\$127.46
SO Customer 020683	\$1,079.96
SO Customer 020684	\$109.95
SO Customer 020685	\$99.95
SO Customer 020686	\$89.95
SO Customer 020687	\$119.95
SO Customer 020688	\$895.36
SO Customer 020689	\$53.95
SO Customer 020690	\$144.46
SO Customer 020691	\$89.95
SO Customer 020692	\$89.95
SO Customer 020693	\$899.99
SO Customer 020694	\$143.96
SO Customer 020695	\$59.95
SO Customer 020696	\$98.95
SO Customer 020697	\$89.95
SO Customer 020698	\$299.95
SO Customer 020699	\$79.96
SO Customer 020700	\$399.95
SO Customer 020701	\$359.95
SO Customer 020702	\$79.96
SO Customer 020703	\$296.95
SO Customer 020704	\$99.95
SO Customer 020705	\$549.95
SO Customer 020706	\$143.96
SO Customer 020707	\$139.95
SO Customer 020708	\$44.97
SO Customer 020709	\$99.95
SO Customer 020710	\$169.95
SO Customer 020711	\$149.95
SO Customer 020712	\$19.95
SO Customer 020713	\$99.95
SO Customer 020714	\$129.95
SO Customer 020715	\$139.95
SO Customer 020716	\$299.95
SO Customer 020717	\$1,007.28
SO Customer 020718	\$109.95
SO Customer 020719	\$99.95
SO Customer 020720	\$89.95
SO Customer 020721	\$109.95
SO Customer 020722	\$127.46
SO Customer 020723	\$89.95
SO Customer 020724	\$259.95

Page 471 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020725	\$79.95
SO Customer 020726	\$89.95
SO Customer 020727	\$109.95
SO Customer 020728	\$499.95
SO Customer 020729	\$79.96
SO Customer 020730	\$89.95
SO Customer 020731	\$147.96
SO Customer 020732	\$53.99
SO Customer 020733	\$149.95
SO Customer 020734	\$89.95
SO Customer 020735	\$149.95
SO Customer 020736	\$1,039.20
SO Customer 020737	\$36.95
SO Customer 020738	\$89.95
SO Customer 020739	\$143.96
SO Customer 020740	\$143.96
SO Customer 020741	\$109.95
SO Customer 020742	\$127.46
SO Customer 020743	\$24.95
SO Customer 020744	\$143.96
SO Customer 020745	\$129.95
SO Customer 020746	\$89.95
SO Customer 020747	\$449.95
SO Customer 020748	\$149.95
SO Customer 020749	\$143.96
SO Customer 020750	\$127.46
SO Customer 020751	\$143.96
SO Customer 020752	\$129.95
SO Customer 020753	\$98.95
SO Customer 020754	\$98.96
SO Customer 020755	\$98.96
SO Customer 020756	\$159.95
SO Customer 020757	\$129.95
SO Customer 020758	\$135.96
SO Customer 020759	\$127.46
SO Customer 020760	\$99.95
SO Customer 020761	\$134.95
SO Customer 020762	\$116.95
SO Customer 020763	\$144.46
SO Customer 020764	\$159.95
SO Customer 020765	\$109.95
SO Customer 020766	\$131.71
SO Customer 020767	\$159.95
SO Customer 020768	\$119.98

Page 472 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020769	\$89.95
SO Customer 020770	\$89.95
SO Customer 020771	\$129.95
SO Customer 020772	\$224.95
SO Customer 020773	\$127.46
SO Customer 020774	\$99.95
SO Customer 020775	\$119.95
SO Customer 020776	\$127.46
SO Customer 020777	\$849.15
SO Customer 020778	\$159.95
SO Customer 020779	\$99.95
SO Customer 020780	\$98.95
SO Customer 020781	\$99.95
SO Customer 020782	\$109.95
SO Customer 020783	\$143.96
SO Customer 020784	\$159.95
SO Customer 020785	\$99.95
SO Customer 020786	\$119.96
SO Customer 020787	\$89.95
SO Customer 020788	\$99.95
SO Customer 020789	\$154.95
SO Customer 020790	\$29.95
SO Customer 020791	\$89.95
SO Customer 020792	\$149.95
SO Customer 020793	\$116.95
SO Customer 020794	\$129.95
SO Customer 020795	\$107.96
SO Customer 020796	\$206.95
SO Customer 020797	\$143.96
SO Customer 020798	\$79.95
SO Customer 020799	\$99.95
SO Customer 020800	\$127.46
SO Customer 020801	\$89.95
SO Customer 020802	\$679.15
SO Customer 020803	\$89.95
SO Customer 020804	\$109.95
SO Customer 020805	\$144.46
SO Customer 020806	\$99.95
SO Customer 020807	\$127.46
SO Customer 020808	\$135.96
SO Customer 020809	\$169.95
SO Customer 020810	\$879.20
SO Customer 020811	\$53.99
SO Customer 020812	\$159.96

Page 473 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020813	\$109.95
SO Customer 020814	\$161.95
SO Customer 020815	\$143.96
SO Customer 020816	\$139.95
SO Customer 020817	\$119.96
SO Customer 020818	\$899.99
SO Customer 020819	\$94.65
SO Customer 020820	\$1,079.28
SO Customer 020821	\$149.95
SO Customer 020822	\$161.95
SO Customer 020823	\$79.96
SO Customer 020824	\$149.95
SO Customer 020825	\$143.96
SO Customer 020826	\$1.00
SO Customer 020827	\$1.00
SO Customer 020828	\$159.95
SO Customer 020829	\$449.96
SO Customer 020830	\$99.95
SO Customer 020831	\$144.46
SO Customer 020832	\$67.96
SO Customer 020833	\$179.95
SO Customer 020834	\$109.95
SO Customer 020835	\$99.95
SO Customer 020836	\$24.95
SO Customer 020837	\$99.95
SO Customer 020838	\$99.95
SO Customer 020839	\$127.46
SO Customer 020840	\$98.95
SO Customer 020841	\$127.46
SO Customer 020842	\$127.46
SO Customer 020843	\$129.95
SO Customer 020844	\$89.95
SO Customer 020845	\$458.24
SO Customer 020846	\$404.96
SO Customer 020847	\$143.96
SO Customer 020848	\$809.10
SO Customer 020849	\$849.15
SO Customer 020850	\$149.95
SO Customer 020851	\$99.95
SO Customer 020852	\$109.95
SO Customer 020853	\$109.95
SO Customer 020854	\$849.95
SO Customer 020855	\$109.95
SO Customer 020856	\$121.45

Page 474 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020857	\$89.95
SO Customer 020858	\$159.96
SO Customer 020859	\$31.96
SO Customer 020860	\$98.95
SO Customer 020861	\$134.97
SO Customer 020862	\$89.95
SO Customer 020863	\$499.95
SO Customer 020864	\$129.95
SO Customer 020865	\$59.95
SO Customer 020866	\$99.95
SO Customer 020867	\$1,274.15
SO Customer 020868	\$99.95
SO Customer 020869	\$129.95
SO Customer 020870	\$129.95
SO Customer 020871	\$129.95
SO Customer 020872	\$127.46
SO Customer 020873	\$197.97
SO Customer 020874	\$109.95
SO Customer 020875	\$109.95
SO Customer 020876	\$159.96
SO Customer 020877	\$144.46
SO Customer 020878	\$89.95
SO Customer 020879	\$127.46
SO Customer 020880	\$134.95
SO Customer 020881	\$109.95
SO Customer 020882	\$99.95
SO Customer 020883	\$534.74
SO Customer 020884	\$116.95
SO Customer 020885	\$99.95
SO Customer 020886	\$165.97
SO Customer 020887	\$161.95
SO Customer 020888	\$39.95
SO Customer 020889	\$134.95
SO Customer 020890	\$119.95
SO Customer 020891	\$179.95
SO Customer 020892	\$127.46
SO Customer 020893	\$399.95
SO Customer 020894	\$89.95
SO Customer 020895	\$99.95
SO Customer 020896	\$599.00
SO Customer 020897	\$179.95
SO Customer 020898	\$127.46
SO Customer 020899	\$129.95
SO Customer 020900	\$721.65

Page 475 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020901	\$99.95
SO Customer 020902	\$449.96
SO Customer 020903	\$127.46
SO Customer 020904	\$199.95
SO Customer 020905	\$139.95
SO Customer 020906	\$159.95
SO Customer 020907	\$116.95
SO Customer 020908	\$131.71
SO Customer 020909	\$89.96
SO Customer 020910	\$29.95
SO Customer 020911	\$159.95
SO Customer 020912	\$99.95
SO Customer 020913	\$159.95
SO Customer 020914	\$399.95
SO Customer 020915	\$119.95
SO Customer 020916	\$1,299.00
SO Customer 020917	\$169.95
SO Customer 020918	\$179.95
SO Customer 020919	\$129.95
SO Customer 020920	\$119.95
SO Customer 020921	\$199.95
SO Customer 020922	\$139.95
SO Customer 020923	\$59.99
SO Customer 020924	\$79.96
SO Customer 020925	\$119.95
SO Customer 020926	\$99.95
SO Customer 020927	\$89.95
SO Customer 020928	\$129.95
SO Customer 020929	\$179.95
SO Customer 020930	\$169.95
SO Customer 020931	\$98.95
SO Customer 020932	\$109.95
SO Customer 020933	\$99.95
SO Customer 020934	\$129.95
SO Customer 020935	\$99.95
SO Customer 020936	\$159.95
SO Customer 020937	\$329.95
SO Customer 020938	\$121.45
SO Customer 020939	\$99.95
SO Customer 020940	\$139.95
SO Customer 020941	\$39.95
SO Customer 020942	\$309.95
SO Customer 020943	\$109.95
SO Customer 020944	\$139.95

Page 476 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020945	\$19.95
SO Customer 020946	\$143.96
SO Customer 020947	\$679.32
SO Customer 020948	\$179.95
SO Customer 020949	\$99.95
SO Customer 020950	\$19.97
SO Customer 020951	\$594.15
SO Customer 020952	\$99.95
SO Customer 020953	\$143.95
SO Customer 020954	\$98.95
SO Customer 020955	\$179.95
SO Customer 020956	\$159.95
SO Customer 020957	\$39.95
SO Customer 020958	\$149.95
SO Customer 020959	\$98.95
SO Customer 020960	\$116.21
SO Customer 020961	\$99.95
SO Customer 020962	\$99.95
SO Customer 020963	\$89.95
SO Customer 020964	\$129.95
SO Customer 020965	\$80.96
SO Customer 020966	\$127.46
SO Customer 020967	\$179.95
SO Customer 020968	\$199.95
SO Customer 020969	\$89.95
SO Customer 020970	\$143.96
SO Customer 020971	\$127.46
SO Customer 020972	\$899.00
SO Customer 020973	\$123.96
SO Customer 020974	\$179.96
SO Customer 020975	\$129.95
SO Customer 020976	\$279.95
SO Customer 020977	\$129.95
SO Customer 020978	\$161.95
SO Customer 020979	\$127.46
SO Customer 020980	\$99.95
SO Customer 020981	\$99.95
SO Customer 020982	\$159.96
SO Customer 020983	\$79.95
SO Customer 020984	\$1,199.00
SO Customer 020985	\$249.95
SO Customer 020986	\$79.95
SO Customer 020987	\$127.46
SO Customer 020988	\$99.95

Page 477 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 020989	\$534.74
SO Customer 020990	\$109.95
SO Customer 020991	\$109.95
SO Customer 020992	\$89.95
SO Customer 020993	\$299.95
SO Customer 020994	\$149.95
SO Customer 020995	\$109.95
SO Customer 020996	\$129.95
SO Customer 020997	\$143.96
SO Customer 020998	\$149.95
SO Customer 020999	\$103.96
SO Customer 021000	\$147.96
SO Customer 021001	\$159.95
SO Customer 021002	\$109.95
SO Customer 021003	\$89.95
SO Customer 021004	\$103.96
SO Customer 021005	\$89.95
SO Customer 021006	\$169.95
SO Customer 021007	\$161.96
SO Customer 021008	\$143.96
SO Customer 021009	\$135.96
SO Customer 021010	\$149.95
SO Customer 021011	\$152.95
SO Customer 021012	\$144.46
SO Customer 021013	\$14.41
SO Customer 021014	\$14.41
SO Customer 021015	\$119.96
SO Customer 021016	\$89.95
SO Customer 021017	\$189.95
SO Customer 021018	\$134.95
SO Customer 021019	\$161.95
SO Customer 021020	\$149.95
SO Customer 021021	\$1,199.00
SO Customer 021022	\$79.95
SO Customer 021023	\$143.96
SO Customer 021024	\$39.97
SO Customer 021025	\$143.96
SO Customer 021026	\$19.95
SO Customer 021027	\$19.95
SO Customer 021028	\$179.95
SO Customer 021029	\$39.97
SO Customer 021030	\$19.95
SO Customer 021031	\$89.95
SO Customer 021032	\$161.95

Page 478 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021033	\$99.95
SO Customer 021034	\$89.95
SO Customer 021035	\$135.96
SO Customer 021036	\$99.95
SO Customer 021037	\$99.95
SO Customer 021038	\$109.95
SO Customer 021039	\$169.95
SO Customer 021040	\$129.95
SO Customer 021041	\$79.95
SO Customer 021042	\$89.95
SO Customer 021043	\$89.95
SO Customer 021044	\$99.95
SO Customer 021045	\$123.45
SO Customer 021046	\$79.96
SO Customer 021047	\$139.95
SO Customer 021048	\$899.00
SO Customer 021049	\$98.95
SO Customer 021050	\$127.46
SO Customer 021051	\$89.96
SO Customer 021052	\$89.95
SO Customer 021053	\$129.95
SO Customer 021054	\$809.19
SO Customer 021055	\$129.95
SO Customer 021056	\$89.95
SO Customer 021057	\$89.95
SO Customer 021058	\$98.95
SO Customer 021059	\$89.97
SO Customer 021060	\$179.95
SO Customer 021061	\$143.96
SO Customer 021062	\$39.95
SO Customer 021063	\$179.95
SO Customer 021064	\$179.95
SO Customer 021065	\$499.95
SO Customer 021066	\$199.95
SO Customer 021067	\$109.95
SO Customer 021068	\$98.96
SO Customer 021069	\$53.96
SO Customer 021070	\$161.95
SO Customer 021071	\$129.95
SO Customer 021072	\$99.95
SO Customer 021073	\$119.96
SO Customer 021074	\$149.95
SO Customer 021075	\$759.20
SO Customer 021076	\$1,119.20

Page 479 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021077	\$109.95
SO Customer 021078	\$449.95
SO Customer 021079	\$127.46
SO Customer 021080	\$109.95
SO Customer 021081	\$649.00
SO Customer 021082	\$89.95
SO Customer 021083	\$89.95
SO Customer 021084	\$23.99
SO Customer 021085	\$129.95
SO Customer 021086	\$98.96
SO Customer 021087	\$29.95
SO Customer 021088	\$79.95
SO Customer 021089	\$127.46
SO Customer 021090	\$127.46
SO Customer 021091	\$134.95
SO Customer 021092	\$89.95
SO Customer 021093	\$559.20
SO Customer 021094	\$89.95
SO Customer 021095	\$99.95
SO Customer 021096	\$116.95
SO Customer 021097	\$199.95
SO Customer 021098	\$89.95
SO Customer 021099	\$129.95
SO Customer 021100	\$129.95
SO Customer 021101	\$143.95
SO Customer 021102	\$59.95
SO Customer 021103	\$1,299.00
SO Customer 021104	\$109.95
SO Customer 021105	\$127.46
SO Customer 021106	\$79.96
SO Customer 021107	\$269.95
SO Customer 021108	\$134.95
SO Customer 021109	\$129.95
SO Customer 021110	\$89.96
SO Customer 021111	\$103.96
SO Customer 021112	\$129.95
SO Customer 021113	\$1,474.00
SO Customer 021114	\$179.95
SO Customer 021115	\$129.95
SO Customer 021116	\$249.95
SO Customer 021117	\$169.95
SO Customer 021118	\$179.95
SO Customer 021119	\$98.95
SO Customer 021120	\$89.95

Page 480 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021121	\$127.46
SO Customer 021122	\$119.95
SO Customer 021123	\$119.96
SO Customer 021124	\$89.95
SO Customer 021125	\$229.95
SO Customer 021126	\$680.00
SO Customer 021127	\$144.46
SO Customer 021128	\$154.95
SO Customer 021129	\$99.95
SO Customer 021130	\$89.95
SO Customer 021131	\$109.95
SO Customer 021132	\$129.95
SO Customer 021133	\$127.46
SO Customer 021134	\$127.46
SO Customer 021135	\$159.95
SO Customer 021136	\$89.95
SO Customer 021137	\$89.95
SO Customer 021138	\$99.95
SO Customer 021139	\$179.95
SO Customer 021140	\$149.95
SO Customer 021141	\$799.20
SO Customer 021142	\$119.95
SO Customer 021143	\$749.00
SO Customer 021144	\$149.95
SO Customer 021145	\$159.96
SO Customer 021146	\$139.95
SO Customer 021147	\$499.95
SO Customer 021148	\$109.95
SO Customer 021149	\$179.95
SO Customer 021150	\$149.95
SO Customer 021151	\$119.95
SO Customer 021152	\$143.96
SO Customer 021153	\$594.15
SO Customer 021154	\$161.95
SO Customer 021155	\$143.95
SO Customer 021156	\$99.95
SO Customer 021157	\$209.99
SO Customer 021158	\$127.46
SO Customer 021159	\$899.95
SO Customer 021160	\$89.95
SO Customer 021161	\$16.95
SO Customer 021162	\$299.95
SO Customer 021163	\$899.00
SO Customer 021164	\$143.96

Page 481 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021165	\$179.95
SO Customer 021166	\$127.46
SO Customer 021167	\$116.95
SO Customer 021168	\$89.95
SO Customer 021169	\$127.46
SO Customer 021170	\$149.95
SO Customer 021171	\$184.95
SO Customer 021172	\$89.95
SO Customer 021173	\$98.95
SO Customer 021174	\$159.95
SO Customer 021175	\$179.95
SO Customer 021176	\$296.95
SO Customer 021177	\$159.96
SO Customer 021178	\$79.95
SO Customer 021179	\$80.95
SO Customer 021180	\$114.95
SO Customer 021181	\$64.79
SO Customer 021182	\$159.95
SO Customer 021183	\$879.20
SO Customer 021184	\$123.96
SO Customer 021185	\$189.95
SO Customer 021186	\$127.46
SO Customer 021187	\$99.95
SO Customer 021188	\$179.95
SO Customer 021189	\$143.96
SO Customer 021190	\$149.95
SO Customer 021191	\$179.95
SO Customer 021192	\$179.95
SO Customer 021193	\$19.95
SO Customer 021194	\$89.95
SO Customer 021195	\$179.95
SO Customer 021196	\$98.95
SO Customer 021197	\$134.96
SO Customer 021198	\$129.95
SO Customer 021199	\$8.99
SO Customer 021200	\$119.95
SO Customer 021201	\$149.95
SO Customer 021202	\$119.96
SO Customer 021203	\$1,119.20
SO Customer 021204	\$184.95
SO Customer 021205	\$151.96
SO Customer 021206	\$89.95
SO Customer 021207	\$129.95
SO Customer 021208	\$179.95

Page 482 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021209	\$89.95
SO Customer 021210	\$279.95
SO Customer 021211	\$1,169.10
SO Customer 021212	\$71.96
SO Customer 021213	\$99.95
SO Customer 021214	\$139.95
SO Customer 021215	\$60.71
SO Customer 021216	\$143.96
SO Customer 021217	\$143.96
SO Customer 021218	\$159.95
SO Customer 021219	\$127.46
SO Customer 021220	\$169.95
SO Customer 021221	\$139.95
SO Customer 021222	\$159.95
SO Customer 021223	\$809.19
SO Customer 021224	\$143.96
SO Customer 021225	\$143.96
SO Customer 021226	\$179.95
SO Customer 021227	\$149.95
SO Customer 021228	\$119.95
SO Customer 021229	\$99.95
SO Customer 021230	\$143.96
SO Customer 021231	\$79.95
SO Customer 021232	\$1,039.20
SO Customer 021233	\$89.95
SO Customer 021234	\$649.00
SO Customer 021235	\$107.95
SO Customer 021236	\$89.95
SO Customer 021237	\$130.02
SO Customer 021238	\$149.95
SO Customer 021239	\$98.95
SO Customer 021240	\$134.95
SO Customer 021241	\$329.95
SO Customer 021242	\$89.95
SO Customer 021243	\$127.46
SO Customer 021244	\$159.95
SO Customer 021245	\$79.96
SO Customer 021246	\$149.95
SO Customer 021247	\$147.96
SO Customer 021248	\$143.96
SO Customer 021249	\$101.97
SO Customer 021250	\$67.96
SO Customer 021251	\$159.95
SO Customer 021252	\$215.96

Page 483 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021253	\$109.95
SO Customer 021254	\$83.96
SO Customer 021255	\$113.95
SO Customer 021256	\$89.95
SO Customer 021257	\$99.95
SO Customer 021258	\$179.95
SO Customer 021259	\$179.95
SO Customer 021260	\$99.95
SO Customer 021261	\$509.15
SO Customer 021262	\$219.95
SO Customer 021263	\$99.95
SO Customer 021264	\$89.95
SO Customer 021265	\$179.95
SO Customer 021266	\$49.95
SO Customer 021267	\$143.95
SO Customer 021268	\$127.46
SO Customer 021269	\$143.96
SO Customer 021270	\$161.96
SO Customer 021271	\$49.95
SO Customer 021272	\$167.99
SO Customer 021273	\$144.46
SO Customer 021274	\$98.95
SO Customer 021275	\$179.96
SO Customer 021276	\$89.95
SO Customer 021277	\$949.00
SO Customer 021278	\$129.95
SO Customer 021279	\$404.96
SO Customer 021280	\$89.97
SO Customer 021281	\$129.95
SO Customer 021282	\$89.95
SO Customer 021283	\$116.95
SO Customer 021284	\$134.96
SO Customer 021285	\$149.95
SO Customer 021286	\$1,119.20
SO Customer 021287	\$159.96
SO Customer 021288	\$99.95
SO Customer 021289	\$179.95
SO Customer 021290	\$224.96
SO Customer 021291	\$127.46
SO Customer 021292	\$109.95
SO Customer 021293	\$98.95
SO Customer 021294	\$129.95
SO Customer 021295	\$559.20
SO Customer 021296	\$109.95

Page 484 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021297	\$109.95
SO Customer 021298	\$99.95
SO Customer 021299	\$109.95
SO Customer 021300	\$99.95
SO Customer 021301	\$219.95
SO Customer 021302	\$99.95
SO Customer 021303	\$99.95
SO Customer 021304	\$109.95
SO Customer 021305	\$89.95
SO Customer 021306	\$109.95
SO Customer 021307	\$399.95
SO Customer 021308	\$16.84
SO Customer 021309	\$89.95
SO Customer 021310	\$121.45
SO Customer 021311	\$854.10
SO Customer 021312	\$164.95
SO Customer 021313	\$89.95
SO Customer 021314	\$159.96
SO Customer 021315	\$144.46
SO Customer 021316	\$99.95
SO Customer 021317	\$89.95
SO Customer 021318	\$89.95
SO Customer 021319	\$99.95
SO Customer 021320	\$161.96
SO Customer 021321	\$129.95
SO Customer 021322	\$10.00
SO Customer 021323	\$1,039.20
SO Customer 021324	\$10.00
SO Customer 021325	\$127.46
SO Customer 021326	\$127.46
SO Customer 021327	\$59.95
SO Customer 021328	\$1,359.15
SO Customer 021329	\$127.46
SO Customer 021330	\$89.95
SO Customer 021331	\$109.95
SO Customer 021332	\$139.95
SO Customer 021333	\$89.95
SO Customer 021334	\$849.15
SO Customer 021335	\$59.95
SO Customer 021336	\$159.96
SO Customer 021337	\$127.46
SO Customer 021338	\$109.95
SO Customer 021339	\$143.96
SO Customer 021340	\$99.95

Page 485 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021341	\$89.95
SO Customer 021342	\$1,367.15
SO Customer 021343	\$129.95
SO Customer 021344	\$1,119.20
SO Customer 021345	\$103.96
SO Customer 021346	\$103.96
SO Customer 021347	\$63.96
SO Customer 021348	\$109.95
SO Customer 021349	\$129.95
SO Customer 021350	\$129.95
SO Customer 021351	\$107.95
SO Customer 021352	\$89.95
SO Customer 021353	\$109.95
SO Customer 021354	\$99.95
SO Customer 021355	\$139.95
SO Customer 021356	\$129.95
SO Customer 021357	\$309.95
SO Customer 021358	\$159.95
SO Customer 021359	\$109.95
SO Customer 021360	\$161.95
SO Customer 021361	\$149.95
SO Customer 021362	\$99.95
SO Customer 021363	\$129.95
SO Customer 021364	\$89.95
SO Customer 021365	\$169.95
SO Customer 021366	\$139.95
SO Customer 021367	\$449.96
SO Customer 021368	\$129.95
SO Customer 021369	\$109.95
SO Customer 021370	\$39.95
SO Customer 021371	\$159.96
SO Customer 021372	\$99.95
SO Customer 021373	\$99.95
SO Customer 021374	\$594.15
SO Customer 021375	\$129.95
SO Customer 021376	\$149.95
SO Customer 021377	\$71.96
SO Customer 021378	\$135.96
SO Customer 021379	\$109.95
SO Customer 021380	\$131.71
SO Customer 021381	\$79.96
SO Customer 021382	\$1,079.96
SO Customer 021383	\$89.95
SO Customer 021384	\$99.95

Page 486 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021385	\$99.95
SO Customer 021386	\$89.95
SO Customer 021387	\$143.96
SO Customer 021388	\$98.95
SO Customer 021389	\$161.95
SO Customer 021390	\$840.74
SO Customer 021391	\$35.95
SO Customer 021392	\$179.96
SO Customer 021393	\$89.95
SO Customer 021394	\$109.95
SO Customer 021395	\$89.95
SO Customer 021396	\$109.95
SO Customer 021397	\$901.55
SO Customer 021398	\$89.95
SO Customer 021399	\$129.95
SO Customer 021400	\$129.95
SO Customer 021401	\$49.95
SO Customer 021402	\$49.95
SO Customer 021403	\$83.99
SO Customer 021404	\$566.19
SO Customer 021405	\$99.95
SO Customer 021406	\$1,199.20
SO Customer 021407	\$131.71
SO Customer 021408	\$199.97
SO Customer 021409	\$149.95
SO Customer 021410	\$179.95
SO Customer 021411	\$1,199.20
SO Customer 021412	\$179.95
SO Customer 021413	\$98.95
SO Customer 021414	\$109.95
SO Customer 021415	\$109.95
SO Customer 021416	\$119.95
SO Customer 021417	\$131.71
SO Customer 021418	\$444.69
SO Customer 021419	\$62.96
SO Customer 021420	\$1,259.99
SO Customer 021421	\$134.96
SO Customer 021422	\$899.10
SO Customer 021423	\$127.46
SO Customer 021424	\$169.95
SO Customer 021425	\$99.95
SO Customer 021426	\$127.46
SO Customer 021427	\$89.95
SO Customer 021428	\$99.95

Page 487 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021429	\$166.46
SO Customer 021430	\$98.95
SO Customer 021431	\$89.95
SO Customer 021432	\$359.95
SO Customer 021433	\$121.45
SO Customer 021434	\$139.95
SO Customer 021435	\$202.46
SO Customer 021436	\$109.95
SO Customer 021437	\$89.97
SO Customer 021438	\$179.95
SO Customer 021439	\$161.95
SO Customer 021440	\$143.96
SO Customer 021441	\$144.46
SO Customer 021442	\$129.95
SO Customer 021443	\$139.95
SO Customer 021444	\$134.96
SO Customer 021445	\$949.00
SO Customer 021446	\$179.95
SO Customer 021447	\$134.95
SO Customer 021448	\$89.95
SO Customer 021449	\$89.95
SO Customer 021450	\$154.95
SO Customer 021451	\$79.96
SO Customer 021452	\$199.95
SO Customer 021453	\$719.10
SO Customer 021454	\$34.95
SO Customer 021455	\$69.95
SO Customer 021456	\$64.97
SO Customer 021457	\$119.95
SO Customer 021458	\$199.95
SO Customer 021459	\$949.00
SO Customer 021460	\$89.96
SO Customer 021461	\$143.96
SO Customer 021462	\$143.96
SO Customer 021463	\$144.46
SO Customer 021464	\$99.95
SO Customer 021465	\$135.96
SO Customer 021466	\$127.46
SO Customer 021467	\$89.98
SO Customer 021468	\$99.95
SO Customer 021469	\$59.95
SO Customer 021470	\$159.96
SO Customer 021471	\$99.95
SO Customer 021472	\$143.96

Page 488 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021473	\$99.95
SO Customer 021474	\$32.99
SO Customer 021475	\$189.95
SO Customer 021476	\$99.95
SO Customer 021477	\$949.00
SO Customer 021478	\$159.96
SO Customer 021479	\$99.95
SO Customer 021480	\$129.95
SO Customer 021481	\$249.95
SO Customer 021482	\$166.45
SO Customer 021483	\$144.46
SO Customer 021484	\$79.95
SO Customer 021485	\$99.95
SO Customer 021486	\$89.95
SO Customer 021487	\$89.95
SO Customer 021488	\$849.15
SO Customer 021489	\$144.46
SO Customer 021490	\$127.46
SO Customer 021491	\$139.95
SO Customer 021492	\$129.95
SO Customer 021493	\$143.96
SO Customer 021494	\$118.96
SO Customer 021495	\$179.95
SO Customer 021496	\$1,199.20
SO Customer 021497	\$143.97
SO Customer 021498	\$143.95
SO Customer 021499	\$99.95
SO Customer 021500	\$143.96
SO Customer 021501	\$849.95
SO Customer 021502	\$166.46
SO Customer 021503	\$149.95
SO Customer 021504	\$119.95
SO Customer 021505	\$127.46
SO Customer 021506	\$144.46
SO Customer 021507	\$99.95
SO Customer 021508	\$129.95
SO Customer 021509	\$129.95
SO Customer 021510	\$109.95
SO Customer 021511	\$119.95
SO Customer 021512	\$129.95
SO Customer 021513	\$143.96
SO Customer 021514	\$127.46
SO Customer 021515	\$89.95
SO Customer 021516	\$179.95

Page 489 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021517	\$161.96
SO Customer 021518	\$135.96
SO Customer 021519	\$89.95
SO Customer 021520	\$99.99
SO Customer 021521	\$116.95
SO Customer 021522	\$101.97
SO Customer 021523	\$169.95
SO Customer 021524	\$144.46
SO Customer 021525	\$1,119.20
SO Customer 021526	\$98.95
SO Customer 021527	\$71.96
SO Customer 021528	\$899.00
SO Customer 021529	\$309.95
SO Customer 021530	\$149.95
SO Customer 021531	\$179.95
SO Customer 021532	\$127.46
SO Customer 021533	\$159.95
SO Customer 021534	\$129.95
SO Customer 021535	\$89.95
SO Customer 021536	\$98.95
SO Customer 021537	\$89.95
SO Customer 021538	\$127.46
SO Customer 021539	\$159.95
SO Customer 021540	\$143.96
SO Customer 021541	\$129.95
SO Customer 021542	\$999.00
SO Customer 021543	\$109.95
SO Customer 021544	\$159.95
SO Customer 021545	\$109.95
SO Customer 021546	\$89.95
SO Customer 021547	\$99.95
SO Customer 021548	\$99.95
SO Customer 021549	\$154.95
SO Customer 021550	\$109.95
SO Customer 021551	\$89.95
SO Customer 021552	\$89.95
SO Customer 021553	\$99.95
SO Customer 021554	\$149.95
SO Customer 021555	\$764.15
SO Customer 021556	\$139.95
SO Customer 021557	\$1,349.95
SO Customer 021558	\$1,119.20
SO Customer 021559	\$99.99
SO Customer 021560	\$199.95

Page 490 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021561	\$89.95
SO Customer 021562	\$161.95
SO Customer 021563	\$118.96
SO Customer 021564	\$168.08
SO Customer 021565	\$109.95
SO Customer 021566	\$179.95
SO Customer 021567	\$143.96
SO Customer 021568	\$127.46
SO Customer 021569	\$89.95
SO Customer 021570	\$189.95
SO Customer 021571	\$143.96
SO Customer 021572	\$149.95
SO Customer 021573	\$143.96
SO Customer 021574	\$98.95
SO Customer 021575	\$89.95
SO Customer 021576	\$109.95
SO Customer 021577	\$99.95
SO Customer 021578	\$129.95
SO Customer 021579	\$143.96
SO Customer 021580	\$849.15
SO Customer 021581	\$98.96
SO Customer 021582	\$159.96
SO Customer 021583	\$103.96
SO Customer 021584	\$119.96
SO Customer 021585	\$840.74
SO Customer 021586	\$89.95
SO Customer 021587	\$34.97
SO Customer 021588	\$99.95
SO Customer 021589	\$159.96
SO Customer 021590	\$149.95
SO Customer 021591	\$127.46
SO Customer 021592	\$98.95
SO Customer 021593	\$89.95
SO Customer 021594	\$239.95
SO Customer 021595	\$179.95
SO Customer 021596	\$629.10
SO Customer 021597	\$17.98
SO Customer 021598	\$149.95
SO Customer 021599	\$44.96
SO Customer 021600	\$135.96
SO Customer 021601	\$129.95
SO Customer 021602	\$49.95
SO Customer 021603	\$129.95
SO Customer 021604	\$129.95

Page 491 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021605	\$119.96
SO Customer 021606	\$179.95
SO Customer 021607	\$899.95
SO Customer 021608	\$139.95
SO Customer 021609	\$116.96
SO Customer 021610	\$109.95
SO Customer 021611	\$127.46
SO Customer 021612	\$179.95
SO Customer 021613	\$39.95
SO Customer 021614	\$89.95
SO Customer 021615	\$999.99
SO Customer 021616	\$179.95
SO Customer 021617	\$139.95
SO Customer 021618	\$99.95
SO Customer 021619	\$89.95
SO Customer 021620	\$267.26
SO Customer 021621	\$179.95
SO Customer 021622	\$129.95
SO Customer 021623	\$879.20
SO Customer 021624	\$77.99
SO Customer 021625	\$449.95
SO Customer 021626	\$127.46
SO Customer 021627	\$89.95
SO Customer 021628	\$79.96
SO Customer 021629	\$89.95
SO Customer 021630	\$127.46
SO Customer 021631	\$89.95
SO Customer 021632	\$89.95
SO Customer 021633	\$159.96
SO Customer 021634	\$129.95
SO Customer 021635	\$179.95
SO Customer 021636	\$127.46
SO Customer 021637	\$129.95
SO Customer 021638	\$494.96
SO Customer 021639	\$34.97
SO Customer 021640	\$119.96
SO Customer 021641	\$1,119.20
SO Customer 021642	\$119.95
SO Customer 021643	\$129.95
SO Customer 021644	\$179.95
SO Customer 021645	\$89.95
SO Customer 021646	\$179.95
SO Customer 021647	\$89.95
SO Customer 021648	\$687.74

Page 492 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021649	\$116.95
SO Customer 021650	\$849.15
SO Customer 021651	\$79.95
SO Customer 021652	\$159.95
SO Customer 021653	\$159.96
SO Customer 021654	\$59.95
SO Customer 021655	\$119.95
SO Customer 021656	\$99.95
SO Customer 021657	\$89.95
SO Customer 021658	\$134.95
SO Customer 021659	\$849.15
SO Customer 021660	\$19.95
SO Customer 021661	\$98.96
SO Customer 021662	\$99.95
SO Customer 021663	\$152.96
SO Customer 021664	\$199.95
SO Customer 021665	\$119.95
SO Customer 021666	\$139.95
SO Customer 021667	\$448.98
SO Customer 021668	\$89.95
SO Customer 021669	\$149.95
SO Customer 021670	\$121.45
SO Customer 021671	\$127.46
SO Customer 021672	\$89.95
SO Customer 021673	\$99.95
SO Customer 021674	\$199.95
SO Customer 021675	\$159.96
SO Customer 021676	\$499.95
SO Customer 021677	\$263.96
SO Customer 021678	\$119.96
SO Customer 021679	\$44.96
SO Customer 021680	\$98.95
SO Customer 021681	\$1,299.00
SO Customer 021682	\$87.96
SO Customer 021683	\$16.95
SO Customer 021684	\$299.95
SO Customer 021685	\$99.95
SO Customer 021686	\$79.95
SO Customer 021687	\$144.46
SO Customer 021688	\$79.95
SO Customer 021689	\$64.97
SO Customer 021690	\$152.96
SO Customer 021691	\$849.15
SO Customer 021692	\$89.95

Page 493 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021693	\$99.95
SO Customer 021694	\$179.95
SO Customer 021695	\$259.95
SO Customer 021696	\$143.96
SO Customer 021697	\$159.95
SO Customer 021698	\$99.95
SO Customer 021699	\$449.95
SO Customer 021700	\$98.95
SO Customer 021701	\$127.46
SO Customer 021702	\$89.95
SO Customer 021703	\$169.95
SO Customer 021704	\$179.95
SO Customer 021705	\$98.95
SO Customer 021706	\$149.95
SO Customer 021707	\$99.95
SO Customer 021708	\$89.96
SO Customer 021709	\$109.95
SO Customer 021710	\$799.20
SO Customer 021711	\$143.96
SO Customer 021712	\$89.95
SO Customer 021713	\$594.15
SO Customer 021714	\$139.95
SO Customer 021715	\$119.95
SO Customer 021716	\$134.96
SO Customer 021717	\$143.96
SO Customer 021718	\$166.45
SO Customer 021719	\$161.96
SO Customer 021720	\$143.96
SO Customer 021721	\$169.95
SO Customer 021722	\$143.96
SO Customer 021723	\$127.46
SO Customer 021724	\$99.95
SO Customer 021725	\$934.15
SO Customer 021726	\$79.95
SO Customer 021727	\$129.95
SO Customer 021728	\$149.95
SO Customer 021729	\$89.95
SO Customer 021730	\$79.95
SO Customer 021731	\$89.95
SO Customer 021732	\$89.95
SO Customer 021733	\$109.95
SO Customer 021734	\$134.95
SO Customer 021735	\$129.95
SO Customer 021736	\$849.00

Page 494 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021737	\$509.15
SO Customer 021738	\$109.95
SO Customer 021739	\$89.95
SO Customer 021740	\$89.95
SO Customer 021741	\$109.95
SO Customer 021742	\$98.95
SO Customer 021743	\$179.95
SO Customer 021744	\$154.95
SO Customer 021745	\$159.96
SO Customer 021746	\$109.95
SO Customer 021747	\$89.95
SO Customer 021748	\$251.95
SO Customer 021749	\$109.95
SO Customer 021750	\$89.95
SO Customer 021751	\$99.95
SO Customer 021752	\$144.46
SO Customer 021753	\$249.95
SO Customer 021754	\$89.95
SO Customer 021755	\$89.95
SO Customer 021756	\$159.95
SO Customer 021757	\$127.46
SO Customer 021758	\$449.99
SO Customer 021759	\$179.95
SO Customer 021760	\$127.46
SO Customer 021761	\$127.46
SO Customer 021762	\$98.95
SO Customer 021763	\$999.00
SO Customer 021764	\$879.10
SO Customer 021765	\$179.95
SO Customer 021766	\$251.96
SO Customer 021767	\$127.46
SO Customer 021768	\$144.46
SO Customer 021769	\$89.95
SO Customer 021770	\$99.95
SO Customer 021771	\$129.95
SO Customer 021772	\$161.96
SO Customer 021773	\$144.46
SO Customer 021774	\$127.46
SO Customer 021775	\$39.95
SO Customer 021776	\$149.95
SO Customer 021777	\$129.95
SO Customer 021778	\$89.96
SO Customer 021779	\$149.95
SO Customer 021780	\$79.95

Page 495 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021781	\$89.95
SO Customer 021782	\$161.95
SO Customer 021783	\$99.95
SO Customer 021784	\$109.95
SO Customer 021785	\$509.15
SO Customer 021786	\$799.95
SO Customer 021787	\$219.95
SO Customer 021788	\$399.95
SO Customer 021789	\$98.96
SO Customer 021790	\$109.95
SO Customer 021791	\$179.95
SO Customer 021792	\$127.46
SO Customer 021793	\$79.95
SO Customer 021794	\$299.95
SO Customer 021795	\$494.95
SO Customer 021796	\$98.96
SO Customer 021797	\$179.95
SO Customer 021798	\$449.96
SO Customer 021799	\$99.95
SO Customer 021800	\$99.95
SO Customer 021801	\$399.95
SO Customer 021802	\$143.96
SO Customer 021803	\$116.95
SO Customer 021804	\$109.95
SO Customer 021805	\$99.95
SO Customer 021806	\$143.96
SO Customer 021807	\$89.95
SO Customer 021808	\$127.46
SO Customer 021809	\$179.95
SO Customer 021810	\$116.95
SO Customer 021811	\$89.95
SO Customer 021812	\$44.99
SO Customer 021813	\$399.95
SO Customer 021814	\$79.95
SO Customer 021815	\$139.95
SO Customer 021816	\$161.95
SO Customer 021817	\$116.95
SO Customer 021818	\$159.96
SO Customer 021819	\$119.96
SO Customer 021820	\$127.46
SO Customer 021821	\$89.95
SO Customer 021822	\$99.95
SO Customer 021823	\$89.95
SO Customer 021824	\$89.95

Page 496 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021825	\$269.95
SO Customer 021826	\$109.95
SO Customer 021827	\$143.96
SO Customer 021828	\$79.95
SO Customer 021829	\$143.96
SO Customer 021830	\$89.95
SO Customer 021831	\$119.96
SO Customer 021832	\$127.46
SO Customer 021833	\$189.95
SO Customer 021834	\$169.95
SO Customer 021835	\$89.95
SO Customer 021836	\$129.95
SO Customer 021837	\$98.96
SO Customer 021838	\$1,189.15
SO Customer 021839	\$164.95
SO Customer 021840	\$116.95
SO Customer 021841	\$129.95
SO Customer 021842	\$99.95
SO Customer 021843	\$149.95
SO Customer 021844	\$99.95
SO Customer 021845	\$849.15
SO Customer 021846	\$89.95
SO Customer 021847	\$19.97
SO Customer 021848	\$159.96
SO Customer 021849	\$129.95
SO Customer 021850	\$134.95
SO Customer 021851	\$143.96
SO Customer 021852	\$89.95
SO Customer 021853	\$131.71
SO Customer 021854	\$129.95
SO Customer 021855	\$89.95
SO Customer 021856	\$119.95
SO Customer 021857	\$39.95
SO Customer 021858	\$99.95
SO Customer 021859	\$14.99
SO Customer 021860	\$127.46
SO Customer 021861	\$99.95
SO Customer 021862	\$39.95
SO Customer 021863	\$679.15
SO Customer 021864	\$159.95
SO Customer 021865	\$119.95
SO Customer 021866	\$197.96
SO Customer 021867	\$149.95
SO Customer 021868	\$82.46

Page 497 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021869	\$124.95
SO Customer 021870	\$53.99
SO Customer 021871	\$179.95
SO Customer 021872	\$99.95
SO Customer 021873	\$251.95
SO Customer 021874	\$143.96
SO Customer 021875	\$149.95
SO Customer 021876	\$79.96
SO Customer 021877	\$116.96
SO Customer 021878	\$89.95
SO Customer 021879	\$89.95
SO Customer 021880	\$133.96
SO Customer 021881	\$89.95
SO Customer 021882	\$143.96
SO Customer 021883	\$159.95
SO Customer 021884	\$849.15
SO Customer 021885	\$149.95
SO Customer 021886	\$116.95
SO Customer 021887	\$179.95
SO Customer 021888	\$143.96
SO Customer 021889	\$89.95
SO Customer 021890	\$159.95
SO Customer 021891	\$144.46
SO Customer 021892	\$79.98
SO Customer 021893	\$89.95
SO Customer 021894	\$149.95
SO Customer 021895	\$15.25
SO Customer 021896	\$99.95
SO Customer 021897	\$89.95
SO Customer 021898	\$89.95
SO Customer 021899	\$79.96
SO Customer 021900	\$549.00
SO Customer 021901	\$799.95
SO Customer 021902	\$159.96
SO Customer 021903	\$129.95
SO Customer 021904	\$559.96
SO Customer 021905	\$99.95
SO Customer 021906	\$79.95
SO Customer 021907	\$143.96
SO Customer 021908	\$89.95
SO Customer 021909	\$154.95
SO Customer 021910	\$509.15
SO Customer 021911	\$134.95
SO Customer 021912	\$129.95

Page 498 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021913	\$449.00
SO Customer 021914	\$99.95
SO Customer 021915	\$809.19
SO Customer 021916	\$129.95
SO Customer 021917	\$169.95
SO Customer 021918	\$329.95
SO Customer 021919	\$109.95
SO Customer 021920	\$129.95
SO Customer 021921	\$109.95
SO Customer 021922	\$144.46
SO Customer 021923	\$99.95
SO Customer 021924	\$99.95
SO Customer 021925	\$143.96
SO Customer 021926	\$98.95
SO Customer 021927	\$49.95
SO Customer 021928	\$129.95
SO Customer 021929	\$199.95
SO Customer 021930	\$143.96
SO Customer 021931	\$116.95
SO Customer 021932	\$39.95
SO Customer 021933	\$109.95
SO Customer 021934	\$89.95
SO Customer 021935	\$127.46
SO Customer 021936	\$139.95
SO Customer 021937	\$149.95
SO Customer 021938	\$1,439.20
SO Customer 021939	\$399.95
SO Customer 021940	\$127.46
SO Customer 021941	\$89.95
SO Customer 021942	\$14.17
SO Customer 021943	\$131.71
SO Customer 021944	\$99.95
SO Customer 021945	\$109.95
SO Customer 021946	\$99.95
SO Customer 021947	\$179.95
SO Customer 021948	\$98.95
SO Customer 021949	\$849.15
SO Customer 021950	\$129.95
SO Customer 021951	\$89.95
SO Customer 021952	\$179.95
SO Customer 021953	\$131.71
SO Customer 021954	\$199.95
SO Customer 021955	\$143.96
SO Customer 021956	\$79.95

Page 499 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 021957	\$161.95
SO Customer 021958	\$127.46
SO Customer 021959	\$134.97
SO Customer 021960	\$99.95
SO Customer 021961	\$98.95
SO Customer 021962	\$139.95
SO Customer 021963	\$99.95
SO Customer 021964	\$129.95
SO Customer 021965	\$119.96
SO Customer 021966	\$159.95
SO Customer 021967	\$159.95
SO Customer 021968	\$143.96
SO Customer 021969	\$574.15
SO Customer 021970	\$26.99
SO Customer 021971	\$99.95
SO Customer 021972	\$89.95
SO Customer 021973	\$404.95
SO Customer 021974	\$159.95
SO Customer 021975	\$112.46
SO Customer 021976	\$1,999.20
SO Customer 021977	\$98.95
SO Customer 021978	\$89.95
SO Customer 021979	\$599.00
SO Customer 021980	\$131.71
SO Customer 021981	\$99.95
SO Customer 021982	\$299.95
SO Customer 021983	\$99.95
SO Customer 021984	\$179.95
SO Customer 021985	\$71.96
SO Customer 021986	\$109.95
SO Customer 021987	\$129.95
SO Customer 021988	\$699.95
SO Customer 021989	\$29.99
SO Customer 021990	\$719.20
SO Customer 021991	\$89.95
SO Customer 021992	\$143.96
SO Customer 021993	\$79.96
SO Customer 021994	\$89.95
SO Customer 021995	\$149.95
SO Customer 021996	\$147.96
SO Customer 021997	\$89.96
SO Customer 021998	\$109.95
SO Customer 021999	\$89.95
SO Customer 022000	\$149.95

Page 500 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022001	\$79.96
SO Customer 022002	\$89.95
SO Customer 022003	\$95.96
SO Customer 022004	\$99.95
SO Customer 022005	\$89.95
SO Customer 022006	\$143.96
SO Customer 022007	\$129.95
SO Customer 022008	\$121.45
SO Customer 022009	\$89.95
SO Customer 022010	\$89.95
SO Customer 022011	\$143.96
SO Customer 022012	\$109.95
SO Customer 022013	\$99.95
SO Customer 022014	\$149.95
SO Customer 022015	\$719.20
SO Customer 022016	\$99.95
SO Customer 022017	\$99.95
SO Customer 022018	\$99.95
SO Customer 022019	\$99.95
SO Customer 022020	\$1,999.20
SO Customer 022021	\$119.96
SO Customer 022022	\$131.71
SO Customer 022023	\$149.95
SO Customer 022024	\$161.95
SO Customer 022025	\$149.95
SO Customer 022026	\$83.56
SO Customer 022027	\$109.95
SO Customer 022028	\$719.96
SO Customer 022029	\$999.00
SO Customer 022030	\$143.96
SO Customer 022031	\$143.96
SO Customer 022032	\$99.95
SO Customer 022033	\$899.00
SO Customer 022034	\$89.95
SO Customer 022035	\$131.71
SO Customer 022036	\$99.95
SO Customer 022037	\$149.95
SO Customer 022038	\$764.15
SO Customer 022039	\$143.96
SO Customer 022040	\$1,007.28
SO Customer 022041	\$147.96
SO Customer 022042	\$99.95
SO Customer 022043	\$127.46
SO Customer 022044	\$127.46

Page 501 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022045	\$127.96
SO Customer 022046	\$159.96
SO Customer 022047	\$99.95
SO Customer 022048	\$89.95
SO Customer 022049	\$679.20
SO Customer 022050	\$116.95
SO Customer 022051	\$637.46
SO Customer 022052	\$89.95
SO Customer 022053	\$127.46
SO Customer 022054	\$809.96
SO Customer 022055	\$179.95
SO Customer 022056	\$1,199.00
SO Customer 022057	\$159.95
SO Customer 022058	\$154.95
SO Customer 022059	\$125.97
SO Customer 022060	\$127.46
SO Customer 022061	\$127.46
SO Customer 022062	\$129.95
SO Customer 022063	\$127.46
SO Customer 022064	\$134.95
SO Customer 022065	\$127.46
SO Customer 022066	\$159.96
SO Customer 022067	\$109.95
SO Customer 022068	\$179.95
SO Customer 022069	\$89.95
SO Customer 022070	\$127.46
SO Customer 022071	\$499.00
SO Customer 022072	\$899.00
SO Customer 022073	\$127.46
SO Customer 022074	\$143.96
SO Customer 022075	\$29.97
SO Customer 022076	\$89.95
SO Customer 022077	\$89.95
SO Customer 022078	\$35.97
SO Customer 022079	\$764.23
SO Customer 022080	\$121.46
SO Customer 022081	\$131.71
SO Customer 022082	\$149.95
SO Customer 022083	\$499.99
SO Customer 022084	\$159.95
SO Customer 022085	\$109.95
SO Customer 022086	\$129.95
SO Customer 022087	\$79.95
SO Customer 022088	\$109.95

Page 502 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022089	\$161.95
SO Customer 022090	\$199.95
SO Customer 022091	\$143.96
SO Customer 022092	\$89.95
SO Customer 022093	\$287.95
SO Customer 022094	\$509.15
SO Customer 022095	\$179.95
SO Customer 022096	\$127.46
SO Customer 022097	\$89.95
SO Customer 022098	\$144.46
SO Customer 022099	\$89.95
SO Customer 022100	\$719.20
SO Customer 022101	\$143.96
SO Customer 022102	\$466.65
SO Customer 022103	\$79.95
SO Customer 022104	\$143.96
SO Customer 022105	\$127.46
SO Customer 022106	\$161.95
SO Customer 022107	\$127.46
SO Customer 022108	\$129.95
SO Customer 022109	\$89.95
SO Customer 022110	\$1,119.20
SO Customer 022111	\$109.95
SO Customer 022112	\$89.95
SO Customer 022113	\$89.95
SO Customer 022114	\$109.95
SO Customer 022115	\$149.99
SO Customer 022116	\$99.95
SO Customer 022117	\$99.95
SO Customer 022118	\$109.95
SO Customer 022119	\$444.69
SO Customer 022120	\$179.96
SO Customer 022121	\$449.95
SO Customer 022122	\$699.00
SO Customer 022123	\$39.95
SO Customer 022124	\$359.95
SO Customer 022125	\$630.00
SO Customer 022126	\$199.95
SO Customer 022127	\$594.15
SO Customer 022128	\$121.45
SO Customer 022129	\$149.95
SO Customer 022130	\$79.95
SO Customer 022131	\$89.95
SO Customer 022132	\$49.95

Page 503 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022133	\$143.96
SO Customer 022134	\$269.95
SO Customer 022135	\$127.46
SO Customer 022136	\$109.95
SO Customer 022137	\$599.99
SO Customer 022138	\$179.95
SO Customer 022139	\$289.95
SO Customer 022140	\$59.97
SO Customer 022141	\$1,199.20
SO Customer 022142	\$98.95
SO Customer 022143	\$89.95
SO Customer 022144	\$99.95
SO Customer 022145	\$89.95
SO Customer 022146	\$131.71
SO Customer 022147	\$1,199.00
SO Customer 022148	\$799.20
SO Customer 022149	\$109.95
SO Customer 022150	\$29.95
SO Customer 022151	\$89.95
SO Customer 022152	\$127.46
SO Customer 022153	\$89.96
SO Customer 022154	\$161.95
SO Customer 022155	\$99.97
SO Customer 022156	\$154.95
SO Customer 022157	\$184.95
SO Customer 022158	\$199.95
SO Customer 022159	\$109.95
SO Customer 022160	\$144.46
SO Customer 022161	\$179.95
SO Customer 022162	\$139.95
SO Customer 022163	\$89.95
SO Customer 022164	\$89.95
SO Customer 022165	\$139.95
SO Customer 022166	\$1,199.20
SO Customer 022167	\$143.96
SO Customer 022168	\$230.96
SO Customer 022169	\$1,199.20
SO Customer 022170	\$159.96
SO Customer 022171	\$99.95
SO Customer 022172	\$1,087.32
SO Customer 022173	\$143.96
SO Customer 022174	\$127.46
SO Customer 022175	\$99.95
SO Customer 022176	\$143.96

Page 504 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022177	\$127.46
SO Customer 022178	\$143.96
SO Customer 022179	\$109.95
SO Customer 022180	\$179.95
SO Customer 022181	\$1,299.00
SO Customer 022182	\$89.95
SO Customer 022183	\$116.95
SO Customer 022184	\$79.95
SO Customer 022185	\$161.95
SO Customer 022186	\$799.20
SO Customer 022187	\$129.95
SO Customer 022188	\$149.95
SO Customer 022189	\$219.95
SO Customer 022190	\$159.96
SO Customer 022191	\$98.96
SO Customer 022192	\$16.95
SO Customer 022193	\$127.46
SO Customer 022194	\$161.95
SO Customer 022195	\$179.95
SO Customer 022196	\$119.99
SO Customer 022197	\$35.96
SO Customer 022198	\$79.95
SO Customer 022199	\$109.95
SO Customer 022200	\$59.95
SO Customer 022201	\$116.95
SO Customer 022202	\$143.96
SO Customer 022203	\$99.95
SO Customer 022204	\$99.95
SO Customer 022205	\$134.95
SO Customer 022206	\$594.15
SO Customer 022207	\$25.46
SO Customer 022208	\$103.96
SO Customer 022209	\$159.95
SO Customer 022210	\$89.95
SO Customer 022211	\$79.95
SO Customer 022212	\$134.95
SO Customer 022213	\$854.10
SO Customer 022214	\$99.95
SO Customer 022215	\$1,299.73
SO Customer 022216	\$99.95
SO Customer 022217	\$79.97
SO Customer 022218	\$89.95
SO Customer 022219	\$127.46
SO Customer 022220	\$116.95

Page 505 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022221	\$127.46
SO Customer 022222	\$89.95
SO Customer 022223	\$39.95
SO Customer 022224	\$119.96
SO Customer 022225	\$98.96
SO Customer 022226	\$129.95
SO Customer 022227	\$1,499.00
SO Customer 022228	\$89.95
SO Customer 022229	\$98.96
SO Customer 022230	\$26.96
SO Customer 022231	\$159.95
SO Customer 022232	\$79.96
SO Customer 022233	\$35.99
SO Customer 022234	\$99.95
SO Customer 022235	\$79.96
SO Customer 022236	\$719.20
SO Customer 022237	\$149.95
SO Customer 022238	\$89.95
SO Customer 022239	\$41.99
SO Customer 022240	\$169.95
SO Customer 022241	\$159.96
SO Customer 022242	\$179.95
SO Customer 022243	\$79.96
SO Customer 022244	\$159.96
SO Customer 022245	\$99.95
SO Customer 022246	\$127.46
SO Customer 022247	\$127.46
SO Customer 022248	\$149.95
SO Customer 022249	\$149.95
SO Customer 022250	\$149.95
SO Customer 022251	\$89.95
SO Customer 022252	\$164.95
SO Customer 022253	\$89.95
SO Customer 022254	\$116.95
SO Customer 022255	\$129.95
SO Customer 022256	\$127.46
SO Customer 022257	\$189.95
SO Customer 022258	\$1,199.20
SO Customer 022259	\$99.95
SO Customer 022260	\$149.95
SO Customer 022261	\$143.96
SO Customer 022262	\$79.96
SO Customer 022263	\$127.46
SO Customer 022264	\$509.15

Page 506 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022265	\$71.95
SO Customer 022266	\$854.99
SO Customer 022267	\$879.20
SO Customer 022268	\$109.95
SO Customer 022269	\$399.95
SO Customer 022270	\$179.95
SO Customer 022271	\$131.71
SO Customer 022272	\$70.00
SO Customer 022273	\$89.95
SO Customer 022274	\$169.95
SO Customer 022275	\$149.95
SO Customer 022276	\$143.96
SO Customer 022277	\$143.96
SO Customer 022278	\$359.96
SO Customer 022279	\$99.95
SO Customer 022280	\$143.96
SO Customer 022281	\$48.57
SO Customer 022282	\$109.95
SO Customer 022283	\$144.46
SO Customer 022284	\$149.95
SO Customer 022285	\$131.71
SO Customer 022286	\$149.95
SO Customer 022287	\$768.69
SO Customer 022288	\$99.95
SO Customer 022289	\$89.95
SO Customer 022290	\$71.96
SO Customer 022291	\$159.95
SO Customer 022292	\$159.96
SO Customer 022293	\$404.96
SO Customer 022294	\$99.95
SO Customer 022295	\$1,119.20
SO Customer 022296	\$127.46
SO Customer 022297	\$99.95
SO Customer 022298	\$127.46
SO Customer 022299	\$149.95
SO Customer 022300	\$129.95
SO Customer 022301	\$129.95
SO Customer 022302	\$179.95
SO Customer 022303	\$89.95
SO Customer 022304	\$79.95
SO Customer 022305	\$98.95
SO Customer 022306	\$99.95
SO Customer 022307	\$149.95
SO Customer 022308	\$899.95

Page 507 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022309	\$279.95
SO Customer 022310	\$116.95
SO Customer 022311	\$99.95
SO Customer 022312	\$159.96
SO Customer 022313	\$1,119.20
SO Customer 022314	\$109.95
SO Customer 022315	\$98.95
SO Customer 022316	\$251.96
SO Customer 022317	\$99.95
SO Customer 022318	\$179.95
SO Customer 022319	\$179.95
SO Customer 022320	\$109.95
SO Customer 022321	\$764.15
SO Customer 022322	\$279.95
SO Customer 022323	\$127.46
SO Customer 022324	\$89.95
SO Customer 022325	\$109.95
SO Customer 022326	\$109.95
SO Customer 022327	\$116.95
SO Customer 022328	\$99.95
SO Customer 022329	\$89.97
SO Customer 022330	\$99.95
SO Customer 022331	\$116.96
SO Customer 022332	\$89.95
SO Customer 022333	\$127.46
SO Customer 022334	\$809.10
SO Customer 022335	\$114.72
SO Customer 022336	\$129.95
SO Customer 022337	\$119.95
SO Customer 022338	\$899.10
SO Customer 022339	\$119.95
SO Customer 022340	\$199.95
SO Customer 022341	\$179.95
SO Customer 022342	\$109.95
SO Customer 022343	\$129.95
SO Customer 022344	\$143.95
SO Customer 022345	\$611.24
SO Customer 022346	\$89.95
SO Customer 022347	\$127.46
SO Customer 022348	\$123.96
SO Customer 022349	\$89.95
SO Customer 022350	\$134.95
SO Customer 022351	\$99.95
SO Customer 022352	\$99.95

Page 508 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022353	\$89.95
SO Customer 022354	\$143.96
SO Customer 022355	\$127.46
SO Customer 022356	\$143.96
SO Customer 022357	\$109.95
SO Customer 022358	\$17.47
SO Customer 022359	\$219.95
SO Customer 022360	\$127.46
SO Customer 022361	\$1,299.00
SO Customer 022362	\$109.95
SO Customer 022363	\$109.95
SO Customer 022364	\$152.96
SO Customer 022365	\$179.95
SO Customer 022366	\$144.46
SO Customer 022367	\$179.95
SO Customer 022368	\$98.95
SO Customer 022369	\$127.46
SO Customer 022370	\$199.95
SO Customer 022371	\$199.95
SO Customer 022372	\$1,519.20
SO Customer 022373	\$129.95
SO Customer 022374	\$149.95
SO Customer 022375	\$849.15
SO Customer 022376	\$109.95
SO Customer 022377	\$179.95
SO Customer 022378	\$8.47
SO Customer 022379	\$449.10
SO Customer 022380	\$119.95
SO Customer 022381	\$149.95
SO Customer 022382	\$16.95
SO Customer 022383	\$109.95
SO Customer 022384	\$127.46
SO Customer 022385	\$109.95
SO Customer 022386	\$135.96
SO Customer 022387	\$71.96
SO Customer 022388	\$179.95
SO Customer 022389	\$129.95
SO Customer 022390	\$159.97
SO Customer 022391	\$949.00
SO Customer 022392	\$99.95
SO Customer 022393	\$99.95
SO Customer 022394	\$8.47
SO Customer 022395	\$16.95
SO Customer 022396	\$35.99

Page 509 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022397	\$143.96
SO Customer 022398	\$143.96
SO Customer 022399	\$79.96
SO Customer 022400	\$143.96
SO Customer 022401	\$147.96
SO Customer 022402	\$109.95
SO Customer 022403	\$89.95
SO Customer 022404	\$143.96
SO Customer 022405	\$99.95
SO Customer 022406	\$229.95
SO Customer 022407	\$131.71
SO Customer 022408	\$99.95
SO Customer 022409	\$119.96
SO Customer 022410	\$127.46
SO Customer 022411	\$99.95
SO Customer 022412	\$127.46
SO Customer 022413	\$120.00
SO Customer 022414	\$89.96
SO Customer 022415	\$499.00
SO Customer 022416	\$29.97
SO Customer 022417	\$179.95
SO Customer 022418	\$127.46
SO Customer 022419	\$161.96
SO Customer 022420	\$161.95
SO Customer 022421	\$143.96
SO Customer 022422	\$159.95
SO Customer 022423	\$149.95
SO Customer 022424	\$109.95
SO Customer 022425	\$98.96
SO Customer 022426	\$179.95
SO Customer 022427	\$1,596.60
SO Customer 022428	\$98.95
SO Customer 022429	\$74.96
SO Customer 022430	\$67.46
SO Customer 022431	\$149.96
SO Customer 022432	\$82.46
SO Customer 022433	\$79.96
SO Customer 022434	\$79.96
SO Customer 022435	\$179.95
SO Customer 022436	\$149.95
SO Customer 022437	\$109.95
SO Customer 022438	\$107.96
SO Customer 022439	\$1,274.15
SO Customer 022440	\$149.95

Page 510 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022441	\$143.96
SO Customer 022442	\$143.96
SO Customer 022443	\$129.95
SO Customer 022444	\$143.96
SO Customer 022445	\$179.95
SO Customer 022446	\$89.95
SO Customer 022447	\$449.95
SO Customer 022448	\$89.95
SO Customer 022449	\$179.95
SO Customer 022450	\$161.95
SO Customer 022451	\$99.95
SO Customer 022452	\$373.32
SO Customer 022453	\$109.95
SO Customer 022454	\$109.95
SO Customer 022455	\$149.95
SO Customer 022456	\$143.96
SO Customer 022457	\$149.95
SO Customer 022458	\$1,039.20
SO Customer 022459	\$149.95
SO Customer 022460	\$72.86
SO Customer 022461	\$143.96
SO Customer 022462	\$159.95
SO Customer 022463	\$89.95
SO Customer 022464	\$109.95
SO Customer 022465	\$99.95
SO Customer 022466	\$89.95
SO Customer 022467	\$129.95
SO Customer 022468	\$129.95
SO Customer 022469	\$129.95
SO Customer 022470	\$143.96
SO Customer 022471	\$16.95
SO Customer 022472	\$16.95
SO Customer 022473	\$89.95
SO Customer 022474	\$169.95
SO Customer 022475	\$89.95
SO Customer 022476	\$1,199.20
SO Customer 022477	\$99.95
SO Customer 022478	\$144.46
SO Customer 022479	\$109.95
SO Customer 022480	\$806.65
SO Customer 022481	\$109.95
SO Customer 022482	\$127.46
SO Customer 022483	\$143.96
SO Customer 022484	\$139.95

Page 511 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022485	\$159.96
SO Customer 022486	\$89.95
SO Customer 022487	\$69.95
SO Customer 022488	\$199.95
SO Customer 022489	\$89.95
SO Customer 022490	\$98.95
SO Customer 022491	\$129.95
SO Customer 022492	\$199.95
SO Customer 022493	\$143.95
SO Customer 022494	\$99.95
SO Customer 022495	\$127.46
SO Customer 022496	\$109.95
SO Customer 022497	\$149.95
SO Customer 022498	\$1,119.20
SO Customer 022499	\$79.96
SO Customer 022500	\$129.95
SO Customer 022501	\$89.95
SO Customer 022502	\$949.00
SO Customer 022503	\$149.95
SO Customer 022504	\$99.95
SO Customer 022505	\$119.95
SO Customer 022506	\$79.96
SO Customer 022507	\$109.95
SO Customer 022508	\$129.95
SO Customer 022509	\$129.95
SO Customer 022510	\$1,199.20
SO Customer 022511	\$135.97
SO Customer 022512	\$143.96
SO Customer 022513	\$99.95
SO Customer 022514	\$89.95
SO Customer 022515	\$53.99
SO Customer 022516	\$809.10
SO Customer 022517	\$161.96
SO Customer 022518	\$139.95
SO Customer 022519	\$121.45
SO Customer 022520	\$98.95
SO Customer 022521	\$159.96
SO Customer 022522	\$103.96
SO Customer 022523	\$127.46
SO Customer 022524	\$99.95
SO Customer 022525	\$143.96
SO Customer 022526	\$139.95
SO Customer 022527	\$269.96
SO Customer 022528	\$30.95

Page 512 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022529	\$149.95
SO Customer 022530	\$143.96
SO Customer 022531	\$20.95
SO Customer 022532	\$98.96
SO Customer 022533	\$144.46
SO Customer 022534	\$764.24
SO Customer 022535	\$80.95
SO Customer 022536	\$79.95
SO Customer 022537	\$594.15
SO Customer 022538	\$127.46
SO Customer 022539	\$89.95
SO Customer 022540	\$116.95
SO Customer 022541	\$89.95
SO Customer 022542	\$109.95
SO Customer 022543	\$239.95
SO Customer 022544	\$99.95
SO Customer 022545	\$679.15
SO Customer 022546	\$89.99
SO Customer 022547	\$119.95
SO Customer 022548	\$249.95
SO Customer 022549	\$809.19
SO Customer 022550	\$143.96
SO Customer 022551	\$116.95
SO Customer 022552	\$129.95
SO Customer 022553	\$149.95
SO Customer 022554	\$179.95
SO Customer 022555	\$299.95
SO Customer 022556	\$179.95
SO Customer 022557	\$143.96
SO Customer 022558	\$199.95
SO Customer 022559	\$161.95
SO Customer 022560	\$89.95
SO Customer 022561	\$169.95
SO Customer 022562	\$99.95
SO Customer 022563	\$143.96
SO Customer 022564	\$99.95
SO Customer 022565	\$109.95
SO Customer 022566	\$131.71
SO Customer 022567	\$309.95
SO Customer 022568	\$109.95
SO Customer 022569	\$116.95
SO Customer 022570	\$849.15
SO Customer 022571	\$143.96
SO Customer 022572	\$149.95

Page 513 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022573	\$24.97
SO Customer 022574	\$139.95
SO Customer 022575	\$764.24
SO Customer 022576	\$164.95
SO Customer 022577	\$89.95
SO Customer 022578	\$99.95
SO Customer 022579	\$89.95
SO Customer 022580	\$129.95
SO Customer 022581	\$143.96
SO Customer 022582	\$109.95
SO Customer 022583	\$127.46
SO Customer 022584	\$179.95
SO Customer 022585	\$199.95
SO Customer 022586	\$99.95
SO Customer 022587	\$59.99
SO Customer 022588	\$99.95
SO Customer 022589	\$179.95
SO Customer 022590	\$129.95
SO Customer 022591	\$89.95
SO Customer 022592	\$99.95
SO Customer 022593	\$116.95
SO Customer 022594	\$109.95
SO Customer 022595	\$119.95
SO Customer 022596	\$116.95
SO Customer 022597	\$119.95
SO Customer 022598	\$99.95
SO Customer 022599	\$99.95
SO Customer 022600	\$594.15
SO Customer 022601	\$279.95
SO Customer 022602	\$129.95
SO Customer 022603	\$949.00
SO Customer 022604	\$129.95
SO Customer 022605	\$99.95
SO Customer 022606	\$99.95
SO Customer 022607	\$199.95
SO Customer 022608	\$109.95
SO Customer 022609	\$99.95
SO Customer 022610	\$415.90
SO Customer 022611	\$152.96
SO Customer 022612	\$89.95
SO Customer 022613	\$15.26
SO Customer 022614	\$116.95
SO Customer 022615	\$199.95
SO Customer 022616	\$566.19

Page 514 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022617	\$89.96
SO Customer 022618	\$116.96
SO Customer 022619	\$1,399.99
SO Customer 022620	\$71.99
SO Customer 022621	\$89.95
SO Customer 022622	\$99.95
SO Customer 022623	\$899.99
SO Customer 022624	\$56.42
SO Customer 022625	\$263.48
SO Customer 022626	\$1,119.20
SO Customer 022627	\$89.95
SO Customer 022628	\$89.95
SO Customer 022629	\$135.96
SO Customer 022630	\$139.95
SO Customer 022631	\$509.15
SO Customer 022632	\$1,199.20
SO Customer 022633	\$127.46
SO Customer 022634	\$1,119.20
SO Customer 022635	\$89.95
SO Customer 022636	\$144.46
SO Customer 022637	\$127.46
SO Customer 022638	\$99.95
SO Customer 022639	\$184.95
SO Customer 022640	\$144.46
SO Customer 022641	\$199.95
SO Customer 022642	\$127.46
SO Customer 022643	\$79.96
SO Customer 022644	\$144.46
SO Customer 022645	\$79.96
SO Customer 022646	\$89.95
SO Customer 022647	\$179.95
SO Customer 022648	\$89.95
SO Customer 022649	\$297.46
SO Customer 022650	\$59.99
SO Customer 022651	\$98.95
SO Customer 022652	\$143.96
SO Customer 022653	\$89.95
SO Customer 022654	\$144.46
SO Customer 022655	\$149.95
SO Customer 022656	\$159.95
SO Customer 022657	\$107.95
SO Customer 022658	\$107.95
SO Customer 022659	\$107.95
SO Customer 022660	\$107.95

Page 515 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022661	\$127.46
SO Customer 022662	\$161.95
SO Customer 022663	\$109.95
SO Customer 022664	\$39.95
SO Customer 022665	\$149.95
SO Customer 022666	\$159.95
SO Customer 022667	\$606.90
SO Customer 022668	\$98.95
SO Customer 022669	\$143.96
SO Customer 022670	\$89.95
SO Customer 022671	\$127.46
SO Customer 022672	\$169.95
SO Customer 022673	\$849.15
SO Customer 022674	\$309.95
SO Customer 022675	\$119.96
SO Customer 022676	\$179.95
SO Customer 022677	\$125.96
SO Customer 022678	\$179.95
SO Customer 022679	\$143.96
SO Customer 022680	\$89.95
SO Customer 022681	\$159.95
SO Customer 022682	\$159.95
SO Customer 022683	\$127.46
SO Customer 022684	\$159.96
SO Customer 022685	\$89.95
SO Customer 022686	\$764.15
SO Customer 022687	\$159.96
SO Customer 022688	\$166.45
SO Customer 022689	\$121.45
SO Customer 022690	\$143.96
SO Customer 022691	\$159.95
SO Customer 022692	\$118.96
SO Customer 022693	\$59.95
SO Customer 022694	\$134.95
SO Customer 022695	\$119.95
SO Customer 022696	\$14.99
SO Customer 022697	\$147.96
SO Customer 022698	\$49.95
SO Customer 022699	\$99.95
SO Customer 022700	\$249.95
SO Customer 022701	\$17.94
SO Customer 022702	\$179.95
SO Customer 022703	\$299.95
SO Customer 022704	\$129.95

Page 516 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022705	\$119.95
SO Customer 022706	\$1,199.20
SO Customer 022707	\$129.95
SO Customer 022708	\$109.95
SO Customer 022709	\$89.95
SO Customer 022710	\$16.95
SO Customer 022711	\$229.95
SO Customer 022712	\$144.46
SO Customer 022713	\$89.95
SO Customer 022714	\$549.95
SO Customer 022715	\$135.96
SO Customer 022716	\$89.95
SO Customer 022717	\$129.95
SO Customer 022718	\$89.95
SO Customer 022719	\$16.95
SO Customer 022720	\$499.00
SO Customer 022721	\$899.10
SO Customer 022722	\$99.95
SO Customer 022723	\$99.95
SO Customer 022724	\$144.46
SO Customer 022725	\$143.96
SO Customer 022726	\$449.10
SO Customer 022727	\$161.96
SO Customer 022728	\$80.96
SO Customer 022729	\$89.95
SO Customer 022730	\$1,874.00
SO Customer 022731	\$149.95
SO Customer 022732	\$404.95
SO Customer 022733	\$99.95
SO Customer 022734	\$127.46
SO Customer 022735	\$149.95
SO Customer 022736	\$1,119.20
SO Customer 022737	\$116.95
SO Customer 022738	\$119.95
SO Customer 022739	\$143.96
SO Customer 022740	\$109.95
SO Customer 022741	\$109.95
SO Customer 022742	\$143.96
SO Customer 022743	\$149.95
SO Customer 022744	\$99.95
SO Customer 022745	\$144.46
SO Customer 022746	\$899.10
SO Customer 022747	\$89.95
SO Customer 022748	\$89.95

Page 517 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022749	\$98.95
SO Customer 022750	\$89.95
SO Customer 022751	\$143.96
SO Customer 022752	\$129.95
SO Customer 022753	\$99.95
SO Customer 022754	\$179.95
SO Customer 022755	\$131.71
SO Customer 022756	\$1,359.20
SO Customer 022757	\$99.95
SO Customer 022758	\$99.95
SO Customer 022759	\$80.95
SO Customer 022760	\$89.95
SO Customer 022761	\$116.96
SO Customer 022762	\$269.95
SO Customer 022763	\$62.96
SO Customer 022764	\$89.95
SO Customer 022765	\$1,146.73
SO Customer 022766	\$99.95
SO Customer 022767	\$89.95
SO Customer 022768	\$99.95
SO Customer 022769	\$129.95
SO Customer 022770	\$539.10
SO Customer 022771	\$99.95
SO Customer 022772	\$99.95
SO Customer 022773	\$116.95
SO Customer 022774	\$129.95
SO Customer 022775	\$103.96
SO Customer 022776	\$79.95
SO Customer 022777	\$229.95
SO Customer 022778	\$127.46
SO Customer 022779	\$147.96
SO Customer 022780	\$89.95
SO Customer 022781	\$449.95
SO Customer 022782	\$135.96
SO Customer 022783	\$143.96
SO Customer 022784	\$89.95
SO Customer 022785	\$129.95
SO Customer 022786	\$89.95
SO Customer 022787	\$129.95
SO Customer 022788	\$139.95
SO Customer 022789	\$179.95
SO Customer 022790	\$944.99
SO Customer 022791	\$89.95
SO Customer 022792	\$179.95

Page 518 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022793	\$144.46
SO Customer 022794	\$89.95
SO Customer 022795	\$144.46
SO Customer 022796	\$127.46
SO Customer 022797	\$329.95
SO Customer 022798	\$549.95
SO Customer 022799	\$149.95
SO Customer 022800	\$109.95
SO Customer 022801	\$99.95
SO Customer 022802	\$149.95
SO Customer 022803	\$29.99
SO Customer 022804	\$119.95
SO Customer 022805	\$129.95
SO Customer 022806	\$89.95
SO Customer 022807	\$840.73
SO Customer 022808	\$152.95
SO Customer 022809	\$89.95
SO Customer 022810	\$127.46
SO Customer 022811	\$239.95
SO Customer 022812	\$99.95
SO Customer 022813	\$149.95
SO Customer 022814	\$144.46
SO Customer 022815	\$109.95
SO Customer 022816	\$139.95
SO Customer 022817	\$129.95
SO Customer 022818	\$26.95
SO Customer 022819	\$161.46
SO Customer 022820	\$99.95
SO Customer 022821	\$99.95
SO Customer 022822	\$99.95
SO Customer 022823	\$127.46
SO Customer 022824	\$127.46
SO Customer 022825	\$109.95
SO Customer 022826	\$164.95
SO Customer 022827	\$143.96
SO Customer 022828	\$144.46
SO Customer 022829	\$129.95
SO Customer 022830	\$149.95
SO Customer 022831	\$499.95
SO Customer 022832	\$127.46
SO Customer 022833	\$1,169.10
SO Customer 022834	\$149.95
SO Customer 022835	\$135.96
SO Customer 022836	\$1,299.00

Page 519 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022837	\$127.46
SO Customer 022838	\$149.95
SO Customer 022839	\$629.96
SO Customer 022840	\$449.95
SO Customer 022841	\$199.95
SO Customer 022842	\$129.95
SO Customer 022843	\$139.95
SO Customer 022844	\$127.46
SO Customer 022845	\$99.95
SO Customer 022846	\$149.95
SO Customer 022847	\$57.56
SO Customer 022848	\$594.15
SO Customer 022849	\$17.97
SO Customer 022850	\$89.96
SO Customer 022851	\$71.95
SO Customer 022852	\$14.99
SO Customer 022853	\$109.95
SO Customer 022854	\$639.20
SO Customer 022855	\$159.96
SO Customer 022856	\$260.95
SO Customer 022857	\$98.96
SO Customer 022858	\$98.95
SO Customer 022859	\$129.56
SO Customer 022860	\$89.95
SO Customer 022861	\$139.95
SO Customer 022862	\$144.46
SO Customer 022863	\$127.46
SO Customer 022864	\$99.95
SO Customer 022865	\$99.95
SO Customer 022866	\$99.95
SO Customer 022867	\$19.95
SO Customer 022868	\$1,119.20
SO Customer 022869	\$0.95
SO Customer 022870	\$0.95
SO Customer 022871	\$67.96
SO Customer 022872	\$127.46
SO Customer 022873	\$127.46
SO Customer 022874	\$99.95
SO Customer 022875	\$109.95
SO Customer 022876	\$1,119.20
SO Customer 022877	\$99.95
SO Customer 022878	\$49.95
SO Customer 022879	\$99.95
SO Customer 022880	\$134.95

Page 520 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022881	\$80.96
SO Customer 022882	\$179.95
SO Customer 022883	\$549.95
SO Customer 022884	\$143.96
SO Customer 022885	\$99.95
SO Customer 022886	\$129.95
SO Customer 022887	\$99.95
SO Customer 022888	\$99.95
SO Customer 022889	\$159.95
SO Customer 022890	\$89.95
SO Customer 022891	\$135.96
SO Customer 022892	\$799.20
SO Customer 022893	\$123.45
SO Customer 022894	\$99.95
SO Customer 022895	\$71.95
SO Customer 022896	\$404.95
SO Customer 022897	\$116.95
SO Customer 022898	\$80.95
SO Customer 022899	\$161.95
SO Customer 022900	\$79.95
SO Customer 022901	\$149.95
SO Customer 022902	\$89.95
SO Customer 022903	\$309.95
SO Customer 022904	\$135.96
SO Customer 022905	\$143.96
SO Customer 022906	\$143.95
SO Customer 022907	\$129.95
SO Customer 022908	\$129.95
SO Customer 022909	\$129.95
SO Customer 022910	\$89.95
SO Customer 022911	\$127.46
SO Customer 022912	\$149.95
SO Customer 022913	\$127.46
SO Customer 022914	\$27.99
SO Customer 022915	\$149.95
SO Customer 022916	\$199.95
SO Customer 022917	\$149.95
SO Customer 022918	\$129.95
SO Customer 022919	\$98.95
SO Customer 022920	\$99.95
SO Customer 022921	\$309.95
SO Customer 022922	\$129.95
SO Customer 022923	\$99.95
SO Customer 022924	\$129.95

Page 521 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022925	\$129.95
SO Customer 022926	\$329.95
SO Customer 022927	\$1,079.10
SO Customer 022928	\$149.95
SO Customer 022929	\$159.96
SO Customer 022930	\$179.95
SO Customer 022931	\$109.95
SO Customer 022932	\$59.99
SO Customer 022933	\$143.95
SO Customer 022934	\$161.95
SO Customer 022935	\$99.95
SO Customer 022936	\$127.46
SO Customer 022937	\$179.95
SO Customer 022938	\$129.95
SO Customer 022939	\$127.46
SO Customer 022940	\$179.95
SO Customer 022941	\$161.97
SO Customer 022942	\$129.95
SO Customer 022943	\$30.95
SO Customer 022944	\$1,039.20
SO Customer 022945	\$129.95
SO Customer 022946	\$109.95
SO Customer 022947	\$99.95
SO Customer 022948	\$1,574.10
SO Customer 022949	\$278.95
SO Customer 022950	\$159.95
SO Customer 022951	\$679.15
SO Customer 022952	\$109.95
SO Customer 022953	\$98.95
SO Customer 022954	\$89.95
SO Customer 022955	\$1,223.23
SO Customer 022956	\$399.96
SO Customer 022957	\$131.71
SO Customer 022958	\$164.95
SO Customer 022959	\$1,911.74
SO Customer 022960	\$99.95
SO Customer 022961	\$149.95
SO Customer 022962	\$127.46
SO Customer 022963	\$159.95
SO Customer 022964	\$629.10
SO Customer 022965	\$89.95
SO Customer 022966	\$143.96
SO Customer 022967	\$179.95
SO Customer 022968	\$131.71

Page 522 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 022969	\$109.95
SO Customer 022970	\$143.96
SO Customer 022971	\$109.95
SO Customer 022972	\$149.95
SO Customer 022973	\$89.95
SO Customer 022974	\$89.95
SO Customer 022975	\$179.95
SO Customer 022976	\$159.96
SO Customer 022977	\$131.71
SO Customer 022978	\$99.95
SO Customer 022979	\$58.47
SO Customer 022980	\$109.95
SO Customer 022981	\$64.97
SO Customer 022982	\$95.96
SO Customer 022983	\$899.95
SO Customer 022984	\$566.19
SO Customer 022985	\$179.95
SO Customer 022986	\$71.95
SO Customer 022987	\$109.95
SO Customer 022988	\$129.95
SO Customer 022989	\$89.95
SO Customer 022990	\$719.28
SO Customer 022991	\$901.55
SO Customer 022992	\$99.95
SO Customer 022993	\$143.96
SO Customer 022994	\$89.95
SO Customer 022995	\$152.95
SO Customer 022996	\$149.95
SO Customer 022997	\$119.97
SO Customer 022998	\$89.95
SO Customer 022999	\$764.15
SO Customer 023000	\$47.97
SO Customer 023001	\$149.95
SO Customer 023002	\$109.95
SO Customer 023003	\$89.95
SO Customer 023004	\$169.95
SO Customer 023005	\$129.95
SO Customer 023006	\$99.95
SO Customer 023007	\$199.95
SO Customer 023008	\$89.95
SO Customer 023009	\$999.00
SO Customer 023010	\$98.95
SO Customer 023011	\$98.95
SO Customer 023012	\$179.95

Page 523 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023013	\$161.95
SO Customer 023014	\$109.95
SO Customer 023015	\$1,874.00
SO Customer 023016	\$103.96
SO Customer 023017	\$109.95
SO Customer 023018	\$159.95
SO Customer 023019	\$1,199.20
SO Customer 023020	\$199.95
SO Customer 023021	\$2,299.00
SO Customer 023022	\$89.95
SO Customer 023023	\$129.95
SO Customer 023024	\$109.95
SO Customer 023025	\$99.95
SO Customer 023026	\$127.46
SO Customer 023027	\$143.96
SO Customer 023028	\$19.95
SO Customer 023029	\$19.95
SO Customer 023030	\$131.71
SO Customer 023031	\$116.95
SO Customer 023032	\$114.95
SO Customer 023033	\$143.96
SO Customer 023034	\$109.95
SO Customer 023035	\$19.95
SO Customer 023036	\$129.95
SO Customer 023037	\$1,199.20
SO Customer 023038	\$89.95
SO Customer 023039	\$594.15
SO Customer 023040	\$79.95
SO Customer 023041	\$134.95
SO Customer 023042	\$849.15
SO Customer 023043	\$179.95
SO Customer 023044	\$119.95
SO Customer 023045	\$48.59
SO Customer 023046	\$109.95
SO Customer 023047	\$143.96
SO Customer 023048	\$179.95
SO Customer 023049	\$179.95
SO Customer 023050	\$179.95
SO Customer 023051	\$39.95
SO Customer 023052	\$149.95
SO Customer 023053	\$466.65
SO Customer 023054	\$143.96
SO Customer 023055	\$135.96
SO Customer 023056	\$79.95

Page 524 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023057	\$127.46
SO Customer 023058	\$109.95
SO Customer 023059	\$143.96
SO Customer 023060	\$179.95
SO Customer 023061	\$116.95
SO Customer 023062	\$109.95
SO Customer 023063	\$143.96
SO Customer 023064	\$89.95
SO Customer 023065	\$99.95
SO Customer 023066	\$109.95
SO Customer 023067	\$159.96
SO Customer 023068	\$129.95
SO Customer 023069	\$149.95
SO Customer 023070	\$1,999.20
SO Customer 023071	\$118.37
SO Customer 023072	\$116.95
SO Customer 023073	\$99.95
SO Customer 023074	\$149.95
SO Customer 023075	\$183.96
SO Customer 023076	\$109.95
SO Customer 023077	\$114.72
SO Customer 023078	\$89.95
SO Customer 023079	\$179.96
SO Customer 023080	\$161.95
SO Customer 023081	\$149.95
SO Customer 023082	\$71.95
SO Customer 023083	\$71.97
SO Customer 023084	\$444.69
SO Customer 023085	\$149.95
SO Customer 023086	\$135.96
SO Customer 023087	\$99.95
SO Customer 023088	\$99.95
SO Customer 023089	\$147.96
SO Customer 023090	\$109.95
SO Customer 023091	\$129.95
SO Customer 023092	\$89.95
SO Customer 023093	\$849.15
SO Customer 023094	\$109.95
SO Customer 023095	\$127.46
SO Customer 023096	\$149.95
SO Customer 023097	\$159.96
SO Customer 023098	\$131.71
SO Customer 023099	\$89.95
SO Customer 023100	\$129.95

Page 525 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023101	\$149.95
SO Customer 023102	\$116.95
SO Customer 023103	\$566.19
SO Customer 023104	\$119.96
SO Customer 023105	\$159.95
SO Customer 023106	\$799.95
SO Customer 023107	\$721.65
SO Customer 023108	\$949.00
SO Customer 023109	\$131.71
SO Customer 023110	\$89.95
SO Customer 023111	\$431.99
SO Customer 023112	\$184.95
SO Customer 023113	\$179.95
SO Customer 023114	\$89.95
SO Customer 023115	\$71.96
SO Customer 023116	\$127.46
SO Customer 023117	\$149.95
SO Customer 023118	\$127.46
SO Customer 023119	\$149.95
SO Customer 023120	\$116.95
SO Customer 023121	\$79.96
SO Customer 023122	\$199.95
SO Customer 023123	\$179.95
SO Customer 023124	\$135.96
SO Customer 023125	\$89.95
SO Customer 023126	\$1,189.15
SO Customer 023127	\$99.95
SO Customer 023128	\$951.32
SO Customer 023129	\$161.96
SO Customer 023130	\$79.95
SO Customer 023131	\$129.95
SO Customer 023132	\$149.95
SO Customer 023133	\$149.95
SO Customer 023134	\$161.95
SO Customer 023135	\$109.95
SO Customer 023136	\$135.96
SO Customer 023137	\$159.95
SO Customer 023138	\$149.95
SO Customer 023139	\$89.95
SO Customer 023140	\$1,359.15
SO Customer 023141	\$99.95
SO Customer 023142	\$129.95
SO Customer 023143	\$131.71
SO Customer 023144	\$19.95

Page 526 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023145	\$127.46
SO Customer 023146	\$89.95
SO Customer 023147	\$199.95
SO Customer 023148	\$98.95
SO Customer 023149	\$199.95
SO Customer 023150	\$109.95
SO Customer 023151	\$179.95
SO Customer 023152	\$89.95
SO Customer 023153	\$143.96
SO Customer 023154	\$534.74
SO Customer 023155	\$143.96
SO Customer 023156	\$127.46
SO Customer 023157	\$159.95
SO Customer 023158	\$89.95
SO Customer 023159	\$89.95
SO Customer 023160	\$99.95
SO Customer 023161	\$129.95
SO Customer 023162	\$129.95
SO Customer 023163	\$89.95
SO Customer 023164	\$109.95
SO Customer 023165	\$129.95
SO Customer 023166	\$0.00
SO Customer 023167	\$439.96
SO Customer 023168	\$0.00
SO Customer 023169	\$0.00
SO Customer 023170	\$109.95
SO Customer 023171	\$1,070.23
SO Customer 023172	\$206.95
SO Customer 023173	\$119.95
SO Customer 023174	\$35.99
SO Customer 023175	\$159.95
SO Customer 023176	\$127.46
SO Customer 023177	\$109.95
SO Customer 023178	\$159.95
SO Customer 023179	\$143.96
SO Customer 023180	\$149.95
SO Customer 023181	\$89.95
SO Customer 023182	\$89.95
SO Customer 023183	\$71.99
SO Customer 023184	\$53.99
SO Customer 023185	\$89.95
SO Customer 023186	\$279.95
SO Customer 023187	\$99.95
SO Customer 023188	\$169.95

Page 527 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023189	\$1,119.20
SO Customer 023190	\$127.46
SO Customer 023191	\$79.96
SO Customer 023192	\$449.95
SO Customer 023193	\$159.95
SO Customer 023194	\$99.95
SO Customer 023195	\$725.99
SO Customer 023196	\$749.00
SO Customer 023197	\$116.95
SO Customer 023198	\$99.95
SO Customer 023199	\$129.95
SO Customer 023200	\$53.95
SO Customer 023201	\$199.95
SO Customer 023202	\$20.99
SO Customer 023203	\$129.95
SO Customer 023204	\$53.95
SO Customer 023205	\$89.95
SO Customer 023206	\$89.95
SO Customer 023207	\$127.46
SO Customer 023208	\$127.46
SO Customer 023209	\$119.95
SO Customer 023210	\$799.20
SO Customer 023211	\$879.20
SO Customer 023212	\$89.95
SO Customer 023213	\$159.96
SO Customer 023214	\$89.95
SO Customer 023215	\$127.46
SO Customer 023216	\$127.46
SO Customer 023217	\$152.95
SO Customer 023218	\$179.95
SO Customer 023219	\$169.95
SO Customer 023220	\$121.45
SO Customer 023221	\$144.46
SO Customer 023222	\$14.97
SO Customer 023223	\$849.15
SO Customer 023224	\$143.96
SO Customer 023225	\$179.95
SO Customer 023226	\$99.95
SO Customer 023227	\$149.95
SO Customer 023228	\$44.95
SO Customer 023229	\$269.96
SO Customer 023230	\$99.95
SO Customer 023231	\$341.96
SO Customer 023232	\$127.46

Page 528 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023233	\$161.95
SO Customer 023234	\$143.96
SO Customer 023235	\$149.95
SO Customer 023236	\$98.95
SO Customer 023237	\$1,259.10
SO Customer 023238	\$116.95
SO Customer 023239	\$161.95
SO Customer 023240	\$29.95
SO Customer 023241	\$179.95
SO Customer 023242	\$139.95
SO Customer 023243	\$127.46
SO Customer 023244	\$127.46
SO Customer 023245	\$89.95
SO Customer 023246	\$127.46
SO Customer 023247	\$179.95
SO Customer 023248	\$129.95
SO Customer 023249	\$1,119.20
SO Customer 023250	\$179.95
SO Customer 023251	\$89.95
SO Customer 023252	\$79.95
SO Customer 023253	\$127.46
SO Customer 023254	\$127.46
SO Customer 023255	\$116.95
SO Customer 023256	\$139.95
SO Customer 023257	\$89.95
SO Customer 023258	\$98.95
SO Customer 023259	\$89.95
SO Customer 023260	\$169.95
SO Customer 023261	\$116.95
SO Customer 023262	\$129.95
SO Customer 023263	\$98.95
SO Customer 023264	\$79.96
SO Customer 023265	\$116.96
SO Customer 023266	\$279.95
SO Customer 023267	\$159.95
SO Customer 023268	\$129.95
SO Customer 023269	\$89.95
SO Customer 023270	\$149.95
SO Customer 023271	\$99.95
SO Customer 023272	\$105.26
SO Customer 023273	\$127.46
SO Customer 023274	\$147.96
SO Customer 023275	\$89.95
SO Customer 023276	\$127.46

Page 529 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023277	\$129.95
SO Customer 023278	\$143.96
SO Customer 023279	\$99.95
SO Customer 023280	\$323.95
SO Customer 023281	\$89.95
SO Customer 023282	\$149.95
SO Customer 023283	\$1,119.20
SO Customer 023284	\$149.95
SO Customer 023285	\$59.95
SO Customer 023286	\$143.96
SO Customer 023287	\$89.95
SO Customer 023288	\$199.95
SO Customer 023289	\$127.46
SO Customer 023290	\$89.95
SO Customer 023291	\$71.97
SO Customer 023292	\$109.95
SO Customer 023293	\$127.46
SO Customer 023294	\$143.96
SO Customer 023295	\$159.96
SO Customer 023296	\$143.96
SO Customer 023297	\$99.95
SO Customer 023298	\$109.95
SO Customer 023299	\$98.95
SO Customer 023300	\$149.95
SO Customer 023301	\$159.95
SO Customer 023302	\$159.95
SO Customer 023303	\$135.96
SO Customer 023304	\$1,299.00
SO Customer 023305	\$143.96
SO Customer 023306	\$159.95
SO Customer 023307	\$584.10
SO Customer 023308	\$999.00
SO Customer 023309	\$161.95
SO Customer 023310	\$79.96
SO Customer 023311	\$63.96
SO Customer 023312	\$169.95
SO Customer 023313	\$131.71
SO Customer 023314	\$127.46
SO Customer 023315	\$99.95
SO Customer 023316	\$89.95
SO Customer 023317	\$99.95
SO Customer 023318	\$127.46
SO Customer 023319	\$79.95
SO Customer 023320	\$127.46

Page 530 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023321	\$99.95
SO Customer 023322	\$99.95
SO Customer 023323	\$129.95
SO Customer 023324	\$219.95
SO Customer 023325	\$11.99
SO Customer 023326	\$39.97
SO Customer 023327	\$263.96
SO Customer 023328	\$89.95
SO Customer 023329	\$89.95
SO Customer 023330	\$109.95
SO Customer 023331	\$29.99
SO Customer 023332	\$89.95
SO Customer 023333	\$89.95
SO Customer 023334	\$99.95
SO Customer 023335	\$239.96
SO Customer 023336	\$1,119.20
SO Customer 023337	\$127.46
SO Customer 023338	\$127.46
SO Customer 023339	\$35.95
SO Customer 023340	\$159.95
SO Customer 023341	\$849.95
SO Customer 023342	\$69.95
SO Customer 023343	\$89.95
SO Customer 023344	\$99.95
SO Customer 023345	\$99.95
SO Customer 023346	\$127.46
SO Customer 023347	\$127.46
SO Customer 023348	\$98.96
SO Customer 023349	\$119.96
SO Customer 023350	\$329.95
SO Customer 023351	\$89.95
SO Customer 023352	\$139.95
SO Customer 023353	\$1,199.20
SO Customer 023354	\$129.95
SO Customer 023355	\$1,259.10
SO Customer 023356	\$99.95
SO Customer 023357	\$99.95
SO Customer 023358	\$144.46
SO Customer 023359	\$594.15
SO Customer 023360	\$594.15
SO Customer 023361	\$1,007.28
SO Customer 023362	\$99.95
SO Customer 023363	\$279.95
SO Customer 023364	\$159.95

Page 531 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023365	\$99.95
SO Customer 023366	\$949.00
SO Customer 023367	\$109.95
SO Customer 023368	\$99.95
SO Customer 023369	\$458.24
SO Customer 023370	\$89.96
SO Customer 023371	\$89.95
SO Customer 023372	\$44.96
SO Customer 023373	\$49.95
SO Customer 023374	\$159.95
SO Customer 023375	\$129.95
SO Customer 023376	\$89.95
SO Customer 023377	\$143.96
SO Customer 023378	\$747.32
SO Customer 023379	\$127.46
SO Customer 023380	\$199.95
SO Customer 023381	\$279.95
SO Customer 023382	\$179.95
SO Customer 023383	\$99.95
SO Customer 023384	\$109.95
SO Customer 023385	\$161.96
SO Customer 023386	\$109.95
SO Customer 023387	\$89.96
SO Customer 023388	\$109.95
SO Customer 023389	\$159.95
SO Customer 023390	\$159.95
SO Customer 023391	\$109.95
SO Customer 023392	\$159.95
SO Customer 023393	\$71.95
SO Customer 023394	\$89.95
SO Customer 023395	\$116.96
SO Customer 023396	\$79.95
SO Customer 023397	\$129.95
SO Customer 023398	\$1,049.25
SO Customer 023399	\$139.95
SO Customer 023400	\$1,070.24
SO Customer 023401	\$159.95
SO Customer 023402	\$135.96
SO Customer 023403	\$143.96
SO Customer 023404	\$149.95
SO Customer 023405	\$229.95
SO Customer 023406	\$116.96
SO Customer 023407	\$134.96
SO Customer 023408	\$1,279.20

Page 532 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023409	\$134.95
SO Customer 023410	\$159.95
SO Customer 023411	\$179.95
SO Customer 023412	\$149.95
SO Customer 023413	\$89.95
SO Customer 023414	\$249.95
SO Customer 023415	\$99.95
SO Customer 023416	\$509.15
SO Customer 023417	\$98.96
SO Customer 023418	\$109.95
SO Customer 023419	\$59.95
SO Customer 023420	\$109.95
SO Customer 023421	\$129.95
SO Customer 023422	\$109.95
SO Customer 023423	\$809.19
SO Customer 023424	\$134.97
SO Customer 023425	\$116.95
SO Customer 023426	\$195.96
SO Customer 023427	\$89.95
SO Customer 023428	\$279.95
SO Customer 023429	\$143.96
SO Customer 023430	\$144.46
SO Customer 023431	\$1,439.20
SO Customer 023432	\$119.95
SO Customer 023433	\$98.95
SO Customer 023434	\$1,599.00
SO Customer 023435	\$129.95
SO Customer 023436	\$179.95
SO Customer 023437	\$99.95
SO Customer 023438	\$791.28
SO Customer 023439	\$89.95
SO Customer 023440	\$143.96
SO Customer 023441	\$127.46
SO Customer 023442	\$251.95
SO Customer 023443	\$129.95
SO Customer 023444	\$40.46
SO Customer 023445	\$109.95
SO Customer 023446	\$899.00
SO Customer 023447	\$149.95
SO Customer 023448	\$121.45
SO Customer 023449	\$99.95
SO Customer 023450	\$109.95
SO Customer 023451	\$159.95
SO Customer 023452	\$53.99

Page 533 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023453	\$899.00
SO Customer 023454	\$159.95
SO Customer 023455	\$99.95
SO Customer 023456	\$129.95
SO Customer 023457	\$89.95
SO Customer 023458	\$79.97
SO Customer 023459	\$129.95
SO Customer 023460	\$127.46
SO Customer 023461	\$809.19
SO Customer 023462	\$109.95
SO Customer 023463	\$143.96
SO Customer 023464	\$143.96
SO Customer 023465	\$89.96
SO Customer 023466	\$19.95
SO Customer 023467	\$129.95
SO Customer 023468	\$127.46
SO Customer 023469	\$143.96
SO Customer 023470	\$135.96
SO Customer 023471	\$89.95
SO Customer 023472	\$129.95
SO Customer 023473	\$1,070.23
SO Customer 023474	\$179.95
SO Customer 023475	\$179.95
SO Customer 023476	\$159.96
SO Customer 023477	\$125.96
SO Customer 023478	\$1,474.00
SO Customer 023479	\$127.46
SO Customer 023480	\$119.95
SO Customer 023481	\$879.20
SO Customer 023482	\$127.46
SO Customer 023483	\$116.95
SO Customer 023484	\$149.99
SO Customer 023485	\$594.15
SO Customer 023486	\$79.95
SO Customer 023487	\$449.95
SO Customer 023488	\$89.95
SO Customer 023489	\$179.95
SO Customer 023490	\$166.45
SO Customer 023491	\$99.95
SO Customer 023492	\$143.96
SO Customer 023493	\$99.95
SO Customer 023494	\$809.96
SO Customer 023495	\$89.95
SO Customer 023496	\$79.96

Page 534 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023497	\$127.46
SO Customer 023498	\$179.95
SO Customer 023499	\$143.96
SO Customer 023500	\$119.96
SO Customer 023501	\$109.95
SO Customer 023502	\$189.95
SO Customer 023503	\$99.95
SO Customer 023504	\$99.95
SO Customer 023505	\$99.95
SO Customer 023506	\$98.95
SO Customer 023507	\$103.99
SO Customer 023508	\$127.46
SO Customer 023509	\$98.95
SO Customer 023510	\$98.95
SO Customer 023511	\$127.46
SO Customer 023512	\$109.95
SO Customer 023513	\$149.95
SO Customer 023514	\$39.97
SO Customer 023515	\$79.95
SO Customer 023516	\$89.95
SO Customer 023517	\$179.95
SO Customer 023518	\$107.97
SO Customer 023519	\$404.96
SO Customer 023520	\$89.95
SO Customer 023521	\$143.96
SO Customer 023522	\$116.96
SO Customer 023523	\$109.95
SO Customer 023524	\$809.19
SO Customer 023525	\$20.99
SO Customer 023526	\$149.95
SO Customer 023527	\$251.95
SO Customer 023528	\$143.96
SO Customer 023529	\$764.24
SO Customer 023530	\$99.95
SO Customer 023531	\$161.95
SO Customer 023532	\$79.96
SO Customer 023533	\$179.95
SO Customer 023534	\$109.95
SO Customer 023535	\$127.46
SO Customer 023536	\$89.95
SO Customer 023537	\$1,199.20
SO Customer 023538	\$87.71
SO Customer 023539	\$99.95
SO Customer 023540	\$934.15

Page 535 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023541	\$159.96
SO Customer 023542	\$131.71
SO Customer 023543	\$159.95
SO Customer 023544	\$279.95
SO Customer 023545	\$149.95
SO Customer 023546	\$143.96
SO Customer 023547	\$359.96
SO Customer 023548	\$135.96
SO Customer 023549	\$89.95
SO Customer 023550	\$127.46
SO Customer 023551	\$129.95
SO Customer 023552	\$139.95
SO Customer 023553	\$89.95
SO Customer 023554	\$127.46
SO Customer 023555	\$89.95
SO Customer 023556	\$127.46
SO Customer 023557	\$49.95
SO Customer 023558	\$89.95
SO Customer 023559	\$99.95
SO Customer 023560	\$169.95
SO Customer 023561	\$89.46
SO Customer 023562	\$89.95
SO Customer 023563	\$154.95
SO Customer 023564	\$116.95
SO Customer 023565	\$159.96
SO Customer 023566	\$144.46
SO Customer 023567	\$143.96
SO Customer 023568	\$121.45
SO Customer 023569	\$99.95
SO Customer 023570	\$129.95
SO Customer 023571	\$116.95
SO Customer 023572	\$135.96
SO Customer 023573	\$149.95
SO Customer 023574	\$159.95
SO Customer 023575	\$1,999.20
SO Customer 023576	\$60.72
SO Customer 023577	\$89.95
SO Customer 023578	\$179.95
SO Customer 023579	\$98.95
SO Customer 023580	\$149.95
SO Customer 023581	\$98.95
SO Customer 023582	\$594.15
SO Customer 023583	\$99.95
SO Customer 023584	\$127.46

Page 536 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023585	\$139.95
SO Customer 023586	\$134.95
SO Customer 023587	\$107.96
SO Customer 023588	\$379.95
SO Customer 023589	\$840.73
SO Customer 023590	\$89.95
SO Customer 023591	\$135.96
SO Customer 023592	\$131.97
SO Customer 023593	\$89.95
SO Customer 023594	\$89.95
SO Customer 023595	\$109.95
SO Customer 023596	\$164.95
SO Customer 023597	\$159.95
SO Customer 023598	\$129.95
SO Customer 023599	\$147.96
SO Customer 023600	\$89.95
SO Customer 023601	\$17.96
SO Customer 023602	\$17.92
SO Customer 023603	\$131.71
SO Customer 023604	\$179.95
SO Customer 023605	\$129.95
SO Customer 023606	\$849.15
SO Customer 023607	\$98.95
SO Customer 023608	\$109.95
SO Customer 023609	\$89.95
SO Customer 023610	\$89.95
SO Customer 023611	\$79.95
SO Customer 023612	\$159.95
SO Customer 023613	\$99.95
SO Customer 023614	\$159.95
SO Customer 023615	\$109.95
SO Customer 023616	\$721.65
SO Customer 023617	\$71.96
SO Customer 023618	\$79.95
SO Customer 023619	\$69.95
SO Customer 023620	\$69.95
SO Customer 023621	\$69.95
SO Customer 023622	\$1,359.20
SO Customer 023623	\$69.95
SO Customer 023624	\$127.46
SO Customer 023625	\$127.46
SO Customer 023626	\$109.95
SO Customer 023627	\$127.46
SO Customer 023628	\$127.46

Page 537 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023629	\$107.96
SO Customer 023630	\$179.96
SO Customer 023631	\$159.96
SO Customer 023632	\$934.15
SO Customer 023633	\$84.96
SO Customer 023634	\$98.95
SO Customer 023635	\$99.95
SO Customer 023636	\$99.95
SO Customer 023637	\$109.95
SO Customer 023638	\$149.95
SO Customer 023639	\$149.95
SO Customer 023640	\$116.95
SO Customer 023641	\$98.95
SO Customer 023642	\$109.95
SO Customer 023643	\$109.95
SO Customer 023644	\$89.95
SO Customer 023645	\$161.96
SO Customer 023646	\$143.96
SO Customer 023647	\$89.95
SO Customer 023648	\$319.95
SO Customer 023649	\$31.46
SO Customer 023650	\$119.95
SO Customer 023651	\$89.95
SO Customer 023652	\$149.95
SO Customer 023653	\$59.95
SO Customer 023654	\$109.95
SO Customer 023655	\$89.95
SO Customer 023656	\$127.46
SO Customer 023657	\$127.46
SO Customer 023658	\$87.96
SO Customer 023659	\$89.95
SO Customer 023660	\$98.95
SO Customer 023661	\$35.95
SO Customer 023662	\$143.96
SO Customer 023663	\$79.96
SO Customer 023664	\$143.96
SO Customer 023665	\$107.95
SO Customer 023666	\$99.95
SO Customer 023667	\$143.96
SO Customer 023668	\$99.99
SO Customer 023669	\$143.96
SO Customer 023670	\$89.95
SO Customer 023671	\$159.95
SO Customer 023672	\$127.46

Page 538 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023673	\$116.95
SO Customer 023674	\$127.46
SO Customer 023675	\$109.95
SO Customer 023676	\$131.71
SO Customer 023677	\$139.95
SO Customer 023678	\$809.96
SO Customer 023679	\$79.95
SO Customer 023680	\$179.95
SO Customer 023681	\$89.95
SO Customer 023682	\$89.96
SO Customer 023683	\$127.46
SO Customer 023684	\$949.00
SO Customer 023685	\$89.95
SO Customer 023686	\$144.46
SO Customer 023687	\$135.96
SO Customer 023688	\$143.96
SO Customer 023689	\$35.95
SO Customer 023690	\$99.95
SO Customer 023691	\$129.95
SO Customer 023692	\$39.95
SO Customer 023693	\$129.95
SO Customer 023694	\$89.95
SO Customer 023695	\$143.96
SO Customer 023696	\$99.95
SO Customer 023697	\$89.95
SO Customer 023698	\$123.96
SO Customer 023699	\$149.95
SO Customer 023700	\$99.95
SO Customer 023701	\$143.96
SO Customer 023702	\$404.95
SO Customer 023703	\$143.96
SO Customer 023704	\$89.95
SO Customer 023705	\$48.59
SO Customer 023706	\$159.95
SO Customer 023707	\$159.95
SO Customer 023708	\$149.95
SO Customer 023709	\$99.95
SO Customer 023710	\$69.95
SO Customer 023711	\$69.95
SO Customer 023712	\$123.96
SO Customer 023713	\$154.95
SO Customer 023714	\$89.95
SO Customer 023715	\$99.95
SO Customer 023716	\$179.95

Page 539 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023717	\$161.95
SO Customer 023718	\$89.96
SO Customer 023719	\$89.95
SO Customer 023720	\$89.95
SO Customer 023721	\$127.46
SO Customer 023722	\$127.46
SO Customer 023723	\$127.46
SO Customer 023724	\$161.95
SO Customer 023725	\$129.95
SO Customer 023726	\$129.95
SO Customer 023727	\$99.95
SO Customer 023728	\$89.95
SO Customer 023729	\$219.95
SO Customer 023730	\$89.97
SO Customer 023731	\$143.96
SO Customer 023732	\$89.95
SO Customer 023733	\$59.99
SO Customer 023734	\$31.46
SO Customer 023735	\$99.95
SO Customer 023736	\$83.96
SO Customer 023737	\$109.95
SO Customer 023738	\$109.95
SO Customer 023739	\$131.71
SO Customer 023740	\$109.95
SO Customer 023741	\$147.96
SO Customer 023742	\$129.95
SO Customer 023743	\$98.95
SO Customer 023744	\$89.95
SO Customer 023745	\$129.95
SO Customer 023746	\$1,189.15
SO Customer 023747	\$721.65
SO Customer 023748	\$147.96
SO Customer 023749	\$169.95
SO Customer 023750	\$89.96
SO Customer 023751	\$127.46
SO Customer 023752	\$99.95
SO Customer 023753	\$149.95
SO Customer 023754	\$149.95
SO Customer 023755	\$127.46
SO Customer 023756	\$1,119.20
SO Customer 023757	\$98.95
SO Customer 023758	\$449.95
SO Customer 023759	\$39.95
SO Customer 023760	\$109.95

Page 540 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023761	\$109.95
SO Customer 023762	\$143.96
SO Customer 023763	\$224.95
SO Customer 023764	\$103.96
SO Customer 023765	\$764.24
SO Customer 023766	\$466.65
SO Customer 023767	\$129.95
SO Customer 023768	\$129.95
SO Customer 023769	\$129.95
SO Customer 023770	\$179.95
SO Customer 023771	\$135.96
SO Customer 023772	\$349.95
SO Customer 023773	\$144.46
SO Customer 023774	\$159.96
SO Customer 023775	\$199.95
SO Customer 023776	\$159.96
SO Customer 023777	\$116.95
SO Customer 023778	\$109.95
SO Customer 023779	\$219.95
SO Customer 023780	\$129.95
SO Customer 023781	\$99.95
SO Customer 023782	\$105.37
SO Customer 023783	\$1,223.28
SO Customer 023784	\$99.95
SO Customer 023785	\$89.95
SO Customer 023786	\$179.95
SO Customer 023787	\$107.96
SO Customer 023788	\$109.95
SO Customer 023789	\$143.96
SO Customer 023790	\$169.95
SO Customer 023791	\$109.95
SO Customer 023792	\$184.95
SO Customer 023793	\$791.28
SO Customer 023794	\$99.95
SO Customer 023795	\$1,199.20
SO Customer 023796	\$59.95
SO Customer 023797	\$179.96
SO Customer 023798	\$89.95
SO Customer 023799	\$99.95
SO Customer 023800	\$99.95
SO Customer 023801	\$143.96
SO Customer 023802	\$109.95
SO Customer 023803	\$134.95
SO Customer 023804	\$99.95

Page 541 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023805	\$1,599.20
SO Customer 023806	\$127.46
SO Customer 023807	\$249.95
SO Customer 023808	\$449.95
SO Customer 023809	\$49.95
SO Customer 023810	\$143.96
SO Customer 023811	\$89.95
SO Customer 023812	\$89.95
SO Customer 023813	\$143.96
SO Customer 023814	\$1,999.20
SO Customer 023815	\$89.95
SO Customer 023816	\$109.95
SO Customer 023817	\$799.20
SO Customer 023818	\$49.95
SO Customer 023819	\$143.96
SO Customer 023820	\$149.95
SO Customer 023821	\$806.65
SO Customer 023822	\$99.95
SO Customer 023823	\$149.95
SO Customer 023824	\$89.95
SO Customer 023825	\$169.95
SO Customer 023826	\$89.95
SO Customer 023827	\$65.99
SO Customer 023828	\$466.65
SO Customer 023829	\$161.96
SO Customer 023830	\$98.95
SO Customer 023831	\$127.46
SO Customer 023832	\$71.95
SO Customer 023833	\$35.95
SO Customer 023834	\$127.46
SO Customer 023835	\$129.95
SO Customer 023836	\$129.95
SO Customer 023837	\$121.45
SO Customer 023838	\$99.95
SO Customer 023839	\$89.95
SO Customer 023840	\$129.95
SO Customer 023841	\$179.96
SO Customer 023842	\$749.00
SO Customer 023843	\$116.95
SO Customer 023844	\$99.95
SO Customer 023845	\$89.95
SO Customer 023846	\$19.95
SO Customer 023847	\$149.95
SO Customer 023848	\$149.95

Page 542 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023849	\$129.95
SO Customer 023850	\$41.99
SO Customer 023851	\$139.95
SO Customer 023852	\$109.95
SO Customer 023853	\$49.95
SO Customer 023854	\$849.15
SO Customer 023855	\$48.59
SO Customer 023856	\$647.19
SO Customer 023857	\$143.96
SO Customer 023858	\$58.47
SO Customer 023859	\$99.95
SO Customer 023860	\$98.95
SO Customer 023861	\$129.95
SO Customer 023862	\$121.45
SO Customer 023863	\$143.96
SO Customer 023864	\$44.96
SO Customer 023865	\$764.99
SO Customer 023866	\$59.95
SO Customer 023867	\$251.95
SO Customer 023868	\$1.00
SO Customer 023869	\$99.95
SO Customer 023870	\$89.95
SO Customer 023871	\$199.95
SO Customer 023872	\$98.95
SO Customer 023873	\$98.96
SO Customer 023874	\$124.95
SO Customer 023875	\$359.96
SO Customer 023876	\$89.95
SO Customer 023877	\$19.99
SO Customer 023878	\$279.95
SO Customer 023879	\$143.96
SO Customer 023880	\$143.96
SO Customer 023881	\$39.95
SO Customer 023882	\$19.97
SO Customer 023883	\$1,119.20
SO Customer 023884	\$143.96
SO Customer 023885	\$109.95
SO Customer 023886	\$143.96
SO Customer 023887	\$594.15
SO Customer 023888	\$879.20
SO Customer 023889	\$89.95
SO Customer 023890	\$134.95
SO Customer 023891	\$169.95
SO Customer 023892	\$99.95

Page 543 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023893	\$127.46
SO Customer 023894	\$599.95
SO Customer 023895	\$359.95
SO Customer 023896	\$449.95
SO Customer 023897	\$1,279.20
SO Customer 023898	\$129.95
SO Customer 023899	\$69.95
SO Customer 023900	\$16.95
SO Customer 023901	\$89.95
SO Customer 023902	\$121.45
SO Customer 023903	\$143.96
SO Customer 023904	\$359.95
SO Customer 023905	\$89.95
SO Customer 023906	\$169.95
SO Customer 023907	\$99.95
SO Customer 023908	\$179.95
SO Customer 023909	\$549.95
SO Customer 023910	\$1,039.20
SO Customer 023911	\$179.96
SO Customer 023912	\$94.95
SO Customer 023913	\$124.95
SO Customer 023914	\$521.55
SO Customer 023915	\$147.96
SO Customer 023916	\$566.19
SO Customer 023917	\$849.15
SO Customer 023918	\$98.95
SO Customer 023919	\$89.95
SO Customer 023920	\$98.95
SO Customer 023921	\$99.95
SO Customer 023922	\$119.95
SO Customer 023923	\$179.95
SO Customer 023924	\$594.15
SO Customer 023925	\$149.95
SO Customer 023926	\$119.95
SO Customer 023927	\$98.95
SO Customer 023928	\$143.96
SO Customer 023929	\$127.96
SO Customer 023930	\$89.95
SO Customer 023931	\$99.95
SO Customer 023932	\$79.95
SO Customer 023933	\$89.95
SO Customer 023934	\$109.95
SO Customer 023935	\$98.95
SO Customer 023936	\$89.95

Page 544 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023937	\$699.95
SO Customer 023938	\$129.95
SO Customer 023939	\$89.95
SO Customer 023940	\$159.96
SO Customer 023941	\$149.95
SO Customer 023942	\$79.96
SO Customer 023943	\$161.95
SO Customer 023944	\$99.95
SO Customer 023945	\$179.95
SO Customer 023946	\$109.95
SO Customer 023947	\$129.95
SO Customer 023948	\$89.95
SO Customer 023949	\$149.95
SO Customer 023950	\$99.95
SO Customer 023951	\$159.95
SO Customer 023952	\$404.96
SO Customer 023953	\$149.95
SO Customer 023954	\$79.95
SO Customer 023955	\$109.95
SO Customer 023956	\$89.95
SO Customer 023957	\$149.95
SO Customer 023958	\$127.46
SO Customer 023959	\$143.96
SO Customer 023960	\$179.95
SO Customer 023961	\$98.95
SO Customer 023962	\$79.96
SO Customer 023963	\$89.95
SO Customer 023964	\$799.95
SO Customer 023965	\$179.95
SO Customer 023966	\$127.46
SO Customer 023967	\$549.95
SO Customer 023968	\$129.57
SO Customer 023969	\$129.95
SO Customer 023970	\$143.96
SO Customer 023971	\$154.95
SO Customer 023972	\$399.95
SO Customer 023973	\$71.95
SO Customer 023974	\$179.95
SO Customer 023975	\$179.95
SO Customer 023976	\$99.95
SO Customer 023977	\$179.95
SO Customer 023978	\$179.95
SO Customer 023979	\$479.96
SO Customer 023980	\$687.74

Page 545 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 023981	\$99.95
SO Customer 023982	\$129.95
SO Customer 023983	\$143.96
SO Customer 023984	\$98.95
SO Customer 023985	\$719.96
SO Customer 023986	\$99.95
SO Customer 023987	\$53.99
SO Customer 023988	\$149.95
SO Customer 023989	\$1,599.20
SO Customer 023990	\$79.95
SO Customer 023991	\$79.96
SO Customer 023992	\$699.95
SO Customer 023993	\$89.95
SO Customer 023994	\$109.95
SO Customer 023995	\$129.95
SO Customer 023996	\$144.46
SO Customer 023997	\$143.96
SO Customer 023998	\$79.96
SO Customer 023999	\$29.95
SO Customer 024000	\$764.15
SO Customer 024001	\$89.95
SO Customer 024002	\$129.95
SO Customer 024003	\$129.95
SO Customer 024004	\$129.95
SO Customer 024005	\$179.95
SO Customer 024006	\$127.46
SO Customer 024007	\$127.46
SO Customer 024008	\$143.96
SO Customer 024009	\$89.95
SO Customer 024010	\$79.96
SO Customer 024011	\$161.95
SO Customer 024012	\$949.99
SO Customer 024013	\$127.46
SO Customer 024014	\$404.95
SO Customer 024015	\$99.95
SO Customer 024016	\$159.95
SO Customer 024017	\$109.95
SO Customer 024018	\$127.46
SO Customer 024019	\$159.96
SO Customer 024020	\$149.95
SO Customer 024021	\$1,119.20
SO Customer 024022	\$149.95
SO Customer 024023	\$116.95
SO Customer 024024	\$44.97

Page 546 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024025	\$107.95
SO Customer 024026	\$1,169.10
SO Customer 024027	\$99.95
SO Customer 024028	\$149.95
SO Customer 024029	\$89.95
SO Customer 024030	\$39.95
SO Customer 024031	\$879.20
SO Customer 024032	\$509.15
SO Customer 024033	\$199.95
SO Customer 024034	\$149.95
SO Customer 024035	\$149.95
SO Customer 024036	\$149.95
SO Customer 024037	\$89.95
SO Customer 024038	\$129.95
SO Customer 024039	\$99.95
SO Customer 024040	\$239.96
SO Customer 024041	\$799.20
SO Customer 024042	\$89.95
SO Customer 024043	\$135.96
SO Customer 024044	\$79.95
SO Customer 024045	\$79.96
SO Customer 024046	\$649.00
SO Customer 024047	\$99.95
SO Customer 024048	\$849.99
SO Customer 024049	\$131.71
SO Customer 024050	\$99.95
SO Customer 024051	\$144.46
SO Customer 024052	\$149.95
SO Customer 024053	\$143.96
SO Customer 024054	\$147.96
SO Customer 024055	\$143.95
SO Customer 024056	\$107.95
SO Customer 024057	\$89.95
SO Customer 024058	\$719.10
SO Customer 024059	\$179.95
SO Customer 024060	\$359.95
SO Customer 024061	\$79.95
SO Customer 024062	\$109.95
SO Customer 024063	\$121.45
SO Customer 024064	\$99.95
SO Customer 024065	\$89.95
SO Customer 024066	\$129.95
SO Customer 024067	\$99.95
SO Customer 024068	\$109.95

Page 547 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024069	\$127.46
SO Customer 024070	\$99.95
SO Customer 024071	\$1,359.20
SO Customer 024072	\$1,199.00
SO Customer 024073	\$109.95
SO Customer 024074	\$127.46
SO Customer 024075	\$152.95
SO Customer 024076	\$126.96
SO Customer 024077	\$159.95
SO Customer 024078	\$143.96
SO Customer 024079	\$143.96
SO Customer 024080	\$109.95
SO Customer 024081	\$109.95
SO Customer 024082	\$143.96
SO Customer 024083	\$134.95
SO Customer 024084	\$159.96
SO Customer 024085	\$10.95
SO Customer 024086	\$134.95
SO Customer 024087	\$15.95
SO Customer 024088	\$135.96
SO Customer 024089	\$125.95
SO Customer 024090	\$99.95
SO Customer 024091	\$129.95
SO Customer 024092	\$139.95
SO Customer 024093	\$1,279.20
SO Customer 024094	\$116.95
SO Customer 024095	\$149.95
SO Customer 024096	\$89.95
SO Customer 024097	\$35.99
SO Customer 024098	\$53.99
SO Customer 024099	\$109.95
SO Customer 024100	\$109.95
SO Customer 024101	\$99.95
SO Customer 024102	\$59.95
SO Customer 024103	\$127.46
SO Customer 024104	\$1,274.15
SO Customer 024105	\$719.99
SO Customer 024106	\$116.95
SO Customer 024107	\$1,599.20
SO Customer 024108	\$89.95
SO Customer 024109	\$119.96
SO Customer 024110	\$649.00
SO Customer 024111	\$179.95
SO Customer 024112	\$109.95

Page 548 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024113	\$19.97
SO Customer 024114	\$149.95
SO Customer 024115	\$109.95
SO Customer 024116	\$143.96
SO Customer 024117	\$127.46
SO Customer 024118	\$135.96
SO Customer 024119	\$143.96
SO Customer 024120	\$80.96
SO Customer 024121	\$80.96
SO Customer 024122	\$89.95
SO Customer 024123	\$99.95
SO Customer 024124	\$129.95
SO Customer 024125	\$19.95
SO Customer 024126	\$127.46
SO Customer 024127	\$89.95
SO Customer 024128	\$159.95
SO Customer 024129	\$89.95
SO Customer 024130	\$89.95
SO Customer 024131	\$127.46
SO Customer 024132	\$509.15
SO Customer 024133	\$127.46
SO Customer 024134	\$1,039.20
SO Customer 024135	\$109.95
SO Customer 024136	\$24.97
SO Customer 024137	\$89.95
SO Customer 024138	\$49.95
SO Customer 024139	\$179.95
SO Customer 024140	\$143.96
SO Customer 024141	\$1,119.20
SO Customer 024142	\$147.96
SO Customer 024143	\$89.95
SO Customer 024144	\$109.95
SO Customer 024145	\$1,070.23
SO Customer 024146	\$89.95
SO Customer 024147	\$109.95
SO Customer 024148	\$39.95
SO Customer 024149	\$127.46
SO Customer 024150	\$143.96
SO Customer 024151	\$109.95
SO Customer 024152	\$109.95
SO Customer 024153	\$129.95
SO Customer 024154	\$899.00
SO Customer 024155	\$144.46
SO Customer 024156	\$161.95

Page 549 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024157	\$169.95
SO Customer 024158	\$127.46
SO Customer 024159	\$170.96
SO Customer 024160	\$143.96
SO Customer 024161	\$89.95
SO Customer 024162	\$129.95
SO Customer 024163	\$199.95
SO Customer 024164	\$249.95
SO Customer 024165	\$89.95
SO Customer 024166	\$121.45
SO Customer 024167	\$99.95
SO Customer 024168	\$109.95
SO Customer 024169	\$109.95
SO Customer 024170	\$89.96
SO Customer 024171	\$89.95
SO Customer 024172	\$89.95
SO Customer 024173	\$89.95
SO Customer 024174	\$89.95
SO Customer 024175	\$89.95
SO Customer 024176	\$149.95
SO Customer 024177	\$299.95
SO Customer 024178	\$99.95
SO Customer 024179	\$199.95
SO Customer 024180	\$159.95
SO Customer 024181	\$239.95
SO Customer 024182	\$99.95
SO Customer 024183	\$131.71
SO Customer 024184	\$127.46
SO Customer 024185	\$109.95
SO Customer 024186	\$103.96
SO Customer 024187	\$134.95
SO Customer 024188	\$143.96
SO Customer 024189	\$127.46
SO Customer 024190	\$99.95
SO Customer 024191	\$109.95
SO Customer 024192	\$116.95
SO Customer 024193	\$149.95
SO Customer 024194	\$89.95
SO Customer 024195	\$44.96
SO Customer 024196	\$16.95
SO Customer 024197	\$89.95
SO Customer 024198	\$566.19
SO Customer 024199	\$143.96
SO Customer 024200	\$143.96

Page 550 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024201	\$161.95
SO Customer 024202	\$179.95
SO Customer 024203	\$159.96
SO Customer 024204	\$89.95
SO Customer 024205	\$109.95
SO Customer 024206	\$89.95
SO Customer 024207	\$98.95
SO Customer 024208	\$99.95
SO Customer 024209	\$879.20
SO Customer 024210	\$219.95
SO Customer 024211	\$99.95
SO Customer 024212	\$149.95
SO Customer 024213	\$89.95
SO Customer 024214	\$89.95
SO Customer 024215	\$99.95
SO Customer 024216	\$99.95
SO Customer 024217	\$131.71
SO Customer 024218	\$1,146.73
SO Customer 024219	\$129.95
SO Customer 024220	\$80.96
SO Customer 024221	\$159.95
SO Customer 024222	\$99.95
SO Customer 024223	\$179.95
SO Customer 024224	\$89.95
SO Customer 024225	\$85.47
SO Customer 024226	\$71.95
SO Customer 024227	\$1,599.20
SO Customer 024228	\$36.44
SO Customer 024229	\$29.95
SO Customer 024230	\$854.99
SO Customer 024231	\$109.95
SO Customer 024232	\$99.95
SO Customer 024233	\$79.96
SO Customer 024234	\$53.99
SO Customer 024235	\$119.95
SO Customer 024236	\$127.46
SO Customer 024237	\$109.95
SO Customer 024238	\$159.95
SO Customer 024239	\$143.96
SO Customer 024240	\$79.96
SO Customer 024241	\$159.95
SO Customer 024242	\$89.95
SO Customer 024243	\$179.95
SO Customer 024244	\$179.95

Page 551 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024245	\$135.96
SO Customer 024246	\$129.95
SO Customer 024247	\$147.96
SO Customer 024248	\$566.19
SO Customer 024249	\$89.95
SO Customer 024250	\$449.95
SO Customer 024251	\$169.95
SO Customer 024252	\$116.95
SO Customer 024253	\$99.95
SO Customer 024254	\$1,199.00
SO Customer 024255	\$161.95
SO Customer 024256	\$189.95
SO Customer 024257	\$79.95
SO Customer 024258	\$109.95
SO Customer 024259	\$149.95
SO Customer 024260	\$129.95
SO Customer 024261	\$147.96
SO Customer 024262	\$466.65
SO Customer 024263	\$299.95
SO Customer 024264	\$127.46
SO Customer 024265	\$127.46
SO Customer 024266	\$144.46
SO Customer 024267	\$99.95
SO Customer 024268	\$109.95
SO Customer 024269	\$1,146.73
SO Customer 024270	\$152.95
SO Customer 024271	\$549.95
SO Customer 024272	\$79.95
SO Customer 024273	\$79.95
SO Customer 024274	\$99.95
SO Customer 024275	\$89.95
SO Customer 024276	\$179.95
SO Customer 024277	\$179.95
SO Customer 024278	\$89.95
SO Customer 024279	\$116.95
SO Customer 024280	\$109.95
SO Customer 024281	\$127.46
SO Customer 024282	\$99.95
SO Customer 024283	\$89.95
SO Customer 024284	\$764.15
SO Customer 024285	\$169.95
SO Customer 024286	\$89.95
SO Customer 024287	\$89.95
SO Customer 024288	\$127.46

Page 552 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024289	\$149.95
SO Customer 024290	\$169.95
SO Customer 024291	\$1,299.00
SO Customer 024292	\$127.46
SO Customer 024293	\$179.95
SO Customer 024294	\$71.96
SO Customer 024295	\$679.15
SO Customer 024296	\$79.95
SO Customer 024297	\$149.95
SO Customer 024298	\$79.96
SO Customer 024299	\$131.71
SO Customer 024300	\$79.95
SO Customer 024301	\$143.96
SO Customer 024302	\$89.96
SO Customer 024303	\$127.46
SO Customer 024304	\$296.95
SO Customer 024305	\$109.95
SO Customer 024306	\$107.97
SO Customer 024307	\$99.95
SO Customer 024308	\$99.95
SO Customer 024309	\$129.97
SO Customer 024310	\$109.95
SO Customer 024311	\$159.96
SO Customer 024312	\$71.99
SO Customer 024313	\$127.46
SO Customer 024314	\$89.95
SO Customer 024315	\$161.95
SO Customer 024316	\$127.46
SO Customer 024317	\$147.96
SO Customer 024318	\$29.99
SO Customer 024319	\$29.99
SO Customer 024320	\$29.99
SO Customer 024321	\$1,799.28
SO Customer 024322	\$149.95
SO Customer 024323	\$143.96
SO Customer 024324	\$849.15
SO Customer 024325	\$39.95
SO Customer 024326	\$127.46
SO Customer 024327	\$79.96
SO Customer 024328	\$164.95
SO Customer 024329	\$127.46
SO Customer 024330	\$89.95
SO Customer 024331	\$299.95
SO Customer 024332	\$127.46

Page 553 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024333	\$129.95
SO Customer 024334	\$143.96
SO Customer 024335	\$99.95
SO Customer 024336	\$99.95
SO Customer 024337	\$127.46
SO Customer 024338	\$129.95
SO Customer 024339	\$19.95
SO Customer 024340	\$127.46
SO Customer 024341	\$129.95
SO Customer 024342	\$159.96
SO Customer 024343	\$129.95
SO Customer 024344	\$129.95
SO Customer 024345	\$29.95
SO Customer 024346	\$109.95
SO Customer 024347	\$466.65
SO Customer 024348	\$89.95
SO Customer 024349	\$143.96
SO Customer 024350	\$79.96
SO Customer 024351	\$79.95
SO Customer 024352	\$109.95
SO Customer 024353	\$164.95
SO Customer 024354	\$89.95
SO Customer 024355	\$98.95
SO Customer 024356	\$499.95
SO Customer 024357	\$116.95
SO Customer 024358	\$109.95
SO Customer 024359	\$48.59
SO Customer 024360	\$49.95
SO Customer 024361	\$49.95
SO Customer 024362	\$849.15
SO Customer 024363	\$99.95
SO Customer 024364	\$89.95
SO Customer 024365	\$99.95
SO Customer 024366	\$99.95
SO Customer 024367	\$89.97
SO Customer 024368	\$143.96
SO Customer 024369	\$99.95
SO Customer 024370	\$99.95
SO Customer 024371	\$159.95
SO Customer 024372	\$129.95
SO Customer 024373	\$127.46
SO Customer 024374	\$849.15
SO Customer 024375	\$89.95
SO Customer 024376	\$179.95

Page 554 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024377	\$764.95
SO Customer 024378	\$152.95
SO Customer 024379	\$147.96
SO Customer 024380	\$127.46
SO Customer 024381	\$184.95
SO Customer 024382	\$99.95
SO Customer 024383	\$149.95
SO Customer 024384	\$129.95
SO Customer 024385	\$135.96
SO Customer 024386	\$89.95
SO Customer 024387	\$89.95
SO Customer 024388	\$99.95
SO Customer 024389	\$149.95
SO Customer 024390	\$129.95
SO Customer 024391	\$16.95
SO Customer 024392	\$129.95
SO Customer 024393	\$109.95
SO Customer 024394	\$127.46
SO Customer 024395	\$53.99
SO Customer 024396	\$143.96
SO Customer 024397	\$179.95
SO Customer 024398	\$143.96
SO Customer 024399	\$169.95
SO Customer 024400	\$184.95
SO Customer 024401	\$98.95
SO Customer 024402	\$17.95
SO Customer 024403	\$59.40
SO Customer 024404	\$139.95
SO Customer 024405	\$144.46
SO Customer 024406	\$129.95
SO Customer 024407	\$152.95
SO Customer 024408	\$494.96
SO Customer 024409	\$143.96
SO Customer 024410	\$109.95
SO Customer 024411	\$129.95
SO Customer 024412	\$159.96
SO Customer 024413	\$135.96
SO Customer 024414	\$147.96
SO Customer 024415	\$1,279.20
SO Customer 024416	\$149.95
SO Customer 024417	\$594.15
SO Customer 024418	\$139.95
SO Customer 024419	\$849.15
SO Customer 024420	\$99.95

Page 555 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024421	\$199.95
SO Customer 024422	\$99.95
SO Customer 024423	\$109.95
SO Customer 024424	\$29.99
SO Customer 024425	\$139.95
SO Customer 024426	\$566.19
SO Customer 024427	\$89.95
SO Customer 024428	\$127.46
SO Customer 024429	\$109.95
SO Customer 024430	\$799.95
SO Customer 024431	\$879.20
SO Customer 024432	\$99.95
SO Customer 024433	\$143.96
SO Customer 024434	\$89.95
SO Customer 024435	\$149.95
SO Customer 024436	\$127.46
SO Customer 024437	\$99.95
SO Customer 024438	\$80.96
SO Customer 024439	\$143.96
SO Customer 024440	\$34.95
SO Customer 024441	\$679.15
SO Customer 024442	\$127.46
SO Customer 024443	\$296.95
SO Customer 024444	\$164.95
SO Customer 024445	\$159.96
SO Customer 024446	\$687.74
SO Customer 024447	\$99.95
SO Customer 024448	\$143.96
SO Customer 024449	\$98.95
SO Customer 024450	\$127.46
SO Customer 024451	\$149.95
SO Customer 024452	\$149.95
SO Customer 024453	\$159.96
SO Customer 024454	\$149.95
SO Customer 024455	\$129.95
SO Customer 024456	\$149.95
SO Customer 024457	\$89.95
SO Customer 024458	\$116.95
SO Customer 024459	\$159.95
SO Customer 024460	\$134.95
SO Customer 024461	\$116.95
SO Customer 024462	\$109.95
SO Customer 024463	\$127.46
SO Customer 024464	\$1,599.20

Page 556 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024465	\$134.95
SO Customer 024466	\$169.95
SO Customer 024467	\$39.95
SO Customer 024468	\$135.96
SO Customer 024469	\$809.10
SO Customer 024470	\$53.99
SO Customer 024471	\$199.95
SO Customer 024472	\$143.96
SO Customer 024473	\$80.96
SO Customer 024474	\$48.59
SO Customer 024475	\$129.95
SO Customer 024476	\$229.95
SO Customer 024477	\$129.95
SO Customer 024478	\$149.95
SO Customer 024479	\$159.95
SO Customer 024480	\$80.95
SO Customer 024481	\$98.95
SO Customer 024482	\$127.46
SO Customer 024483	\$109.95
SO Customer 024484	\$99.95
SO Customer 024485	\$169.95
SO Customer 024486	\$179.95
SO Customer 024487	\$229.95
SO Customer 024488	\$79.95
SO Customer 024489	\$80.96
SO Customer 024490	\$699.00
SO Customer 024491	\$109.95
SO Customer 024492	\$143.96
SO Customer 024493	\$149.95
SO Customer 024494	\$109.95
SO Customer 024495	\$594.15
SO Customer 024496	\$934.15
SO Customer 024497	\$161.95
SO Customer 024498	\$189.95
SO Customer 024499	\$169.95
SO Customer 024500	\$129.95
SO Customer 024501	\$109.95
SO Customer 024502	\$89.95
SO Customer 024503	\$169.95
SO Customer 024504	\$166.45
SO Customer 024505	\$455.00
SO Customer 024506	\$89.96
SO Customer 024507	\$159.95
SO Customer 024508	\$159.95

Page 557 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024509	\$109.95
SO Customer 024510	\$129.95
SO Customer 024511	\$123.96
SO Customer 024512	\$109.95
SO Customer 024513	\$159.95
SO Customer 024514	\$144.46
SO Customer 024515	\$109.95
SO Customer 024516	\$109.95
SO Customer 024517	\$135.96
SO Customer 024518	\$99.95
SO Customer 024519	\$99.95
SO Customer 024520	\$80.96
SO Customer 024521	\$161.95
SO Customer 024522	\$79.95
SO Customer 024523	\$89.96
SO Customer 024524	\$1,439.10
SO Customer 024525	\$143.96
SO Customer 024526	\$899.00
SO Customer 024527	\$154.95
SO Customer 024528	\$449.95
SO Customer 024529	\$16.95
SO Customer 024530	\$149.95
SO Customer 024531	\$127.46
SO Customer 024532	\$39.95
SO Customer 024533	\$129.95
SO Customer 024534	\$251.95
SO Customer 024535	\$98.95
SO Customer 024536	\$39.95
SO Customer 024537	\$99.95
SO Customer 024538	\$79.96
SO Customer 024539	\$119.95
SO Customer 024540	\$179.95
SO Customer 024541	\$109.95
SO Customer 024542	\$341.96
SO Customer 024543	\$147.96
SO Customer 024544	\$109.95
SO Customer 024545	\$319.96
SO Customer 024546	\$151.96
SO Customer 024547	\$143.96
SO Customer 024548	\$74.96
SO Customer 024549	\$44.96
SO Customer 024550	\$184.95
SO Customer 024551	\$35.96
SO Customer 024552	\$179.95

Page 558 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024553	\$35.96
SO Customer 024554	\$89.95
SO Customer 024555	\$179.95
SO Customer 024556	\$129.95
SO Customer 024557	\$127.46
SO Customer 024558	\$129.95
SO Customer 024559	\$161.95
SO Customer 024560	\$127.46
SO Customer 024561	\$143.96
SO Customer 024562	\$147.96
SO Customer 024563	\$143.96
SO Customer 024564	\$41.99
SO Customer 024565	\$116.95
SO Customer 024566	\$127.46
SO Customer 024567	\$143.96
SO Customer 024568	\$134.95
SO Customer 024569	\$161.95
SO Customer 024570	\$99.95
SO Customer 024571	\$109.95
SO Customer 024572	\$98.95
SO Customer 024573	\$89.95
SO Customer 024574	\$169.95
SO Customer 024575	\$179.95
SO Customer 024576	\$1,199.00
SO Customer 024577	\$98.95
SO Customer 024578	\$131.71
SO Customer 024579	\$89.95
SO Customer 024580	\$99.95
SO Customer 024581	\$99.95
SO Customer 024582	\$143.95
SO Customer 024583	\$89.95
SO Customer 024584	\$143.96
SO Customer 024585	\$89.95
SO Customer 024586	\$399.99
SO Customer 024587	\$151.96
SO Customer 024588	\$89.95
SO Customer 024589	\$143.96
SO Customer 024590	\$129.95
SO Customer 024591	\$89.95
SO Customer 024592	\$296.95
SO Customer 024593	\$169.95
SO Customer 024594	\$143.96
SO Customer 024595	\$98.95
SO Customer 024596	\$15.25

Page 559 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024597	\$127.46
SO Customer 024598	\$89.95
SO Customer 024599	\$143.96
SO Customer 024600	\$89.95
SO Customer 024601	\$149.95
SO Customer 024602	\$39.95
SO Customer 024603	\$149.95
SO Customer 024604	\$135.96
SO Customer 024605	\$116.95
SO Customer 024606	\$149.95
SO Customer 024607	\$135.96
SO Customer 024608	\$143.97
SO Customer 024609	\$159.95
SO Customer 024610	\$116.95
SO Customer 024611	\$499.95
SO Customer 024612	\$199.95
SO Customer 024613	\$159.95
SO Customer 024614	\$26.99
SO Customer 024615	\$116.95
SO Customer 024616	\$99.95
SO Customer 024617	\$699.95
SO Customer 024618	\$89.95
SO Customer 024619	\$89.95
SO Customer 024620	\$116.95
SO Customer 024621	\$1,039.20
SO Customer 024622	\$99.95
SO Customer 024623	\$129.97
SO Customer 024624	\$179.95
SO Customer 024625	\$127.46
SO Customer 024626	\$99.95
SO Customer 024627	\$879.20
SO Customer 024628	\$79.96
SO Customer 024629	\$79.96
SO Customer 024630	\$147.96
SO Customer 024631	\$69.99
SO Customer 024632	\$116.95
SO Customer 024633	\$116.95
SO Customer 024634	\$53.99
SO Customer 024635	\$89.96
SO Customer 024636	\$135.96
SO Customer 024637	\$159.95
SO Customer 024638	\$53.95
SO Customer 024639	\$32.39
SO Customer 024640	\$53.99

Page 560 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024641	\$159.95
SO Customer 024642	\$147.96
SO Customer 024643	\$594.15
SO Customer 024644	\$99.97
SO Customer 024645	\$179.95
SO Customer 024646	\$99.95
SO Customer 024647	\$119.95
SO Customer 024648	\$109.95
SO Customer 024649	\$179.95
SO Customer 024650	\$199.95
SO Customer 024651	\$188.95
SO Customer 024652	\$99.95
SO Customer 024653	\$143.96
SO Customer 024654	\$143.96
SO Customer 024655	\$549.00
SO Customer 024656	\$149.95
SO Customer 024657	\$109.95
SO Customer 024658	\$127.46
SO Customer 024659	\$53.95
SO Customer 024660	\$1,199.00
SO Customer 024661	\$143.96
SO Customer 024662	\$809.19
SO Customer 024663	\$26.99
SO Customer 024664	\$129.56
SO Customer 024665	\$466.65
SO Customer 024666	\$89.95
SO Customer 024667	\$89.95
SO Customer 024668	\$159.96
SO Customer 024669	\$404.95
SO Customer 024670	\$109.95
SO Customer 024671	\$151.96
SO Customer 024672	\$99.95
SO Customer 024673	\$109.95
SO Customer 024674	\$849.00
SO Customer 024675	\$109.95
SO Customer 024676	\$647.19
SO Customer 024677	\$849.15
SO Customer 024678	\$179.95
SO Customer 024679	\$129.95
SO Customer 024680	\$139.95
SO Customer 024681	\$129.95
SO Customer 024682	\$1,079.28
SO Customer 024683	\$71.95
SO Customer 024684	\$144.46

Page 561 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024685	\$149.95
SO Customer 024686	\$879.20
SO Customer 024687	\$109.95
SO Customer 024688	\$98.95
SO Customer 024689	\$109.95
SO Customer 024690	\$109.95
SO Customer 024691	\$127.46
SO Customer 024692	\$109.95
SO Customer 024693	\$143.96
SO Customer 024694	\$109.95
SO Customer 024695	\$144.46
SO Customer 024696	\$129.95
SO Customer 024697	\$143.96
SO Customer 024698	\$811.40
SO Customer 024699	\$199.95
SO Customer 024700	\$549.00
SO Customer 024701	\$89.95
SO Customer 024702	\$143.96
SO Customer 024703	\$129.95
SO Customer 024704	\$116.95
SO Customer 024705	\$99.95
SO Customer 024706	\$129.95
SO Customer 024707	\$149.95
SO Customer 024708	\$154.95
SO Customer 024709	\$149.95
SO Customer 024710	\$1,299.00
SO Customer 024711	\$121.45
SO Customer 024712	\$147.96
SO Customer 024713	\$107.95
SO Customer 024714	\$127.46
SO Customer 024715	\$109.95
SO Customer 024716	\$99.95
SO Customer 024717	\$109.95
SO Customer 024718	\$154.95
SO Customer 024719	\$89.95
SO Customer 024720	\$89.95
SO Customer 024721	\$89.95
SO Customer 024722	\$59.95
SO Customer 024723	\$98.95
SO Customer 024724	\$144.46
SO Customer 024725	\$89.95
SO Customer 024726	\$98.95
SO Customer 024727	\$119.96
SO Customer 024728	\$53.99

Page 562 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024729	\$159.95
SO Customer 024730	\$143.96
SO Customer 024731	\$59.95
SO Customer 024732	\$116.95
SO Customer 024733	\$129.95
SO Customer 024734	\$121.45
SO Customer 024735	\$159.95
SO Customer 024736	\$79.96
SO Customer 024737	\$49.95
SO Customer 024738	\$849.95
SO Customer 024739	\$93.56
SO Customer 024740	\$2,136.60
SO Customer 024741	\$599.95
SO Customer 024742	\$99.95
SO Customer 024743	\$161.96
SO Customer 024744	\$79.96
SO Customer 024745	\$719.96
SO Customer 024746	\$89.95
SO Customer 024747	\$404.96
SO Customer 024748	\$139.95
SO Customer 024749	\$98.97
SO Customer 024750	\$98.95
SO Customer 024751	\$109.95
SO Customer 024752	\$129.95
SO Customer 024753	\$131.71
SO Customer 024754	\$144.46
SO Customer 024755	\$144.46
SO Customer 024756	\$179.96
SO Customer 024757	\$17.96
SO Customer 024758	\$127.46
SO Customer 024759	\$134.95
SO Customer 024760	\$71.95
SO Customer 024761	\$129.95
SO Customer 024762	\$71.95
SO Customer 024763	\$143.96
SO Customer 024764	\$1,299.00
SO Customer 024765	\$109.95
SO Customer 024766	\$2,374.00
SO Customer 024767	\$121.45
SO Customer 024768	\$99.95
SO Customer 024769	\$144.46
SO Customer 024770	\$1,044.05
SO Customer 024771	\$99.95
SO Customer 024772	\$89.95

Page 563 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024773	\$109.95
SO Customer 024774	\$99.95
SO Customer 024775	\$98.95
SO Customer 024776	\$129.95
SO Customer 024777	\$98.95
SO Customer 024778	\$179.95
SO Customer 024779	\$99.95
SO Customer 024780	\$143.96
SO Customer 024781	\$1,199.20
SO Customer 024782	\$131.71
SO Customer 024783	\$143.96
SO Customer 024784	\$127.46
SO Customer 024785	\$879.20
SO Customer 024786	\$144.46
SO Customer 024787	\$849.15
SO Customer 024788	\$159.96
SO Customer 024789	\$89.95
SO Customer 024790	\$127.46
SO Customer 024791	\$116.95
SO Customer 024792	\$179.95
SO Customer 024793	\$89.95
SO Customer 024794	\$119.95
SO Customer 024795	\$127.46
SO Customer 024796	\$143.96
SO Customer 024797	\$89.95
SO Customer 024798	\$109.95
SO Customer 024799	\$154.95
SO Customer 024800	\$116.95
SO Customer 024801	\$99.95
SO Customer 024802	\$149.95
SO Customer 024803	\$79.95
SO Customer 024804	\$179.95
SO Customer 024805	\$1,119.20
SO Customer 024806	\$98.95
SO Customer 024807	\$79.95
SO Customer 024808	\$129.95
SO Customer 024809	\$79.95
SO Customer 024810	\$79.95
SO Customer 024811	\$109.95
SO Customer 024812	\$103.96
SO Customer 024813	\$849.00
SO Customer 024814	\$79.95
SO Customer 024815	\$159.96
SO Customer 024816	\$1,199.20

Page 564 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024817	\$129.95
SO Customer 024818	\$179.95
SO Customer 024819	\$89.95
SO Customer 024820	\$89.95
SO Customer 024821	\$116.95
SO Customer 024822	\$129.95
SO Customer 024823	\$109.95
SO Customer 024824	\$143.96
SO Customer 024825	\$5.95
SO Customer 024826	\$89.95
SO Customer 024827	\$143.96
SO Customer 024828	\$149.95
SO Customer 024829	\$109.95
SO Customer 024830	\$119.95
SO Customer 024831	\$143.96
SO Customer 024832	\$143.96
SO Customer 024833	\$147.96
SO Customer 024834	\$143.96
SO Customer 024835	\$109.95
SO Customer 024836	\$109.95
SO Customer 024837	\$99.95
SO Customer 024838	\$143.96
SO Customer 024839	\$89.96
SO Customer 024840	\$179.95
SO Customer 024841	\$152.95
SO Customer 024842	\$119.96
SO Customer 024843	\$159.95
SO Customer 024844	\$89.95
SO Customer 024845	\$89.95
SO Customer 024846	\$110.46
SO Customer 024847	\$159.96
SO Customer 024848	\$99.95
SO Customer 024849	\$135.96
SO Customer 024850	\$99.95
SO Customer 024851	\$39.95
SO Customer 024852	\$143.96
SO Customer 024853	\$95.96
SO Customer 024854	\$99.95
SO Customer 024855	\$101.97
SO Customer 024856	\$199.95
SO Customer 024857	\$149.95
SO Customer 024858	\$89.95
SO Customer 024859	\$79.96
SO Customer 024860	\$899.99

Page 565 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024861	\$89.95
SO Customer 024862	\$161.95
SO Customer 024863	\$134.95
SO Customer 024864	\$79.96
SO Customer 024865	\$699.95
SO Customer 024866	\$116.95
SO Customer 024867	\$127.46
SO Customer 024868	\$329.95
SO Customer 024869	\$449.95
SO Customer 024870	\$143.96
SO Customer 024871	\$144.46
SO Customer 024872	\$799.00
SO Customer 024873	\$127.46
SO Customer 024874	\$116.95
SO Customer 024875	\$127.46
SO Customer 024876	\$199.99
SO Customer 024877	\$89.95
SO Customer 024878	\$143.96
SO Customer 024879	\$159.95
SO Customer 024880	\$359.96
SO Customer 024881	\$119.95
SO Customer 024882	\$127.46
SO Customer 024883	\$139.95
SO Customer 024884	\$149.95
SO Customer 024885	\$131.71
SO Customer 024886	\$67.97
SO Customer 024887	\$127.46
SO Customer 024888	\$764.15
SO Customer 024889	\$566.19
SO Customer 024890	\$99.95
SO Customer 024891	\$98.95
SO Customer 024892	\$99.95
SO Customer 024893	\$199.95
SO Customer 024894	\$39.95
SO Customer 024895	\$127.46
SO Customer 024896	\$99.95
SO Customer 024897	\$89.95
SO Customer 024898	\$89.95
SO Customer 024899	\$19.97
SO Customer 024900	\$99.95
SO Customer 024901	\$89.95
SO Customer 024902	\$19.97
SO Customer 024903	\$39.95
SO Customer 024904	\$99.95

Page 566 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024905	\$99.95
SO Customer 024906	\$149.95
SO Customer 024907	\$127.46
SO Customer 024908	\$114.95
SO Customer 024909	\$89.95
SO Customer 024910	\$143.96
SO Customer 024911	\$116.95
SO Customer 024912	\$179.95
SO Customer 024913	\$149.95
SO Customer 024914	\$143.96
SO Customer 024915	\$1,119.20
SO Customer 024916	\$89.95
SO Customer 024917	\$121.45
SO Customer 024918	\$129.95
SO Customer 024919	\$89.99
SO Customer 024920	\$899.99
SO Customer 024921	\$119.96
SO Customer 024922	\$107.95
SO Customer 024923	\$1,199.20
SO Customer 024924	\$806.65
SO Customer 024925	\$127.46
SO Customer 024926	\$129.95
SO Customer 024927	\$99.95
SO Customer 024928	\$64.97
SO Customer 024929	\$99.95
SO Customer 024930	\$143.96
SO Customer 024931	\$161.95
SO Customer 024932	\$89.95
SO Customer 024933	\$1,199.20
SO Customer 024934	\$799.20
SO Customer 024935	\$149.95
SO Customer 024936	\$116.96
SO Customer 024937	\$159.95
SO Customer 024938	\$98.95
SO Customer 024939	\$149.95
SO Customer 024940	\$147.96
SO Customer 024941	\$407.32
SO Customer 024942	\$129.95
SO Customer 024943	\$129.95
SO Customer 024944	\$89.95
SO Customer 024945	\$127.46
SO Customer 024946	\$89.95
SO Customer 024947	\$169.95
SO Customer 024948	\$109.95

Page 567 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024949	\$594.15
SO Customer 024950	\$89.95
SO Customer 024951	\$109.95
SO Customer 024952	\$1,119.20
SO Customer 024953	\$129.95
SO Customer 024954	\$63.96
SO Customer 024955	\$89.95
SO Customer 024956	\$89.95
SO Customer 024957	\$98.96
SO Customer 024958	\$109.95
SO Customer 024959	\$764.15
SO Customer 024960	\$116.95
SO Customer 024961	\$79.96
SO Customer 024962	\$127.46
SO Customer 024963	\$127.46
SO Customer 024964	\$179.95
SO Customer 024965	\$127.46
SO Customer 024966	\$116.95
SO Customer 024967	\$89.95
SO Customer 024968	\$89.95
SO Customer 024969	\$849.15
SO Customer 024970	\$152.95
SO Customer 024971	\$15.26
SO Customer 024972	\$144.46
SO Customer 024973	\$149.95
SO Customer 024974	\$149.95
SO Customer 024975	\$121.45
SO Customer 024976	\$67.46
SO Customer 024977	\$399.95
SO Customer 024978	\$169.95
SO Customer 024979	\$129.95
SO Customer 024980	\$89.95
SO Customer 024981	\$127.46
SO Customer 024982	\$179.95
SO Customer 024983	\$89.95
SO Customer 024984	\$159.95
SO Customer 024985	\$87.96
SO Customer 024986	\$89.95
SO Customer 024987	\$159.95
SO Customer 024988	\$64.97
SO Customer 024989	\$44.99
SO Customer 024990	\$629.95
SO Customer 024991	\$116.95
SO Customer 024992	\$35.97

Page 568 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 024993	\$98.95
SO Customer 024994	\$109.95
SO Customer 024995	\$849.15
SO Customer 024996	\$119.96
SO Customer 024997	\$99.95
SO Customer 024998	\$127.46
SO Customer 024999	\$129.98
SO Customer 025000	\$449.00
SO Customer 025001	\$109.95
SO Customer 025002	\$79.96
SO Customer 025003	\$98.95
SO Customer 025004	\$15.72
SO Customer 025005	\$89.95
SO Customer 025006	\$89.95
SO Customer 025007	\$89.95
SO Customer 025008	\$109.95
SO Customer 025009	\$109.95
SO Customer 025010	\$99.95
SO Customer 025011	\$1,199.20
SO Customer 025012	\$89.95
SO Customer 025013	\$121.45
SO Customer 025014	\$127.46
SO Customer 025015	\$594.15
SO Customer 025016	\$99.95
SO Customer 025017	\$99.95
SO Customer 025018	\$127.46
SO Customer 025019	\$299.95
SO Customer 025020	\$89.95
SO Customer 025021	\$89.95
SO Customer 025022	\$99.95
SO Customer 025023	\$143.96
SO Customer 025024	\$149.95
SO Customer 025025	\$99.95
SO Customer 025026	\$161.95
SO Customer 025027	\$114.95
SO Customer 025028	\$89.95
SO Customer 025029	\$611.23
SO Customer 025030	\$41.99
SO Customer 025031	\$107.95
SO Customer 025032	\$719.10
SO Customer 025033	\$127.46
SO Customer 025034	\$1,399.00
SO Customer 025035	\$143.96
SO Customer 025036	\$89.95

Page 569 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025037	\$35.96
SO Customer 025038	\$98.95
SO Customer 025039	\$143.96
SO Customer 025040	\$103.96
SO Customer 025041	\$109.95
SO Customer 025042	\$99.95
SO Customer 025043	\$143.96
SO Customer 025044	\$149.95
SO Customer 025045	\$166.45
SO Customer 025046	\$879.20
SO Customer 025047	\$89.95
SO Customer 025048	\$119.96
SO Customer 025049	\$129.95
SO Customer 025050	\$184.95
SO Customer 025051	\$89.95
SO Customer 025052	\$109.95
SO Customer 025053	\$719.96
SO Customer 025054	\$127.46
SO Customer 025055	\$143.96
SO Customer 025056	\$127.46
SO Customer 025057	\$879.20
SO Customer 025058	\$287.95
SO Customer 025059	\$599.95
SO Customer 025060	\$143.96
SO Customer 025061	\$1,049.99
SO Customer 025062	\$89.95
SO Customer 025063	\$199.95
SO Customer 025064	\$98.95
SO Customer 025065	\$80.95
SO Customer 025066	\$449.95
SO Customer 025067	\$129.95
SO Customer 025068	\$19.95
SO Customer 025069	\$159.95
SO Customer 025070	\$116.95
SO Customer 025071	\$129.95
SO Customer 025072	\$89.95
SO Customer 025073	\$449.95
SO Customer 025074	\$89.95
SO Customer 025075	\$309.95
SO Customer 025076	\$80.95
SO Customer 025077	\$159.95
SO Customer 025078	\$89.95
SO Customer 025079	\$109.95
SO Customer 025080	\$879.20

Page 570 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025081	\$129.95
SO Customer 025082	\$87.96
SO Customer 025083	\$144.46
SO Customer 025084	\$199.95
SO Customer 025085	\$129.95
SO Customer 025086	\$127.96
SO Customer 025087	\$144.46
SO Customer 025088	\$119.95
SO Customer 025089	\$109.95
SO Customer 025090	\$466.65
SO Customer 025091	\$127.46
SO Customer 025092	\$149.95
SO Customer 025093	\$159.95
SO Customer 025094	\$89.95
SO Customer 025095	\$41.99
SO Customer 025096	\$84.96
SO Customer 025097	\$179.95
SO Customer 025098	\$143.96
SO Customer 025099	\$139.95
SO Customer 025100	\$109.95
SO Customer 025101	\$139.95
SO Customer 025102	\$509.15
SO Customer 025103	\$79.95
SO Customer 025104	\$149.95
SO Customer 025105	\$129.95
SO Customer 025106	\$89.95
SO Customer 025107	\$439.96
SO Customer 025108	\$127.46
SO Customer 025109	\$209.95
SO Customer 025110	\$85.45
SO Customer 025111	\$79.96
SO Customer 025112	\$99.95
SO Customer 025113	\$143.96
SO Customer 025114	\$53.99
SO Customer 025115	\$179.95
SO Customer 025116	\$159.96
SO Customer 025117	\$48.59
SO Customer 025118	\$48.59
SO Customer 025119	\$1,349.95
SO Customer 025120	\$177.97
SO Customer 025121	\$39.95
SO Customer 025122	\$39.95
SO Customer 025123	\$116.95
SO Customer 025124	\$1,119.20

Page 571 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025125	\$147.96
SO Customer 025126	\$99.95
SO Customer 025127	\$629.99
SO Customer 025128	\$879.20
SO Customer 025129	\$99.95
SO Customer 025130	\$143.96
SO Customer 025131	\$75.59
SO Customer 025132	\$89.95
SO Customer 025133	\$19.97
SO Customer 025134	\$89.95
SO Customer 025135	\$139.95
SO Customer 025136	\$119.95
SO Customer 025137	\$149.95
SO Customer 025138	\$144.46
SO Customer 025139	\$143.96
SO Customer 025140	\$445.46
SO Customer 025141	\$99.95
SO Customer 025142	\$127.46
SO Customer 025143	\$143.96
SO Customer 025144	\$127.46
SO Customer 025145	\$119.67
SO Customer 025146	\$89.95
SO Customer 025147	\$149.95
SO Customer 025148	\$98.95
SO Customer 025149	\$179.95
SO Customer 025150	\$127.46
SO Customer 025151	\$99.95
SO Customer 025152	\$99.95
SO Customer 025153	\$99.95
SO Customer 025154	\$89.95
SO Customer 025155	\$89.95
SO Customer 025156	\$144.46
SO Customer 025157	\$114.95
SO Customer 025158	\$99.95
SO Customer 025159	\$143.96
SO Customer 025160	\$179.95
SO Customer 025161	\$99.95
SO Customer 025162	\$179.95
SO Customer 025163	\$109.95
SO Customer 025164	\$127.46
SO Customer 025165	\$98.95
SO Customer 025166	\$152.95
SO Customer 025167	\$89.96
SO Customer 025168	\$89.95

Page 572 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025169	\$159.96
SO Customer 025170	\$89.95
SO Customer 025171	\$89.95
SO Customer 025172	\$89.96
SO Customer 025173	\$89.95
SO Customer 025174	\$147.96
SO Customer 025175	\$1,119.20
SO Customer 025176	\$59.99
SO Customer 025177	\$59.99
SO Customer 025178	\$59.99
SO Customer 025179	\$59.99
SO Customer 025180	\$59.99
SO Customer 025181	\$59.99
SO Customer 025182	\$59.99
SO Customer 025183	\$79.99
SO Customer 025184	\$1,359.20
SO Customer 025185	\$143.96
SO Customer 025186	\$179.95
SO Customer 025187	\$764.15
SO Customer 025188	\$98.95
SO Customer 025189	\$127.46
SO Customer 025190	\$89.95
SO Customer 025191	\$134.96
SO Customer 025192	\$59.99
SO Customer 025193	\$99.95
SO Customer 025194	\$127.46
SO Customer 025195	\$143.96
SO Customer 025196	\$127.46
SO Customer 025197	\$89.95
SO Customer 025198	\$16.95
SO Customer 025199	\$16.95
SO Customer 025200	\$143.96
SO Customer 025201	\$16.95
SO Customer 025202	\$99.95
SO Customer 025203	\$149.95
SO Customer 025204	\$147.96
SO Customer 025205	\$109.95
SO Customer 025206	\$119.96
SO Customer 025207	\$549.00
SO Customer 025208	\$143.96
SO Customer 025209	\$143.96
SO Customer 025210	\$849.15
SO Customer 025211	\$143.96
SO Customer 025212	\$143.96

Page 573 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025213	\$849.15
SO Customer 025214	\$127.46
SO Customer 025215	\$97.18
SO Customer 025216	\$98.95
SO Customer 025217	\$494.95
SO Customer 025218	\$99.95
SO Customer 025219	\$1,146.74
SO Customer 025220	\$97.47
SO Customer 025221	\$179.95
SO Customer 025222	\$129.95
SO Customer 025223	\$143.96
SO Customer 025224	\$109.95
SO Customer 025225	\$127.46
SO Customer 025226	\$143.96
SO Customer 025227	\$131.71
SO Customer 025228	\$127.46
SO Customer 025229	\$143.96
SO Customer 025230	\$594.15
SO Customer 025231	\$89.95
SO Customer 025232	\$89.95
SO Customer 025233	\$19.95
SO Customer 025234	\$139.95
SO Customer 025235	\$127.46
SO Customer 025236	\$127.46
SO Customer 025237	\$279.95
SO Customer 025238	\$39.95
SO Customer 025239	\$168.96
SO Customer 025240	\$159.95
SO Customer 025241	\$99.95
SO Customer 025242	\$159.96
SO Customer 025243	\$29.97
SO Customer 025244	\$123.96
SO Customer 025245	\$89.95
SO Customer 025246	\$89.95
SO Customer 025247	\$149.95
SO Customer 025248	\$179.95
SO Customer 025249	\$109.95
SO Customer 025250	\$935.28
SO Customer 025251	\$279.95
SO Customer 025252	\$127.46
SO Customer 025253	\$98.95
SO Customer 025254	\$127.46
SO Customer 025255	\$143.96
SO Customer 025256	\$849.15

Page 574 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025257	\$99.95
SO Customer 025258	\$699.00
SO Customer 025259	\$127.46
SO Customer 025260	\$764.15
SO Customer 025261	\$179.95
SO Customer 025262	\$143.95
SO Customer 025263	\$143.96
SO Customer 025264	\$159.95
SO Customer 025265	\$143.96
SO Customer 025266	\$769.30
SO Customer 025267	\$679.15
SO Customer 025268	\$131.71
SO Customer 025269	\$119.95
SO Customer 025270	\$143.96
SO Customer 025271	\$719.10
SO Customer 025272	\$127.46
SO Customer 025273	\$147.96
SO Customer 025274	\$149.95
SO Customer 025275	\$143.96
SO Customer 025276	\$89.95
SO Customer 025277	\$107.95
SO Customer 025278	\$129.95
SO Customer 025279	\$149.95
SO Customer 025280	\$127.46
SO Customer 025281	\$99.95
SO Customer 025282	\$115.17
SO Customer 025283	\$79.96
SO Customer 025284	\$143.96
SO Customer 025285	\$359.95
SO Customer 025286	\$159.95
SO Customer 025287	\$159.95
SO Customer 025288	\$599.99
SO Customer 025289	\$144.46
SO Customer 025290	\$127.46
SO Customer 025291	\$99.95
SO Customer 025292	\$127.46
SO Customer 025293	\$1,151.28
SO Customer 025294	\$679.20
SO Customer 025295	\$149.95
SO Customer 025296	\$166.45
SO Customer 025297	\$109.95
SO Customer 025298	\$89.95
SO Customer 025299	\$127.46
SO Customer 025300	\$127.46

Page 575 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025301	\$99.95
SO Customer 025302	\$299.95
SO Customer 025303	\$59.99
SO Customer 025304	\$143.96
SO Customer 025305	\$161.96
SO Customer 025306	\$149.95
SO Customer 025307	\$143.96
SO Customer 025308	\$115.17
SO Customer 025309	\$399.96
SO Customer 025310	\$127.46
SO Customer 025311	\$169.95
SO Customer 025312	\$89.95
SO Customer 025313	\$559.20
SO Customer 025314	\$89.95
SO Customer 025315	\$179.95
SO Customer 025316	\$116.95
SO Customer 025317	\$127.46
SO Customer 025318	\$99.95
SO Customer 025319	\$125.95
SO Customer 025320	\$109.95
SO Customer 025321	\$63.96
SO Customer 025322	\$119.96
SO Customer 025323	\$799.20
SO Customer 025324	\$679.96
SO Customer 025325	\$127.46
SO Customer 025326	\$143.96
SO Customer 025327	\$129.95
SO Customer 025328	\$299.95
SO Customer 025329	\$64.97
SO Customer 025330	\$229.95
SO Customer 025331	\$119.96
SO Customer 025332	\$99.95
SO Customer 025333	\$147.96
SO Customer 025334	\$143.96
SO Customer 025335	\$39.97
SO Customer 025336	\$143.96
SO Customer 025337	\$849.15
SO Customer 025338	\$109.95
SO Customer 025339	\$99.95
SO Customer 025340	\$1,359.20
SO Customer 025341	\$89.95
SO Customer 025342	\$89.95
SO Customer 025343	\$949.00
SO Customer 025344	\$109.95

Page 576 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025345	\$159.95
SO Customer 025346	\$99.95
SO Customer 025347	\$169.95
SO Customer 025348	\$1,399.00
SO Customer 025349	\$79.95
SO Customer 025350	\$149.95
SO Customer 025351	\$34.95
SO Customer 025352	\$80.95
SO Customer 025353	\$143.96
SO Customer 025354	\$109.95
SO Customer 025355	\$127.46
SO Customer 025356	\$99.95
SO Customer 025357	\$89.95
SO Customer 025358	\$109.95
SO Customer 025359	\$89.95
SO Customer 025360	\$161.95
SO Customer 025361	\$89.95
SO Customer 025362	\$79.95
SO Customer 025363	\$849.95
SO Customer 025364	\$89.95
SO Customer 025365	\$1,119.20
SO Customer 025366	\$109.95
SO Customer 025367	\$149.95
SO Customer 025368	\$127.46
SO Customer 025369	\$199.95
SO Customer 025370	\$89.95
SO Customer 025371	\$79.95
SO Customer 025372	\$721.65
SO Customer 025373	\$89.95
SO Customer 025374	\$119.95
SO Customer 025375	\$139.95
SO Customer 025376	\$109.95
SO Customer 025377	\$99.95
SO Customer 025378	\$879.20
SO Customer 025379	\$129.95
SO Customer 025380	\$566.19
SO Customer 025381	\$109.95
SO Customer 025382	\$25.46
SO Customer 025383	\$99.95
SO Customer 025384	\$109.95
SO Customer 025385	\$449.95
SO Customer 025386	\$799.00
SO Customer 025387	\$99.95
SO Customer 025388	\$499.95

Page 577 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025389	\$79.95
SO Customer 025390	\$135.96
SO Customer 025391	\$135.96
SO Customer 025392	\$143.96
SO Customer 025393	\$19.97
SO Customer 025394	\$152.96
SO Customer 025395	\$139.95
SO Customer 025396	\$127.46
SO Customer 025397	\$119.95
SO Customer 025398	\$849.15
SO Customer 025399	\$119.97
SO Customer 025400	\$179.95
SO Customer 025401	\$143.96
SO Customer 025402	\$143.96
SO Customer 025403	\$479.20
SO Customer 025404	\$119.95
SO Customer 025405	\$149.95
SO Customer 025406	\$89.95
SO Customer 025407	\$35.99
SO Customer 025408	\$98.95
SO Customer 025409	\$98.95
SO Customer 025410	\$179.95
SO Customer 025411	\$89.95
SO Customer 025412	\$99.95
SO Customer 025413	\$89.95
SO Customer 025414	\$80.96
SO Customer 025415	\$119.96
SO Customer 025416	\$119.96
SO Customer 025417	\$127.96
SO Customer 025418	\$127.46
SO Customer 025419	\$129.57
SO Customer 025420	\$849.15
SO Customer 025421	\$151.96
SO Customer 025422	\$159.95
SO Customer 025423	\$170.95
SO Customer 025424	\$127.46
SO Customer 025425	\$127.46
SO Customer 025426	\$79.97
SO Customer 025427	\$121.45
SO Customer 025428	\$99.95
SO Customer 025429	\$89.95
SO Customer 025430	\$127.46
SO Customer 025431	\$1,199.20
SO Customer 025432	\$149.95

Page 578 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025433	\$879.20
SO Customer 025434	\$99.95
SO Customer 025435	\$799.20
SO Customer 025436	\$89.95
SO Customer 025437	\$161.95
SO Customer 025438	\$139.95
SO Customer 025439	\$1,349.95
SO Customer 025440	\$159.95
SO Customer 025441	\$179.95
SO Customer 025442	\$179.95
SO Customer 025443	\$179.95
SO Customer 025444	\$1,010.78
SO Customer 025445	\$179.95
SO Customer 025446	\$143.96
SO Customer 025447	\$127.46
SO Customer 025448	\$109.95
SO Customer 025449	\$89.95
SO Customer 025450	\$119.97
SO Customer 025451	\$116.95
SO Customer 025452	\$129.95
SO Customer 025453	\$127.46
SO Customer 025454	\$89.95
SO Customer 025455	\$116.95
SO Customer 025456	\$99.95
SO Customer 025457	\$127.46
SO Customer 025458	\$109.95
SO Customer 025459	\$131.71
SO Customer 025460	\$143.96
SO Customer 025461	\$109.95
SO Customer 025462	\$98.95
SO Customer 025463	\$116.96
SO Customer 025464	\$143.96
SO Customer 025465	\$359.96
SO Customer 025466	\$109.95
SO Customer 025467	\$139.95
SO Customer 025468	\$35.99
SO Customer 025469	\$89.95
SO Customer 025470	\$79.96
SO Customer 025471	\$116.95
SO Customer 025472	\$143.96
SO Customer 025473	\$809.19
SO Customer 025474	\$199.95
SO Customer 025475	\$179.95
SO Customer 025476	\$89.95

Page 579 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025477	\$131.71
SO Customer 025478	\$99.95
SO Customer 025479	\$89.95
SO Customer 025480	\$127.46
SO Customer 025481	\$143.96
SO Customer 025482	\$566.19
SO Customer 025483	\$71.96
SO Customer 025484	\$485.19
SO Customer 025485	\$99.95
SO Customer 025486	\$127.46
SO Customer 025487	\$699.00
SO Customer 025488	\$149.95
SO Customer 025489	\$399.95
SO Customer 025490	\$89.95
SO Customer 025491	\$143.96
SO Customer 025492	\$127.46
SO Customer 025493	\$89.95
SO Customer 025494	\$59.95
SO Customer 025495	\$159.96
SO Customer 025496	\$149.95
SO Customer 025497	\$143.96
SO Customer 025498	\$109.95
SO Customer 025499	\$143.96
SO Customer 025500	\$184.95
SO Customer 025501	\$129.95
SO Customer 025502	\$1,499.00
SO Customer 025503	\$161.96
SO Customer 025504	\$159.95
SO Customer 025505	\$166.45
SO Customer 025506	\$134.95
SO Customer 025507	\$109.95
SO Customer 025508	\$89.95
SO Customer 025509	\$1,299.00
SO Customer 025510	\$154.95
SO Customer 025511	\$1,119.20
SO Customer 025512	\$179.95
SO Customer 025513	\$139.97
SO Customer 025514	\$149.95
SO Customer 025515	\$143.96
SO Customer 025516	\$79.96
SO Customer 025517	\$143.96
SO Customer 025518	\$144.46
SO Customer 025519	\$341.95
SO Customer 025520	\$89.95

Page 580 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025521	\$79.96
SO Customer 025522	\$116.95
SO Customer 025523	\$144.46
SO Customer 025524	\$143.96
SO Customer 025525	\$89.95
SO Customer 025526	\$127.46
SO Customer 025527	\$143.96
SO Customer 025528	\$1,999.20
SO Customer 025529	\$809.19
SO Customer 025530	\$114.95
SO Customer 025531	\$296.95
SO Customer 025532	\$359.95
SO Customer 025533	\$99.95
SO Customer 025534	\$296.95
SO Customer 025535	\$79.96
SO Customer 025536	\$39.95
SO Customer 025537	\$79.96
SO Customer 025538	\$79.96
SO Customer 025539	\$39.95
SO Customer 025540	\$79.96
SO Customer 025541	\$99.95
SO Customer 025542	\$89.95
SO Customer 025543	\$89.95
SO Customer 025544	\$2,299.00
SO Customer 025545	\$134.96
SO Customer 025546	\$103.96
SO Customer 025547	\$103.96
SO Customer 025548	\$143.96
SO Customer 025549	\$99.95
SO Customer 025550	\$99.95
SO Customer 025551	\$41.99
SO Customer 025552	\$329.95
SO Customer 025553	\$143.96
SO Customer 025554	\$135.96
SO Customer 025555	\$129.95
SO Customer 025556	\$127.46
SO Customer 025557	\$99.95
SO Customer 025558	\$116.96
SO Customer 025559	\$98.95
SO Customer 025560	\$849.15
SO Customer 025561	\$143.96
SO Customer 025562	\$109.95
SO Customer 025563	\$59.96
SO Customer 025564	\$89.96

Page 581 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025565	\$99.95
SO Customer 025566	\$37.46
SO Customer 025567	\$134.95
SO Customer 025568	\$29.99
SO Customer 025569	\$147.96
SO Customer 025570	\$109.95
SO Customer 025571	\$89.95
SO Customer 025572	\$124.95
SO Customer 025573	\$199.95
SO Customer 025574	\$260.96
SO Customer 025575	\$89.95
SO Customer 025576	\$154.95
SO Customer 025577	\$901.55
SO Customer 025578	\$149.95
SO Customer 025579	\$161.96
SO Customer 025580	\$199.95
SO Customer 025581	\$89.95
SO Customer 025582	\$879.20
SO Customer 025583	\$89.95
SO Customer 025584	\$89.95
SO Customer 025585	\$135.96
SO Customer 025586	\$399.96
SO Customer 025587	\$299.95
SO Customer 025588	\$114.95
SO Customer 025589	\$79.96
SO Customer 025590	\$179.95
SO Customer 025591	\$149.95
SO Customer 025592	\$169.95
SO Customer 025593	\$159.95
SO Customer 025594	\$949.00
SO Customer 025595	\$129.95
SO Customer 025596	\$129.95
SO Customer 025597	\$499.95
SO Customer 025598	\$127.46
SO Customer 025599	\$319.95
SO Customer 025600	\$161.95
SO Customer 025601	\$89.95
SO Customer 025602	\$143.96
SO Customer 025603	\$142.45
SO Customer 025604	\$26.96
SO Customer 025605	\$161.95
SO Customer 025606	\$89.95
SO Customer 025607	\$127.46
SO Customer 025608	\$159.95

Page 582 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025609	\$109.95
SO Customer 025610	\$149.95
SO Customer 025611	\$139.95
SO Customer 025612	\$139.95
SO Customer 025613	\$139.95
SO Customer 025614	\$139.95
SO Customer 025615	\$107.97
SO Customer 025616	\$89.95
SO Customer 025617	\$143.96
SO Customer 025618	\$374.97
SO Customer 025619	\$131.71
SO Customer 025620	\$149.95
SO Customer 025621	\$41.99
SO Customer 025622	\$17.47
SO Customer 025623	\$179.95
SO Customer 025624	\$109.95
SO Customer 025625	\$79.95
SO Customer 025626	\$89.95
SO Customer 025627	\$89.95
SO Customer 025628	\$129.95
SO Customer 025629	\$99.95
SO Customer 025630	\$1,039.20
SO Customer 025631	\$71.95
SO Customer 025632	\$179.95
SO Customer 025633	\$63.96
SO Customer 025634	\$36.44
SO Customer 025635	\$849.15
SO Customer 025636	\$149.95
SO Customer 025637	\$143.96
SO Customer 025638	\$149.95
SO Customer 025639	\$109.95
SO Customer 025640	\$143.96
SO Customer 025641	\$89.95
SO Customer 025642	\$109.95
SO Customer 025643	\$89.96
SO Customer 025644	\$109.95
SO Customer 025645	\$99.95
SO Customer 025646	\$89.95
SO Customer 025647	\$166.45
SO Customer 025648	\$89.95
SO Customer 025649	\$144.46
SO Customer 025650	\$99.95
SO Customer 025651	\$131.71
SO Customer 025652	\$103.96

Page 583 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025653	\$143.96
SO Customer 025654	\$129.95
SO Customer 025655	\$594.15
SO Customer 025656	\$1,399.00
SO Customer 025657	\$40.49
SO Customer 025658	\$89.95
SO Customer 025659	\$80.97
SO Customer 025660	\$89.95
SO Customer 025661	\$89.95
SO Customer 025662	\$59.95
SO Customer 025663	\$59.95
SO Customer 025664	\$143.96
SO Customer 025665	\$159.96
SO Customer 025666	\$159.96
SO Customer 025667	\$144.46
SO Customer 025668	\$599.95
SO Customer 025669	\$161.95
SO Customer 025670	\$179.95
SO Customer 025671	\$152.95
SO Customer 025672	\$116.96
SO Customer 025673	\$144.46
SO Customer 025674	\$249.95
SO Customer 025675	\$549.95
SO Customer 025676	\$179.95
SO Customer 025677	\$299.95
SO Customer 025678	\$116.95
SO Customer 025679	\$39.97
SO Customer 025680	\$149.95
SO Customer 025681	\$179.95
SO Customer 025682	\$169.95
SO Customer 025683	\$116.95
SO Customer 025684	\$89.96
SO Customer 025685	\$129.95
SO Customer 025686	\$89.96
SO Customer 025687	\$99.95
SO Customer 025688	\$164.95
SO Customer 025689	\$98.96
SO Customer 025690	\$149.95
SO Customer 025691	\$89.95
SO Customer 025692	\$144.46
SO Customer 025693	\$49.97
SO Customer 025694	\$99.95
SO Customer 025695	\$144.46
SO Customer 025696	\$179.95

Page 584 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025697	\$89.95
SO Customer 025698	\$147.96
SO Customer 025699	\$649.00
SO Customer 025700	\$879.20
SO Customer 025701	\$127.46
SO Customer 025702	\$179.95
SO Customer 025703	\$199.95
SO Customer 025704	\$71.95
SO Customer 025705	\$99.95
SO Customer 025706	\$99.95
SO Customer 025707	\$544.15
SO Customer 025708	\$159.95
SO Customer 025709	\$151.96
SO Customer 025710	\$159.96
SO Customer 025711	\$143.96
SO Customer 025712	\$116.95
SO Customer 025713	\$99.95
SO Customer 025714	\$127.46
SO Customer 025715	\$79.96
SO Customer 025716	\$99.95
SO Customer 025717	\$116.95
SO Customer 025718	\$159.95
SO Customer 025719	\$159.96
SO Customer 025720	\$89.95
SO Customer 025721	\$159.96
SO Customer 025722	\$79.96
SO Customer 025723	\$466.65
SO Customer 025724	\$169.95
SO Customer 025725	\$89.95
SO Customer 025726	\$149.95
SO Customer 025727	\$89.95
SO Customer 025728	\$399.95
SO Customer 025729	\$79.95
SO Customer 025730	\$223.96
SO Customer 025731	\$179.95
SO Customer 025732	\$109.95
SO Customer 025733	\$134.96
SO Customer 025734	\$899.00
SO Customer 025735	\$949.00
SO Customer 025736	\$699.95
SO Customer 025737	\$99.95
SO Customer 025738	\$89.95
SO Customer 025739	\$199.95
SO Customer 025740	\$149.95

Page 585 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025741	\$135.96
SO Customer 025742	\$64.97
SO Customer 025743	\$949.00
SO Customer 025744	\$144.46
SO Customer 025745	\$179.95
SO Customer 025746	\$159.96
SO Customer 025747	\$89.95
SO Customer 025748	\$127.46
SO Customer 025749	\$79.96
SO Customer 025750	\$164.95
SO Customer 025751	\$109.95
SO Customer 025752	\$109.95
SO Customer 025753	\$143.96
SO Customer 025754	\$159.96
SO Customer 025755	\$169.95
SO Customer 025756	\$149.95
SO Customer 025757	\$143.96
SO Customer 025758	\$89.95
SO Customer 025759	\$143.96
SO Customer 025760	\$199.95
SO Customer 025761	\$79.96
SO Customer 025762	\$99.95
SO Customer 025763	\$1,279.20
SO Customer 025764	\$149.95
SO Customer 025765	\$143.96
SO Customer 025766	\$1,070.23
SO Customer 025767	\$134.95
SO Customer 025768	\$79.96
SO Customer 025769	\$197.96
SO Customer 025770	\$89.95
SO Customer 025771	\$144.46
SO Customer 025772	\$89.95
SO Customer 025773	\$164.95
SO Customer 025774	\$379.95
SO Customer 025775	\$99.95
SO Customer 025776	\$39.95
SO Customer 025777	\$199.95
SO Customer 025778	\$159.95
SO Customer 025779	\$39.95
SO Customer 025780	\$67.46
SO Customer 025781	\$129.95
SO Customer 025782	\$139.95
SO Customer 025783	\$99.95
SO Customer 025784	\$149.95

Page 586 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025785	\$98.95
SO Customer 025786	\$161.95
SO Customer 025787	\$309.95
SO Customer 025788	\$849.15
SO Customer 025789	\$143.96
SO Customer 025790	\$109.95
SO Customer 025791	\$109.95
SO Customer 025792	\$1,260.00
SO Customer 025793	\$99.95
SO Customer 025794	\$899.00
SO Customer 025795	\$127.46
SO Customer 025796	\$143.96
SO Customer 025797	\$127.46
SO Customer 025798	\$99.95
SO Customer 025799	\$116.95
SO Customer 025800	\$103.96
SO Customer 025801	\$99.95
SO Customer 025802	\$109.95
SO Customer 025803	\$89.95
SO Customer 025804	\$879.20
SO Customer 025805	\$129.95
SO Customer 025806	\$1,039.20
SO Customer 025807	\$129.95
SO Customer 025808	\$129.95
SO Customer 025809	\$79.96
SO Customer 025810	\$728.19
SO Customer 025811	\$79.95
SO Customer 025812	\$170.95
SO Customer 025813	\$161.95
SO Customer 025814	\$131.71
SO Customer 025815	\$147.96
SO Customer 025816	\$89.95
SO Customer 025817	\$127.46
SO Customer 025818	\$143.96
SO Customer 025819	\$71.97
SO Customer 025820	\$29.95
SO Customer 025821	\$16.95
SO Customer 025822	\$119.95
SO Customer 025823	\$74.97
SO Customer 025824	\$791.28
SO Customer 025825	\$199.95
SO Customer 025826	\$89.95
SO Customer 025827	\$89.95
SO Customer 025828	\$159.95

Page 587 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025829	\$116.95
SO Customer 025830	\$13.45
SO Customer 025831	\$13.45
SO Customer 025832	\$109.95
SO Customer 025833	\$139.95
SO Customer 025834	\$129.95
SO Customer 025835	\$99.95
SO Customer 025836	\$159.95
SO Customer 025837	\$44.95
SO Customer 025838	\$121.45
SO Customer 025839	\$89.95
SO Customer 025840	\$89.95
SO Customer 025841	\$199.95
SO Customer 025842	\$71.95
SO Customer 025843	\$89.95
SO Customer 025844	\$179.95
SO Customer 025845	\$109.95
SO Customer 025846	\$89.95
SO Customer 025847	\$607.50
SO Customer 025848	\$99.97
SO Customer 025849	\$161.95
SO Customer 025850	\$99.95
SO Customer 025851	\$149.95
SO Customer 025852	\$80.95
SO Customer 025853	\$79.96
SO Customer 025854	\$99.95
SO Customer 025855	\$71.95
SO Customer 025856	\$49.97
SO Customer 025857	\$179.95
SO Customer 025858	\$71.95
SO Customer 025859	\$134.95
SO Customer 025860	\$1,299.00
SO Customer 025861	\$19.95
SO Customer 025862	\$109.95
SO Customer 025863	\$127.46
SO Customer 025864	\$179.95
SO Customer 025865	\$179.95
SO Customer 025866	\$849.15
SO Customer 025867	\$129.95
SO Customer 025868	\$98.95
SO Customer 025869	\$129.95
SO Customer 025870	\$169.95
SO Customer 025871	\$109.95
SO Customer 025872	\$129.57

Page 588 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025873	\$89.96
SO Customer 025874	\$98.95
SO Customer 025875	\$59.95
SO Customer 025876	\$229.95
SO Customer 025877	\$219.95
SO Customer 025878	\$206.96
SO Customer 025879	\$17.98
SO Customer 025880	\$17.95
SO Customer 025881	\$149.95
SO Customer 025882	\$53.95
SO Customer 025883	\$116.96
SO Customer 025884	\$849.15
SO Customer 025885	\$149.95
SO Customer 025886	\$121.46
SO Customer 025887	\$89.96
SO Customer 025888	\$37.79
SO Customer 025889	\$99.95
SO Customer 025890	\$107.95
SO Customer 025891	\$98.96
SO Customer 025892	\$24.95
SO Customer 025893	\$24.95
SO Customer 025894	\$24.95
SO Customer 025895	\$12.47
SO Customer 025896	\$12.47
SO Customer 025897	\$12.47
SO Customer 025898	\$89.95
SO Customer 025899	\$39.95
SO Customer 025900	\$99.95
SO Customer 025901	\$129.95
SO Customer 025902	\$159.96
SO Customer 025903	\$109.95
SO Customer 025904	\$89.95
SO Customer 025905	\$39.95
SO Customer 025906	\$119.99
SO Customer 025907	\$129.95
SO Customer 025908	\$89.95
SO Customer 025909	\$152.95
SO Customer 025910	\$119.96
SO Customer 025911	\$123.96
SO Customer 025912	\$323.96
SO Customer 025913	\$251.95
SO Customer 025914	\$26.96
SO Customer 025915	\$129.95
SO Customer 025916	\$143.96

Page 589 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025917	\$161.95
SO Customer 025918	\$174.99
SO Customer 025919	\$143.96
SO Customer 025920	\$129.95
SO Customer 025921	\$143.96
SO Customer 025922	\$179.95
SO Customer 025923	\$143.96
SO Customer 025924	\$143.95
SO Customer 025925	\$143.96
SO Customer 025926	\$109.95
SO Customer 025927	\$127.46
SO Customer 025928	\$149.95
SO Customer 025929	\$41.99
SO Customer 025930	\$143.96
SO Customer 025931	\$144.46
SO Customer 025932	\$53.99
SO Customer 025933	\$509.15
SO Customer 025934	\$99.95
SO Customer 025935	\$109.95
SO Customer 025936	\$179.95
SO Customer 025937	\$99.95
SO Customer 025938	\$89.95
SO Customer 025939	\$629.95
SO Customer 025940	\$269.95
SO Customer 025941	\$58.47
SO Customer 025942	\$89.95
SO Customer 025943	\$131.71
SO Customer 025944	\$143.96
SO Customer 025945	\$109.95
SO Customer 025946	\$166.46
SO Customer 025947	\$98.95
SO Customer 025948	\$1,146.73
SO Customer 025949	\$127.46
SO Customer 025950	\$179.95
SO Customer 025951	\$509.15
SO Customer 025952	\$99.95
SO Customer 025953	\$179.95
SO Customer 025954	\$79.95
SO Customer 025955	\$594.15
SO Customer 025956	\$179.95
SO Customer 025957	\$143.96
SO Customer 025958	\$127.46
SO Customer 025959	\$161.96
SO Customer 025960	\$849.15

Page 590 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 025961	\$99.95
SO Customer 025962	\$109.95
SO Customer 025963	\$109.95
SO Customer 025964	\$89.95
SO Customer 025965	\$566.19
SO Customer 025966	\$127.46
SO Customer 025967	\$449.95
SO Customer 025968	\$251.95
SO Customer 025969	\$71.96
SO Customer 025970	\$119.96
SO Customer 025971	\$26.97
SO Customer 025972	\$1,070.24
SO Customer 025973	\$115.17
SO Customer 025974	\$40.49
SO Customer 025975	\$99.95
SO Customer 025976	\$109.95
SO Customer 025977	\$143.96
SO Customer 025978	\$169.95
SO Customer 025979	\$116.95
SO Customer 025980	\$143.96
SO Customer 025981	\$143.96
SO Customer 025982	\$229.95
SO Customer 025983	\$89.95
SO Customer 025984	\$679.15
SO Customer 025985	\$159.95
SO Customer 025986	\$19.95
SO Customer 025987	\$159.95
SO Customer 025988	\$99.95
SO Customer 025989	\$849.15
SO Customer 025990	\$1,223.28
SO Customer 025991	\$144.46
SO Customer 025992	\$161.95
SO Customer 025993	\$89.95
SO Customer 025994	\$109.95
SO Customer 025995	\$89.95
SO Customer 025996	\$159.96
SO Customer 025997	\$129.95
SO Customer 025998	\$127.46
SO Customer 025999	\$219.95
SO Customer 026000	\$166.45
SO Customer 026001	\$143.96
SO Customer 026002	\$109.95
SO Customer 026003	\$127.46
SO Customer 026004	\$951.32

Page 591 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026005	\$89.95
SO Customer 026006	\$109.95
SO Customer 026007	\$116.95
SO Customer 026008	\$135.96
SO Customer 026009	\$79.95
SO Customer 026010	\$223.96
SO Customer 026011	\$115.17
SO Customer 026012	\$143.96
SO Customer 026013	\$159.95
SO Customer 026014	\$143.96
SO Customer 026015	\$99.95
SO Customer 026016	\$123.96
SO Customer 026017	\$149.95
SO Customer 026018	\$143.96
SO Customer 026019	\$224.95
SO Customer 026020	\$1,299.00
SO Customer 026021	\$89.95
SO Customer 026022	\$89.95
SO Customer 026023	\$80.96
SO Customer 026024	\$127.46
SO Customer 026025	\$89.95
SO Customer 026026	\$84.96
SO Customer 026027	\$139.95
SO Customer 026028	\$127.46
SO Customer 026029	\$89.95
SO Customer 026030	\$127.46
SO Customer 026031	\$116.95
SO Customer 026032	\$26.98
SO Customer 026033	\$161.96
SO Customer 026034	\$149.95
SO Customer 026035	\$143.96
SO Customer 026036	\$119.95
SO Customer 026037	\$174.97
SO Customer 026038	\$149.95
SO Customer 026039	\$1,439.20
SO Customer 026040	\$79.96
SO Customer 026041	\$99.95
SO Customer 026042	\$849.15
SO Customer 026043	\$1.00
SO Customer 026044	\$47.99
SO Customer 026045	\$341.95
SO Customer 026046	\$79.95
SO Customer 026047	\$499.95
SO Customer 026048	\$449.95

Page 592 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026049	\$179.95
SO Customer 026050	\$1,119.20
SO Customer 026051	\$179.95
SO Customer 026052	\$143.96
SO Customer 026053	\$161.45
SO Customer 026054	\$109.95
SO Customer 026055	\$109.95
SO Customer 026056	\$71.96
SO Customer 026057	\$549.95
SO Customer 026058	\$89.95
SO Customer 026059	\$329.95
SO Customer 026060	\$116.95
SO Customer 026061	\$99.95
SO Customer 026062	\$41.99
SO Customer 026063	\$1.00
SO Customer 026064	\$29.99
SO Customer 026065	\$143.96
SO Customer 026066	\$499.95
SO Customer 026067	\$119.95
SO Customer 026068	\$449.95
SO Customer 026069	\$98.95
SO Customer 026070	\$143.96
SO Customer 026071	\$143.96
SO Customer 026072	\$110.46
SO Customer 026073	\$2,299.00
SO Customer 026074	\$129.95
SO Customer 026075	\$170.96
SO Customer 026076	\$99.95
SO Customer 026077	\$143.96
SO Customer 026078	\$143.96
SO Customer 026079	\$199.95
SO Customer 026080	\$110.46
SO Customer 026081	\$159.95
SO Customer 026082	\$127.46
SO Customer 026083	\$99.95
SO Customer 026084	\$124.95
SO Customer 026085	\$127.46
SO Customer 026086	\$89.95
SO Customer 026087	\$854.10
SO Customer 026088	\$89.95
SO Customer 026089	\$143.96
SO Customer 026090	\$131.86
SO Customer 026091	\$161.95
SO Customer 026092	\$89.95

Page 593 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026093	\$29.95
SO Customer 026094	\$109.95
SO Customer 026095	\$99.95
SO Customer 026096	\$116.96
SO Customer 026097	\$143.96
SO Customer 026098	\$109.95
SO Customer 026099	\$119.96
SO Customer 026100	\$159.95
SO Customer 026101	\$79.95
SO Customer 026102	\$129.95
SO Customer 026103	\$59.95
SO Customer 026104	\$119.96
SO Customer 026105	\$159.95
SO Customer 026106	\$229.95
SO Customer 026107	\$149.95
SO Customer 026108	\$79.95
SO Customer 026109	\$849.15
SO Customer 026110	\$135.96
SO Customer 026111	\$143.96
SO Customer 026112	\$89.95
SO Customer 026113	\$109.95
SO Customer 026114	\$144.46
SO Customer 026115	\$269.95
SO Customer 026116	\$503.28
SO Customer 026117	\$149.95
SO Customer 026118	\$98.95
SO Customer 026119	\$110.46
SO Customer 026120	\$89.95
SO Customer 026121	\$131.71
SO Customer 026122	\$39.95
SO Customer 026123	\$135.96
SO Customer 026124	\$899.00
SO Customer 026125	\$103.96
SO Customer 026126	\$149.95
SO Customer 026127	\$144.46
SO Customer 026128	\$143.96
SO Customer 026129	\$1,119.20
SO Customer 026130	\$127.46
SO Customer 026131	\$79.95
SO Customer 026132	\$99.95
SO Customer 026133	\$1.00
SO Customer 026134	\$89.95
SO Customer 026135	\$170.96
SO Customer 026136	\$89.95

Page 594 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026137	\$71.96
SO Customer 026138	\$129.95
SO Customer 026139	\$131.71
SO Customer 026140	\$143.96
SO Customer 026141	\$135.96
SO Customer 026142	\$109.95
SO Customer 026143	\$79.95
SO Customer 026144	\$119.96
SO Customer 026145	\$98.96
SO Customer 026146	\$119.95
SO Customer 026147	\$89.95
SO Customer 026148	\$89.95
SO Customer 026149	\$179.95
SO Customer 026150	\$131.71
SO Customer 026151	\$119.96
SO Customer 026152	\$89.95
SO Customer 026153	\$89.95
SO Customer 026154	\$1,999.20
SO Customer 026155	\$149.95
SO Customer 026156	\$99.95
SO Customer 026157	\$89.95
SO Customer 026158	\$143.96
SO Customer 026159	\$19.95
SO Customer 026160	\$143.96
SO Customer 026161	\$19.95
SO Customer 026162	\$159.95
SO Customer 026163	\$119.95
SO Customer 026164	\$69.99
SO Customer 026165	\$179.95
SO Customer 026166	\$251.95
SO Customer 026167	\$179.95
SO Customer 026168	\$179.95
SO Customer 026169	\$79.96
SO Customer 026170	\$69.99
SO Customer 026171	\$107.95
SO Customer 026172	\$149.95
SO Customer 026173	\$127.46
SO Customer 026174	\$109.95
SO Customer 026175	\$53.96
SO Customer 026176	\$71.96
SO Customer 026177	\$159.95
SO Customer 026178	\$127.46
SO Customer 026179	\$89.95
SO Customer 026180	\$161.96

Page 595 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026181	\$179.95
SO Customer 026182	\$127.46
SO Customer 026183	\$131.71
SO Customer 026184	\$119.95
SO Customer 026185	\$161.95
SO Customer 026186	\$159.96
SO Customer 026187	\$89.95
SO Customer 026188	\$161.95
SO Customer 026189	\$179.95
SO Customer 026190	\$99.95
SO Customer 026191	\$161.95
SO Customer 026192	\$169.95
SO Customer 026193	\$109.95
SO Customer 026194	\$98.95
SO Customer 026195	\$143.96
SO Customer 026196	\$143.96
SO Customer 026197	\$119.96
SO Customer 026198	\$129.95
SO Customer 026199	\$89.95
SO Customer 026200	\$89.95
SO Customer 026201	\$1,199.20
SO Customer 026202	\$109.95
SO Customer 026203	\$89.97
SO Customer 026204	\$127.46
SO Customer 026205	\$89.95
SO Customer 026206	\$154.95
SO Customer 026207	\$687.69
SO Customer 026208	\$13.49
SO Customer 026209	\$149.95
SO Customer 026210	\$89.95
SO Customer 026211	\$79.95
SO Customer 026212	\$89.95
SO Customer 026213	\$179.95
SO Customer 026214	\$99.95
SO Customer 026215	\$80.95
SO Customer 026216	\$53.99
SO Customer 026217	\$89.95
SO Customer 026218	\$89.95
SO Customer 026219	\$89.95
SO Customer 026220	\$169.95
SO Customer 026221	\$169.95
SO Customer 026222	\$139.95
SO Customer 026223	\$99.95
SO Customer 026224	\$899.10

Page 596 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026225	\$99.95
SO Customer 026226	\$109.95
SO Customer 026227	\$99.99
SO Customer 026228	\$199.95
SO Customer 026229	\$98.95
SO Customer 026230	\$79.95
SO Customer 026231	\$116.95
SO Customer 026232	\$99.95
SO Customer 026233	\$109.95
SO Customer 026234	\$99.95
SO Customer 026235	\$89.95
SO Customer 026236	\$99.95
SO Customer 026237	\$98.96
SO Customer 026238	\$89.95
SO Customer 026239	\$79.95
SO Customer 026240	\$179.95
SO Customer 026241	\$179.95
SO Customer 026242	\$161.95
SO Customer 026243	\$109.95
SO Customer 026244	\$149.95
SO Customer 026245	\$109.95
SO Customer 026246	\$179.95
SO Customer 026247	\$494.95
SO Customer 026248	\$109.95
SO Customer 026249	\$99.95
SO Customer 026250	\$229.95
SO Customer 026251	\$24.97
SO Customer 026252	\$629.96
SO Customer 026253	\$79.95
SO Customer 026254	\$199.95
SO Customer 026255	\$127.46
SO Customer 026256	\$143.96
SO Customer 026257	\$98.95
SO Customer 026258	\$127.46
SO Customer 026259	\$89.95
SO Customer 026260	\$89.95
SO Customer 026261	\$109.95
SO Customer 026262	\$149.95
SO Customer 026263	\$129.95
SO Customer 026264	\$143.96
SO Customer 026265	\$161.95
SO Customer 026266	\$179.95
SO Customer 026267	\$19.95
SO Customer 026268	\$109.95

Page 597 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026269	\$143.96
SO Customer 026270	\$143.96
SO Customer 026271	\$119.95
SO Customer 026272	\$129.95
SO Customer 026273	\$89.95
SO Customer 026274	\$143.96
SO Customer 026275	\$114.95
SO Customer 026276	\$139.95
SO Customer 026277	\$764.15
SO Customer 026278	\$1,199.20
SO Customer 026279	\$159.95
SO Customer 026280	\$163.76
SO Customer 026281	\$163.77
SO Customer 026282	\$89.95
SO Customer 026283	\$89.95
SO Customer 026284	\$233.95
SO Customer 026285	\$935.28
SO Customer 026286	\$154.95
SO Customer 026287	\$98.95
SO Customer 026288	\$329.95
SO Customer 026289	\$59.95
SO Customer 026290	\$116.96
SO Customer 026291	\$1,119.20
SO Customer 026292	\$116.95
SO Customer 026293	\$89.95
SO Customer 026294	\$99.95
SO Customer 026295	\$29.99
SO Customer 026296	\$594.15
SO Customer 026297	\$199.95
SO Customer 026298	\$116.95
SO Customer 026299	\$149.95
SO Customer 026300	\$127.46
SO Customer 026301	\$89.95
SO Customer 026302	\$849.15
SO Customer 026303	\$109.95
SO Customer 026304	\$135.96
SO Customer 026305	\$594.15
SO Customer 026306	\$134.95
SO Customer 026307	\$149.95
SO Customer 026308	\$129.95
SO Customer 026309	\$99.95
SO Customer 026310	\$144.46
SO Customer 026311	\$129.95
SO Customer 026312	\$116.95

Page 598 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026313	\$79.95
SO Customer 026314	\$79.95
SO Customer 026315	\$189.86
SO Customer 026316	\$89.95
SO Customer 026317	\$147.96
SO Customer 026318	\$109.95
SO Customer 026319	\$599.95
SO Customer 026320	\$89.95
SO Customer 026321	\$144.46
SO Customer 026322	\$144.46
SO Customer 026323	\$149.96
SO Customer 026324	\$109.95
SO Customer 026325	\$127.46
SO Customer 026326	\$129.95
SO Customer 026327	\$127.46
SO Customer 026328	\$159.95
SO Customer 026329	\$109.95
SO Customer 026330	\$949.00
SO Customer 026331	\$98.95
SO Customer 026332	\$179.95
SO Customer 026333	\$89.95
SO Customer 026334	\$99.95
SO Customer 026335	\$99.95
SO Customer 026336	\$99.95
SO Customer 026337	\$109.95
SO Customer 026338	\$229.95
SO Customer 026339	\$179.95
SO Customer 026340	\$149.95
SO Customer 026341	\$35.96
SO Customer 026342	\$143.96
SO Customer 026343	\$89.96
SO Customer 026344	\$89.95
SO Customer 026345	\$161.95
SO Customer 026346	\$49.95
SO Customer 026347	\$16.95
SO Customer 026348	\$49.95
SO Customer 026349	\$49.95
SO Customer 026350	\$16.95
SO Customer 026351	\$49.95
SO Customer 026352	\$16.95
SO Customer 026353	\$16.95
SO Customer 026354	\$299.95
SO Customer 026355	\$449.10
SO Customer 026356	\$143.96

Page 599 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026357	\$99.95
SO Customer 026358	\$161.95
SO Customer 026359	\$149.95
SO Customer 026360	\$127.46
SO Customer 026361	\$89.95
SO Customer 026362	\$89.95
SO Customer 026363	\$109.95
SO Customer 026364	\$594.15
SO Customer 026365	\$116.95
SO Customer 026366	\$89.95
SO Customer 026367	\$53.99
SO Customer 026368	\$135.96
SO Customer 026369	\$149.95
SO Customer 026370	\$1,039.20
SO Customer 026371	\$159.95
SO Customer 026372	\$109.95
SO Customer 026373	\$499.95
SO Customer 026374	\$119.95
SO Customer 026375	\$799.00
SO Customer 026376	\$143.96
SO Customer 026377	\$149.95
SO Customer 026378	\$89.95
SO Customer 026379	\$89.95
SO Customer 026380	\$99.95
SO Customer 026381	\$679.15
SO Customer 026382	\$99.95
SO Customer 026383	\$139.95
SO Customer 026384	\$41.99
SO Customer 026385	\$98.95
SO Customer 026386	\$89.95
SO Customer 026387	\$135.96
SO Customer 026388	\$139.95
SO Customer 026389	\$89.96
SO Customer 026390	\$161.95
SO Customer 026391	\$161.95
SO Customer 026392	\$139.97
SO Customer 026393	\$109.95
SO Customer 026394	\$89.95
SO Customer 026395	\$129.95
SO Customer 026396	\$143.96
SO Customer 026397	\$49.95
SO Customer 026398	\$131.71
SO Customer 026399	\$109.95
SO Customer 026400	\$179.95

Page 600 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026401	\$127.46
SO Customer 026402	\$147.96
SO Customer 026403	\$144.46
SO Customer 026404	\$1,999.20
SO Customer 026405	\$449.95
SO Customer 026406	\$99.95
SO Customer 026407	\$143.96
SO Customer 026408	\$129.95
SO Customer 026409	\$99.95
SO Customer 026410	\$749.00
SO Customer 026411	\$143.96
SO Customer 026412	\$32.99
SO Customer 026413	\$129.95
SO Customer 026414	\$39.95
SO Customer 026415	\$39.95
SO Customer 026416	\$59.95
SO Customer 026417	\$116.95
SO Customer 026418	\$179.95
SO Customer 026419	\$89.95
SO Customer 026420	\$134.95
SO Customer 026421	\$99.95
SO Customer 026422	\$1,119.20
SO Customer 026423	\$89.96
SO Customer 026424	\$699.99
SO Customer 026425	\$131.71
SO Customer 026426	\$129.95
SO Customer 026427	\$399.95
SO Customer 026428	\$466.65
SO Customer 026429	\$99.95
SO Customer 026430	\$127.46
SO Customer 026431	\$89.95
SO Customer 026432	\$110.46
SO Customer 026433	\$89.95
SO Customer 026434	\$116.95
SO Customer 026435	\$107.95
SO Customer 026436	\$89.95
SO Customer 026437	\$89.95
SO Customer 026438	\$114.72
SO Customer 026439	\$19.95
SO Customer 026440	\$119.67
SO Customer 026441	\$99.95
SO Customer 026442	\$89.95
SO Customer 026443	\$129.95
SO Customer 026444	\$35.97

Page 601 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026445	\$19.95
SO Customer 026446	\$71.95
SO Customer 026447	\$35.97
SO Customer 026448	\$48.59
SO Customer 026449	\$109.95
SO Customer 026450	\$109.95
SO Customer 026451	\$59.95
SO Customer 026452	\$159.95
SO Customer 026453	\$48.59
SO Customer 026454	\$48.59
SO Customer 026455	\$53.99
SO Customer 026456	\$121.45
SO Customer 026457	\$48.59
SO Customer 026458	\$79.95
SO Customer 026459	\$879.20
SO Customer 026460	\$99.95
SO Customer 026461	\$127.46
SO Customer 026462	\$127.46
SO Customer 026463	\$89.95
SO Customer 026464	\$144.46
SO Customer 026465	\$89.95
SO Customer 026466	\$1,279.20
SO Customer 026467	\$79.95
SO Customer 026468	\$169.95
SO Customer 026469	\$149.95
SO Customer 026470	\$99.95
SO Customer 026471	\$89.95
SO Customer 026472	\$19.95
SO Customer 026473	\$109.95
SO Customer 026474	\$179.95
SO Customer 026475	\$127.46
SO Customer 026476	\$127.46
SO Customer 026477	\$99.95
SO Customer 026478	\$1,099.00
SO Customer 026479	\$119.97
SO Customer 026480	\$179.95
SO Customer 026481	\$179.95
SO Customer 026482	\$109.95
SO Customer 026483	\$125.96
SO Customer 026484	\$379.95
SO Customer 026485	\$169.95
SO Customer 026486	\$263.96
SO Customer 026487	\$535.47
SO Customer 026488	\$116.96

Page 602 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026489	\$131.71
SO Customer 026490	\$89.95
SO Customer 026491	\$143.96
SO Customer 026492	\$169.95
SO Customer 026493	\$764.24
SO Customer 026494	\$129.95
SO Customer 026495	\$89.95
SO Customer 026496	\$129.95
SO Customer 026497	\$127.46
SO Customer 026498	\$50.95
SO Customer 026499	\$89.95
SO Customer 026500	\$149.95
SO Customer 026501	\$143.96
SO Customer 026502	\$99.95
SO Customer 026503	\$15.95
SO Customer 026504	\$269.95
SO Customer 026505	\$189.95
SO Customer 026506	\$147.96
SO Customer 026507	\$89.96
SO Customer 026508	\$89.95
SO Customer 026509	\$127.46
SO Customer 026510	\$179.95
SO Customer 026511	\$879.20
SO Customer 026512	\$109.95
SO Customer 026513	\$1,119.20
SO Customer 026514	\$159.96
SO Customer 026515	\$719.28
SO Customer 026516	\$161.95
SO Customer 026517	\$19.95
SO Customer 026518	\$89.95
SO Customer 026519	\$143.96
SO Customer 026520	\$179.95
SO Customer 026521	\$99.95
SO Customer 026522	\$159.96
SO Customer 026523	\$1,199.00
SO Customer 026524	\$449.97
SO Customer 026525	\$1,299.00
SO Customer 026526	\$99.95
SO Customer 026527	\$143.96
SO Customer 026528	\$143.96
SO Customer 026529	\$123.45
SO Customer 026530	\$159.95
SO Customer 026531	\$79.95
SO Customer 026532	\$129.95

Page 603 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026533	\$159.96
SO Customer 026534	\$143.96
SO Customer 026535	\$89.95
SO Customer 026536	\$99.95
SO Customer 026537	\$99.95
SO Customer 026538	\$299.99
SO Customer 026539	\$127.46
SO Customer 026540	\$179.95
SO Customer 026541	\$89.95
SO Customer 026542	\$269.95
SO Customer 026543	\$99.95
SO Customer 026544	\$147.96
SO Customer 026545	\$119.95
SO Customer 026546	\$127.46
SO Customer 026547	\$129.95
SO Customer 026548	\$179.95
SO Customer 026549	\$1,049.25
SO Customer 026550	\$99.95
SO Customer 026551	\$89.95
SO Customer 026552	\$949.00
SO Customer 026553	\$143.96
SO Customer 026554	\$679.15
SO Customer 026555	\$127.46
SO Customer 026556	\$89.95
SO Customer 026557	\$143.96
SO Customer 026558	\$127.46
SO Customer 026559	\$99.95
SO Customer 026560	\$109.95
SO Customer 026561	\$129.95
SO Customer 026562	\$79.95
SO Customer 026563	\$133.97
SO Customer 026564	\$109.95
SO Customer 026565	\$127.46
SO Customer 026566	\$89.95
SO Customer 026567	\$109.95
SO Customer 026568	\$169.95
SO Customer 026569	\$599.00
SO Customer 026570	\$134.99
SO Customer 026571	\$144.46
SO Customer 026572	\$99.95
SO Customer 026573	\$129.95
SO Customer 026574	\$319.95
SO Customer 026575	\$109.95
SO Customer 026576	\$89.95

Page 604 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026577	\$119.96
SO Customer 026578	\$149.95
SO Customer 026579	\$143.96
SO Customer 026580	\$99.95
SO Customer 026581	\$109.95
SO Customer 026582	\$1,399.00
SO Customer 026583	\$105.26
SO Customer 026584	\$199.95
SO Customer 026585	\$161.95
SO Customer 026586	\$125.95
SO Customer 026587	\$127.46
SO Customer 026588	\$129.95
SO Customer 026589	\$127.46
SO Customer 026590	\$179.95
SO Customer 026591	\$164.95
SO Customer 026592	\$116.95
SO Customer 026593	\$161.96
SO Customer 026594	\$143.96
SO Customer 026595	\$849.15
SO Customer 026596	\$15.00
SO Customer 026597	\$39.95
SO Customer 026598	\$121.45
SO Customer 026599	\$129.95
SO Customer 026600	\$949.00
SO Customer 026601	\$99.95
SO Customer 026602	\$143.96
SO Customer 026603	\$144.46
SO Customer 026604	\$89.96
SO Customer 026605	\$98.96
SO Customer 026606	\$149.95
SO Customer 026607	\$135.96
SO Customer 026608	\$166.45
SO Customer 026609	\$89.95
SO Customer 026610	\$80.95
SO Customer 026611	\$359.95
SO Customer 026612	\$62.97
SO Customer 026613	\$127.46
SO Customer 026614	\$89.95
SO Customer 026615	\$329.95
SO Customer 026616	\$849.15
SO Customer 026617	\$143.96
SO Customer 026618	\$131.71
SO Customer 026619	\$149.95
SO Customer 026620	\$99.95

Page 605 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026621	\$89.95
SO Customer 026622	\$127.46
SO Customer 026623	\$359.96
SO Customer 026624	\$179.95
SO Customer 026625	\$139.95
SO Customer 026626	\$89.96
SO Customer 026627	\$169.95
SO Customer 026628	\$89.96
SO Customer 026629	\$935.28
SO Customer 026630	\$159.95
SO Customer 026631	\$34.95
SO Customer 026632	\$134.95
SO Customer 026633	\$179.95
SO Customer 026634	\$151.96
SO Customer 026635	\$109.95
SO Customer 026636	\$899.00
SO Customer 026637	\$109.95
SO Customer 026638	\$109.95
SO Customer 026639	\$89.95
SO Customer 026640	\$127.46
SO Customer 026641	\$109.95
SO Customer 026642	\$87.96
SO Customer 026643	\$89.95
SO Customer 026644	\$127.46
SO Customer 026645	\$206.95
SO Customer 026646	\$71.96
SO Customer 026647	\$399.95
SO Customer 026648	\$79.95
SO Customer 026649	\$109.95
SO Customer 026650	\$89.95
SO Customer 026651	\$89.95
SO Customer 026652	\$179.95
SO Customer 026653	\$159.95
SO Customer 026654	\$127.96
SO Customer 026655	\$89.95
SO Customer 026656	\$129.95
SO Customer 026657	\$89.95
SO Customer 026658	\$99.95
SO Customer 026659	\$849.15
SO Customer 026660	\$99.95
SO Customer 026661	\$79.95
SO Customer 026662	\$98.95
SO Customer 026663	\$179.95
SO Customer 026664	\$594.15

Page 606 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026665	\$109.95
SO Customer 026666	\$127.46
SO Customer 026667	\$79.95
SO Customer 026668	\$329.95
SO Customer 026669	\$199.95
SO Customer 026670	\$127.46
SO Customer 026671	\$799.95
SO Customer 026672	\$139.95
SO Customer 026673	\$329.95
SO Customer 026674	\$161.96
SO Customer 026675	\$166.46
SO Customer 026676	\$116.95
SO Customer 026677	\$127.46
SO Customer 026678	\$144.46
SO Customer 026679	\$89.95
SO Customer 026680	\$269.95
SO Customer 026681	\$109.95
SO Customer 026682	\$127.46
SO Customer 026683	\$119.96
SO Customer 026684	\$127.46
SO Customer 026685	\$179.95
SO Customer 026686	\$149.95
SO Customer 026687	\$89.95
SO Customer 026688	\$179.95
SO Customer 026689	\$129.95
SO Customer 026690	\$149.95
SO Customer 026691	\$89.95
SO Customer 026692	\$99.95
SO Customer 026693	\$116.96
SO Customer 026694	\$109.95
SO Customer 026695	\$99.95
SO Customer 026696	\$179.95
SO Customer 026697	\$159.95
SO Customer 026698	\$269.96
SO Customer 026699	\$179.95
SO Customer 026700	\$98.95
SO Customer 026701	\$109.95
SO Customer 026702	\$98.95
SO Customer 026703	\$1,199.20
SO Customer 026704	\$849.00
SO Customer 026705	\$134.95
SO Customer 026706	\$124.95
SO Customer 026707	\$89.95
SO Customer 026708	\$229.95

Page 607 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026709	\$80.96
SO Customer 026710	\$99.95
SO Customer 026711	\$129.95
SO Customer 026712	\$229.95
SO Customer 026713	\$199.95
SO Customer 026714	\$199.95
SO Customer 026715	\$147.96
SO Customer 026716	\$127.46
SO Customer 026717	\$98.95
SO Customer 026718	\$127.96
SO Customer 026719	\$109.95
SO Customer 026720	\$159.96
SO Customer 026721	\$159.96
SO Customer 026722	\$159.95
SO Customer 026723	\$594.15
SO Customer 026724	\$149.95
SO Customer 026725	\$98.98
SO Customer 026726	\$109.95
SO Customer 026727	\$20.00
SO Customer 026728	\$179.95
SO Customer 026729	\$129.95
SO Customer 026730	\$135.96
SO Customer 026731	\$129.95
SO Customer 026732	\$15.95
SO Customer 026733	\$89.95
SO Customer 026734	\$99.95
SO Customer 026735	\$99.95
SO Customer 026736	\$161.95
SO Customer 026737	\$89.95
SO Customer 026738	\$149.95
SO Customer 026739	\$109.95
SO Customer 026740	\$59.99
SO Customer 026741	\$89.95
SO Customer 026742	\$89.95
SO Customer 026743	\$399.95
SO Customer 026744	\$219.95
SO Customer 026745	\$161.95
SO Customer 026746	\$147.96
SO Customer 026747	\$199.95
SO Customer 026748	\$29.99
SO Customer 026749	\$29.99
SO Customer 026750	\$449.95
SO Customer 026751	\$79.95
SO Customer 026752	\$127.46

Page 608 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026753	\$143.96
SO Customer 026754	\$399.99
SO Customer 026755	\$80.96
SO Customer 026756	\$127.46
SO Customer 026757	\$199.95
SO Customer 026758	\$99.95
SO Customer 026759	\$89.95
SO Customer 026760	\$89.95
SO Customer 026761	\$90.13
SO Customer 026762	\$159.96
SO Customer 026763	\$134.95
SO Customer 026764	\$109.95
SO Customer 026765	\$485.19
SO Customer 026766	\$449.95
SO Customer 026767	\$59.95
SO Customer 026768	\$184.95
SO Customer 026769	\$169.95
SO Customer 026770	\$199.95
SO Customer 026771	\$129.95
SO Customer 026772	\$149.95
SO Customer 026773	\$116.95
SO Customer 026774	\$143.96
SO Customer 026775	\$99.95
SO Customer 026776	\$89.95
SO Customer 026777	\$179.95
SO Customer 026778	\$79.96
SO Customer 026779	\$109.95
SO Customer 026780	\$98.95
SO Customer 026781	\$109.95
SO Customer 026782	\$135.96
SO Customer 026783	\$79.95
SO Customer 026784	\$109.95
SO Customer 026785	\$143.95
SO Customer 026786	\$129.95
SO Customer 026787	\$129.95
SO Customer 026788	\$79.95
SO Customer 026789	\$849.15
SO Customer 026790	\$159.96
SO Customer 026791	\$125.95
SO Customer 026792	\$129.95
SO Customer 026793	\$109.95
SO Customer 026794	\$109.95
SO Customer 026795	\$239.96
SO Customer 026796	\$107.96

Page 609 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026797	\$141.97
SO Customer 026798	\$89.95
SO Customer 026799	\$127.46
SO Customer 026800	\$79.96
SO Customer 026801	\$103.96
SO Customer 026802	\$143.96
SO Customer 026803	\$99.95
SO Customer 026804	\$799.95
SO Customer 026805	\$721.65
SO Customer 026806	\$143.96
SO Customer 026807	\$71.96
SO Customer 026808	\$159.96
SO Customer 026809	\$599.00
SO Customer 026810	\$249.95
SO Customer 026811	\$89.95
SO Customer 026812	\$249.95
SO Customer 026813	\$109.95
SO Customer 026814	\$899.00
SO Customer 026815	\$144.46
SO Customer 026816	\$125.96
SO Customer 026817	\$98.96
SO Customer 026818	\$799.00
SO Customer 026819	\$131.71
SO Customer 026820	\$89.95
SO Customer 026821	\$129.95
SO Customer 026822	\$687.69
SO Customer 026823	\$109.95
SO Customer 026824	\$99.95
SO Customer 026825	\$109.95
SO Customer 026826	\$566.19
SO Customer 026827	\$1,199.20
SO Customer 026828	\$149.95
SO Customer 026829	\$149.95
SO Customer 026830	\$449.96
SO Customer 026831	\$99.95
SO Customer 026832	\$449.95
SO Customer 026833	\$169.95
SO Customer 026834	\$109.95
SO Customer 026835	\$161.95
SO Customer 026836	\$809.19
SO Customer 026837	\$89.96
SO Customer 026838	\$129.95
SO Customer 026839	\$149.95
SO Customer 026840	\$79.95

Page 610 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026841	\$379.95
SO Customer 026842	\$109.95
SO Customer 026843	\$39.95
SO Customer 026844	\$85.45
SO Customer 026845	\$116.95
SO Customer 026846	\$127.46
SO Customer 026847	\$791.28
SO Customer 026848	\$159.96
SO Customer 026849	\$89.95
SO Customer 026850	\$99.95
SO Customer 026851	\$840.73
SO Customer 026852	\$35.09
SO Customer 026853	\$99.95
SO Customer 026854	\$99.95
SO Customer 026855	\$849.15
SO Customer 026856	\$999.00
SO Customer 026857	\$35.96
SO Customer 026858	\$179.95
SO Customer 026859	\$169.95
SO Customer 026860	\$849.00
SO Customer 026861	\$135.96
SO Customer 026862	\$127.46
SO Customer 026863	\$115.17
SO Customer 026864	\$134.96
SO Customer 026865	\$159.96
SO Customer 026866	\$2,299.00
SO Customer 026867	\$109.95
SO Customer 026868	\$179.95
SO Customer 026869	\$149.95
SO Customer 026870	\$179.95
SO Customer 026871	\$179.95
SO Customer 026872	\$129.95
SO Customer 026873	\$269.96
SO Customer 026874	\$179.95
SO Customer 026875	\$143.96
SO Customer 026876	\$149.95
SO Customer 026877	\$1,169.10
SO Customer 026878	\$135.96
SO Customer 026879	\$89.96
SO Customer 026880	\$89.95
SO Customer 026881	\$144.46
SO Customer 026882	\$127.46
SO Customer 026883	\$161.95
SO Customer 026884	\$99.95

Page 611 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026885	\$59.99
SO Customer 026886	\$279.95
SO Customer 026887	\$424.96
SO Customer 026888	\$39.95
SO Customer 026889	\$89.95
SO Customer 026890	\$879.20
SO Customer 026891	\$143.96
SO Customer 026892	\$899.99
SO Customer 026893	\$1,199.20
SO Customer 026894	\$135.96
SO Customer 026895	\$99.95
SO Customer 026896	\$99.95
SO Customer 026897	\$127.46
SO Customer 026898	\$149.95
SO Customer 026899	\$127.46
SO Customer 026900	\$99.95
SO Customer 026901	\$143.96
SO Customer 026902	\$143.96
SO Customer 026903	\$143.96
SO Customer 026904	\$143.96
SO Customer 026905	\$179.95
SO Customer 026906	\$249.95
SO Customer 026907	\$89.95
SO Customer 026908	\$99.95
SO Customer 026909	\$89.95
SO Customer 026910	\$99.95
SO Customer 026911	\$161.95
SO Customer 026912	\$79.96
SO Customer 026913	\$127.46
SO Customer 026914	\$135.96
SO Customer 026915	\$89.95
SO Customer 026916	\$8.09
SO Customer 026917	\$39.95
SO Customer 026918	\$129.95
SO Customer 026919	\$77.99
SO Customer 026920	\$129.95
SO Customer 026921	\$98.95
SO Customer 026922	\$89.95
SO Customer 026923	\$499.00
SO Customer 026924	\$98.95
SO Customer 026925	\$116.95
SO Customer 026926	\$89.95
SO Customer 026927	\$1,399.00
SO Customer 026928	\$98.96

Page 612 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026929	\$129.95
SO Customer 026930	\$116.96
SO Customer 026931	\$116.95
SO Customer 026932	\$143.95
SO Customer 026933	\$144.46
SO Customer 026934	\$71.95
SO Customer 026935	\$179.95
SO Customer 026936	\$899.10
SO Customer 026937	\$594.15
SO Customer 026938	\$161.95
SO Customer 026939	\$79.96
SO Customer 026940	\$143.96
SO Customer 026941	\$109.95
SO Customer 026942	\$116.95
SO Customer 026943	\$161.95
SO Customer 026944	\$139.95
SO Customer 026945	\$89.95
SO Customer 026946	\$109.95
SO Customer 026947	\$79.96
SO Customer 026948	\$199.95
SO Customer 026949	\$89.95
SO Customer 026950	\$147.96
SO Customer 026951	\$80.95
SO Customer 026952	\$566.19
SO Customer 026953	\$143.96
SO Customer 026954	\$127.46
SO Customer 026955	\$1,199.20
SO Customer 026956	\$149.95
SO Customer 026957	\$143.96
SO Customer 026958	\$89.95
SO Customer 026959	\$123.96
SO Customer 026960	\$89.96
SO Customer 026961	\$127.46
SO Customer 026962	\$127.46
SO Customer 026963	\$99.95
SO Customer 026964	\$119.96
SO Customer 026965	\$89.96
SO Customer 026966	\$89.96
SO Customer 026967	\$135.96
SO Customer 026968	\$89.95
SO Customer 026969	\$99.95
SO Customer 026970	\$159.95
SO Customer 026971	\$159.95
SO Customer 026972	\$79.95

Page 613 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 026973	\$109.95
SO Customer 026974	\$99.95
SO Customer 026975	\$127.46
SO Customer 026976	\$89.95
SO Customer 026977	\$184.95
SO Customer 026978	\$449.96
SO Customer 026979	\$99.95
SO Customer 026980	\$549.95
SO Customer 026981	\$129.95
SO Customer 026982	\$179.95
SO Customer 026983	\$161.95
SO Customer 026984	\$131.71
SO Customer 026985	\$161.95
SO Customer 026986	\$161.96
SO Customer 026987	\$164.95
SO Customer 026988	\$164.95
SO Customer 026989	\$41.99
SO Customer 026990	\$1,299.00
SO Customer 026991	\$79.95
SO Customer 026992	\$359.95
SO Customer 026993	\$79.96
SO Customer 026994	\$127.46
SO Customer 026995	\$99.95
SO Customer 026996	\$99.95
SO Customer 026997	\$149.95
SO Customer 026998	\$99.95
SO Customer 026999	\$129.95
SO Customer 027000	\$649.00
SO Customer 027001	\$139.95
SO Customer 027002	\$404.95
SO Customer 027003	\$139.95
SO Customer 027004	\$175.96
SO Customer 027005	\$89.95
SO Customer 027006	\$98.95
SO Customer 027007	\$159.95
SO Customer 027008	\$109.95
SO Customer 027009	\$143.96
SO Customer 027010	\$89.95
SO Customer 027011	\$179.95
SO Customer 027012	\$65.99
SO Customer 027013	\$127.46
SO Customer 027014	\$99.95
SO Customer 027015	\$143.96
SO Customer 027016	\$169.95

Page 614 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027017	\$329.95
SO Customer 027018	\$143.96
SO Customer 027019	\$19.97
SO Customer 027020	\$143.96
SO Customer 027021	\$99.95
SO Customer 027022	\$99.95
SO Customer 027023	\$143.96
SO Customer 027024	\$89.95
SO Customer 027025	\$89.96
SO Customer 027026	\$127.46
SO Customer 027027	\$107.96
SO Customer 027028	\$509.10
SO Customer 027029	\$144.46
SO Customer 027030	\$879.20
SO Customer 027031	\$149.95
SO Customer 027032	\$159.96
SO Customer 027033	\$89.95
SO Customer 027034	\$299.95
SO Customer 027035	\$98.95
SO Customer 027036	\$89.95
SO Customer 027037	\$129.95
SO Customer 027038	\$159.95
SO Customer 027039	\$129.95
SO Customer 027040	\$849.15
SO Customer 027041	\$679.15
SO Customer 027042	\$127.46
SO Customer 027043	\$129.95
SO Customer 027044	\$149.95
SO Customer 027045	\$131.71
SO Customer 027046	\$119.96
SO Customer 027047	\$849.15
SO Customer 027048	\$134.95
SO Customer 027049	\$169.95
SO Customer 027050	\$594.15
SO Customer 027051	\$127.46
SO Customer 027052	\$1,070.23
SO Customer 027053	\$149.95
SO Customer 027054	\$89.95
SO Customer 027055	\$74.96
SO Customer 027056	\$98.95
SO Customer 027057	\$116.95
SO Customer 027058	\$179.95
SO Customer 027059	\$89.95
SO Customer 027060	\$179.95

Page 615 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027061	\$80.95
SO Customer 027062	\$764.15
SO Customer 027063	\$189.95
SO Customer 027064	\$179.95
SO Customer 027065	\$143.96
SO Customer 027066	\$149.95
SO Customer 027067	\$184.95
SO Customer 027068	\$169.95
SO Customer 027069	\$179.95
SO Customer 027070	\$99.95
SO Customer 027071	\$169.95
SO Customer 027072	\$109.95
SO Customer 027073	\$67.46
SO Customer 027074	\$159.96
SO Customer 027075	\$89.95
SO Customer 027076	\$1,104.15
SO Customer 027077	\$179.95
SO Customer 027078	\$89.95
SO Customer 027079	\$129.95
SO Customer 027080	\$89.95
SO Customer 027081	\$143.96
SO Customer 027082	\$64.97
SO Customer 027083	\$103.96
SO Customer 027084	\$59.95
SO Customer 027085	\$89.95
SO Customer 027086	\$103.96
SO Customer 027087	\$849.15
SO Customer 027088	\$39.97
SO Customer 027089	\$129.95
SO Customer 027090	\$199.95
SO Customer 027091	\$59.95
SO Customer 027092	\$59.95
SO Customer 027093	\$127.46
SO Customer 027094	\$119.96
SO Customer 027095	\$47.99
SO Customer 027096	\$143.96
SO Customer 027097	\$129.95
SO Customer 027098	\$159.95
SO Customer 027099	\$89.95
SO Customer 027100	\$99.95
SO Customer 027101	\$119.96
SO Customer 027102	\$159.96
SO Customer 027103	\$159.95
SO Customer 027104	\$499.95

Page 616 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027105	\$143.96
SO Customer 027106	\$159.95
SO Customer 027107	\$143.96
SO Customer 027108	\$179.95
SO Customer 027109	\$1,199.20
SO Customer 027110	\$82.46
SO Customer 027111	\$399.95
SO Customer 027112	\$53.99
SO Customer 027113	\$143.96
SO Customer 027114	\$67.46
SO Customer 027115	\$20.00
SO Customer 027116	\$109.95
SO Customer 027117	\$143.96
SO Customer 027118	\$89.96
SO Customer 027119	\$159.95
SO Customer 027120	\$109.95
SO Customer 027121	\$159.95
SO Customer 027122	\$129.95
SO Customer 027123	\$161.95
SO Customer 027124	\$89.95
SO Customer 027125	\$749.25
SO Customer 027126	\$594.15
SO Customer 027127	\$129.95
SO Customer 027128	\$69.95
SO Customer 027129	\$125.95
SO Customer 027130	\$399.95
SO Customer 027131	\$44.96
SO Customer 027132	\$1,349.95
SO Customer 027133	\$89.95
SO Customer 027134	\$127.46
SO Customer 027135	\$64.97
SO Customer 027136	\$39.97
SO Customer 027137	\$129.95
SO Customer 027138	\$466.65
SO Customer 027139	\$16.95
SO Customer 027140	\$147.96
SO Customer 027141	\$169.95
SO Customer 027142	\$127.46
SO Customer 027143	\$199.95
SO Customer 027144	\$129.95
SO Customer 027145	\$809.10
SO Customer 027146	\$89.95
SO Customer 027147	\$89.95
SO Customer 027148	\$89.95

Page 617 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027149	\$89.99
SO Customer 027150	\$399.95
SO Customer 027151	\$127.46
SO Customer 027152	\$1,234.05
SO Customer 027153	\$249.95
SO Customer 027154	\$99.95
SO Customer 027155	\$269.95
SO Customer 027156	\$71.95
SO Customer 027157	\$76.46
SO Customer 027158	\$1,119.20
SO Customer 027159	\$764.96
SO Customer 027160	\$129.95
SO Customer 027161	\$129.95
SO Customer 027162	\$41.99
SO Customer 027163	\$107.95
SO Customer 027164	\$89.95
SO Customer 027165	\$127.46
SO Customer 027166	\$127.46
SO Customer 027167	\$116.95
SO Customer 027168	\$98.95
SO Customer 027169	\$139.95
SO Customer 027170	\$99.95
SO Customer 027171	\$449.95
SO Customer 027172	\$1,039.20
SO Customer 027173	\$149.95
SO Customer 027174	\$99.95
SO Customer 027175	\$143.96
SO Customer 027176	\$39.97
SO Customer 027177	\$99.95
SO Customer 027178	\$169.95
SO Customer 027179	\$149.95
SO Customer 027180	\$901.55
SO Customer 027181	\$139.95
SO Customer 027182	\$143.96
SO Customer 027183	\$99.95
SO Customer 027184	\$143.96
SO Customer 027185	\$119.95
SO Customer 027186	\$39.95
SO Customer 027187	\$849.15
SO Customer 027188	\$764.15
SO Customer 027189	\$99.95
SO Customer 027190	\$71.95
SO Customer 027191	\$179.95
SO Customer 027192	\$89.95

Page 618 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027193	\$152.96
SO Customer 027194	\$149.95
SO Customer 027195	\$98.95
SO Customer 027196	\$159.95
SO Customer 027197	\$1,199.20
SO Customer 027198	\$89.95
SO Customer 027199	\$89.95
SO Customer 027200	\$71.96
SO Customer 027201	\$121.45
SO Customer 027202	\$89.95
SO Customer 027203	\$79.96
SO Customer 027204	\$89.95
SO Customer 027205	\$89.95
SO Customer 027206	\$119.95
SO Customer 027207	\$139.95
SO Customer 027208	\$99.95
SO Customer 027209	\$1,329.05
SO Customer 027210	\$399.95
SO Customer 027211	\$129.95
SO Customer 027212	\$249.95
SO Customer 027213	\$127.46
SO Customer 027214	\$79.96
SO Customer 027215	\$329.95
SO Customer 027216	\$1,299.00
SO Customer 027217	\$1,119.20
SO Customer 027218	\$143.96
SO Customer 027219	\$1,359.20
SO Customer 027220	\$1.00
SO Customer 027221	\$549.95
SO Customer 027222	\$98.95
SO Customer 027223	\$107.95
SO Customer 027224	\$127.46
SO Customer 027225	\$99.95
SO Customer 027226	\$499.95
SO Customer 027227	\$143.96
SO Customer 027228	\$149.95
SO Customer 027229	\$1,079.10
SO Customer 027230	\$809.10
SO Customer 027231	\$29.95
SO Customer 027232	\$24.95
SO Customer 027233	\$24.95
SO Customer 027234	\$89.95
SO Customer 027235	\$109.95
SO Customer 027236	\$161.95

Page 619 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027237	\$147.96
SO Customer 027238	\$143.96
SO Customer 027239	\$127.46
SO Customer 027240	\$143.96
SO Customer 027241	\$127.46
SO Customer 027242	\$59.95
SO Customer 027243	\$159.95
SO Customer 027244	\$1,499.00
SO Customer 027245	\$119.96
SO Customer 027246	\$899.00
SO Customer 027247	\$99.95
SO Customer 027248	\$109.95
SO Customer 027249	\$849.99
SO Customer 027250	\$99.95
SO Customer 027251	\$119.95
SO Customer 027252	\$1,119.20
SO Customer 027253	\$143.96
SO Customer 027254	\$109.95
SO Customer 027255	\$79.95
SO Customer 027256	\$594.15
SO Customer 027257	\$109.95
SO Customer 027258	\$149.95
SO Customer 027259	\$179.95
SO Customer 027260	\$127.46
SO Customer 027261	\$749.00
SO Customer 027262	\$109.95
SO Customer 027263	\$1,299.00
SO Customer 027264	\$159.96
SO Customer 027265	\$296.96
SO Customer 027266	\$149.95
SO Customer 027267	\$1,199.20
SO Customer 027268	\$99.95
SO Customer 027269	\$123.45
SO Customer 027270	\$127.46
SO Customer 027271	\$159.96
SO Customer 027272	\$99.95
SO Customer 027273	\$99.95
SO Customer 027274	\$99.95
SO Customer 027275	\$99.95
SO Customer 027276	\$269.95
SO Customer 027277	\$169.95
SO Customer 027278	\$179.95
SO Customer 027279	\$53.99
SO Customer 027280	\$169.95

Page 620 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027281	\$89.95
SO Customer 027282	\$199.95
SO Customer 027283	\$143.96
SO Customer 027284	\$109.95
SO Customer 027285	\$199.95
SO Customer 027286	\$599.00
SO Customer 027287	\$149.95
SO Customer 027288	\$199.95
SO Customer 027289	\$699.95
SO Customer 027290	\$549.95
SO Customer 027291	\$89.95
SO Customer 027292	\$79.96
SO Customer 027293	\$142.45
SO Customer 027294	\$47.99
SO Customer 027295	\$89.95
SO Customer 027296	\$76.46
SO Customer 027297	\$145.77
SO Customer 027298	\$129.95
SO Customer 027299	\$179.95
SO Customer 027300	\$127.46
SO Customer 027301	\$143.96
SO Customer 027302	\$109.95
SO Customer 027303	\$109.95
SO Customer 027304	\$134.95
SO Customer 027305	\$895.36
SO Customer 027306	\$594.15
SO Customer 027307	\$809.10
SO Customer 027308	\$94.95
SO Customer 027309	\$1,079.28
SO Customer 027310	\$149.95
SO Customer 027311	\$143.96
SO Customer 027312	\$147.96
SO Customer 027313	\$127.46
SO Customer 027314	\$849.15
SO Customer 027315	\$879.20
SO Customer 027316	\$179.95
SO Customer 027317	\$199.95
SO Customer 027318	\$55.96
SO Customer 027319	\$159.95
SO Customer 027320	\$849.15
SO Customer 027321	\$80.96
SO Customer 027322	\$101.97
SO Customer 027323	\$89.95
SO Customer 027324	\$159.96

Page 621 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027325	\$79.96
SO Customer 027326	\$159.96
SO Customer 027327	\$127.46
SO Customer 027328	\$89.95
SO Customer 027329	\$149.95
SO Customer 027330	\$149.95
SO Customer 027331	\$229.95
SO Customer 027332	\$129.95
SO Customer 027333	\$143.96
SO Customer 027334	\$149.95
SO Customer 027335	\$107.95
SO Customer 027336	\$1,399.99
SO Customer 027337	\$179.95
SO Customer 027338	\$161.95
SO Customer 027339	\$161.95
SO Customer 027340	\$849.15
SO Customer 027341	\$584.10
SO Customer 027342	\$116.95
SO Customer 027343	\$764.15
SO Customer 027344	\$1,119.20
SO Customer 027345	\$79.95
SO Customer 027346	\$24.97
SO Customer 027347	\$449.99
SO Customer 027348	\$99.95
SO Customer 027349	\$109.95
SO Customer 027350	\$109.95
SO Customer 027351	\$144.46
SO Customer 027352	\$169.95
SO Customer 027353	\$179.95
SO Customer 027354	\$143.95
SO Customer 027355	\$89.95
SO Customer 027356	\$121.45
SO Customer 027357	\$127.46
SO Customer 027358	\$143.96
SO Customer 027359	\$119.97
SO Customer 027360	\$79.96
SO Customer 027361	\$99.95
SO Customer 027362	\$129.95
SO Customer 027363	\$89.95
SO Customer 027364	\$1,119.20
SO Customer 027365	\$164.95
SO Customer 027366	\$79.96
SO Customer 027367	\$99.95
SO Customer 027368	\$149.95

Page 622 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027369	\$806.65
SO Customer 027370	\$67.46
SO Customer 027371	\$199.95
SO Customer 027372	\$98.95
SO Customer 027373	\$116.95
SO Customer 027374	\$169.95
SO Customer 027375	\$161.95
SO Customer 027376	\$143.96
SO Customer 027377	\$98.95
SO Customer 027378	\$269.96
SO Customer 027379	\$99.95
SO Customer 027380	\$109.95
SO Customer 027381	\$116.95
SO Customer 027382	\$99.95
SO Customer 027383	\$143.96
SO Customer 027384	\$159.96
SO Customer 027385	\$89.95
SO Customer 027386	\$89.96
SO Customer 027387	\$135.96
SO Customer 027388	\$99.95
SO Customer 027389	\$109.95
SO Customer 027390	\$135.97
SO Customer 027391	\$127.46
SO Customer 027392	\$109.95
SO Customer 027393	\$439.20
SO Customer 027394	\$116.95
SO Customer 027395	\$144.46
SO Customer 027396	\$127.46
SO Customer 027397	\$149.95
SO Customer 027398	\$159.95
SO Customer 027399	\$116.95
SO Customer 027400	\$849.15
SO Customer 027401	\$144.46
SO Customer 027402	\$143.96
SO Customer 027403	\$99.95
SO Customer 027404	\$143.96
SO Customer 027405	\$99.95
SO Customer 027406	\$39.95
SO Customer 027407	\$89.95
SO Customer 027408	\$39.97
SO Customer 027409	\$129.95
SO Customer 027410	\$109.95
SO Customer 027411	\$127.46
SO Customer 027412	\$1,439.20

Page 623 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027413	\$98.95
SO Customer 027414	\$143.96
SO Customer 027415	\$99.95
SO Customer 027416	\$109.95
SO Customer 027417	\$17.92
SO Customer 027418	\$41.99
SO Customer 027419	\$144.46
SO Customer 027420	\$14.97
SO Customer 027421	\$143.96
SO Customer 027422	\$99.95
SO Customer 027423	\$89.95
SO Customer 027424	\$143.96
SO Customer 027425	\$49.95
SO Customer 027426	\$99.95
SO Customer 027427	\$129.95
SO Customer 027428	\$840.73
SO Customer 027429	\$143.96
SO Customer 027430	\$89.95
SO Customer 027431	\$127.46
SO Customer 027432	\$116.96
SO Customer 027433	\$129.95
SO Customer 027434	\$89.95
SO Customer 027435	\$99.95
SO Customer 027436	\$611.24
SO Customer 027437	\$129.95
SO Customer 027438	\$147.96
SO Customer 027439	\$149.95
SO Customer 027440	\$149.95
SO Customer 027441	\$129.95
SO Customer 027442	\$98.95
SO Customer 027443	\$116.95
SO Customer 027444	\$89.95
SO Customer 027445	\$151.95
SO Customer 027446	\$89.95
SO Customer 027447	\$129.95
SO Customer 027448	\$1,070.23
SO Customer 027449	\$99.95
SO Customer 027450	\$809.10
SO Customer 027451	\$99.95
SO Customer 027452	\$109.95
SO Customer 027453	\$41.99
SO Customer 027454	\$899.00
SO Customer 027455	\$99.95
SO Customer 027456	\$143.95

Page 624 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027457	\$404.96
SO Customer 027458	\$159.96
SO Customer 027459	\$131.71
SO Customer 027460	\$129.95
SO Customer 027461	\$129.95
SO Customer 027462	\$99.95
SO Customer 027463	\$894.36
SO Customer 027464	\$89.95
SO Customer 027465	\$699.95
SO Customer 027466	\$99.95
SO Customer 027467	\$15.72
SO Customer 027468	\$179.96
SO Customer 027469	\$127.46
SO Customer 027470	\$89.95
SO Customer 027471	\$19.98
SO Customer 027472	\$39.95
SO Customer 027473	\$89.95
SO Customer 027474	\$1,199.20
SO Customer 027475	\$179.95
SO Customer 027476	\$499.95
SO Customer 027477	\$89.95
SO Customer 027478	\$89.95
SO Customer 027479	\$169.95
SO Customer 027480	\$89.95
SO Customer 027481	\$127.46
SO Customer 027482	\$764.15
SO Customer 027483	\$127.46
SO Customer 027484	\$89.95
SO Customer 027485	\$89.95
SO Customer 027486	\$109.95
SO Customer 027487	\$127.46
SO Customer 027488	\$34.95
SO Customer 027489	\$89.95
SO Customer 027490	\$129.95
SO Customer 027491	\$79.95
SO Customer 027492	\$129.95
SO Customer 027493	\$89.95
SO Customer 027494	\$89.95
SO Customer 027495	\$1,439.20
SO Customer 027496	\$32.99
SO Customer 027497	\$16.49
SO Customer 027498	\$1,279.20
SO Customer 027499	\$149.95
SO Customer 027500	\$89.95

Page 625 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027501	\$79.96
SO Customer 027502	\$143.96
SO Customer 027503	\$149.95
SO Customer 027504	\$114.95
SO Customer 027505	\$99.95
SO Customer 027506	\$89.95
SO Customer 027507	\$129.95
SO Customer 027508	\$119.96
SO Customer 027509	\$144.46
SO Customer 027510	\$179.95
SO Customer 027511	\$89.95
SO Customer 027512	\$109.95
SO Customer 027513	\$99.95
SO Customer 027514	\$139.95
SO Customer 027515	\$149.95
SO Customer 027516	\$127.46
SO Customer 027517	\$129.95
SO Customer 027518	\$169.95
SO Customer 027519	\$89.99
SO Customer 027520	\$134.95
SO Customer 027521	\$129.95
SO Customer 027522	\$179.95
SO Customer 027523	\$184.95
SO Customer 027524	\$184.95
SO Customer 027525	\$179.95
SO Customer 027526	\$89.95
SO Customer 027527	\$29.99
SO Customer 027528	\$99.95
SO Customer 027529	\$149.95
SO Customer 027530	\$149.95
SO Customer 027531	\$404.96
SO Customer 027532	\$89.96
SO Customer 027533	\$179.95
SO Customer 027534	\$131.71
SO Customer 027535	\$129.95
SO Customer 027536	\$71.99
SO Customer 027537	\$143.96
SO Customer 027538	\$143.96
SO Customer 027539	\$127.46
SO Customer 027540	\$98.95
SO Customer 027541	\$99.95
SO Customer 027542	\$159.95
SO Customer 027543	\$129.95
SO Customer 027544	\$149.95

Page 626 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027545	\$199.95
SO Customer 027546	\$89.95
SO Customer 027547	\$159.96
SO Customer 027548	\$99.95
SO Customer 027549	\$143.96
SO Customer 027550	\$144.46
SO Customer 027551	\$147.96
SO Customer 027552	\$134.95
SO Customer 027553	\$89.95
SO Customer 027554	\$35.97
SO Customer 027555	\$119.95
SO Customer 027556	\$99.95
SO Customer 027557	\$161.95
SO Customer 027558	\$143.95
SO Customer 027559	\$161.95
SO Customer 027560	\$79.96
SO Customer 027561	\$99.95
SO Customer 027562	\$89.95
SO Customer 027563	\$127.46
SO Customer 027564	\$99.95
SO Customer 027565	\$99.95
SO Customer 027566	\$89.95
SO Customer 027567	\$127.46
SO Customer 027568	\$1,199.00
SO Customer 027569	\$161.95
SO Customer 027570	\$1,295.28
SO Customer 027571	\$144.46
SO Customer 027572	\$144.46
SO Customer 027573	\$139.95
SO Customer 027574	\$79.96
SO Customer 027575	\$129.95
SO Customer 027576	\$131.71
SO Customer 027577	\$166.45
SO Customer 027578	\$129.95
SO Customer 027579	\$949.00
SO Customer 027580	\$179.95
SO Customer 027581	\$147.96
SO Customer 027582	\$89.95
SO Customer 027583	\$949.00
SO Customer 027584	\$1,119.20
SO Customer 027585	\$149.95
SO Customer 027586	\$99.95
SO Customer 027587	\$127.46
SO Customer 027588	\$179.95

Page 627 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027589	\$179.95
SO Customer 027590	\$209.95
SO Customer 027591	\$143.96
SO Customer 027592	\$134.96
SO Customer 027593	\$1,199.20
SO Customer 027594	\$539.10
SO Customer 027595	\$89.95
SO Customer 027596	\$499.00
SO Customer 027597	\$164.95
SO Customer 027598	\$89.97
SO Customer 027599	\$159.95
SO Customer 027600	\$89.95
SO Customer 027601	\$152.95
SO Customer 027602	\$99.95
SO Customer 027603	\$179.95
SO Customer 027604	\$107.96
SO Customer 027605	\$49.95
SO Customer 027606	\$109.95
SO Customer 027607	\$127.46
SO Customer 027608	\$161.96
SO Customer 027609	\$127.46
SO Customer 027610	\$1,234.05
SO Customer 027611	\$127.46
SO Customer 027612	\$89.95
SO Customer 027613	\$107.97
SO Customer 027614	\$109.95
SO Customer 027615	\$129.95
SO Customer 027616	\$184.95
SO Customer 027617	\$127.46
SO Customer 027618	\$127.46
SO Customer 027619	\$109.95
SO Customer 027620	\$1,599.00
SO Customer 027621	\$79.96
SO Customer 027622	\$127.46
SO Customer 027623	\$449.95
SO Customer 027624	\$129.97
SO Customer 027625	\$119.95
SO Customer 027626	\$499.95
SO Customer 027627	\$149.95
SO Customer 027628	\$143.96
SO Customer 027629	\$649.00
SO Customer 027630	\$594.15
SO Customer 027631	\$449.95
SO Customer 027632	\$119.96

Page 628 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027633	\$159.96
SO Customer 027634	\$98.95
SO Customer 027635	\$109.95
SO Customer 027636	\$99.95
SO Customer 027637	\$89.95
SO Customer 027638	\$89.95
SO Customer 027639	\$67.46
SO Customer 027640	\$89.95
SO Customer 027641	\$199.95
SO Customer 027642	\$161.95
SO Customer 027643	\$184.95
SO Customer 027644	\$149.95
SO Customer 027645	\$119.95
SO Customer 027646	\$143.96
SO Customer 027647	\$129.95
SO Customer 027648	\$89.95
SO Customer 027649	\$134.95
SO Customer 027650	\$139.95
SO Customer 027651	\$109.95
SO Customer 027652	\$129.95
SO Customer 027653	\$159.96
SO Customer 027654	\$143.96
SO Customer 027655	\$89.95
SO Customer 027656	\$89.95
SO Customer 027657	\$164.95
SO Customer 027658	\$129.95
SO Customer 027659	\$99.95
SO Customer 027660	\$89.95
SO Customer 027661	\$179.95
SO Customer 027662	\$509.15
SO Customer 027663	\$119.95
SO Customer 027664	\$89.95
SO Customer 027665	\$127.46
SO Customer 027666	\$80.95
SO Customer 027667	\$99.95
SO Customer 027668	\$129.95
SO Customer 027669	\$699.95
SO Customer 027670	\$119.96
SO Customer 027671	\$170.96
SO Customer 027672	\$849.15
SO Customer 027673	\$359.95
SO Customer 027674	\$89.95
SO Customer 027675	\$99.95
SO Customer 027676	\$143.96

Page 629 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027677	\$79.95
SO Customer 027678	\$99.95
SO Customer 027679	\$143.96
SO Customer 027680	\$143.96
SO Customer 027681	\$993.73
SO Customer 027682	\$121.45
SO Customer 027683	\$79.95
SO Customer 027684	\$99.95
SO Customer 027685	\$99.95
SO Customer 027686	\$143.96
SO Customer 027687	\$116.96
SO Customer 027688	\$143.96
SO Customer 027689	\$849.95
SO Customer 027690	\$134.95
SO Customer 027691	\$809.19
SO Customer 027692	\$121.45
SO Customer 027693	\$116.95
SO Customer 027694	\$99.95
SO Customer 027695	\$89.95
SO Customer 027696	\$199.95
SO Customer 027697	\$109.95
SO Customer 027698	\$79.96
SO Customer 027699	\$139.95
SO Customer 027700	\$59.95
SO Customer 027701	\$179.95
SO Customer 027702	\$134.95
SO Customer 027703	\$89.95
SO Customer 027704	\$89.95
SO Customer 027705	\$89.96
SO Customer 027706	\$89.95
SO Customer 027707	\$934.15
SO Customer 027708	\$159.95
SO Customer 027709	\$127.46
SO Customer 027710	\$404.96
SO Customer 027711	\$116.95
SO Customer 027712	\$129.95
SO Customer 027713	\$89.95
SO Customer 027714	\$89.95
SO Customer 027715	\$53.99
SO Customer 027716	\$89.99
SO Customer 027717	\$799.00
SO Customer 027718	\$109.95
SO Customer 027719	\$39.95
SO Customer 027720	\$98.96

Page 630 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027721	\$129.95
SO Customer 027722	\$89.95
SO Customer 027723	\$127.46
SO Customer 027724	\$127.46
SO Customer 027725	\$149.95
SO Customer 027726	\$131.71
SO Customer 027727	\$131.71
SO Customer 027728	\$109.95
SO Customer 027729	\$131.71
SO Customer 027730	\$161.96
SO Customer 027731	\$89.95
SO Customer 027732	\$129.95
SO Customer 027733	\$1,119.20
SO Customer 027734	\$149.95
SO Customer 027735	\$129.95
SO Customer 027736	\$169.95
SO Customer 027737	\$1,999.20
SO Customer 027738	\$594.15
SO Customer 027739	\$134.96
SO Customer 027740	\$309.95
SO Customer 027741	\$98.95
SO Customer 027742	\$879.20
SO Customer 027743	\$199.95
SO Customer 027744	\$149.95
SO Customer 027745	\$116.95
SO Customer 027746	\$115.57
SO Customer 027747	\$89.95
SO Customer 027748	\$89.95
SO Customer 027749	\$49.95
SO Customer 027750	\$139.95
SO Customer 027751	\$299.95
SO Customer 027752	\$99.95
SO Customer 027753	\$159.95
SO Customer 027754	\$161.96
SO Customer 027755	\$161.96
SO Customer 027756	\$127.46
SO Customer 027757	\$98.95
SO Customer 027758	\$849.15
SO Customer 027759	\$109.95
SO Customer 027760	\$179.95
SO Customer 027761	\$699.99
SO Customer 027762	\$144.46
SO Customer 027763	\$109.95
SO Customer 027764	\$89.96

Page 631 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027765	\$299.95
SO Customer 027766	\$103.96
SO Customer 027767	\$131.71
SO Customer 027768	\$549.95
SO Customer 027769	\$109.95
SO Customer 027770	\$89.95
SO Customer 027771	\$169.95
SO Customer 027772	\$59.99
SO Customer 027773	\$466.65
SO Customer 027774	\$124.95
SO Customer 027775	\$161.96
SO Customer 027776	\$116.95
SO Customer 027777	\$125.96
SO Customer 027778	\$79.96
SO Customer 027779	\$127.46
SO Customer 027780	\$109.95
SO Customer 027781	\$99.95
SO Customer 027782	\$164.95
SO Customer 027783	\$99.95
SO Customer 027784	\$99.95
SO Customer 027785	\$143.96
SO Customer 027786	\$143.96
SO Customer 027787	\$149.95
SO Customer 027788	\$809.19
SO Customer 027789	\$159.96
SO Customer 027790	\$179.95
SO Customer 027791	\$129.95
SO Customer 027792	\$99.95
SO Customer 027793	\$143.96
SO Customer 027794	\$79.96
SO Customer 027795	\$127.46
SO Customer 027796	\$161.95
SO Customer 027797	\$143.96
SO Customer 027798	\$134.95
SO Customer 027799	\$143.96
SO Customer 027800	\$159.96
SO Customer 027801	\$144.46
SO Customer 027802	\$98.96
SO Customer 027803	\$127.46
SO Customer 027804	\$89.95
SO Customer 027805	\$127.46
SO Customer 027806	\$99.95
SO Customer 027807	\$129.95
SO Customer 027808	\$99.95

Page 632 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027809	\$143.96
SO Customer 027810	\$179.95
SO Customer 027811	\$89.95
SO Customer 027812	\$159.95
SO Customer 027813	\$99.95
SO Customer 027814	\$249.95
SO Customer 027815	\$119.95
SO Customer 027816	\$184.95
SO Customer 027817	\$143.96
SO Customer 027818	\$139.95
SO Customer 027819	\$219.95
SO Customer 027820	\$161.95
SO Customer 027821	\$594.15
SO Customer 027822	\$849.15
SO Customer 027823	\$279.95
SO Customer 027824	\$134.95
SO Customer 027825	\$134.95
SO Customer 027826	\$149.95
SO Customer 027827	\$129.95
SO Customer 027828	\$99.95
SO Customer 027829	\$99.95
SO Customer 027830	\$129.95
SO Customer 027831	\$79.96
SO Customer 027832	\$89.95
SO Customer 027833	\$127.46
SO Customer 027834	\$179.95
SO Customer 027835	\$119.96
SO Customer 027836	\$99.95
SO Customer 027837	\$127.46
SO Customer 027838	\$79.96
SO Customer 027839	\$129.95
SO Customer 027840	\$99.95
SO Customer 027841	\$119.95
SO Customer 027842	\$199.95
SO Customer 027843	\$179.95
SO Customer 027844	\$1,119.20
SO Customer 027845	\$179.95
SO Customer 027846	\$134.95
SO Customer 027847	\$99.95
SO Customer 027848	\$548.19
SO Customer 027849	\$159.95
SO Customer 027850	\$99.95
SO Customer 027851	\$99.95
SO Customer 027852	\$159.95

Page 633 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027853	\$143.96
SO Customer 027854	\$1,119.20
SO Customer 027855	\$99.95
SO Customer 027856	\$99.95
SO Customer 027857	\$1,999.20
SO Customer 027858	\$159.95
SO Customer 027859	\$89.95
SO Customer 027860	\$179.95
SO Customer 027861	\$849.99
SO Customer 027862	\$159.95
SO Customer 027863	\$86.96
SO Customer 027864	\$279.96
SO Customer 027865	\$131.71
SO Customer 027866	\$143.96
SO Customer 027867	\$99.95
SO Customer 027868	\$179.96
SO Customer 027869	\$135.96
SO Customer 027870	\$37.79
SO Customer 027871	\$127.46
SO Customer 027872	\$1,119.20
SO Customer 027873	\$99.95
SO Customer 027874	\$299.95
SO Customer 027875	\$116.95
SO Customer 027876	\$179.95
SO Customer 027877	\$89.95
SO Customer 027878	\$161.95
SO Customer 027879	\$917.24
SO Customer 027880	\$199.95
SO Customer 027881	\$119.96
SO Customer 027882	\$341.95
SO Customer 027883	\$99.95
SO Customer 027884	\$99.95
SO Customer 027885	\$159.95
SO Customer 027886	\$129.95
SO Customer 027887	\$89.95
SO Customer 027888	\$359.95
SO Customer 027889	\$206.96
SO Customer 027890	\$199.95
SO Customer 027891	\$116.95
SO Customer 027892	\$699.00
SO Customer 027893	\$116.96
SO Customer 027894	\$129.95
SO Customer 027895	\$89.95
SO Customer 027896	\$89.95

Page 634 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027897	\$1,516.77
SO Customer 027898	\$109.95
SO Customer 027899	\$98.95
SO Customer 027900	\$109.95
SO Customer 027901	\$89.95
SO Customer 027902	\$159.95
SO Customer 027903	\$143.96
SO Customer 027904	\$169.95
SO Customer 027905	\$296.95
SO Customer 027906	\$199.95
SO Customer 027907	\$179.95
SO Customer 027908	\$199.95
SO Customer 027909	\$129.95
SO Customer 027910	\$121.45
SO Customer 027911	\$499.95
SO Customer 027912	\$279.95
SO Customer 027913	\$899.95
SO Customer 027914	\$111.96
SO Customer 027915	\$22.41
SO Customer 027916	\$135.96
SO Customer 027917	\$134.96
SO Customer 027918	\$143.96
SO Customer 027919	\$89.96
SO Customer 027920	\$159.95
SO Customer 027921	\$109.95
SO Customer 027922	\$131.71
SO Customer 027923	\$899.10
SO Customer 027924	\$159.95
SO Customer 027925	\$179.95
SO Customer 027926	\$109.95
SO Customer 027927	\$199.95
SO Customer 027928	\$143.96
SO Customer 027929	\$129.95
SO Customer 027930	\$129.95
SO Customer 027931	\$144.46
SO Customer 027932	\$99.95
SO Customer 027933	\$79.96
SO Customer 027934	\$127.46
SO Customer 027935	\$179.95
SO Customer 027936	\$849.15
SO Customer 027937	\$143.96
SO Customer 027938	\$89.95
SO Customer 027939	\$143.96
SO Customer 027940	\$249.95

Page 635 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027941	\$169.95
SO Customer 027942	\$99.95
SO Customer 027943	\$98.95
SO Customer 027944	\$759.24
SO Customer 027945	\$89.95
SO Customer 027946	\$89.95
SO Customer 027947	\$74.97
SO Customer 027948	\$98.96
SO Customer 027949	\$129.95
SO Customer 027950	\$199.95
SO Customer 027951	\$199.95
SO Customer 027952	\$127.46
SO Customer 027953	\$89.96
SO Customer 027954	\$98.95
SO Customer 027955	\$127.46
SO Customer 027956	\$89.95
SO Customer 027957	\$98.96
SO Customer 027958	\$99.95
SO Customer 027959	\$79.96
SO Customer 027960	\$89.95
SO Customer 027961	\$119.95
SO Customer 027962	\$89.95
SO Customer 027963	\$229.95
SO Customer 027964	\$139.95
SO Customer 027965	\$89.95
SO Customer 027966	\$169.95
SO Customer 027967	\$89.95
SO Customer 027968	\$895.36
SO Customer 027969	\$1,199.20
SO Customer 027970	\$79.96
SO Customer 027971	\$69.95
SO Customer 027972	\$127.46
SO Customer 027973	\$179.95
SO Customer 027974	\$129.95
SO Customer 027975	\$449.95
SO Customer 027976	\$127.46
SO Customer 027977	\$89.95
SO Customer 027978	\$134.96
SO Customer 027979	\$98.95
SO Customer 027980	\$129.95
SO Customer 027981	\$224.95
SO Customer 027982	\$12.71
SO Customer 027983	\$104.96
SO Customer 027984	\$104.96

Page 636 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 027985	\$12.71
SO Customer 027986	\$12.71
SO Customer 027987	\$534.60
SO Customer 027988	\$29.99
SO Customer 027989	\$99.95
SO Customer 027990	\$127.46
SO Customer 027991	\$29.99
SO Customer 027992	\$99.95
SO Customer 027993	\$127.46
SO Customer 027994	\$129.95
SO Customer 027995	\$29.99
SO Customer 027996	\$39.95
SO Customer 027997	\$98.95
SO Customer 027998	\$116.95
SO Customer 027999	\$129.95
SO Customer 028000	\$127.46
SO Customer 028001	\$89.95
SO Customer 028002	\$159.96
SO Customer 028003	\$99.95
SO Customer 028004	\$116.96
SO Customer 028005	\$143.96
SO Customer 028006	\$159.96
SO Customer 028007	\$89.95
SO Customer 028008	\$249.95
SO Customer 028009	\$127.46
SO Customer 028010	\$49.95
SO Customer 028011	\$219.95
SO Customer 028012	\$89.95
SO Customer 028013	\$98.95
SO Customer 028014	\$99.95
SO Customer 028015	\$109.95
SO Customer 028016	\$319.95
SO Customer 028017	\$131.71
SO Customer 028018	\$129.95
SO Customer 028019	\$127.46
SO Customer 028020	\$219.95
SO Customer 028021	\$98.95
SO Customer 028022	\$127.46
SO Customer 028023	\$89.95
SO Customer 028024	\$131.71
SO Customer 028025	\$143.96
SO Customer 028026	\$14.97
SO Customer 028027	\$116.96
SO Customer 028028	\$129.95

Page 637 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028029	\$329.95
SO Customer 028030	\$149.95
SO Customer 028031	\$119.96
SO Customer 028032	\$98.95
SO Customer 028033	\$89.95
SO Customer 028034	\$129.95
SO Customer 028035	\$139.95
SO Customer 028036	\$159.95
SO Customer 028037	\$197.95
SO Customer 028038	\$101.97
SO Customer 028039	\$131.71
SO Customer 028040	\$199.95
SO Customer 028041	\$144.46
SO Customer 028042	\$149.95
SO Customer 028043	\$879.20
SO Customer 028044	\$89.95
SO Customer 028045	\$127.46
SO Customer 028046	\$99.95
SO Customer 028047	\$89.95
SO Customer 028048	\$169.95
SO Customer 028049	\$35.95
SO Customer 028050	\$149.95
SO Customer 028051	\$131.71
SO Customer 028052	\$179.95
SO Customer 028053	\$119.95
SO Customer 028054	\$159.95
SO Customer 028055	\$949.00
SO Customer 028056	\$153.97
SO Customer 028057	\$149.95
SO Customer 028058	\$159.95
SO Customer 028059	\$149.95
SO Customer 028060	\$129.95
SO Customer 028061	\$99.95
SO Customer 028062	\$756.66
SO Customer 028063	\$139.95
SO Customer 028064	\$89.95
SO Customer 028065	\$1,299.00
SO Customer 028066	\$143.96
SO Customer 028067	\$809.19
SO Customer 028068	\$99.95
SO Customer 028069	\$143.96
SO Customer 028070	\$129.95
SO Customer 028071	\$109.95
SO Customer 028072	\$98.95

Page 638 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028073	\$152.95
SO Customer 028074	\$98.95
SO Customer 028075	\$98.95
SO Customer 028076	\$98.95
SO Customer 028077	\$149.95
SO Customer 028078	\$799.95
SO Customer 028079	\$179.95
SO Customer 028080	\$74.97
SO Customer 028081	\$89.95
SO Customer 028082	\$159.96
SO Customer 028083	\$849.15
SO Customer 028084	\$79.96
SO Customer 028085	\$109.95
SO Customer 028086	\$89.95
SO Customer 028087	\$151.96
SO Customer 028088	\$199.95
SO Customer 028089	\$179.95
SO Customer 028090	\$199.95
SO Customer 028091	\$99.95
SO Customer 028092	\$129.95
SO Customer 028093	\$125.95
SO Customer 028094	\$89.95
SO Customer 028095	\$134.95
SO Customer 028096	\$109.95
SO Customer 028097	\$129.95
SO Customer 028098	\$127.46
SO Customer 028099	\$509.15
SO Customer 028100	\$99.95
SO Customer 028101	\$849.15
SO Customer 028102	\$199.95
SO Customer 028103	\$129.95
SO Customer 028104	\$121.45
SO Customer 028105	\$109.95
SO Customer 028106	\$159.95
SO Customer 028107	\$99.95
SO Customer 028108	\$134.95
SO Customer 028109	\$89.95
SO Customer 028110	\$159.95
SO Customer 028111	\$184.95
SO Customer 028112	\$89.95
SO Customer 028113	\$199.95
SO Customer 028114	\$107.96
SO Customer 028115	\$764.15
SO Customer 028116	\$99.95

Page 639 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028117	\$107.95
SO Customer 028118	\$159.96
SO Customer 028119	\$127.46
SO Customer 028120	\$233.95
SO Customer 028121	\$98.95
SO Customer 028122	\$99.95
SO Customer 028123	\$31.47
SO Customer 028124	\$127.46
SO Customer 028125	\$809.19
SO Customer 028126	\$31.46
SO Customer 028127	\$129.95
SO Customer 028128	\$144.46
SO Customer 028129	\$39.95
SO Customer 028130	\$169.95
SO Customer 028131	\$799.20
SO Customer 028132	\$109.95
SO Customer 028133	\$1,279.20
SO Customer 028134	\$149.95
SO Customer 028135	\$99.95
SO Customer 028136	\$179.95
SO Customer 028137	\$89.95
SO Customer 028138	\$127.46
SO Customer 028139	\$159.95
SO Customer 028140	\$169.95
SO Customer 028141	\$89.96
SO Customer 028142	\$89.96
SO Customer 028143	\$99.95
SO Customer 028144	\$99.95
SO Customer 028145	\$79.95
SO Customer 028146	\$98.95
SO Customer 028147	\$89.95
SO Customer 028148	\$99.95
SO Customer 028149	\$1,007.28
SO Customer 028150	\$149.95
SO Customer 028151	\$98.95
SO Customer 028152	\$89.96
SO Customer 028153	\$89.96
SO Customer 028154	\$149.95
SO Customer 028155	\$99.95
SO Customer 028156	\$721.65
SO Customer 028157	\$79.95
SO Customer 028158	\$35.99
SO Customer 028159	\$127.46
SO Customer 028160	\$149.95

Page 640 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028161	\$127.46
SO Customer 028162	\$80.95
SO Customer 028163	\$97.18
SO Customer 028164	\$109.95
SO Customer 028165	\$179.95
SO Customer 028166	\$89.95
SO Customer 028167	\$659.40
SO Customer 028168	\$728.19
SO Customer 028169	\$107.95
SO Customer 028170	\$149.95
SO Customer 028171	\$129.95
SO Customer 028172	\$89.95
SO Customer 028173	\$143.96
SO Customer 028174	\$159.95
SO Customer 028175	\$179.95
SO Customer 028176	\$169.95
SO Customer 028177	\$29.99
SO Customer 028178	\$129.95
SO Customer 028179	\$159.96
SO Customer 028180	\$806.65
SO Customer 028181	\$24.95
SO Customer 028182	\$179.95
SO Customer 028183	\$134.95
SO Customer 028184	\$143.96
SO Customer 028185	\$109.95
SO Customer 028186	\$89.95
SO Customer 028187	\$199.95
SO Customer 028188	\$89.95
SO Customer 028189	\$99.95
SO Customer 028190	\$119.95
SO Customer 028191	\$79.96
SO Customer 028192	\$109.95
SO Customer 028193	\$98.95
SO Customer 028194	\$109.95
SO Customer 028195	\$127.46
SO Customer 028196	\$116.95
SO Customer 028197	\$399.95
SO Customer 028198	\$399.95
SO Customer 028199	\$115.17
SO Customer 028200	\$127.46
SO Customer 028201	\$89.95
SO Customer 028202	\$151.96
SO Customer 028203	\$143.96
SO Customer 028204	\$127.46

Page 641 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028205	\$99.95
SO Customer 028206	\$89.95
SO Customer 028207	\$89.96
SO Customer 028208	\$143.96
SO Customer 028209	\$65.99
SO Customer 028210	\$139.95
SO Customer 028211	\$143.96
SO Customer 028212	\$99.95
SO Customer 028213	\$149.95
SO Customer 028214	\$89.95
SO Customer 028215	\$64.97
SO Customer 028216	\$109.95
SO Customer 028217	\$98.95
SO Customer 028218	\$89.95
SO Customer 028219	\$89.95
SO Customer 028220	\$99.95
SO Customer 028221	\$143.96
SO Customer 028222	\$143.96
SO Customer 028223	\$179.95
SO Customer 028224	\$179.95
SO Customer 028225	\$143.96
SO Customer 028226	\$89.95
SO Customer 028227	\$149.95
SO Customer 028228	\$89.95
SO Customer 028229	\$849.15
SO Customer 028230	\$89.95
SO Customer 028231	\$99.95
SO Customer 028232	\$109.95
SO Customer 028233	\$879.20
SO Customer 028234	\$109.95
SO Customer 028235	\$143.96
SO Customer 028236	\$143.96
SO Customer 028237	\$309.95
SO Customer 028238	\$89.96
SO Customer 028239	\$144.46
SO Customer 028240	\$134.96
SO Customer 028241	\$144.46
SO Customer 028242	\$134.95
SO Customer 028243	\$299.95
SO Customer 028244	\$116.95
SO Customer 028245	\$151.96
SO Customer 028246	\$89.95
SO Customer 028247	\$18.71
SO Customer 028248	\$109.95

Page 642 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028249	\$143.96
SO Customer 028250	\$161.96
SO Customer 028251	\$79.95
SO Customer 028252	\$129.95
SO Customer 028253	\$189.95
SO Customer 028254	\$725.99
SO Customer 028255	\$145.76
SO Customer 028256	\$116.95
SO Customer 028257	\$116.96
SO Customer 028258	\$143.96
SO Customer 028259	\$849.95
SO Customer 028260	\$149.95
SO Customer 028261	\$99.95
SO Customer 028262	\$109.95
SO Customer 028263	\$109.95
SO Customer 028264	\$89.95
SO Customer 028265	\$594.15
SO Customer 028266	\$199.95
SO Customer 028267	\$144.46
SO Customer 028268	\$79.96
SO Customer 028269	\$809.19
SO Customer 028270	\$89.95
SO Customer 028271	\$98.95
SO Customer 028272	\$169.95
SO Customer 028273	\$169.95
SO Customer 028274	\$161.95
SO Customer 028275	\$127.46
SO Customer 028276	\$154.95
SO Customer 028277	\$127.46
SO Customer 028278	\$129.95
SO Customer 028279	\$179.96
SO Customer 028280	\$279.95
SO Customer 028281	\$127.46
SO Customer 028282	\$109.95
SO Customer 028283	\$109.95
SO Customer 028284	\$127.46
SO Customer 028285	\$98.95
SO Customer 028286	\$949.00
SO Customer 028287	\$219.95
SO Customer 028288	\$79.95
SO Customer 028289	\$119.96
SO Customer 028290	\$89.95
SO Customer 028291	\$127.46
SO Customer 028292	\$127.46

Page 643 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028293	\$109.95
SO Customer 028294	\$149.95
SO Customer 028295	\$1,295.28
SO Customer 028296	\$89.96
SO Customer 028297	\$116.95
SO Customer 028298	\$159.95
SO Customer 028299	\$159.95
SO Customer 028300	\$147.96
SO Customer 028301	\$99.95
SO Customer 028302	\$179.95
SO Customer 028303	\$129.95
SO Customer 028304	\$127.46
SO Customer 028305	\$129.95
SO Customer 028306	\$159.96
SO Customer 028307	\$98.95
SO Customer 028308	\$159.95
SO Customer 028309	\$1,424.25
SO Customer 028310	\$109.95
SO Customer 028311	\$169.95
SO Customer 028312	\$143.96
SO Customer 028313	\$89.95
SO Customer 028314	\$129.95
SO Customer 028315	\$119.96
SO Customer 028316	\$89.95
SO Customer 028317	\$34.95
SO Customer 028318	\$1,039.20
SO Customer 028319	\$109.95
SO Customer 028320	\$89.95
SO Customer 028321	\$109.95
SO Customer 028322	\$129.95
SO Customer 028323	\$119.95
SO Customer 028324	\$89.95
SO Customer 028325	\$143.96
SO Customer 028326	\$143.96
SO Customer 028327	\$127.46
SO Customer 028328	\$79.96
SO Customer 028329	\$109.95
SO Customer 028330	\$127.46
SO Customer 028331	\$127.46
SO Customer 028332	\$98.95
SO Customer 028333	\$127.46
SO Customer 028334	\$127.46
SO Customer 028335	\$229.95
SO Customer 028336	\$143.96

Page 644 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028337	\$109.95
SO Customer 028338	\$99.95
SO Customer 028339	\$119.95
SO Customer 028340	\$79.95
SO Customer 028341	\$89.95
SO Customer 028342	\$599.00
SO Customer 028343	\$1,039.20
SO Customer 028344	\$143.96
SO Customer 028345	\$127.46
SO Customer 028346	\$499.95
SO Customer 028347	\$129.95
SO Customer 028348	\$71.95
SO Customer 028349	\$594.15
SO Customer 028350	\$99.95
SO Customer 028351	\$98.96
SO Customer 028352	\$449.95
SO Customer 028353	\$99.95
SO Customer 028354	\$179.95
SO Customer 028355	\$728.19
SO Customer 028356	\$89.95
SO Customer 028357	\$379.95
SO Customer 028358	\$80.96
SO Customer 028359	\$89.95
SO Customer 028360	\$13.56
SO Customer 028361	\$143.96
SO Customer 028362	\$116.95
SO Customer 028363	\$109.95
SO Customer 028364	\$149.95
SO Customer 028365	\$98.95
SO Customer 028366	\$71.95
SO Customer 028367	\$89.95
SO Customer 028368	\$404.95
SO Customer 028369	\$143.96
SO Customer 028370	\$109.95
SO Customer 028371	\$143.96
SO Customer 028372	\$109.95
SO Customer 028373	\$179.95
SO Customer 028374	\$161.96
SO Customer 028375	\$127.46
SO Customer 028376	\$16.95
SO Customer 028377	\$105.26
SO Customer 028378	\$127.46
SO Customer 028379	\$89.95
SO Customer 028380	\$219.95

Page 645 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028381	\$849.15
SO Customer 028382	\$152.95
SO Customer 028383	\$143.96
SO Customer 028384	\$49.95
SO Customer 028385	\$679.32
SO Customer 028386	\$89.95
SO Customer 028387	\$179.95
SO Customer 028388	\$799.95
SO Customer 028389	\$199.95
SO Customer 028390	\$143.96
SO Customer 028391	\$99.95
SO Customer 028392	\$1,359.20
SO Customer 028393	\$127.46
SO Customer 028394	\$49.95
SO Customer 028395	\$179.95
SO Customer 028396	\$99.95
SO Customer 028397	\$116.95
SO Customer 028398	\$98.95
SO Customer 028399	\$159.95
SO Customer 028400	\$129.95
SO Customer 028401	\$199.95
SO Customer 028402	\$899.00
SO Customer 028403	\$499.95
SO Customer 028404	\$99.95
SO Customer 028405	\$127.46
SO Customer 028406	\$127.46
SO Customer 028407	\$127.46
SO Customer 028408	\$129.95
SO Customer 028409	\$143.96
SO Customer 028410	\$135.96
SO Customer 028411	\$34.97
SO Customer 028412	\$1,199.00
SO Customer 028413	\$98.95
SO Customer 028414	\$35.96
SO Customer 028415	\$404.95
SO Customer 028416	\$594.15
SO Customer 028417	\$149.95
SO Customer 028418	\$143.95
SO Customer 028419	\$561.75
SO Customer 028420	\$69.95
SO Customer 028421	\$89.95
SO Customer 028422	\$137.66
SO Customer 028423	\$8.76
SO Customer 028424	\$116.95

Page 646 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028425	\$109.95
SO Customer 028426	\$849.15
SO Customer 028427	\$116.95
SO Customer 028428	\$147.96
SO Customer 028429	\$161.95
SO Customer 028430	\$149.95
SO Customer 028431	\$161.95
SO Customer 028432	\$89.95
SO Customer 028433	\$1,146.73
SO Customer 028434	\$109.95
SO Customer 028435	\$89.95
SO Customer 028436	\$129.95
SO Customer 028437	\$109.95
SO Customer 028438	\$159.95
SO Customer 028439	\$719.28
SO Customer 028440	\$147.96
SO Customer 028441	\$89.95
SO Customer 028442	\$125.95
SO Customer 028443	\$119.96
SO Customer 028444	\$143.96
SO Customer 028445	\$949.00
SO Customer 028446	\$1,119.20
SO Customer 028447	\$127.46
SO Customer 028448	\$8.76
SO Customer 028449	\$379.95
SO Customer 028450	\$89.95
SO Customer 028451	\$809.10
SO Customer 028452	\$209.95
SO Customer 028453	\$129.95
SO Customer 028454	\$114.95
SO Customer 028455	\$179.95
SO Customer 028456	\$143.96
SO Customer 028457	\$116.95
SO Customer 028458	\$147.96
SO Customer 028459	\$1,119.20
SO Customer 028460	\$147.96
SO Customer 028461	\$242.95
SO Customer 028462	\$147.96
SO Customer 028463	\$149.95
SO Customer 028464	\$179.95
SO Customer 028465	\$1,199.20
SO Customer 028466	\$184.95
SO Customer 028467	\$8.76
SO Customer 028468	\$143.96

Page 647 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028469	\$129.95
SO Customer 028470	\$89.95
SO Customer 028471	\$144.46
SO Customer 028472	\$29.95
SO Customer 028473	\$143.96
SO Customer 028474	\$799.95
SO Customer 028475	\$1,299.00
SO Customer 028476	\$1,119.20
SO Customer 028477	\$139.95
SO Customer 028478	\$99.95
SO Customer 028479	\$161.96
SO Customer 028480	\$8.76
SO Customer 028481	\$99.95
SO Customer 028482	\$799.95
SO Customer 028483	\$599.95
SO Customer 028484	\$159.95
SO Customer 028485	\$89.95
SO Customer 028486	\$127.46
SO Customer 028487	\$143.96
SO Customer 028488	\$89.95
SO Customer 028489	\$131.71
SO Customer 028490	\$143.96
SO Customer 028491	\$159.95
SO Customer 028492	\$89.95
SO Customer 028493	\$149.95
SO Customer 028494	\$71.96
SO Customer 028495	\$127.46
SO Customer 028496	\$151.96
SO Customer 028497	\$99.95
SO Customer 028498	\$79.96
SO Customer 028499	\$79.96
SO Customer 028500	\$1,079.28
SO Customer 028501	\$23.99
SO Customer 028502	\$135.96
SO Customer 028503	\$299.95
SO Customer 028504	\$89.95
SO Customer 028505	\$594.15
SO Customer 028506	\$99.95
SO Customer 028507	\$161.95
SO Customer 028508	\$99.95
SO Customer 028509	\$764.15
SO Customer 028510	\$127.46
SO Customer 028511	\$791.28
SO Customer 028512	\$98.95

Page 648 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028513	\$144.46
SO Customer 028514	\$199.95
SO Customer 028515	\$76.46
SO Customer 028516	\$127.46
SO Customer 028517	\$89.95
SO Customer 028518	\$89.95
SO Customer 028519	\$161.96
SO Customer 028520	\$89.95
SO Customer 028521	\$89.95
SO Customer 028522	\$169.95
SO Customer 028523	\$127.46
SO Customer 028524	\$499.00
SO Customer 028525	\$89.95
SO Customer 028526	\$99.95
SO Customer 028527	\$143.96
SO Customer 028528	\$99.95
SO Customer 028529	\$127.46
SO Customer 028530	\$98.95
SO Customer 028531	\$147.96
SO Customer 028532	\$116.96
SO Customer 028533	\$199.95
SO Customer 028534	\$151.95
SO Customer 028535	\$142.45
SO Customer 028536	\$129.95
SO Customer 028537	\$89.95
SO Customer 028538	\$89.95
SO Customer 028539	\$99.95
SO Customer 028540	\$151.96
SO Customer 028541	\$143.96
SO Customer 028542	\$99.95
SO Customer 028543	\$143.96
SO Customer 028544	\$135.96
SO Customer 028545	\$99.95
SO Customer 028546	\$116.95
SO Customer 028547	\$31.46
SO Customer 028548	\$99.95
SO Customer 028549	\$99.95
SO Customer 028550	\$143.96
SO Customer 028551	\$879.20
SO Customer 028552	\$849.15
SO Customer 028553	\$279.95
SO Customer 028554	\$1,189.15
SO Customer 028555	\$159.95
SO Customer 028556	\$159.95

Page 649 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028557	\$197.95
SO Customer 028558	\$449.95
SO Customer 028559	\$449.95
SO Customer 028560	\$22.45
SO Customer 028561	\$159.96
SO Customer 028562	\$269.95
SO Customer 028563	\$99.95
SO Customer 028564	\$179.95
SO Customer 028565	\$149.95
SO Customer 028566	\$99.95
SO Customer 028567	\$109.95
SO Customer 028568	\$1,999.20
SO Customer 028569	\$57.56
SO Customer 028570	\$99.95
SO Customer 028571	\$71.96
SO Customer 028572	\$99.95
SO Customer 028573	\$129.95
SO Customer 028574	\$169.95
SO Customer 028575	\$143.96
SO Customer 028576	\$143.96
SO Customer 028577	\$1,119.20
SO Customer 028578	\$399.95
SO Customer 028579	\$99.95
SO Customer 028580	\$159.95
SO Customer 028581	\$127.46
SO Customer 028582	\$152.95
SO Customer 028583	\$179.95
SO Customer 028584	\$89.95
SO Customer 028585	\$159.96
SO Customer 028586	\$1,399.99
SO Customer 028587	\$143.96
SO Customer 028588	\$449.95
SO Customer 028589	\$159.95
SO Customer 028590	\$89.95
SO Customer 028591	\$129.95
SO Customer 028592	\$99.95
SO Customer 028593	\$199.95
SO Customer 028594	\$89.95
SO Customer 028595	\$159.95
SO Customer 028596	\$89.95
SO Customer 028597	\$49.95
SO Customer 028598	\$79.95
SO Customer 028599	\$49.95
SO Customer 028600	\$79.95

Page 650 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028601	\$109.95
SO Customer 028602	\$127.46
SO Customer 028603	\$143.96
SO Customer 028604	\$59.99
SO Customer 028605	\$199.95
SO Customer 028606	\$89.95
SO Customer 028607	\$179.95
SO Customer 028608	\$127.46
SO Customer 028609	\$79.95
SO Customer 028610	\$79.95
SO Customer 028611	\$99.95
SO Customer 028612	\$599.00
SO Customer 028613	\$149.95
SO Customer 028614	\$143.96
SO Customer 028615	\$127.46
SO Customer 028616	\$89.95
SO Customer 028617	\$39.95
SO Customer 028618	\$127.46
SO Customer 028619	\$399.95
SO Customer 028620	\$89.95
SO Customer 028621	\$143.96
SO Customer 028622	\$89.95
SO Customer 028623	\$134.96
SO Customer 028624	\$109.95
SO Customer 028625	\$127.46
SO Customer 028626	\$99.95
SO Customer 028627	\$53.99
SO Customer 028628	\$144.46
SO Customer 028629	\$25.49
SO Customer 028630	\$99.95
SO Customer 028631	\$127.46
SO Customer 028632	\$179.95
SO Customer 028633	\$39.95
SO Customer 028634	\$99.95
SO Customer 028635	\$89.95
SO Customer 028636	\$10.19
SO Customer 028637	\$89.96
SO Customer 028638	\$129.95
SO Customer 028639	\$10.19
SO Customer 028640	\$129.95
SO Customer 028641	\$149.95
SO Customer 028642	\$89.95
SO Customer 028643	\$39.95
SO Customer 028644	\$89.95

Page 651 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028645	\$149.95
SO Customer 028646	\$129.95
SO Customer 028647	\$299.95
SO Customer 028648	\$764.15
SO Customer 028649	\$159.95
SO Customer 028650	\$98.96
SO Customer 028651	\$549.95
SO Customer 028652	\$99.95
SO Customer 028653	\$89.95
SO Customer 028654	\$29.99
SO Customer 028655	\$161.95
SO Customer 028656	\$0.89
SO Customer 028657	\$89.95
SO Customer 028658	\$89.95
SO Customer 028659	\$299.95
SO Customer 028660	\$159.95
SO Customer 028661	\$119.95
SO Customer 028662	\$594.15
SO Customer 028663	\$30.95
SO Customer 028664	\$116.95
SO Customer 028665	\$1,299.00
SO Customer 028666	\$143.96
SO Customer 028667	\$98.95
SO Customer 028668	\$849.15
SO Customer 028669	\$0.89
SO Customer 028670	\$179.95
SO Customer 028671	\$149.95
SO Customer 028672	\$89.95
SO Customer 028673	\$144.46
SO Customer 028674	\$179.95
SO Customer 028675	\$0.89
SO Customer 028676	\$1,199.20
SO Customer 028677	\$0.89
SO Customer 028678	\$0.89
SO Customer 028679	\$0.89
SO Customer 028680	\$143.96
SO Customer 028681	\$0.89
SO Customer 028682	\$16.95
SO Customer 028683	\$30.95
SO Customer 028684	\$89.95
SO Customer 028685	\$109.95
SO Customer 028686	\$407.32
SO Customer 028687	\$0.89
SO Customer 028688	\$0.89

Page 652 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028689	\$8.47
SO Customer 028690	\$89.95
SO Customer 028691	\$49.95
SO Customer 028692	\$129.95
SO Customer 028693	\$161.95
SO Customer 028694	\$153.96
SO Customer 028695	\$199.95
SO Customer 028696	\$144.46
SO Customer 028697	\$129.95
SO Customer 028698	\$0.89
SO Customer 028699	\$127.46
SO Customer 028700	\$0.89
SO Customer 028701	\$79.96
SO Customer 028702	\$109.95
SO Customer 028703	\$99.95
SO Customer 028704	\$49.95
SO Customer 028705	\$89.95
SO Customer 028706	\$119.95
SO Customer 028707	\$89.95
SO Customer 028708	\$129.95
SO Customer 028709	\$8.47
SO Customer 028710	\$0.89
SO Customer 028711	\$849.15
SO Customer 028712	\$161.95
SO Customer 028713	\$0.89
SO Customer 028714	\$0.89
SO Customer 028715	\$127.46
SO Customer 028716	\$179.95
SO Customer 028717	\$99.95
SO Customer 028718	\$0.89
SO Customer 028719	\$143.96
SO Customer 028720	\$89.95
SO Customer 028721	\$109.95
SO Customer 028722	\$109.95
SO Customer 028723	\$109.95
SO Customer 028724	\$109.95
SO Customer 028725	\$159.96
SO Customer 028726	\$89.95
SO Customer 028727	\$89.95
SO Customer 028728	\$89.95
SO Customer 028729	\$89.95
SO Customer 028730	\$1,199.00
SO Customer 028731	\$179.95
SO Customer 028732	\$999.00

Page 653 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028733	\$179.95
SO Customer 028734	\$69.95
SO Customer 028735	\$127.46
SO Customer 028736	\$99.95
SO Customer 028737	\$109.95
SO Customer 028738	\$199.95
SO Customer 028739	\$149.95
SO Customer 028740	\$849.15
SO Customer 028741	\$594.15
SO Customer 028742	\$98.96
SO Customer 028743	\$89.95
SO Customer 028744	\$109.95
SO Customer 028745	\$89.95
SO Customer 028746	\$79.96
SO Customer 028747	\$109.95
SO Customer 028748	\$89.95
SO Customer 028749	\$79.95
SO Customer 028750	\$509.15
SO Customer 028751	\$449.95
SO Customer 028752	\$143.96
SO Customer 028753	\$89.95
SO Customer 028754	\$143.96
SO Customer 028755	\$127.46
SO Customer 028756	\$129.95
SO Customer 028757	\$109.95
SO Customer 028758	\$549.95
SO Customer 028759	\$127.46
SO Customer 028760	\$16.14
SO Customer 028761	\$179.95
SO Customer 028762	\$629.10
SO Customer 028763	\$129.95
SO Customer 028764	\$99.95
SO Customer 028765	\$99.95
SO Customer 028766	\$109.95
SO Customer 028767	\$209.95
SO Customer 028768	\$99.95
SO Customer 028769	\$89.95
SO Customer 028770	\$12.10
SO Customer 028771	\$179.96
SO Customer 028772	\$62.95
SO Customer 028773	\$103.96
SO Customer 028774	\$129.95
SO Customer 028775	\$179.95
SO Customer 028776	\$15.72

Page 654 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028777	\$17.97
SO Customer 028778	\$599.00
SO Customer 028779	\$103.96
SO Customer 028780	\$109.95
SO Customer 028781	\$144.46
SO Customer 028782	\$12.10
SO Customer 028783	\$139.95
SO Customer 028784	\$179.95
SO Customer 028785	\$99.95
SO Customer 028786	\$89.95
SO Customer 028787	\$159.96
SO Customer 028788	\$149.95
SO Customer 028789	\$404.95
SO Customer 028790	\$127.46
SO Customer 028791	\$1,999.20
SO Customer 028792	\$99.95
SO Customer 028793	\$143.96
SO Customer 028794	\$129.95
SO Customer 028795	\$127.46
SO Customer 028796	\$89.95
SO Customer 028797	\$179.96
SO Customer 028798	\$179.95
SO Customer 028799	\$144.46
SO Customer 028800	\$159.95
SO Customer 028801	\$99.95
SO Customer 028802	\$209.95
SO Customer 028803	\$16.95
SO Customer 028804	\$16.95
SO Customer 028805	\$99.95
SO Customer 028806	\$224.95
SO Customer 028807	\$103.96
SO Customer 028808	\$329.95
SO Customer 028809	\$149.95
SO Customer 028810	\$154.95
SO Customer 028811	\$79.96
SO Customer 028812	\$149.95
SO Customer 028813	\$149.95
SO Customer 028814	\$89.95
SO Customer 028815	\$119.96
SO Customer 028816	\$99.95
SO Customer 028817	\$197.95
SO Customer 028818	\$161.95
SO Customer 028819	\$549.95
SO Customer 028820	\$1,199.20

Page 655 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028821	\$649.00
SO Customer 028822	\$404.96
SO Customer 028823	\$109.95
SO Customer 028824	\$98.95
SO Customer 028825	\$98.96
SO Customer 028826	\$319.95
SO Customer 028827	\$109.95
SO Customer 028828	\$89.95
SO Customer 028829	\$119.95
SO Customer 028830	\$89.95
SO Customer 028831	\$149.95
SO Customer 028832	\$127.46
SO Customer 028833	\$127.46
SO Customer 028834	\$849.15
SO Customer 028835	\$143.96
SO Customer 028836	\$127.46
SO Customer 028837	\$139.95
SO Customer 028838	\$89.95
SO Customer 028839	\$89.95
SO Customer 028840	\$127.46
SO Customer 028841	\$89.95
SO Customer 028842	\$80.95
SO Customer 028843	\$98.95
SO Customer 028844	\$53.99
SO Customer 028845	\$99.95
SO Customer 028846	\$299.95
SO Customer 028847	\$359.96
SO Customer 028848	\$109.95
SO Customer 028849	\$98.95
SO Customer 028850	\$89.95
SO Customer 028851	\$139.95
SO Customer 028852	\$159.96
SO Customer 028853	\$99.95
SO Customer 028854	\$119.96
SO Customer 028855	\$1,999.20
SO Customer 028856	\$127.46
SO Customer 028857	\$179.95
SO Customer 028858	\$98.95
SO Customer 028859	\$79.96
SO Customer 028860	\$135.96
SO Customer 028861	\$149.95
SO Customer 028862	\$179.95
SO Customer 028863	\$161.95
SO Customer 028864	\$59.95

Page 656 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028865	\$179.95
SO Customer 028866	\$89.95
SO Customer 028867	\$89.95
SO Customer 028868	\$135.96
SO Customer 028869	\$129.95
SO Customer 028870	\$159.95
SO Customer 028871	\$89.95
SO Customer 028872	\$161.95
SO Customer 028873	\$152.96
SO Customer 028874	\$679.15
SO Customer 028875	\$89.95
SO Customer 028876	\$129.95
SO Customer 028877	\$89.96
SO Customer 028878	\$127.46
SO Customer 028879	\$49.97
SO Customer 028880	\$89.95
SO Customer 028881	\$59.95
SO Customer 028882	\$110.46
SO Customer 028883	\$134.95
SO Customer 028884	\$199.95
SO Customer 028885	\$566.19
SO Customer 028886	\$127.46
SO Customer 028887	\$249.95
SO Customer 028888	\$79.96
SO Customer 028889	\$11.22
SO Customer 028890	\$49.95
SO Customer 028891	\$131.71
SO Customer 028892	\$1,349.95
SO Customer 028893	\$127.46
SO Customer 028894	\$99.95
SO Customer 028895	\$26.96
SO Customer 028896	\$127.46
SO Customer 028897	\$14.99
SO Customer 028898	\$899.00
SO Customer 028899	\$127.46
SO Customer 028900	\$89.95
SO Customer 028901	\$39.95
SO Customer 028902	\$89.95
SO Customer 028903	\$149.95
SO Customer 028904	\$129.95
SO Customer 028905	\$135.96
SO Customer 028906	\$149.95
SO Customer 028907	\$229.95
SO Customer 028908	\$159.96

Page 657 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028909	\$109.95
SO Customer 028910	\$109.95
SO Customer 028911	\$1,199.20
SO Customer 028912	\$127.46
SO Customer 028913	\$116.95
SO Customer 028914	\$127.46
SO Customer 028915	\$109.95
SO Customer 028916	\$143.96
SO Customer 028917	\$143.96
SO Customer 028918	\$1,259.10
SO Customer 028919	\$89.95
SO Customer 028920	\$134.95
SO Customer 028921	\$129.95
SO Customer 028922	\$89.95
SO Customer 028923	\$144.46
SO Customer 028924	\$89.95
SO Customer 028925	\$98.95
SO Customer 028926	\$764.15
SO Customer 028927	\$139.95
SO Customer 028928	\$764.15
SO Customer 028929	\$159.95
SO Customer 028930	\$143.96
SO Customer 028931	\$109.95
SO Customer 028932	\$143.96
SO Customer 028933	\$166.45
SO Customer 028934	\$161.95
SO Customer 028935	\$145.77
SO Customer 028936	\$161.96
SO Customer 028937	\$145.76
SO Customer 028938	\$485.19
SO Customer 028939	\$124.95
SO Customer 028940	\$89.95
SO Customer 028941	\$849.15
SO Customer 028942	\$135.96
SO Customer 028943	\$199.95
SO Customer 028944	\$1,119.20
SO Customer 028945	\$53.99
SO Customer 028946	\$159.96
SO Customer 028947	\$127.46
SO Customer 028948	\$135.96
SO Customer 028949	\$80.95
SO Customer 028950	\$89.95
SO Customer 028951	\$149.95
SO Customer 028952	\$89.95

Page 658 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028953	\$129.95
SO Customer 028954	\$89.95
SO Customer 028955	\$129.95
SO Customer 028956	\$329.95
SO Customer 028957	\$109.95
SO Customer 028958	\$116.95
SO Customer 028959	\$131.71
SO Customer 028960	\$359.96
SO Customer 028961	\$143.96
SO Customer 028962	\$89.95
SO Customer 028963	\$129.95
SO Customer 028964	\$127.46
SO Customer 028965	\$107.95
SO Customer 028966	\$278.96
SO Customer 028967	\$109.95
SO Customer 028968	\$152.95
SO Customer 028969	\$135.96
SO Customer 028970	\$143.96
SO Customer 028971	\$179.95
SO Customer 028972	\$159.95
SO Customer 028973	\$99.95
SO Customer 028974	\$161.95
SO Customer 028975	\$99.95
SO Customer 028976	\$89.95
SO Customer 028977	\$127.46
SO Customer 028978	\$849.15
SO Customer 028979	\$499.95
SO Customer 028980	\$549.95
SO Customer 028981	\$116.95
SO Customer 028982	\$119.95
SO Customer 028983	\$98.95
SO Customer 028984	\$466.65
SO Customer 028985	\$109.95
SO Customer 028986	\$59.95
SO Customer 028987	\$99.95
SO Customer 028988	\$109.95
SO Customer 028989	\$143.96
SO Customer 028990	\$129.95
SO Customer 028991	\$109.95
SO Customer 028992	\$127.46
SO Customer 028993	\$89.95
SO Customer 028994	\$29.97
SO Customer 028995	\$109.95
SO Customer 028996	\$99.95

Page 659 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 028997	\$79.96
SO Customer 028998	\$89.95
SO Customer 028999	\$129.95
SO Customer 029000	\$49.97
SO Customer 029001	\$129.95
SO Customer 029002	\$131.71
SO Customer 029003	\$129.95
SO Customer 029004	\$80.95
SO Customer 029005	\$98.95
SO Customer 029006	\$139.95
SO Customer 029007	\$249.95
SO Customer 029008	\$806.65
SO Customer 029009	\$143.96
SO Customer 029010	\$107.96
SO Customer 029011	\$98.95
SO Customer 029012	\$149.95
SO Customer 029013	\$17.47
SO Customer 029014	\$149.95
SO Customer 029015	\$719.20
SO Customer 029016	\$219.95
SO Customer 029017	\$59.95
SO Customer 029018	\$89.95
SO Customer 029019	\$89.95
SO Customer 029020	\$53.99
SO Customer 029021	\$799.20
SO Customer 029022	\$89.95
SO Customer 029023	\$98.95
SO Customer 029024	\$499.95
SO Customer 029025	\$1,999.20
SO Customer 029026	\$179.95
SO Customer 029027	\$116.95
SO Customer 029028	\$89.95
SO Customer 029029	\$89.95
SO Customer 029030	\$127.46
SO Customer 029031	\$89.95
SO Customer 029032	\$935.28
SO Customer 029033	\$127.46
SO Customer 029034	\$127.46
SO Customer 029035	\$119.96
SO Customer 029036	\$169.95
SO Customer 029037	\$79.95
SO Customer 029038	\$89.95
SO Customer 029039	\$1,279.20
SO Customer 029040	\$89.95

Page 660 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029041	\$99.95
SO Customer 029042	\$98.95
SO Customer 029043	\$1,199.00
SO Customer 029044	\$89.95
SO Customer 029045	\$499.95
SO Customer 029046	\$109.95
SO Customer 029047	\$99.95
SO Customer 029048	\$99.95
SO Customer 029049	\$127.46
SO Customer 029050	\$149.95
SO Customer 029051	\$99.95
SO Customer 029052	\$129.95
SO Customer 029053	\$89.95
SO Customer 029054	\$89.95
SO Customer 029055	\$159.95
SO Customer 029056	\$1,119.20
SO Customer 029057	\$147.96
SO Customer 029058	\$89.95
SO Customer 029059	\$99.95
SO Customer 029060	\$249.95
SO Customer 029061	\$159.95
SO Customer 029062	\$99.95
SO Customer 029063	\$79.96
SO Customer 029064	\$143.96
SO Customer 029065	\$849.15
SO Customer 029066	\$129.95
SO Customer 029067	\$109.95
SO Customer 029068	\$98.95
SO Customer 029069	\$89.96
SO Customer 029070	\$749.25
SO Customer 029071	\$173.95
SO Customer 029072	\$359.96
SO Customer 029073	\$127.46
SO Customer 029074	\$109.95
SO Customer 029075	\$127.46
SO Customer 029076	\$323.95
SO Customer 029077	\$849.00
SO Customer 029078	\$47.96
SO Customer 029079	\$151.96
SO Customer 029080	\$161.95
SO Customer 029081	\$129.95
SO Customer 029082	\$127.46
SO Customer 029083	\$154.95
SO Customer 029084	\$107.96

Page 661 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029085	\$116.95
SO Customer 029086	\$109.95
SO Customer 029087	\$116.95
SO Customer 029088	\$359.96
SO Customer 029089	\$98.95
SO Customer 029090	\$134.95
SO Customer 029091	\$109.95
SO Customer 029092	\$11.20
SO Customer 029093	\$1,299.00
SO Customer 029094	\$179.95
SO Customer 029095	\$143.96
SO Customer 029096	\$599.00
SO Customer 029097	\$2,299.00
SO Customer 029098	\$129.95
SO Customer 029099	\$109.95
SO Customer 029100	\$439.20
SO Customer 029101	\$143.95
SO Customer 029102	\$129.95
SO Customer 029103	\$99.95
SO Customer 029104	\$79.96
SO Customer 029105	\$99.95
SO Customer 029106	\$99.95
SO Customer 029107	\$116.95
SO Customer 029108	\$99.95
SO Customer 029109	\$99.95
SO Customer 029110	\$143.95
SO Customer 029111	\$127.97
SO Customer 029112	\$249.95
SO Customer 029113	\$127.46
SO Customer 029114	\$109.95
SO Customer 029115	\$115.17
SO Customer 029116	\$98.96
SO Customer 029117	\$143.96
SO Customer 029118	\$14.97
SO Customer 029119	\$29.95
SO Customer 029120	\$149.95
SO Customer 029121	\$99.95
SO Customer 029122	\$229.95
SO Customer 029123	\$99.95
SO Customer 029124	\$98.96
SO Customer 029125	\$99.95
SO Customer 029126	\$179.95
SO Customer 029127	\$143.96
SO Customer 029128	\$849.15

Page 662 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029129	\$127.46
SO Customer 029130	\$159.95
SO Customer 029131	\$110.46
SO Customer 029132	\$76.46
SO Customer 029133	\$901.55
SO Customer 029134	\$143.96
SO Customer 029135	\$199.95
SO Customer 029136	\$98.95
SO Customer 029137	\$161.95
SO Customer 029138	\$309.95
SO Customer 029139	\$109.95
SO Customer 029140	\$149.95
SO Customer 029141	\$127.46
SO Customer 029142	\$143.96
SO Customer 029143	\$89.95
SO Customer 029144	\$89.95
SO Customer 029145	\$143.96
SO Customer 029146	\$89.96
SO Customer 029147	\$127.96
SO Customer 029148	\$99.95
SO Customer 029149	\$16.95
SO Customer 029150	\$44.95
SO Customer 029151	\$98.95
SO Customer 029152	\$499.95
SO Customer 029153	\$99.95
SO Customer 029154	\$109.95
SO Customer 029155	\$89.95
SO Customer 029156	\$179.95
SO Customer 029157	\$79.95
SO Customer 029158	\$135.96
SO Customer 029159	\$109.95
SO Customer 029160	\$107.96
SO Customer 029161	\$109.95
SO Customer 029162	\$139.95
SO Customer 029163	\$119.95
SO Customer 029164	\$99.95
SO Customer 029165	\$79.95
SO Customer 029166	\$14.99
SO Customer 029167	\$14.99
SO Customer 029168	\$127.46
SO Customer 029169	\$99.95
SO Customer 029170	\$1,279.20
SO Customer 029171	\$14.99
SO Customer 029172	\$119.96

Page 663 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029173	\$5.99
SO Customer 029174	\$199.95
SO Customer 029175	\$79.95
SO Customer 029176	\$89.95
SO Customer 029177	\$99.95
SO Customer 029178	\$131.71
SO Customer 029179	\$99.95
SO Customer 029180	\$89.95
SO Customer 029181	\$899.10
SO Customer 029182	\$99.95
SO Customer 029183	\$134.96
SO Customer 029184	\$89.95
SO Customer 029185	\$134.96
SO Customer 029186	\$15.95
SO Customer 029187	\$14.98
SO Customer 029188	\$98.95
SO Customer 029189	\$134.96
SO Customer 029190	\$949.00
SO Customer 029191	\$83.56
SO Customer 029192	\$74.96
SO Customer 029193	\$99.95
SO Customer 029194	\$74.96
SO Customer 029195	\$127.46
SO Customer 029196	\$21.59
SO Customer 029197	\$131.71
SO Customer 029198	\$329.95
SO Customer 029199	\$143.96
SO Customer 029200	\$144.46
SO Customer 029201	\$79.95
SO Customer 029202	\$144.46
SO Customer 029203	\$89.95
SO Customer 029204	\$404.95
SO Customer 029205	\$109.95
SO Customer 029206	\$199.95
SO Customer 029207	\$99.95
SO Customer 029208	\$139.95
SO Customer 029209	\$144.46
SO Customer 029210	\$159.95
SO Customer 029211	\$806.65
SO Customer 029212	\$89.95
SO Customer 029213	\$99.95
SO Customer 029214	\$143.96
SO Customer 029215	\$329.95
SO Customer 029216	\$129.95

Page 664 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029217	\$127.46
SO Customer 029218	\$129.95
SO Customer 029219	\$109.95
SO Customer 029220	\$89.95
SO Customer 029221	\$98.95
SO Customer 029222	\$127.46
SO Customer 029223	\$99.95
SO Customer 029224	\$809.19
SO Customer 029225	\$89.95
SO Customer 029226	\$107.96
SO Customer 029227	\$89.95
SO Customer 029228	\$129.95
SO Customer 029229	\$98.96
SO Customer 029230	\$127.46
SO Customer 029231	\$143.96
SO Customer 029232	\$89.95
SO Customer 029233	\$109.95
SO Customer 029234	\$109.95
SO Customer 029235	\$99.95
SO Customer 029236	\$149.95
SO Customer 029237	\$399.95
SO Customer 029238	\$135.96
SO Customer 029239	\$119.95
SO Customer 029240	\$109.95
SO Customer 029241	\$119.96
SO Customer 029242	\$756.67
SO Customer 029243	\$509.15
SO Customer 029244	\$98.95
SO Customer 029245	\$99.95
SO Customer 029246	\$1,039.20
SO Customer 029247	\$89.95
SO Customer 029248	\$1,199.20
SO Customer 029249	\$114.97
SO Customer 029250	\$159.95
SO Customer 029251	\$127.46
SO Customer 029252	\$149.95
SO Customer 029253	\$152.96
SO Customer 029254	\$135.96
SO Customer 029255	\$99.95
SO Customer 029256	\$89.95
SO Customer 029257	\$79.96
SO Customer 029258	\$199.95
SO Customer 029259	\$99.95
SO Customer 029260	\$149.95

Page 665 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029261	\$127.46
SO Customer 029262	\$129.95
SO Customer 029263	\$76.46
SO Customer 029264	\$149.95
SO Customer 029265	\$59.39
SO Customer 029266	\$48.59
SO Customer 029267	\$109.95
SO Customer 029268	\$129.95
SO Customer 029269	\$99.95
SO Customer 029270	\$98.96
SO Customer 029271	\$144.46
SO Customer 029272	\$89.95
SO Customer 029273	\$119.95
SO Customer 029274	\$129.95
SO Customer 029275	\$179.95
SO Customer 029276	\$249.95
SO Customer 029277	\$89.95
SO Customer 029278	\$159.96
SO Customer 029279	\$249.95
SO Customer 029280	\$849.15
SO Customer 029281	\$949.00
SO Customer 029282	\$116.95
SO Customer 029283	\$109.95
SO Customer 029284	\$639.20
SO Customer 029285	\$971.97
SO Customer 029286	\$89.95
SO Customer 029287	\$161.95
SO Customer 029288	\$127.46
SO Customer 029289	\$109.95
SO Customer 029290	\$89.95
SO Customer 029291	\$129.95
SO Customer 029292	\$144.46
SO Customer 029293	\$161.95
SO Customer 029294	\$59.99
SO Customer 029295	\$149.95
SO Customer 029296	\$149.95
SO Customer 029297	\$119.96
SO Customer 029298	\$179.95
SO Customer 029299	\$115.97
SO Customer 029300	\$129.95
SO Customer 029301	\$144.46
SO Customer 029302	\$127.46
SO Customer 029303	\$89.95
SO Customer 029304	\$159.96

Page 666 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029305	\$143.96
SO Customer 029306	\$127.46
SO Customer 029307	\$169.95
SO Customer 029308	\$109.95
SO Customer 029309	\$89.95
SO Customer 029310	\$119.96
SO Customer 029311	\$109.95
SO Customer 029312	\$131.71
SO Customer 029313	\$110.46
SO Customer 029314	\$98.95
SO Customer 029315	\$116.95
SO Customer 029316	\$129.95
SO Customer 029317	\$109.95
SO Customer 029318	\$99.95
SO Customer 029319	\$99.95
SO Customer 029320	\$29.95
SO Customer 029321	\$89.95
SO Customer 029322	\$179.96
SO Customer 029323	\$119.95
SO Customer 029324	\$99.95
SO Customer 029325	\$1,119.20
SO Customer 029326	\$2,299.00
SO Customer 029327	\$143.96
SO Customer 029328	\$127.46
SO Customer 029329	\$159.96
SO Customer 029330	\$129.95
SO Customer 029331	\$143.96
SO Customer 029332	\$159.95
SO Customer 029333	\$849.15
SO Customer 029334	\$139.95
SO Customer 029335	\$149.95
SO Customer 029336	\$1,151.28
SO Customer 029337	\$143.96
SO Customer 029338	\$179.95
SO Customer 029339	\$99.95
SO Customer 029340	\$109.95
SO Customer 029341	\$99.95
SO Customer 029342	\$89.95
SO Customer 029343	\$679.15
SO Customer 029344	\$134.95
SO Customer 029345	\$134.96
SO Customer 029346	\$143.96
SO Customer 029347	\$143.96
SO Customer 029348	\$143.96

Page 667 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029349	\$99.95
SO Customer 029350	\$179.95
SO Customer 029351	\$109.95
SO Customer 029352	\$89.95
SO Customer 029353	\$99.95
SO Customer 029354	\$79.95
SO Customer 029355	\$19.95
SO Customer 029356	\$99.95
SO Customer 029357	\$269.95
SO Customer 029358	\$164.95
SO Customer 029359	\$166.45
SO Customer 029360	\$134.95
SO Customer 029361	\$109.95
SO Customer 029362	\$809.96
SO Customer 029363	\$89.95
SO Customer 029364	\$89.95
SO Customer 029365	\$98.95
SO Customer 029366	\$98.95
SO Customer 029367	\$449.95
SO Customer 029368	\$129.95
SO Customer 029369	\$127.46
SO Customer 029370	\$89.95
SO Customer 029371	\$309.95
SO Customer 029372	\$143.96
SO Customer 029373	\$184.95
SO Customer 029374	\$179.95
SO Customer 029375	\$879.20
SO Customer 029376	\$59.95
SO Customer 029377	\$169.95
SO Customer 029378	\$879.20
SO Customer 029379	\$109.95
SO Customer 029380	\$179.95
SO Customer 029381	\$199.95
SO Customer 029382	\$89.95
SO Customer 029383	\$147.96
SO Customer 029384	\$89.95
SO Customer 029385	\$159.95
SO Customer 029386	\$159.95
SO Customer 029387	\$39.95
SO Customer 029388	\$879.20
SO Customer 029389	\$127.46
SO Customer 029390	\$199.95
SO Customer 029391	\$143.96
SO Customer 029392	\$109.95

Page 668 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029393	\$170.95
SO Customer 029394	\$118.96
SO Customer 029395	\$89.95
SO Customer 029396	\$89.95
SO Customer 029397	\$127.46
SO Customer 029398	\$127.46
SO Customer 029399	\$159.95
SO Customer 029400	\$135.96
SO Customer 029401	\$143.95
SO Customer 029402	\$89.95
SO Customer 029403	\$99.95
SO Customer 029404	\$134.95
SO Customer 029405	\$89.95
SO Customer 029406	\$89.95
SO Customer 029407	\$149.95
SO Customer 029408	\$116.95
SO Customer 029409	\$129.95
SO Customer 029410	\$89.95
SO Customer 029411	\$103.96
SO Customer 029412	\$149.95
SO Customer 029413	\$149.95
SO Customer 029414	\$127.46
SO Customer 029415	\$99.95
SO Customer 029416	\$89.96
SO Customer 029417	\$1,349.95
SO Customer 029418	\$89.95
SO Customer 029419	\$1,199.20
SO Customer 029420	\$89.95
SO Customer 029421	\$99.95
SO Customer 029422	\$44.97
SO Customer 029423	\$79.96
SO Customer 029424	\$89.95
SO Customer 029425	\$89.95
SO Customer 029426	\$143.96
SO Customer 029427	\$1,007.28
SO Customer 029428	\$1,119.20
SO Customer 029429	\$109.95
SO Customer 029430	\$1,999.20
SO Customer 029431	\$89.95
SO Customer 029432	\$119.95
SO Customer 029433	\$29.97
SO Customer 029434	\$161.95
SO Customer 029435	\$1,349.95
SO Customer 029436	\$149.95

Page 669 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029437	\$159.95
SO Customer 029438	\$143.96
SO Customer 029439	\$99.95
SO Customer 029440	\$52.37
SO Customer 029441	\$149.95
SO Customer 029442	\$89.95
SO Customer 029443	\$89.96
SO Customer 029444	\$161.98
SO Customer 029445	\$179.95
SO Customer 029446	\$89.95
SO Customer 029447	\$127.46
SO Customer 029448	\$98.96
SO Customer 029449	\$143.96
SO Customer 029450	\$15.25
SO Customer 029451	\$127.46
SO Customer 029452	\$89.95
SO Customer 029453	\$159.95
SO Customer 029454	\$143.96
SO Customer 029455	\$99.95
SO Customer 029456	\$279.95
SO Customer 029457	\$87.71
SO Customer 029458	\$89.95
SO Customer 029459	\$127.46
SO Customer 029460	\$199.95
SO Customer 029461	\$229.95
SO Customer 029462	\$147.96
SO Customer 029463	\$159.95
SO Customer 029464	\$98.96
SO Customer 029465	\$849.15
SO Customer 029466	\$129.95
SO Customer 029467	\$127.46
SO Customer 029468	\$143.96
SO Customer 029469	\$179.95
SO Customer 029470	\$144.46
SO Customer 029471	\$161.95
SO Customer 029472	\$849.15
SO Customer 029473	\$143.96
SO Customer 029474	\$134.96
SO Customer 029475	\$594.15
SO Customer 029476	\$159.95
SO Customer 029477	\$127.46
SO Customer 029478	\$79.95
SO Customer 029479	\$143.96
SO Customer 029480	\$806.65

Page 670 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029481	\$296.95
SO Customer 029482	\$143.95
SO Customer 029483	\$849.15
SO Customer 029484	\$1,199.20
SO Customer 029485	\$152.95
SO Customer 029486	\$89.95
SO Customer 029487	\$1,146.74
SO Customer 029488	\$169.95
SO Customer 029489	\$99.95
SO Customer 029490	\$14.17
SO Customer 029491	\$143.96
SO Customer 029492	\$89.95
SO Customer 029493	\$143.96
SO Customer 029494	\$143.96
SO Customer 029495	\$99.95
SO Customer 029496	\$99.95
SO Customer 029497	\$79.96
SO Customer 029498	\$129.95
SO Customer 029499	\$127.46
SO Customer 029500	\$143.96
SO Customer 029501	\$99.95
SO Customer 029502	\$99.95
SO Customer 029503	\$161.95
SO Customer 029504	\$149.95
SO Customer 029505	\$161.96
SO Customer 029506	\$179.95
SO Customer 029507	\$143.96
SO Customer 029508	\$806.65
SO Customer 029509	\$149.95
SO Customer 029510	\$109.95
SO Customer 029511	\$149.95
SO Customer 029512	\$116.95
SO Customer 029513	\$134.95
SO Customer 029514	\$179.95
SO Customer 029515	\$134.96
SO Customer 029516	\$764.15
SO Customer 029517	\$143.96
SO Customer 029518	\$129.95
SO Customer 029519	\$89.95
SO Customer 029520	\$109.95
SO Customer 029521	\$143.96
SO Customer 029522	\$127.46
SO Customer 029523	\$1,439.20
SO Customer 029524	\$89.95

Page 671 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029525	\$116.96
SO Customer 029526	\$161.95
SO Customer 029527	\$149.95
SO Customer 029528	\$99.95
SO Customer 029529	\$144.46
SO Customer 029530	\$99.95
SO Customer 029531	\$143.96
SO Customer 029532	\$109.95
SO Customer 029533	\$149.95
SO Customer 029534	\$161.95
SO Customer 029535	\$127.46
SO Customer 029536	\$89.95
SO Customer 029537	\$99.95
SO Customer 029538	\$161.95
SO Customer 029539	\$99.95
SO Customer 029540	\$98.95
SO Customer 029541	\$566.19
SO Customer 029542	\$89.95
SO Customer 029543	\$99.95
SO Customer 029544	\$799.95
SO Customer 029545	\$135.96
SO Customer 029546	\$129.95
SO Customer 029547	\$143.96
SO Customer 029548	\$79.96
SO Customer 029549	\$1,367.28
SO Customer 029550	\$80.96
SO Customer 029551	\$79.96
SO Customer 029552	\$159.96
SO Customer 029553	\$1,214.95
SO Customer 029554	\$117.28
SO Customer 029555	\$249.95
SO Customer 029556	\$179.95
SO Customer 029557	\$161.95
SO Customer 029558	\$143.96
SO Customer 029559	\$197.95
SO Customer 029560	\$159.95
SO Customer 029561	\$89.96
SO Customer 029562	\$79.96
SO Customer 029563	\$89.95
SO Customer 029564	\$143.96
SO Customer 029565	\$549.95
SO Customer 029566	\$161.96
SO Customer 029567	\$161.96
SO Customer 029568	\$134.96

Page 672 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029569	\$161.95
SO Customer 029570	\$143.96
SO Customer 029571	\$687.74
SO Customer 029572	\$143.96
SO Customer 029573	\$129.95
SO Customer 029574	\$179.95
SO Customer 029575	\$154.95
SO Customer 029576	\$99.95
SO Customer 029577	\$199.95
SO Customer 029578	\$143.96
SO Customer 029579	\$1,119.20
SO Customer 029580	\$98.95
SO Customer 029581	\$1,452.73
SO Customer 029582	\$1,439.20
SO Customer 029583	\$98.96
SO Customer 029584	\$143.96
SO Customer 029585	\$49.95
SO Customer 029586	\$79.96
SO Customer 029587	\$49.95
SO Customer 029588	\$879.20
SO Customer 029589	\$107.96
SO Customer 029590	\$119.96
SO Customer 029591	\$99.95
SO Customer 029592	\$1,999.20
SO Customer 029593	\$199.95
SO Customer 029594	\$379.95
SO Customer 029595	\$809.10
SO Customer 029596	\$79.96
SO Customer 029597	\$129.95
SO Customer 029598	\$129.95
SO Customer 029599	\$159.96
SO Customer 029600	\$89.95
SO Customer 029601	\$143.96
SO Customer 029602	\$159.96
SO Customer 029603	\$109.95
SO Customer 029604	\$179.95
SO Customer 029605	\$179.95
SO Customer 029606	\$109.95
SO Customer 029607	\$134.95
SO Customer 029608	\$109.95
SO Customer 029609	\$127.46
SO Customer 029610	\$159.95
SO Customer 029611	\$109.95
SO Customer 029612	\$89.95

Page 673 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029613	\$89.95
SO Customer 029614	\$109.95
SO Customer 029615	\$139.95
SO Customer 029616	\$99.95
SO Customer 029617	\$143.96
SO Customer 029618	\$314.96
SO Customer 029619	\$119.96
SO Customer 029620	\$159.96
SO Customer 029621	\$144.46
SO Customer 029622	\$179.95
SO Customer 029623	\$89.95
SO Customer 029624	\$154.95
SO Customer 029625	\$144.46
SO Customer 029626	\$399.96
SO Customer 029627	\$159.95
SO Customer 029628	\$179.95
SO Customer 029629	\$143.96
SO Customer 029630	\$159.95
SO Customer 029631	\$79.95
SO Customer 029632	\$49.95
SO Customer 029633	\$89.95
SO Customer 029634	\$99.95
SO Customer 029635	\$1,199.20
SO Customer 029636	\$169.95
SO Customer 029637	\$349.95
SO Customer 029638	\$1,119.20
SO Customer 029639	\$179.95
SO Customer 029640	\$143.96
SO Customer 029641	\$99.95
SO Customer 029642	\$129.95
SO Customer 029643	\$131.71
SO Customer 029644	\$116.95
SO Customer 029645	\$119.95
SO Customer 029646	\$161.95
SO Customer 029647	\$119.95
SO Customer 029648	\$143.96
SO Customer 029649	\$799.99
SO Customer 029650	\$125.95
SO Customer 029651	\$879.20
SO Customer 029652	\$127.46
SO Customer 029653	\$89.95
SO Customer 029654	\$169.95
SO Customer 029655	\$115.17
SO Customer 029656	\$159.95

Page 674 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029657	\$99.95
SO Customer 029658	\$80.95
SO Customer 029659	\$109.95
SO Customer 029660	\$99.95
SO Customer 029661	\$127.46
SO Customer 029662	\$109.95
SO Customer 029663	\$109.95
SO Customer 029664	\$127.46
SO Customer 029665	\$89.95
SO Customer 029666	\$89.95
SO Customer 029667	\$143.96
SO Customer 029668	\$89.95
SO Customer 029669	\$119.95
SO Customer 029670	\$99.95
SO Customer 029671	\$89.95
SO Customer 029672	\$89.95
SO Customer 029673	\$127.46
SO Customer 029674	\$154.95
SO Customer 029675	\$161.96
SO Customer 029676	\$129.95
SO Customer 029677	\$849.15
SO Customer 029678	\$89.95
SO Customer 029679	\$129.95
SO Customer 029680	\$149.95
SO Customer 029681	\$159.95
SO Customer 029682	\$99.95
SO Customer 029683	\$143.96
SO Customer 029684	\$89.95
SO Customer 029685	\$89.95
SO Customer 029686	\$99.95
SO Customer 029687	\$89.95
SO Customer 029688	\$207.86
SO Customer 029689	\$143.96
SO Customer 029690	\$99.95
SO Customer 029691	\$159.96
SO Customer 029692	\$127.46
SO Customer 029693	\$159.95
SO Customer 029694	\$179.95
SO Customer 029695	\$127.46
SO Customer 029696	\$127.46
SO Customer 029697	\$127.46
SO Customer 029698	\$89.95
SO Customer 029699	\$109.95
SO Customer 029700	\$1,119.20

Page 675 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029701	\$99.95
SO Customer 029702	\$116.95
SO Customer 029703	\$144.46
SO Customer 029704	\$879.20
SO Customer 029705	\$149.95
SO Customer 029706	\$131.71
SO Customer 029707	\$169.95
SO Customer 029708	\$89.95
SO Customer 029709	\$144.46
SO Customer 029710	\$159.95
SO Customer 029711	\$849.99
SO Customer 029712	\$159.95
SO Customer 029713	\$129.95
SO Customer 029714	\$89.95
SO Customer 029715	\$79.96
SO Customer 029716	\$1,474.00
SO Customer 029717	\$399.95
SO Customer 029718	\$144.46
SO Customer 029719	\$169.95
SO Customer 029720	\$152.95
SO Customer 029721	\$849.15
SO Customer 029722	\$89.95
SO Customer 029723	\$89.95
SO Customer 029724	\$131.71
SO Customer 029725	\$99.95
SO Customer 029726	\$89.96
SO Customer 029727	\$121.45
SO Customer 029728	\$99.95
SO Customer 029729	\$65.99
SO Customer 029730	\$89.95
SO Customer 029731	\$89.95
SO Customer 029732	\$99.95
SO Customer 029733	\$119.96
SO Customer 029734	\$151.96
SO Customer 029735	\$169.95
SO Customer 029736	\$934.15
SO Customer 029737	\$80.95
SO Customer 029738	\$169.95
SO Customer 029739	\$144.46
SO Customer 029740	\$1,399.00
SO Customer 029741	\$764.24
SO Customer 029742	\$159.96
SO Customer 029743	\$109.95
SO Customer 029744	\$89.95

Page 676 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029745	\$404.96
SO Customer 029746	\$99.95
SO Customer 029747	\$97.46
SO Customer 029748	\$127.46
SO Customer 029749	\$206.95
SO Customer 029750	\$809.19
SO Customer 029751	\$129.95
SO Customer 029752	\$135.96
SO Customer 029753	\$127.46
SO Customer 029754	\$149.95
SO Customer 029755	\$127.46
SO Customer 029756	\$449.95
SO Customer 029757	\$89.95
SO Customer 029758	\$195.95
SO Customer 029759	\$143.96
SO Customer 029760	\$149.95
SO Customer 029761	\$809.19
SO Customer 029762	\$143.96
SO Customer 029763	\$144.46
SO Customer 029764	\$129.95
SO Customer 029765	\$129.95
SO Customer 029766	\$135.96
SO Customer 029767	\$119.95
SO Customer 029768	\$7.87
SO Customer 029769	\$8.99
SO Customer 029770	\$99.95
SO Customer 029771	\$164.95
SO Customer 029772	\$179.95
SO Customer 029773	\$179.95
SO Customer 029774	\$99.95
SO Customer 029775	\$89.95
SO Customer 029776	\$129.95
SO Customer 029777	\$116.95
SO Customer 029778	\$127.46
SO Customer 029779	\$359.95
SO Customer 029780	\$79.95
SO Customer 029781	\$129.95
SO Customer 029782	\$764.10
SO Customer 029783	\$199.95
SO Customer 029784	\$179.95
SO Customer 029785	\$849.15
SO Customer 029786	\$479.20
SO Customer 029787	\$149.95
SO Customer 029788	\$89.95

Page 677 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029789	\$89.95
SO Customer 029790	\$129.95
SO Customer 029791	\$179.95
SO Customer 029792	\$79.95
SO Customer 029793	\$169.95
SO Customer 029794	\$849.15
SO Customer 029795	\$77.99
SO Customer 029796	\$98.95
SO Customer 029797	\$109.95
SO Customer 029798	\$99.95
SO Customer 029799	\$59.99
SO Customer 029800	\$143.96
SO Customer 029801	\$89.95
SO Customer 029802	\$41.99
SO Customer 029803	\$129.95
SO Customer 029804	\$149.95
SO Customer 029805	\$131.71
SO Customer 029806	\$119.96
SO Customer 029807	\$594.15
SO Customer 029808	\$99.95
SO Customer 029809	\$99.95
SO Customer 029810	\$1,274.15
SO Customer 029811	\$144.46
SO Customer 029812	\$109.95
SO Customer 029813	\$144.46
SO Customer 029814	\$89.95
SO Customer 029815	\$89.95
SO Customer 029816	\$89.95
SO Customer 029817	\$71.95
SO Customer 029818	\$22.45
SO Customer 029819	\$22.47
SO Customer 029820	\$22.45
SO Customer 029821	\$22.45
SO Customer 029822	\$22.45
SO Customer 029823	\$99.95
SO Customer 029824	\$1,519.20
SO Customer 029825	\$16.95
SO Customer 029826	\$399.95
SO Customer 029827	\$349.99
SO Customer 029828	\$1,099.00
SO Customer 029829	\$179.95
SO Customer 029830	\$89.95
SO Customer 029831	\$159.95
SO Customer 029832	\$1,039.20

Page 678 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029833	\$719.96
SO Customer 029834	\$1,574.00
SO Customer 029835	\$1,199.00
SO Customer 029836	\$131.71
SO Customer 029837	\$59.95
SO Customer 029838	\$549.95
SO Customer 029839	\$129.95
SO Customer 029840	\$127.46
SO Customer 029841	\$89.95
SO Customer 029842	\$129.95
SO Customer 029843	\$249.95
SO Customer 029844	\$199.95
SO Customer 029845	\$499.95
SO Customer 029846	\$143.96
SO Customer 029847	\$144.46
SO Customer 029848	\$89.95
SO Customer 029849	\$79.96
SO Customer 029850	\$135.96
SO Customer 029851	\$809.19
SO Customer 029852	\$143.96
SO Customer 029853	\$129.95
SO Customer 029854	\$22.47
SO Customer 029855	\$98.95
SO Customer 029856	\$314.95
SO Customer 029857	\$99.95
SO Customer 029858	\$161.95
SO Customer 029859	\$89.95
SO Customer 029860	\$99.95
SO Customer 029861	\$129.95
SO Customer 029862	\$119.95
SO Customer 029863	\$129.95
SO Customer 029864	\$89.96
SO Customer 029865	\$329.95
SO Customer 029866	\$99.95
SO Customer 029867	\$131.71
SO Customer 029868	\$131.71
SO Customer 029869	\$89.95
SO Customer 029870	\$439.96
SO Customer 029871	\$129.95
SO Customer 029872	\$149.95
SO Customer 029873	\$159.95
SO Customer 029874	\$179.95
SO Customer 029875	\$49.95
SO Customer 029876	\$99.95

Page 679 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029877	\$119.95
SO Customer 029878	\$89.95
SO Customer 029879	\$149.95
SO Customer 029880	\$161.96
SO Customer 029881	\$499.00
SO Customer 029882	\$129.95
SO Customer 029883	\$269.95
SO Customer 029884	\$89.95
SO Customer 029885	\$149.95
SO Customer 029886	\$161.95
SO Customer 029887	\$119.96
SO Customer 029888	\$129.95
SO Customer 029889	\$197.97
SO Customer 029890	\$89.95
SO Customer 029891	\$109.95
SO Customer 029892	\$98.95
SO Customer 029893	\$143.96
SO Customer 029894	\$127.46
SO Customer 029895	\$98.95
SO Customer 029896	\$143.96
SO Customer 029897	\$129.95
SO Customer 029898	\$99.95
SO Customer 029899	\$127.46
SO Customer 029900	\$1,279.20
SO Customer 029901	\$89.95
SO Customer 029902	\$79.95
SO Customer 029903	\$99.99
SO Customer 029904	\$309.95
SO Customer 029905	\$89.95
SO Customer 029906	\$179.95
SO Customer 029907	\$147.96
SO Customer 029908	\$144.46
SO Customer 029909	\$149.99
SO Customer 029910	\$143.96
SO Customer 029911	\$127.46
SO Customer 029912	\$159.95
SO Customer 029913	\$129.95
SO Customer 029914	\$89.95
SO Customer 029915	\$109.95
SO Customer 029916	\$147.96
SO Customer 029917	\$29.98
SO Customer 029918	\$99.95
SO Customer 029919	\$127.46
SO Customer 029920	\$89.96

Page 680 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029921	\$59.95
SO Customer 029922	\$197.97
SO Customer 029923	\$143.96
SO Customer 029924	\$159.95
SO Customer 029925	\$1,279.20
SO Customer 029926	\$109.95
SO Customer 029927	\$127.46
SO Customer 029928	\$127.46
SO Customer 029929	\$144.46
SO Customer 029930	\$89.95
SO Customer 029931	\$161.95
SO Customer 029932	\$179.95
SO Customer 029933	\$127.46
SO Customer 029934	\$89.95
SO Customer 029935	\$109.95
SO Customer 029936	\$89.95
SO Customer 029937	\$127.46
SO Customer 029938	\$89.95
SO Customer 029939	\$89.95
SO Customer 029940	\$127.46
SO Customer 029941	\$127.46
SO Customer 029942	\$143.96
SO Customer 029943	\$143.96
SO Customer 029944	\$1,299.00
SO Customer 029945	\$79.95
SO Customer 029946	\$109.95
SO Customer 029947	\$99.95
SO Customer 029948	\$879.20
SO Customer 029949	\$127.46
SO Customer 029950	\$5.99
SO Customer 029951	\$5.99
SO Customer 029952	\$5.99
SO Customer 029953	\$199.95
SO Customer 029954	\$4.19
SO Customer 029955	\$5.99
SO Customer 029956	\$5.99
SO Customer 029957	\$169.95
SO Customer 029958	\$5.99
SO Customer 029959	\$0.00
SO Customer 029960	\$4.19
SO Customer 029961	\$99.95
SO Customer 029962	\$5.99
SO Customer 029963	\$5.99
SO Customer 029964	\$135.96

Page 681 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 029965	\$143.96
SO Customer 029966	\$143.96
SO Customer 029967	\$99.95
SO Customer 029968	\$1,199.20
SO Customer 029969	\$127.46
SO Customer 029970	\$109.95
SO Customer 029971	\$109.95
SO Customer 029972	\$89.95
SO Customer 029973	\$499.95
SO Customer 029974	\$99.95
SO Customer 029975	\$89.95
SO Customer 029976	\$107.96
SO Customer 029977	\$159.96
SO Customer 029978	\$24.95
SO Customer 029979	\$119.95
SO Customer 029980	\$149.95
SO Customer 029981	\$127.46
SO Customer 029982	\$509.15
SO Customer 029983	\$466.65
SO Customer 029984	\$71.95
SO Customer 029985	\$439.96
SO Customer 029986	\$149.95
SO Customer 029987	\$127.46
SO Customer 029988	\$89.95
SO Customer 029989	\$127.46
SO Customer 029990	\$21.63
SO Customer 029991	\$143.96
SO Customer 029992	\$109.95
SO Customer 029993	\$89.95
SO Customer 029994	\$159.96
SO Customer 029995	\$99.95
SO Customer 029996	\$143.96
SO Customer 029997	\$109.95
SO Customer 029998	\$79.95
SO Customer 029999	\$149.95
SO Customer 030000	\$131.71
SO Customer 030001	\$1.00
SO Customer 030002	\$1.00
SO Customer 030003	\$99.95
SO Customer 030004	\$179.95
SO Customer 030005	\$89.95
SO Customer 030006	\$594.15
SO Customer 030007	\$249.95
SO Customer 030008	\$129.95

Page 682 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030009	\$208.96
SO Customer 030010	\$79.96
SO Customer 030011	\$109.95
SO Customer 030012	\$159.95
SO Customer 030013	\$159.95
SO Customer 030014	\$144.46
SO Customer 030015	\$89.95
SO Customer 030016	\$99.95
SO Customer 030017	\$99.95
SO Customer 030018	\$109.95
SO Customer 030019	\$159.95
SO Customer 030020	\$98.95
SO Customer 030021	\$143.96
SO Customer 030022	\$127.46
SO Customer 030023	\$127.46
SO Customer 030024	\$899.00
SO Customer 030025	\$89.95
SO Customer 030026	\$143.96
SO Customer 030027	\$143.96
SO Customer 030028	\$404.96
SO Customer 030029	\$89.95
SO Customer 030030	\$1,070.23
SO Customer 030031	\$89.95
SO Customer 030032	\$29.95
SO Customer 030033	\$148.45
SO Customer 030034	\$98.95
SO Customer 030035	\$129.95
SO Customer 030036	\$143.96
SO Customer 030037	\$17.95
SO Customer 030038	\$159.96
SO Customer 030039	\$199.95
SO Customer 030040	\$15.26
SO Customer 030041	\$89.96
SO Customer 030042	\$149.95
SO Customer 030043	\$159.95
SO Customer 030044	\$89.95
SO Customer 030045	\$16.95
SO Customer 030046	\$89.95
SO Customer 030047	\$16.95
SO Customer 030048	\$161.95
SO Customer 030049	\$69.95
SO Customer 030050	\$143.96
SO Customer 030051	\$89.95
SO Customer 030052	\$89.95

Page 683 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030053	\$89.95
SO Customer 030054	\$149.95
SO Customer 030055	\$59.99
SO Customer 030056	\$179.95
SO Customer 030057	\$129.95
SO Customer 030058	\$89.95
SO Customer 030059	\$49.95
SO Customer 030060	\$89.95
SO Customer 030061	\$109.95
SO Customer 030062	\$199.95
SO Customer 030063	\$147.96
SO Customer 030064	\$279.95
SO Customer 030065	\$899.10
SO Customer 030066	\$89.95
SO Customer 030067	\$99.95
SO Customer 030068	\$99.95
SO Customer 030069	\$54.95
SO Customer 030070	\$119.96
SO Customer 030071	\$809.95
SO Customer 030072	\$109.95
SO Customer 030073	\$135.96
SO Customer 030074	\$99.95
SO Customer 030075	\$89.95
SO Customer 030076	\$159.95
SO Customer 030077	\$153.97
SO Customer 030078	\$79.95
SO Customer 030079	\$127.46
SO Customer 030080	\$109.95
SO Customer 030081	\$127.46
SO Customer 030082	\$131.71
SO Customer 030083	\$95.96
SO Customer 030084	\$143.96
SO Customer 030085	\$98.96
SO Customer 030086	\$109.95
SO Customer 030087	\$134.95
SO Customer 030088	\$109.95
SO Customer 030089	\$109.95
SO Customer 030090	\$89.95
SO Customer 030091	\$699.00
SO Customer 030092	\$854.10
SO Customer 030093	\$109.95
SO Customer 030094	\$98.96
SO Customer 030095	\$109.95
SO Customer 030096	\$143.96

Page 684 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030097	\$131.71
SO Customer 030098	\$127.46
SO Customer 030099	\$143.96
SO Customer 030100	\$79.96
SO Customer 030101	\$149.95
SO Customer 030102	\$764.15
SO Customer 030103	\$144.46
SO Customer 030104	\$109.95
SO Customer 030105	\$166.46
SO Customer 030106	\$109.95
SO Customer 030107	\$99.95
SO Customer 030108	\$149.95
SO Customer 030109	\$169.95
SO Customer 030110	\$699.99
SO Customer 030111	\$179.95
SO Customer 030112	\$99.95
SO Customer 030113	\$404.99
SO Customer 030114	\$99.95
SO Customer 030115	\$239.95
SO Customer 030116	\$89.95
SO Customer 030117	\$359.95
SO Customer 030118	\$127.46
SO Customer 030119	\$149.95
SO Customer 030120	\$107.95
SO Customer 030121	\$99.95
SO Customer 030122	\$99.95
SO Customer 030123	\$439.20
SO Customer 030124	\$199.95
SO Customer 030125	\$109.95
SO Customer 030126	\$109.95
SO Customer 030127	\$179.95
SO Customer 030128	\$99.95
SO Customer 030129	\$89.95
SO Customer 030130	\$89.95
SO Customer 030131	\$71.96
SO Customer 030132	\$143.96
SO Customer 030133	\$84.96
SO Customer 030134	\$144.46
SO Customer 030135	\$127.46
SO Customer 030136	\$98.97
SO Customer 030137	\$159.96
SO Customer 030138	\$179.95
SO Customer 030139	\$199.95
SO Customer 030140	\$179.95

Page 685 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030141	\$152.95
SO Customer 030142	\$127.46
SO Customer 030143	\$99.95
SO Customer 030144	\$129.95
SO Customer 030145	\$179.95
SO Customer 030146	\$129.95
SO Customer 030147	\$143.97
SO Customer 030148	\$79.95
SO Customer 030149	\$77.99
SO Customer 030150	\$199.95
SO Customer 030151	\$179.95
SO Customer 030152	\$99.95
SO Customer 030153	\$152.96
SO Customer 030154	\$251.95
SO Customer 030155	\$79.95
SO Customer 030156	\$109.95
SO Customer 030157	\$152.96
SO Customer 030158	\$109.95
SO Customer 030159	\$127.46
SO Customer 030160	\$143.96
SO Customer 030161	\$95.96
SO Customer 030162	\$109.95
SO Customer 030163	\$479.96
SO Customer 030164	\$143.96
SO Customer 030165	\$131.71
SO Customer 030166	\$127.46
SO Customer 030167	\$251.95
SO Customer 030168	\$647.19
SO Customer 030169	\$89.95
SO Customer 030170	\$143.96
SO Customer 030171	\$1,199.00
SO Customer 030172	\$143.96
SO Customer 030173	\$59.99
SO Customer 030174	\$159.95
SO Customer 030175	\$159.95
SO Customer 030176	\$159.95
SO Customer 030177	\$71.96
SO Customer 030178	\$89.95
SO Customer 030179	\$98.96
SO Customer 030180	\$89.95
SO Customer 030181	\$121.45
SO Customer 030182	\$109.95
SO Customer 030183	\$594.15
SO Customer 030184	\$129.56

Page 686 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030185	\$89.95
SO Customer 030186	\$99.95
SO Customer 030187	\$849.15
SO Customer 030188	\$129.95
SO Customer 030189	\$71.96
SO Customer 030190	\$159.95
SO Customer 030191	\$199.95
SO Customer 030192	\$109.95
SO Customer 030193	\$89.95
SO Customer 030194	\$89.95
SO Customer 030195	\$109.95
SO Customer 030196	\$143.96
SO Customer 030197	\$159.95
SO Customer 030198	\$449.95
SO Customer 030199	\$127.46
SO Customer 030200	\$127.46
SO Customer 030201	\$127.46
SO Customer 030202	\$127.46
SO Customer 030203	\$121.45
SO Customer 030204	\$89.95
SO Customer 030205	\$139.95
SO Customer 030206	\$39.97
SO Customer 030207	\$229.95
SO Customer 030208	\$594.15
SO Customer 030209	\$184.95
SO Customer 030210	\$79.95
SO Customer 030211	\$79.96
SO Customer 030212	\$109.95
SO Customer 030213	\$179.95
SO Customer 030214	\$79.96
SO Customer 030215	\$149.95
SO Customer 030216	\$59.95
SO Customer 030217	\$149.95
SO Customer 030218	\$127.46
SO Customer 030219	\$170.95
SO Customer 030220	\$127.46
SO Customer 030221	\$109.95
SO Customer 030222	\$89.95
SO Customer 030223	\$161.95
SO Customer 030224	\$129.95
SO Customer 030225	\$161.95
SO Customer 030226	\$127.46
SO Customer 030227	\$143.96
SO Customer 030228	\$109.95

Page 687 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030229	\$109.95
SO Customer 030230	\$89.96
SO Customer 030231	\$179.96
SO Customer 030232	\$34.97
SO Customer 030233	\$161.96
SO Customer 030234	\$19.95
SO Customer 030235	\$179.95
SO Customer 030236	\$109.95
SO Customer 030237	\$127.46
SO Customer 030238	\$99.95
SO Customer 030239	\$127.46
SO Customer 030240	\$1,079.29
SO Customer 030241	\$509.15
SO Customer 030242	\$179.95
SO Customer 030243	\$99.95
SO Customer 030244	\$179.95
SO Customer 030245	\$549.95
SO Customer 030246	\$199.95
SO Customer 030247	\$89.95
SO Customer 030248	\$127.46
SO Customer 030249	\$135.96
SO Customer 030250	\$143.96
SO Customer 030251	\$90.00
SO Customer 030252	\$144.46
SO Customer 030253	\$89.95
SO Customer 030254	\$154.95
SO Customer 030255	\$116.95
SO Customer 030256	\$129.95
SO Customer 030257	\$309.95
SO Customer 030258	\$89.95
SO Customer 030259	\$99.95
SO Customer 030260	\$69.95
SO Customer 030261	\$166.45
SO Customer 030262	\$166.45
SO Customer 030263	\$119.67
SO Customer 030264	\$99.95
SO Customer 030265	\$79.95
SO Customer 030266	\$99.95
SO Customer 030267	\$1,199.20
SO Customer 030268	\$29.97
SO Customer 030269	\$116.95
SO Customer 030270	\$131.71
SO Customer 030271	\$159.96
SO Customer 030272	\$39.95

Page 688 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030273	\$143.96
SO Customer 030274	\$129.95
SO Customer 030275	\$89.95
SO Customer 030276	\$99.95
SO Customer 030277	\$149.95
SO Customer 030278	\$143.96
SO Customer 030279	\$129.95
SO Customer 030280	\$404.96
SO Customer 030281	\$152.95
SO Customer 030282	\$149.95
SO Customer 030283	\$143.96
SO Customer 030284	\$109.95
SO Customer 030285	\$149.95
SO Customer 030286	\$22.46
SO Customer 030287	\$179.95
SO Customer 030288	\$49.95
SO Customer 030289	\$109.95
SO Customer 030290	\$89.95
SO Customer 030291	\$854.10
SO Customer 030292	\$142.46
SO Customer 030293	\$127.46
SO Customer 030294	\$161.96
SO Customer 030295	\$79.96
SO Customer 030296	\$98.95
SO Customer 030297	\$116.95
SO Customer 030298	\$89.95
SO Customer 030299	\$59.95
SO Customer 030300	\$179.95
SO Customer 030301	\$79.96
SO Customer 030302	\$89.95
SO Customer 030303	\$127.46
SO Customer 030304	\$116.95
SO Customer 030305	\$269.95
SO Customer 030306	\$99.95
SO Customer 030307	\$109.95
SO Customer 030308	\$99.95
SO Customer 030309	\$849.15
SO Customer 030310	\$159.95
SO Customer 030311	\$127.46
SO Customer 030312	\$129.95
SO Customer 030313	\$159.95
SO Customer 030314	\$99.95
SO Customer 030315	\$699.00
SO Customer 030316	\$127.46

Page 689 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030317	\$143.96
SO Customer 030318	\$5.99
SO Customer 030319	\$99.95
SO Customer 030320	\$53.99
SO Customer 030321	\$109.95
SO Customer 030322	\$147.96
SO Customer 030323	\$161.96
SO Customer 030324	\$284.96
SO Customer 030325	\$143.96
SO Customer 030326	\$466.65
SO Customer 030327	\$109.95
SO Customer 030328	\$129.95
SO Customer 030329	\$179.95
SO Customer 030330	\$144.46
SO Customer 030331	\$199.95
SO Customer 030332	\$99.97
SO Customer 030333	\$64.98
SO Customer 030334	\$791.28
SO Customer 030335	\$149.95
SO Customer 030336	\$143.96
SO Customer 030337	\$99.95
SO Customer 030338	\$159.96
SO Customer 030339	\$1.00
SO Customer 030340	\$143.96
SO Customer 030341	\$154.95
SO Customer 030342	\$144.46
SO Customer 030343	\$849.15
SO Customer 030344	\$799.20
SO Customer 030345	\$143.96
SO Customer 030346	\$131.71
SO Customer 030347	\$127.46
SO Customer 030348	\$7.47
SO Customer 030349	\$139.95
SO Customer 030350	\$118.96
SO Customer 030351	\$1,199.00
SO Customer 030352	\$149.95
SO Customer 030353	\$1,359.20
SO Customer 030354	\$123.96
SO Customer 030355	\$119.95
SO Customer 030356	\$99.95
SO Customer 030357	\$131.71
SO Customer 030358	\$144.46
SO Customer 030359	\$143.96
SO Customer 030360	\$109.95

Page 690 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030361	\$109.95
SO Customer 030362	\$89.95
SO Customer 030363	\$129.95
SO Customer 030364	\$1,299.00
SO Customer 030365	\$89.95
SO Customer 030366	\$144.46
SO Customer 030367	\$169.95
SO Customer 030368	\$89.95
SO Customer 030369	\$89.96
SO Customer 030370	\$1,299.00
SO Customer 030371	\$119.99
SO Customer 030372	\$144.46
SO Customer 030373	\$79.96
SO Customer 030374	\$129.95
SO Customer 030375	\$127.46
SO Customer 030376	\$109.95
SO Customer 030377	\$1,399.00
SO Customer 030378	\$159.95
SO Customer 030379	\$129.95
SO Customer 030380	\$99.95
SO Customer 030381	\$169.95
SO Customer 030382	\$169.95
SO Customer 030383	\$1,106.96
SO Customer 030384	\$159.96
SO Customer 030385	\$159.95
SO Customer 030386	\$127.46
SO Customer 030387	\$129.95
SO Customer 030388	\$143.96
SO Customer 030389	\$179.95
SO Customer 030390	\$1,169.10
SO Customer 030391	\$1,104.13
SO Customer 030392	\$849.95
SO Customer 030393	\$147.96
SO Customer 030394	\$99.95
SO Customer 030395	\$159.95
SO Customer 030396	\$99.95
SO Customer 030397	\$179.95
SO Customer 030398	\$849.95
SO Customer 030399	\$116.95
SO Customer 030400	\$99.95
SO Customer 030401	\$109.95
SO Customer 030402	\$89.95
SO Customer 030403	\$159.95
SO Customer 030404	\$143.96

Page 691 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030405	\$728.19
SO Customer 030406	\$89.95
SO Customer 030407	\$89.95
SO Customer 030408	\$199.95
SO Customer 030409	\$1,119.20
SO Customer 030410	\$810.83
SO Customer 030411	\$179.96
SO Customer 030412	\$109.95
SO Customer 030413	\$99.95
SO Customer 030414	\$179.95
SO Customer 030415	\$197.97
SO Customer 030416	\$1,119.20
SO Customer 030417	\$269.96
SO Customer 030418	\$89.95
SO Customer 030419	\$143.96
SO Customer 030420	\$129.95
SO Customer 030421	\$89.95
SO Customer 030422	\$179.95
SO Customer 030423	\$14.37
SO Customer 030424	\$129.95
SO Customer 030425	\$80.95
SO Customer 030426	\$629.10
SO Customer 030427	\$161.95
SO Customer 030428	\$179.95
SO Customer 030429	\$29.97
SO Customer 030430	\$144.46
SO Customer 030431	\$109.95
SO Customer 030432	\$49.95
SO Customer 030433	\$109.95
SO Customer 030434	\$143.96
SO Customer 030435	\$99.95
SO Customer 030436	\$184.95
SO Customer 030437	\$143.95
SO Customer 030438	\$1,119.20
SO Customer 030439	\$1,119.20
SO Customer 030440	\$99.95
SO Customer 030441	\$127.46
SO Customer 030442	\$1,146.73
SO Customer 030443	\$116.95
SO Customer 030444	\$149.95
SO Customer 030445	\$127.46
SO Customer 030446	\$29.95
SO Customer 030447	\$143.96
SO Customer 030448	\$149.95

Page 692 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030449	\$143.96
SO Customer 030450	\$179.95
SO Customer 030451	\$99.95
SO Customer 030452	\$152.95
SO Customer 030453	\$89.95
SO Customer 030454	\$159.96
SO Customer 030455	\$159.95
SO Customer 030456	\$82.46
SO Customer 030457	\$143.96
SO Customer 030458	\$1,199.20
SO Customer 030459	\$98.95
SO Customer 030460	\$152.96
SO Customer 030461	\$152.95
SO Customer 030462	\$89.95
SO Customer 030463	\$279.95
SO Customer 030464	\$119.96
SO Customer 030465	\$179.95
SO Customer 030466	\$99.95
SO Customer 030467	\$127.46
SO Customer 030468	\$143.96
SO Customer 030469	\$89.95
SO Customer 030470	\$449.44
SO Customer 030471	\$99.95
SO Customer 030472	\$127.46
SO Customer 030473	\$149.95
SO Customer 030474	\$79.95
SO Customer 030475	\$189.95
SO Customer 030476	\$159.95
SO Customer 030477	\$89.95
SO Customer 030478	\$169.95
SO Customer 030479	\$129.95
SO Customer 030480	\$29.99
SO Customer 030481	\$1,709.05
SO Customer 030482	\$127.46
SO Customer 030483	\$149.95
SO Customer 030484	\$143.96
SO Customer 030485	\$127.46
SO Customer 030486	\$161.95
SO Customer 030487	\$129.95
SO Customer 030488	\$89.95
SO Customer 030489	\$89.95
SO Customer 030490	\$89.95
SO Customer 030491	\$127.46
SO Customer 030492	\$159.95

Page 693 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030493	\$499.00
SO Customer 030494	\$89.95
SO Customer 030495	\$143.96
SO Customer 030496	\$144.46
SO Customer 030497	\$116.95
SO Customer 030498	\$99.95
SO Customer 030499	\$143.96
SO Customer 030500	\$89.95
SO Customer 030501	\$123.71
SO Customer 030502	\$86.38
SO Customer 030503	\$144.46
SO Customer 030504	\$99.95
SO Customer 030505	\$99.95
SO Customer 030506	\$1,199.20
SO Customer 030507	\$139.95
SO Customer 030508	\$149.95
SO Customer 030509	\$89.95
SO Customer 030510	\$89.95
SO Customer 030511	\$44.95
SO Customer 030512	\$840.73
SO Customer 030513	\$179.95
SO Customer 030514	\$79.96
SO Customer 030515	\$119.96
SO Customer 030516	\$99.95
SO Customer 030517	\$131.71
SO Customer 030518	\$161.96
SO Customer 030519	\$1,299.00
SO Customer 030520	\$99.95
SO Customer 030521	\$1,199.20
SO Customer 030522	\$127.46
SO Customer 030523	\$131.71
SO Customer 030524	\$127.46
SO Customer 030525	\$849.99
SO Customer 030526	\$189.95
SO Customer 030527	\$189.95
SO Customer 030528	\$179.95
SO Customer 030529	\$149.95
SO Customer 030530	\$99.95
SO Customer 030531	\$109.95
SO Customer 030532	\$159.96
SO Customer 030533	\$139.95
SO Customer 030534	\$127.46
SO Customer 030535	\$89.95
SO Customer 030536	\$1,199.20

Page 694 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030537	\$649.00
SO Customer 030538	\$127.46
SO Customer 030539	\$159.95
SO Customer 030540	\$99.95
SO Customer 030541	\$98.95
SO Customer 030542	\$449.95
SO Customer 030543	\$89.95
SO Customer 030544	\$22.45
SO Customer 030545	\$98.95
SO Customer 030546	\$22.45
SO Customer 030547	\$22.45
SO Customer 030548	\$22.49
SO Customer 030549	\$35.95
SO Customer 030550	\$89.95
SO Customer 030551	\$22.45
SO Customer 030552	\$22.45
SO Customer 030553	\$22.45
SO Customer 030554	\$22.45
SO Customer 030555	\$99.95
SO Customer 030556	\$149.95
SO Customer 030557	\$129.95
SO Customer 030558	\$89.95
SO Customer 030559	\$199.95
SO Customer 030560	\$143.96
SO Customer 030561	\$109.95
SO Customer 030562	\$134.95
SO Customer 030563	\$109.95
SO Customer 030564	\$89.95
SO Customer 030565	\$39.95
SO Customer 030566	\$127.46
SO Customer 030567	\$169.95
SO Customer 030568	\$116.95
SO Customer 030569	\$279.95
SO Customer 030570	\$159.96
SO Customer 030571	\$34.95
SO Customer 030572	\$101.97
SO Customer 030573	\$127.46
SO Customer 030574	\$116.95
SO Customer 030575	\$149.95
SO Customer 030576	\$299.95
SO Customer 030577	\$127.46
SO Customer 030578	\$159.95
SO Customer 030579	\$674.10
SO Customer 030580	\$98.95

Page 695 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030581	\$549.95
SO Customer 030582	\$89.95
SO Customer 030583	\$127.46
SO Customer 030584	\$89.95
SO Customer 030585	\$58.47
SO Customer 030586	\$143.96
SO Customer 030587	\$1,199.20
SO Customer 030588	\$1,039.20
SO Customer 030589	\$159.95
SO Customer 030590	\$127.46
SO Customer 030591	\$79.96
SO Customer 030592	\$59.95
SO Customer 030593	\$199.95
SO Customer 030594	\$89.95
SO Customer 030595	\$89.95
SO Customer 030596	\$329.95
SO Customer 030597	\$89.95
SO Customer 030598	\$129.95
SO Customer 030599	\$134.95
SO Customer 030600	\$99.95
SO Customer 030601	\$34.95
SO Customer 030602	\$143.96
SO Customer 030603	\$999.00
SO Customer 030604	\$149.95
SO Customer 030605	\$144.46
SO Customer 030606	\$1,599.00
SO Customer 030607	\$99.95
SO Customer 030608	\$934.15
SO Customer 030609	\$151.96
SO Customer 030610	\$101.97
SO Customer 030611	\$149.95
SO Customer 030612	\$164.95
SO Customer 030613	\$849.15
SO Customer 030614	\$144.46
SO Customer 030615	\$127.46
SO Customer 030616	\$159.96
SO Customer 030617	\$154.95
SO Customer 030618	\$144.46
SO Customer 030619	\$99.95
SO Customer 030620	\$199.95
SO Customer 030621	\$99.95
SO Customer 030622	\$149.95
SO Customer 030623	\$127.46
SO Customer 030624	\$119.95

Page 696 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030625	\$199.95
SO Customer 030626	\$79.95
SO Customer 030627	\$144.46
SO Customer 030628	\$89.95
SO Customer 030629	\$89.95
SO Customer 030630	\$98.95
SO Customer 030631	\$109.95
SO Customer 030632	\$127.46
SO Customer 030633	\$89.95
SO Customer 030634	\$143.96
SO Customer 030635	\$131.71
SO Customer 030636	\$98.95
SO Customer 030637	\$147.96
SO Customer 030638	\$129.95
SO Customer 030639	\$89.95
SO Customer 030640	\$129.95
SO Customer 030641	\$127.46
SO Customer 030642	\$64.76
SO Customer 030643	\$1,223.23
SO Customer 030644	\$99.95
SO Customer 030645	\$159.96
SO Customer 030646	\$179.95
SO Customer 030647	\$184.95
SO Customer 030648	\$1,359.20
SO Customer 030649	\$89.95
SO Customer 030650	\$99.95
SO Customer 030651	\$159.96
SO Customer 030652	\$143.96
SO Customer 030653	\$1,223.24
SO Customer 030654	\$759.24
SO Customer 030655	\$599.95
SO Customer 030656	\$143.96
SO Customer 030657	\$144.46
SO Customer 030658	\$721.65
SO Customer 030659	\$89.95
SO Customer 030660	\$143.96
SO Customer 030661	\$143.96
SO Customer 030662	\$143.96
SO Customer 030663	\$89.95
SO Customer 030664	\$149.95
SO Customer 030665	\$114.72
SO Customer 030666	\$879.20
SO Customer 030667	\$143.96
SO Customer 030668	\$127.46

Page 697 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030669	\$143.96
SO Customer 030670	\$206.96
SO Customer 030671	\$127.46
SO Customer 030672	\$149.95
SO Customer 030673	\$89.96
SO Customer 030674	\$143.96
SO Customer 030675	\$127.46
SO Customer 030676	\$849.15
SO Customer 030677	\$135.96
SO Customer 030678	\$23.99
SO Customer 030679	\$143.96
SO Customer 030680	\$127.46
SO Customer 030681	\$179.95
SO Customer 030682	\$129.95
SO Customer 030683	\$449.96
SO Customer 030684	\$99.95
SO Customer 030685	\$143.96
SO Customer 030686	\$135.96
SO Customer 030687	\$127.46
SO Customer 030688	\$89.96
SO Customer 030689	\$199.95
SO Customer 030690	\$134.99
SO Customer 030691	\$161.95
SO Customer 030692	\$143.96
SO Customer 030693	\$143.96
SO Customer 030694	\$129.95
SO Customer 030695	\$251.95
SO Customer 030696	\$1,574.00
SO Customer 030697	\$89.95
SO Customer 030698	\$899.00
SO Customer 030699	\$59.99
SO Customer 030700	\$89.95
SO Customer 030701	\$89.95
SO Customer 030702	\$179.95
SO Customer 030703	\$149.95
SO Customer 030704	\$99.95
SO Customer 030705	\$127.46
SO Customer 030706	\$89.95
SO Customer 030707	\$99.95
SO Customer 030708	\$99.95
SO Customer 030709	\$764.15
SO Customer 030710	\$143.96
SO Customer 030711	\$39.95
SO Customer 030712	\$98.95

Page 698 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030713	\$71.95
SO Customer 030714	\$135.96
SO Customer 030715	\$109.95
SO Customer 030716	\$143.96
SO Customer 030717	\$89.95
SO Customer 030718	\$14.99
SO Customer 030719	\$143.96
SO Customer 030720	\$127.46
SO Customer 030721	\$129.95
SO Customer 030722	\$79.96
SO Customer 030723	\$99.95
SO Customer 030724	\$99.95
SO Customer 030725	\$159.95
SO Customer 030726	\$599.95
SO Customer 030727	\$74.96
SO Customer 030728	\$109.95
SO Customer 030729	\$121.45
SO Customer 030730	\$849.15
SO Customer 030731	\$159.95
SO Customer 030732	\$79.96
SO Customer 030733	\$144.46
SO Customer 030734	\$179.95
SO Customer 030735	\$119.96
SO Customer 030736	\$159.96
SO Customer 030737	\$109.95
SO Customer 030738	\$109.95
SO Customer 030739	\$159.96
SO Customer 030740	\$161.95
SO Customer 030741	\$159.95
SO Customer 030742	\$99.95
SO Customer 030743	\$1,299.00
SO Customer 030744	\$127.46
SO Customer 030745	\$109.95
SO Customer 030746	\$129.95
SO Customer 030747	\$179.95
SO Customer 030748	\$143.96
SO Customer 030749	\$1,099.00
SO Customer 030750	\$109.95
SO Customer 030751	\$719.20
SO Customer 030752	\$147.96
SO Customer 030753	\$129.95
SO Customer 030754	\$99.95
SO Customer 030755	\$1,223.28
SO Customer 030756	\$1,399.00

Page 699 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030757	\$98.95
SO Customer 030758	\$1,119.20
SO Customer 030759	\$674.99
SO Customer 030760	\$48.57
SO Customer 030761	\$149.95
SO Customer 030762	\$89.95
SO Customer 030763	\$115.16
SO Customer 030764	\$159.95
SO Customer 030765	\$149.95
SO Customer 030766	\$127.46
SO Customer 030767	\$119.96
SO Customer 030768	\$89.95
SO Customer 030769	\$131.71
SO Customer 030770	\$399.95
SO Customer 030771	\$89.95
SO Customer 030772	\$89.95
SO Customer 030773	\$594.15
SO Customer 030774	\$59.95
SO Customer 030775	\$79.95
SO Customer 030776	\$143.96
SO Customer 030777	\$1,674.00
SO Customer 030778	\$549.95
SO Customer 030779	\$79.96
SO Customer 030780	\$89.95
SO Customer 030781	\$135.96
SO Customer 030782	\$99.95
SO Customer 030783	\$109.95
SO Customer 030784	\$614.95
SO Customer 030785	\$72.86
SO Customer 030786	\$89.96
SO Customer 030787	\$89.96
SO Customer 030788	\$80.96
SO Customer 030789	\$127.46
SO Customer 030790	\$109.95
SO Customer 030791	\$309.95
SO Customer 030792	\$127.46
SO Customer 030793	\$121.45
SO Customer 030794	\$99.95
SO Customer 030795	\$143.96
SO Customer 030796	\$159.95
SO Customer 030797	\$129.95
SO Customer 030798	\$169.95
SO Customer 030799	\$89.95
SO Customer 030800	\$144.46

Page 700 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030801	\$34.95
SO Customer 030802	\$161.95
SO Customer 030803	\$161.95
SO Customer 030804	\$594.15
SO Customer 030805	\$99.95
SO Customer 030806	\$154.95
SO Customer 030807	\$127.46
SO Customer 030808	\$134.95
SO Customer 030809	\$129.95
SO Customer 030810	\$89.95
SO Customer 030811	\$1,199.00
SO Customer 030812	\$99.95
SO Customer 030813	\$127.46
SO Customer 030814	\$84.96
SO Customer 030815	\$89.95
SO Customer 030816	\$89.95
SO Customer 030817	\$109.95
SO Customer 030818	\$1,359.20
SO Customer 030819	\$135.96
SO Customer 030820	\$109.95
SO Customer 030821	\$89.95
SO Customer 030822	\$1,070.23
SO Customer 030823	\$159.95
SO Customer 030824	\$16.95
SO Customer 030825	\$89.95
SO Customer 030826	\$179.95
SO Customer 030827	\$129.95
SO Customer 030828	\$1,999.20
SO Customer 030829	\$1,279.20
SO Customer 030830	\$143.96
SO Customer 030831	\$147.96
SO Customer 030832	\$89.95
SO Customer 030833	\$99.95
SO Customer 030834	\$79.96
SO Customer 030835	\$99.95
SO Customer 030836	\$89.95
SO Customer 030837	\$147.96
SO Customer 030838	\$99.95
SO Customer 030839	\$169.95
SO Customer 030840	\$129.95
SO Customer 030841	\$129.95
SO Customer 030842	\$116.95
SO Customer 030843	\$98.95
SO Customer 030844	\$99.95

Page 701 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030845	\$449.95
SO Customer 030846	\$149.95
SO Customer 030847	\$161.95
SO Customer 030848	\$89.95
SO Customer 030849	\$109.95
SO Customer 030850	\$129.95
SO Customer 030851	\$1,039.20
SO Customer 030852	\$109.95
SO Customer 030853	\$127.46
SO Customer 030854	\$143.96
SO Customer 030855	\$129.95
SO Customer 030856	\$35.96
SO Customer 030857	\$179.96
SO Customer 030858	\$149.95
SO Customer 030859	\$87.96
SO Customer 030860	\$116.95
SO Customer 030861	\$127.46
SO Customer 030862	\$79.96
SO Customer 030863	\$89.95
SO Customer 030864	\$89.95
SO Customer 030865	\$109.95
SO Customer 030866	\$17.96
SO Customer 030867	\$166.46
SO Customer 030868	\$99.95
SO Customer 030869	\$109.95
SO Customer 030870	\$127.46
SO Customer 030871	\$39.95
SO Customer 030872	\$149.95
SO Customer 030873	\$143.96
SO Customer 030874	\$199.95
SO Customer 030875	\$49.95
SO Customer 030876	\$127.46
SO Customer 030877	\$594.15
SO Customer 030878	\$154.95
SO Customer 030879	\$89.95
SO Customer 030880	\$127.46
SO Customer 030881	\$89.95
SO Customer 030882	\$349.99
SO Customer 030883	\$99.95
SO Customer 030884	\$119.95
SO Customer 030885	\$59.95
SO Customer 030886	\$29.97
SO Customer 030887	\$59.95
SO Customer 030888	\$119.96

Page 702 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030889	\$41.99
SO Customer 030890	\$127.46
SO Customer 030891	\$127.46
SO Customer 030892	\$71.95
SO Customer 030893	\$116.95
SO Customer 030894	\$199.95
SO Customer 030895	\$899.00
SO Customer 030896	\$99.95
SO Customer 030897	\$184.95
SO Customer 030898	\$89.95
SO Customer 030899	\$99.95
SO Customer 030900	\$179.95
SO Customer 030901	\$49.95
SO Customer 030902	\$89.95
SO Customer 030903	\$79.95
SO Customer 030904	\$89.96
SO Customer 030905	\$149.95
SO Customer 030906	\$99.95
SO Customer 030907	\$99.95
SO Customer 030908	\$164.95
SO Customer 030909	\$127.46
SO Customer 030910	\$127.46
SO Customer 030911	\$169.95
SO Customer 030912	\$127.46
SO Customer 030913	\$159.95
SO Customer 030914	\$143.96
SO Customer 030915	\$1,399.00
SO Customer 030916	\$1,199.00
SO Customer 030917	\$98.95
SO Customer 030918	\$109.95
SO Customer 030919	\$179.95
SO Customer 030920	\$161.95
SO Customer 030921	\$143.96
SO Customer 030922	\$179.95
SO Customer 030923	\$79.96
SO Customer 030924	\$1,119.20
SO Customer 030925	\$159.96
SO Customer 030926	\$764.15
SO Customer 030927	\$161.96
SO Customer 030928	\$69.95
SO Customer 030929	\$599.00
SO Customer 030930	\$89.95
SO Customer 030931	\$129.95
SO Customer 030932	\$854.15

Page 703 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030933	\$89.95
SO Customer 030934	\$119.96
SO Customer 030935	\$119.96
SO Customer 030936	\$879.20
SO Customer 030937	\$161.95
SO Customer 030938	\$99.95
SO Customer 030939	\$89.95
SO Customer 030940	\$131.71
SO Customer 030941	\$89.95
SO Customer 030942	\$89.95
SO Customer 030943	\$116.96
SO Customer 030944	\$116.95
SO Customer 030945	\$116.96
SO Customer 030946	\$149.95
SO Customer 030947	\$143.96
SO Customer 030948	\$1,223.23
SO Customer 030949	\$44.95
SO Customer 030950	\$152.95
SO Customer 030951	\$89.95
SO Customer 030952	\$143.96
SO Customer 030953	\$109.95
SO Customer 030954	\$144.46
SO Customer 030955	\$810.00
SO Customer 030956	\$89.95
SO Customer 030957	\$99.95
SO Customer 030958	\$129.95
SO Customer 030959	\$279.95
SO Customer 030960	\$159.96
SO Customer 030961	\$79.96
SO Customer 030962	\$179.95
SO Customer 030963	\$279.95
SO Customer 030964	\$594.15
SO Customer 030965	\$44.97
SO Customer 030966	\$129.95
SO Customer 030967	\$89.96
SO Customer 030968	\$89.95
SO Customer 030969	\$149.95
SO Customer 030970	\$99.95
SO Customer 030971	\$79.95
SO Customer 030972	\$49.95
SO Customer 030973	\$35.95
SO Customer 030974	\$26.95
SO Customer 030975	\$251.95
SO Customer 030976	\$764.95

Page 704 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 030977	\$35.95
SO Customer 030978	\$35.95
SO Customer 030979	\$79.95
SO Customer 030980	\$116.95
SO Customer 030981	\$134.95
SO Customer 030982	\$129.95
SO Customer 030983	\$39.95
SO Customer 030984	\$89.95
SO Customer 030985	\$116.95
SO Customer 030986	\$109.95
SO Customer 030987	\$154.95
SO Customer 030988	\$89.95
SO Customer 030989	\$99.95
SO Customer 030990	\$107.95
SO Customer 030991	\$99.95
SO Customer 030992	\$109.95
SO Customer 030993	\$99.95
SO Customer 030994	\$143.96
SO Customer 030995	\$149.95
SO Customer 030996	\$109.95
SO Customer 030997	\$129.56
SO Customer 030998	\$179.95
SO Customer 030999	\$19.95
SO Customer 031000	\$199.95
SO Customer 031001	\$179.95
SO Customer 031002	\$127.46
SO Customer 031003	\$59.95
SO Customer 031004	\$89.95
SO Customer 031005	\$127.46
SO Customer 031006	\$279.95
SO Customer 031007	\$129.95
SO Customer 031008	\$109.95
SO Customer 031009	\$89.95
SO Customer 031010	\$99.95
SO Customer 031011	\$89.95
SO Customer 031012	\$699.00
SO Customer 031013	\$39.95
SO Customer 031014	\$99.95
SO Customer 031015	\$107.95
SO Customer 031016	\$89.95
SO Customer 031017	\$127.46
SO Customer 031018	\$109.95
SO Customer 031019	\$135.96
SO Customer 031020	\$143.96

Page 705 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031021	\$127.46
SO Customer 031022	\$341.96
SO Customer 031023	\$89.95
SO Customer 031024	\$127.46
SO Customer 031025	\$99.95
SO Customer 031026	\$79.96
SO Customer 031027	\$179.95
SO Customer 031028	\$53.99
SO Customer 031029	\$1,214.95
SO Customer 031030	\$89.95
SO Customer 031031	\$144.46
SO Customer 031032	\$89.95
SO Customer 031033	\$109.95
SO Customer 031034	\$116.95
SO Customer 031035	\$179.95
SO Customer 031036	\$458.24
SO Customer 031037	\$143.96
SO Customer 031038	\$143.96
SO Customer 031039	\$161.95
SO Customer 031040	\$159.95
SO Customer 031041	\$99.95
SO Customer 031042	\$179.95
SO Customer 031043	\$89.95
SO Customer 031044	\$219.95
SO Customer 031045	\$179.95
SO Customer 031046	\$279.95
SO Customer 031047	\$127.46
SO Customer 031048	\$179.95
SO Customer 031049	\$143.95
SO Customer 031050	\$143.96
SO Customer 031051	\$849.15
SO Customer 031052	\$127.46
SO Customer 031053	\$99.95
SO Customer 031054	\$99.95
SO Customer 031055	\$127.46
SO Customer 031056	\$134.95
SO Customer 031057	\$109.95
SO Customer 031058	\$161.95
SO Customer 031059	\$179.95
SO Customer 031060	\$39.95
SO Customer 031061	\$129.95
SO Customer 031062	\$109.95
SO Customer 031063	\$98.95
SO Customer 031064	\$1,119.20

Page 706 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031065	\$71.95
SO Customer 031066	\$184.95
SO Customer 031067	\$152.95
SO Customer 031068	\$1,474.00
SO Customer 031069	\$109.95
SO Customer 031070	\$109.95
SO Customer 031071	\$109.95
SO Customer 031072	\$444.69
SO Customer 031073	\$99.95
SO Customer 031074	\$89.95
SO Customer 031075	\$179.95
SO Customer 031076	\$135.96
SO Customer 031077	\$129.95
SO Customer 031078	\$179.95
SO Customer 031079	\$98.95
SO Customer 031080	\$89.95
SO Customer 031081	\$329.95
SO Customer 031082	\$147.96
SO Customer 031083	\$143.95
SO Customer 031084	\$1,199.00
SO Customer 031085	\$149.95
SO Customer 031086	\$824.25
SO Customer 031087	\$131.71
SO Customer 031088	\$19.95
SO Customer 031089	\$129.95
SO Customer 031090	\$116.95
SO Customer 031091	\$89.95
SO Customer 031092	\$119.95
SO Customer 031093	\$89.95
SO Customer 031094	\$99.95
SO Customer 031095	\$98.96
SO Customer 031096	\$1,299.00
SO Customer 031097	\$179.95
SO Customer 031098	\$509.15
SO Customer 031099	\$179.95
SO Customer 031100	\$159.95
SO Customer 031101	\$159.95
SO Customer 031102	\$166.45
SO Customer 031103	\$127.46
SO Customer 031104	\$629.96
SO Customer 031105	\$129.95
SO Customer 031106	\$109.95
SO Customer 031107	\$89.95
SO Customer 031108	\$149.95

Page 707 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031109	\$98.95
SO Customer 031110	\$89.95
SO Customer 031111	\$564.45
SO Customer 031112	\$143.96
SO Customer 031113	\$79.95
SO Customer 031114	\$89.96
SO Customer 031115	\$299.95
SO Customer 031116	\$129.95
SO Customer 031117	\$199.95
SO Customer 031118	\$179.95
SO Customer 031119	\$79.96
SO Customer 031120	\$89.95
SO Customer 031121	\$99.95
SO Customer 031122	\$159.96
SO Customer 031123	\$296.95
SO Customer 031124	\$144.46
SO Customer 031125	\$123.96
SO Customer 031126	\$109.95
SO Customer 031127	\$143.96
SO Customer 031128	\$109.95
SO Customer 031129	\$159.95
SO Customer 031130	\$879.20
SO Customer 031131	\$79.96
SO Customer 031132	\$679.20
SO Customer 031133	\$1,119.20
SO Customer 031134	\$99.95
SO Customer 031135	\$127.46
SO Customer 031136	\$143.96
SO Customer 031137	\$179.95
SO Customer 031138	\$121.45
SO Customer 031139	\$135.96
SO Customer 031140	\$1,104.15
SO Customer 031141	\$149.95
SO Customer 031142	\$549.95
SO Customer 031143	\$89.95
SO Customer 031144	\$74.96
SO Customer 031145	\$143.96
SO Customer 031146	\$89.95
SO Customer 031147	\$89.95
SO Customer 031148	\$116.95
SO Customer 031149	\$127.46
SO Customer 031150	\$89.95
SO Customer 031151	\$1,234.05
SO Customer 031152	\$149.95

Page 708 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031153	\$559.20
SO Customer 031154	\$127.46
SO Customer 031155	\$119.96
SO Customer 031156	\$109.95
SO Customer 031157	\$199.99
SO Customer 031158	\$206.95
SO Customer 031159	\$179.95
SO Customer 031160	\$147.96
SO Customer 031161	\$169.95
SO Customer 031162	\$109.95
SO Customer 031163	\$89.95
SO Customer 031164	\$131.71
SO Customer 031165	\$89.96
SO Customer 031166	\$17.95
SO Customer 031167	\$0.95
SO Customer 031168	\$98.95
SO Customer 031169	\$159.95
SO Customer 031170	\$99.95
SO Customer 031171	\$179.95
SO Customer 031172	\$159.96
SO Customer 031173	\$131.71
SO Customer 031174	\$149.95
SO Customer 031175	\$99.95
SO Customer 031176	\$166.45
SO Customer 031177	\$89.95
SO Customer 031178	\$98.96
SO Customer 031179	\$161.96
SO Customer 031180	\$44.97
SO Customer 031181	\$89.95
SO Customer 031182	\$99.95
SO Customer 031183	\$79.96
SO Customer 031184	\$135.96
SO Customer 031185	\$139.95
SO Customer 031186	\$899.00
SO Customer 031187	\$143.96
SO Customer 031188	\$179.95
SO Customer 031189	\$99.95
SO Customer 031190	\$144.46
SO Customer 031191	\$143.96
SO Customer 031192	\$98.96
SO Customer 031193	\$98.96
SO Customer 031194	\$879.20
SO Customer 031195	\$143.96
SO Customer 031196	\$79.96

Page 709 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031197	\$89.95
SO Customer 031198	\$144.46
SO Customer 031199	\$119.96
SO Customer 031200	\$840.73
SO Customer 031201	\$89.95
SO Customer 031202	\$499.00
SO Customer 031203	\$129.95
SO Customer 031204	\$127.46
SO Customer 031205	\$149.95
SO Customer 031206	\$127.46
SO Customer 031207	\$59.99
SO Customer 031208	\$89.95
SO Customer 031209	\$147.96
SO Customer 031210	\$129.95
SO Customer 031211	\$109.95
SO Customer 031212	\$143.96
SO Customer 031213	\$164.95
SO Customer 031214	\$161.95
SO Customer 031215	\$2,299.00
SO Customer 031216	\$116.95
SO Customer 031217	\$764.15
SO Customer 031218	\$109.95
SO Customer 031219	\$144.46
SO Customer 031220	\$129.95
SO Customer 031221	\$119.95
SO Customer 031222	\$499.95
SO Customer 031223	\$209.95
SO Customer 031224	\$89.95
SO Customer 031225	\$129.95
SO Customer 031226	\$197.95
SO Customer 031227	\$89.95
SO Customer 031228	\$116.95
SO Customer 031229	\$89.95
SO Customer 031230	\$79.95
SO Customer 031231	\$143.96
SO Customer 031232	\$89.95
SO Customer 031233	\$79.95
SO Customer 031234	\$144.46
SO Customer 031235	\$135.96
SO Customer 031236	\$143.96
SO Customer 031237	\$143.96
SO Customer 031238	\$116.96
SO Customer 031239	\$53.99
SO Customer 031240	\$116.95

Page 710 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031241	\$129.95
SO Customer 031242	\$594.15
SO Customer 031243	\$99.95
SO Customer 031244	\$107.97
SO Customer 031245	\$159.96
SO Customer 031246	\$109.95
SO Customer 031247	\$99.95
SO Customer 031248	\$109.95
SO Customer 031249	\$159.96
SO Customer 031250	\$184.95
SO Customer 031251	\$129.57
SO Customer 031252	\$143.96
SO Customer 031253	\$879.20
SO Customer 031254	\$359.96
SO Customer 031255	\$89.95
SO Customer 031256	\$109.95
SO Customer 031257	\$129.57
SO Customer 031258	\$99.95
SO Customer 031259	\$899.00
SO Customer 031260	\$129.95
SO Customer 031261	\$116.95
SO Customer 031262	\$98.95
SO Customer 031263	\$99.95
SO Customer 031264	\$98.95
SO Customer 031265	\$71.95
SO Customer 031266	\$134.95
SO Customer 031267	\$89.96
SO Customer 031268	\$98.96
SO Customer 031269	\$71.96
SO Customer 031270	\$99.95
SO Customer 031271	\$109.95
SO Customer 031272	\$149.95
SO Customer 031273	\$127.46
SO Customer 031274	\$109.95
SO Customer 031275	\$166.45
SO Customer 031276	\$143.96
SO Customer 031277	\$127.46
SO Customer 031278	\$149.95
SO Customer 031279	\$84.96
SO Customer 031280	\$1,079.96
SO Customer 031281	\$1,119.20
SO Customer 031282	\$89.95
SO Customer 031283	\$159.96
SO Customer 031284	\$89.95

Page 711 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031285	\$99.95
SO Customer 031286	\$854.10
SO Customer 031287	\$799.20
SO Customer 031288	\$99.95
SO Customer 031289	\$89.95
SO Customer 031290	\$159.95
SO Customer 031291	\$143.96
SO Customer 031292	\$179.95
SO Customer 031293	\$144.46
SO Customer 031294	\$143.96
SO Customer 031295	\$109.95
SO Customer 031296	\$127.46
SO Customer 031297	\$149.95
SO Customer 031298	\$134.95
SO Customer 031299	\$129.95
SO Customer 031300	\$127.46
SO Customer 031301	\$127.46
SO Customer 031302	\$76.48
SO Customer 031303	\$109.95
SO Customer 031304	\$109.95
SO Customer 031305	\$127.46
SO Customer 031306	\$99.95
SO Customer 031307	\$99.95
SO Customer 031308	\$119.96
SO Customer 031309	\$62.96
SO Customer 031310	\$127.46
SO Customer 031311	\$109.95
SO Customer 031312	\$329.95
SO Customer 031313	\$849.15
SO Customer 031314	\$129.95
SO Customer 031315	\$449.95
SO Customer 031316	\$109.95
SO Customer 031317	\$161.95
SO Customer 031318	\$99.95
SO Customer 031319	\$849.15
SO Customer 031320	\$154.95
SO Customer 031321	\$999.00
SO Customer 031322	\$224.95
SO Customer 031323	\$129.95
SO Customer 031324	\$109.95
SO Customer 031325	\$89.95
SO Customer 031326	\$129.95
SO Customer 031327	\$449.95
SO Customer 031328	\$269.95

Page 712 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031329	\$179.95
SO Customer 031330	\$127.46
SO Customer 031331	\$127.46
SO Customer 031332	\$199.95
SO Customer 031333	\$499.95
SO Customer 031334	\$143.96
SO Customer 031335	\$159.96
SO Customer 031336	\$594.15
SO Customer 031337	\$99.95
SO Customer 031338	\$127.46
SO Customer 031339	\$89.95
SO Customer 031340	\$159.95
SO Customer 031341	\$144.46
SO Customer 031342	\$594.15
SO Customer 031343	\$159.95
SO Customer 031344	\$89.96
SO Customer 031345	\$134.95
SO Customer 031346	\$329.95
SO Customer 031347	\$89.95
SO Customer 031348	\$159.96
SO Customer 031349	\$80.96
SO Customer 031350	\$161.96
SO Customer 031351	\$44.97
SO Customer 031352	\$159.95
SO Customer 031353	\$728.19
SO Customer 031354	\$109.95
SO Customer 031355	\$119.96
SO Customer 031356	\$23.99
SO Customer 031357	\$22.46
SO Customer 031358	\$74.96
SO Customer 031359	\$486.75
SO Customer 031360	\$18.71
SO Customer 031361	\$29.96
SO Customer 031362	\$18.71
SO Customer 031363	\$164.96
SO Customer 031364	\$29.96
SO Customer 031365	\$89.95
SO Customer 031366	\$79.95
SO Customer 031367	\$879.20
SO Customer 031368	\$49.95
SO Customer 031369	\$139.95
SO Customer 031370	\$179.95
SO Customer 031371	\$99.95
SO Customer 031372	\$127.46

Page 713 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031373	\$98.95
SO Customer 031374	\$1,079.28
SO Customer 031375	\$179.95
SO Customer 031376	\$161.96
SO Customer 031377	\$199.95
SO Customer 031378	\$143.96
SO Customer 031379	\$79.95
SO Customer 031380	\$611.24
SO Customer 031381	\$169.95
SO Customer 031382	\$65.99
SO Customer 031383	\$143.96
SO Customer 031384	\$329.95
SO Customer 031385	\$109.95
SO Customer 031386	\$179.96
SO Customer 031387	\$98.95
SO Customer 031388	\$566.19
SO Customer 031389	\$35.97
SO Customer 031390	\$1,189.15
SO Customer 031391	\$143.96
SO Customer 031392	\$121.45
SO Customer 031393	\$144.46
SO Customer 031394	\$159.96
SO Customer 031395	\$549.00
SO Customer 031396	\$134.96
SO Customer 031397	\$143.96
SO Customer 031398	\$89.95
SO Customer 031399	\$179.95
SO Customer 031400	\$179.95
SO Customer 031401	\$170.95
SO Customer 031402	\$184.95
SO Customer 031403	\$109.95
SO Customer 031404	\$99.95
SO Customer 031405	\$99.95
SO Customer 031406	\$99.95
SO Customer 031407	\$71.99
SO Customer 031408	\$359.96
SO Customer 031409	\$58.47
SO Customer 031410	\$89.95
SO Customer 031411	\$1,199.00
SO Customer 031412	\$159.96
SO Customer 031413	\$99.95
SO Customer 031414	\$89.95
SO Customer 031415	\$1,119.20
SO Customer 031416	\$144.46

Page 714 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031417	\$143.96
SO Customer 031418	\$849.15
SO Customer 031419	\$1,079.28
SO Customer 031420	\$809.19
SO Customer 031421	\$494.96
SO Customer 031422	\$89.96
SO Customer 031423	\$129.95
SO Customer 031424	\$154.95
SO Customer 031425	\$41.99
SO Customer 031426	\$161.95
SO Customer 031427	\$149.95
SO Customer 031428	\$80.95
SO Customer 031429	\$89.95
SO Customer 031430	\$323.95
SO Customer 031431	\$1,349.10
SO Customer 031432	\$499.95
SO Customer 031433	\$959.20
SO Customer 031434	\$109.95
SO Customer 031435	\$35.95
SO Customer 031436	\$89.95
SO Customer 031437	\$147.96
SO Customer 031438	\$98.95
SO Customer 031439	\$251.95
SO Customer 031440	\$179.95
SO Customer 031441	\$147.96
SO Customer 031442	\$127.46
SO Customer 031443	\$127.46
SO Customer 031444	\$89.95
SO Customer 031445	\$89.95
SO Customer 031446	\$127.46
SO Customer 031447	\$114.71
SO Customer 031448	\$199.95
SO Customer 031449	\$143.96
SO Customer 031450	\$179.95
SO Customer 031451	\$79.96
SO Customer 031452	\$1,199.00
SO Customer 031453	\$89.95
SO Customer 031454	\$159.95
SO Customer 031455	\$129.95
SO Customer 031456	\$143.96
SO Customer 031457	\$161.95
SO Customer 031458	\$1,070.23
SO Customer 031459	\$89.95
SO Customer 031460	\$129.95

Page 715 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031461	\$899.00
SO Customer 031462	\$159.96
SO Customer 031463	\$99.95
SO Customer 031464	\$79.95
SO Customer 031465	\$26.99
SO Customer 031466	\$109.95
SO Customer 031467	\$82.46
SO Customer 031468	\$179.95
SO Customer 031469	\$99.95
SO Customer 031470	\$89.95
SO Customer 031471	\$1,999.20
SO Customer 031472	\$143.96
SO Customer 031473	\$143.96
SO Customer 031474	\$149.95
SO Customer 031475	\$116.95
SO Customer 031476	\$806.65
SO Customer 031477	\$109.95
SO Customer 031478	\$1,007.28
SO Customer 031479	\$159.96
SO Customer 031480	\$899.00
SO Customer 031481	\$99.95
SO Customer 031482	\$129.95
SO Customer 031483	\$76.46
SO Customer 031484	\$71.96
SO Customer 031485	\$99.95
SO Customer 031486	\$79.96
SO Customer 031487	\$699.95
SO Customer 031488	\$79.96
SO Customer 031489	\$127.46
SO Customer 031490	\$129.95
SO Customer 031491	\$41.99
SO Customer 031492	\$127.46
SO Customer 031493	\$143.96
SO Customer 031494	\$89.95
SO Customer 031495	\$49.95
SO Customer 031496	\$129.95
SO Customer 031497	\$499.95
SO Customer 031498	\$159.96
SO Customer 031499	\$127.46
SO Customer 031500	\$64.97
SO Customer 031501	\$89.95
SO Customer 031502	\$125.97
SO Customer 031503	\$109.95
SO Customer 031504	\$79.96

Page 716 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031505	\$79.96
SO Customer 031506	\$99.95
SO Customer 031507	\$99.95
SO Customer 031508	\$99.95
SO Customer 031509	\$98.95
SO Customer 031510	\$99.95
SO Customer 031511	\$143.96
SO Customer 031512	\$103.96
SO Customer 031513	\$109.95
SO Customer 031514	\$99.95
SO Customer 031515	\$85.95
SO Customer 031516	\$98.95
SO Customer 031517	\$89.95
SO Customer 031518	\$89.95
SO Customer 031519	\$123.96
SO Customer 031520	\$127.46
SO Customer 031521	\$199.99
SO Customer 031522	\$127.46
SO Customer 031523	\$99.95
SO Customer 031524	\$127.46
SO Customer 031525	\$129.95
SO Customer 031526	\$109.95
SO Customer 031527	\$109.95
SO Customer 031528	\$98.96
SO Customer 031529	\$98.95
SO Customer 031530	\$99.95
SO Customer 031531	\$99.95
SO Customer 031532	\$19.95
SO Customer 031533	\$116.95
SO Customer 031534	\$139.95
SO Customer 031535	\$135.96
SO Customer 031536	\$99.95
SO Customer 031537	\$109.95
SO Customer 031538	\$129.95
SO Customer 031539	\$129.95
SO Customer 031540	\$209.95
SO Customer 031541	\$134.96
SO Customer 031542	\$809.19
SO Customer 031543	\$143.96
SO Customer 031544	\$135.96
SO Customer 031545	\$147.96
SO Customer 031546	\$127.96
SO Customer 031547	\$159.96
SO Customer 031548	\$109.95

Page 717 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031549	\$53.99
SO Customer 031550	\$121.45
SO Customer 031551	\$119.95
SO Customer 031552	\$89.95
SO Customer 031553	\$99.95
SO Customer 031554	\$116.95
SO Customer 031555	\$151.96
SO Customer 031556	\$161.95
SO Customer 031557	\$129.95
SO Customer 031558	\$1,439.20
SO Customer 031559	\$116.22
SO Customer 031560	\$269.95
SO Customer 031561	\$98.96
SO Customer 031562	\$1,070.24
SO Customer 031563	\$159.95
SO Customer 031564	\$19.97
SO Customer 031565	\$98.95
SO Customer 031566	\$127.46
SO Customer 031567	\$154.95
SO Customer 031568	\$249.95
SO Customer 031569	\$89.95
SO Customer 031570	\$89.96
SO Customer 031571	\$89.95
SO Customer 031572	\$1,274.15
SO Customer 031573	\$1,146.73
SO Customer 031574	\$806.65
SO Customer 031575	\$143.96
SO Customer 031576	\$349.95
SO Customer 031577	\$159.95
SO Customer 031578	\$89.95
SO Customer 031579	\$143.96
SO Customer 031580	\$79.96
SO Customer 031581	\$89.96
SO Customer 031582	\$199.95
SO Customer 031583	\$159.96
SO Customer 031584	\$89.95
SO Customer 031585	\$49.95
SO Customer 031586	\$799.20
SO Customer 031587	\$35.96
SO Customer 031588	\$499.00
SO Customer 031589	\$99.95
SO Customer 031590	\$179.95
SO Customer 031591	\$849.15
SO Customer 031592	\$679.15

Page 718 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031593	\$229.95
SO Customer 031594	\$143.96
SO Customer 031595	\$949.00
SO Customer 031596	\$509.15
SO Customer 031597	\$99.95
SO Customer 031598	\$99.95
SO Customer 031599	\$179.95
SO Customer 031600	\$179.95
SO Customer 031601	\$159.96
SO Customer 031602	\$89.95
SO Customer 031603	\$899.10
SO Customer 031604	\$89.95
SO Customer 031605	\$169.95
SO Customer 031606	\$161.95
SO Customer 031607	\$17.97
SO Customer 031608	\$1,199.20
SO Customer 031609	\$89.95
SO Customer 031610	\$109.95
SO Customer 031611	\$1,999.20
SO Customer 031612	\$99.95
SO Customer 031613	\$129.95
SO Customer 031614	\$89.95
SO Customer 031615	\$49.95
SO Customer 031616	\$74.96
SO Customer 031617	\$67.46
SO Customer 031618	\$109.95
SO Customer 031619	\$144.46
SO Customer 031620	\$1,039.20
SO Customer 031621	\$116.95
SO Customer 031622	\$127.96
SO Customer 031623	\$147.96
SO Customer 031624	\$118.54
SO Customer 031625	\$147.96
SO Customer 031626	\$143.96
SO Customer 031627	\$159.96
SO Customer 031628	\$109.95
SO Customer 031629	\$79.96
SO Customer 031630	\$143.96
SO Customer 031631	\$89.95
SO Customer 031632	\$1,199.20
SO Customer 031633	\$149.95
SO Customer 031634	\$89.95
SO Customer 031635	\$1,199.20
SO Customer 031636	\$179.95

Page 719 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031637	\$116.95
SO Customer 031638	\$49.95
SO Customer 031639	\$116.95
SO Customer 031640	\$594.15
SO Customer 031641	\$127.46
SO Customer 031642	\$1,070.23
SO Customer 031643	\$143.96
SO Customer 031644	\$161.95
SO Customer 031645	\$269.96
SO Customer 031646	\$159.95
SO Customer 031647	\$159.95
SO Customer 031648	\$161.95
SO Customer 031649	\$129.57
SO Customer 031650	\$179.95
SO Customer 031651	\$479.20
SO Customer 031652	\$129.95
SO Customer 031653	\$129.95
SO Customer 031654	\$179.95
SO Customer 031655	\$934.15
SO Customer 031656	\$1,279.20
SO Customer 031657	\$119.96
SO Customer 031658	\$99.95
SO Customer 031659	\$143.96
SO Customer 031660	\$843.19
SO Customer 031661	\$197.96
SO Customer 031662	\$149.95
SO Customer 031663	\$134.95
SO Customer 031664	\$849.15
SO Customer 031665	\$39.95
SO Customer 031666	\$41.99
SO Customer 031667	\$99.95
SO Customer 031668	\$119.95
SO Customer 031669	\$799.20
SO Customer 031670	\$7.49
SO Customer 031671	\$179.95
SO Customer 031672	\$79.95
SO Customer 031673	\$89.95
SO Customer 031674	\$161.96
SO Customer 031675	\$89.95
SO Customer 031676	\$89.95
SO Customer 031677	\$116.95
SO Customer 031678	\$143.96
SO Customer 031679	\$116.95
SO Customer 031680	\$89.95

Page 720 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031681	\$89.96
SO Customer 031682	\$139.95
SO Customer 031683	\$139.95
SO Customer 031684	\$1,590.30
SO Customer 031685	\$1,039.20
SO Customer 031686	\$149.95
SO Customer 031687	\$899.00
SO Customer 031688	\$699.99
SO Customer 031689	\$149.95
SO Customer 031690	\$59.95
SO Customer 031691	\$114.95
SO Customer 031692	\$99.95
SO Customer 031693	\$98.95
SO Customer 031694	\$159.95
SO Customer 031695	\$159.96
SO Customer 031696	\$99.95
SO Customer 031697	\$149.95
SO Customer 031698	\$119.95
SO Customer 031699	\$109.95
SO Customer 031700	\$149.95
SO Customer 031701	\$449.95
SO Customer 031702	\$849.15
SO Customer 031703	\$1,223.23
SO Customer 031704	\$129.95
SO Customer 031705	\$1,119.20
SO Customer 031706	\$143.96
SO Customer 031707	\$949.00
SO Customer 031708	\$129.95
SO Customer 031709	\$119.95
SO Customer 031710	\$129.95
SO Customer 031711	\$89.95
SO Customer 031712	\$139.95
SO Customer 031713	\$109.95
SO Customer 031714	\$99.95
SO Customer 031715	\$89.95
SO Customer 031716	\$179.95
SO Customer 031717	\$109.95
SO Customer 031718	\$109.95
SO Customer 031719	\$116.95
SO Customer 031720	\$98.96
SO Customer 031721	\$89.95
SO Customer 031722	\$89.95
SO Customer 031723	\$139.95
SO Customer 031724	\$59.95

Page 721 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031725	\$125.95
SO Customer 031726	\$127.46
SO Customer 031727	\$99.95
SO Customer 031728	\$99.95
SO Customer 031729	\$94.95
SO Customer 031730	\$166.46
SO Customer 031731	\$149.95
SO Customer 031732	\$179.95
SO Customer 031733	\$89.95
SO Customer 031734	\$109.97
SO Customer 031735	\$159.95
SO Customer 031736	\$179.95
SO Customer 031737	\$98.95
SO Customer 031738	\$949.00
SO Customer 031739	\$159.96
SO Customer 031740	\$159.96
SO Customer 031741	\$179.95
SO Customer 031742	\$107.95
SO Customer 031743	\$109.95
SO Customer 031744	\$109.95
SO Customer 031745	\$299.95
SO Customer 031746	\$466.65
SO Customer 031747	\$299.95
SO Customer 031748	\$89.95
SO Customer 031749	\$35.97
SO Customer 031750	\$719.28
SO Customer 031751	\$127.46
SO Customer 031752	\$109.95
SO Customer 031753	\$1,349.95
SO Customer 031754	\$143.96
SO Customer 031755	\$109.95
SO Customer 031756	\$179.95
SO Customer 031757	\$99.95
SO Customer 031758	\$99.95
SO Customer 031759	\$89.95
SO Customer 031760	\$1,070.23
SO Customer 031761	\$143.96
SO Customer 031762	\$1,359.20
SO Customer 031763	\$479.20
SO Customer 031764	\$109.95
SO Customer 031765	\$131.71
SO Customer 031766	\$129.95
SO Customer 031767	\$149.95
SO Customer 031768	\$135.96

Page 722 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031769	\$143.96
SO Customer 031770	\$319.95
SO Customer 031771	\$1,119.20
SO Customer 031772	\$143.96
SO Customer 031773	\$719.96
SO Customer 031774	\$161.95
SO Customer 031775	\$44.96
SO Customer 031776	\$149.95
SO Customer 031777	\$279.95
SO Customer 031778	\$129.95
SO Customer 031779	\$179.95
SO Customer 031780	\$79.95
SO Customer 031781	\$179.95
SO Customer 031782	\$144.46
SO Customer 031783	\$319.95
SO Customer 031784	\$127.46
SO Customer 031785	\$1,199.20
SO Customer 031786	\$209.95
SO Customer 031787	\$143.96
SO Customer 031788	\$98.95
SO Customer 031789	\$144.46
SO Customer 031790	\$39.95
SO Customer 031791	\$129.95
SO Customer 031792	\$19.95
SO Customer 031793	\$189.95
SO Customer 031794	\$1,199.20
SO Customer 031795	\$725.99
SO Customer 031796	\$199.99
SO Customer 031797	\$89.95
SO Customer 031798	\$799.95
SO Customer 031799	\$159.95
SO Customer 031800	\$949.00
SO Customer 031801	\$79.95
SO Customer 031802	\$109.95
SO Customer 031803	\$89.95
SO Customer 031804	\$159.96
SO Customer 031805	\$129.95
SO Customer 031806	\$89.96
SO Customer 031807	\$89.96
SO Customer 031808	\$144.46
SO Customer 031809	\$197.95
SO Customer 031810	\$159.95
SO Customer 031811	\$99.95
SO Customer 031812	\$143.96

Page 723 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031813	\$161.95
SO Customer 031814	\$109.95
SO Customer 031815	\$161.95
SO Customer 031816	\$89.95
SO Customer 031817	\$109.95
SO Customer 031818	\$199.95
SO Customer 031819	\$89.95
SO Customer 031820	\$179.95
SO Customer 031821	\$1,279.36
SO Customer 031822	\$99.95
SO Customer 031823	\$116.95
SO Customer 031824	\$114.71
SO Customer 031825	\$179.95
SO Customer 031826	\$209.95
SO Customer 031827	\$269.95
SO Customer 031828	\$87.96
SO Customer 031829	\$143.96
SO Customer 031830	\$143.96
SO Customer 031831	\$89.95
SO Customer 031832	\$149.95
SO Customer 031833	\$899.00
SO Customer 031834	\$89.95
SO Customer 031835	\$109.95
SO Customer 031836	\$127.46
SO Customer 031837	\$23.99
SO Customer 031838	\$179.95
SO Customer 031839	\$129.95
SO Customer 031840	\$143.96
SO Customer 031841	\$26.95
SO Customer 031842	\$109.95
SO Customer 031843	\$99.95
SO Customer 031844	\$199.95
SO Customer 031845	\$109.95
SO Customer 031846	\$116.95
SO Customer 031847	\$109.95
SO Customer 031848	\$79.96
SO Customer 031849	\$149.95
SO Customer 031850	\$143.96
SO Customer 031851	\$129.95
SO Customer 031852	\$849.15
SO Customer 031853	\$143.96
SO Customer 031854	\$109.95
SO Customer 031855	\$99.95
SO Customer 031856	\$129.95

Page 724 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031857	\$129.95
SO Customer 031858	\$89.95
SO Customer 031859	\$179.95
SO Customer 031860	\$143.96
SO Customer 031861	\$143.96
SO Customer 031862	\$99.95
SO Customer 031863	\$839.40
SO Customer 031864	\$764.24
SO Customer 031865	\$139.95
SO Customer 031866	\$98.95
SO Customer 031867	\$309.95
SO Customer 031868	\$34.97
SO Customer 031869	\$161.95
SO Customer 031870	\$98.95
SO Customer 031871	\$184.95
SO Customer 031872	\$1,007.28
SO Customer 031873	\$118.77
SO Customer 031874	\$143.96
SO Customer 031875	\$89.95
SO Customer 031876	\$199.95
SO Customer 031877	\$1,911.74
SO Customer 031878	\$499.95
SO Customer 031879	\$169.95
SO Customer 031880	\$161.95
SO Customer 031881	\$109.95
SO Customer 031882	\$98.96
SO Customer 031883	\$1,279.20
SO Customer 031884	\$98.95
SO Customer 031885	\$1,110.65
SO Customer 031886	\$89.95
SO Customer 031887	\$129.95
SO Customer 031888	\$159.96
SO Customer 031889	\$119.96
SO Customer 031890	\$99.95
SO Customer 031891	\$99.95
SO Customer 031892	\$79.96
SO Customer 031893	\$89.95
SO Customer 031894	\$1,359.20
SO Customer 031895	\$17.96
SO Customer 031896	\$119.95
SO Customer 031897	\$144.46
SO Customer 031898	\$144.46
SO Customer 031899	\$143.96
SO Customer 031900	\$99.95

Page 725 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031901	\$1,299.00
SO Customer 031902	\$143.96
SO Customer 031903	\$99.95
SO Customer 031904	\$179.95
SO Customer 031905	\$143.96
SO Customer 031906	\$127.46
SO Customer 031907	\$109.95
SO Customer 031908	\$131.71
SO Customer 031909	\$179.95
SO Customer 031910	\$99.95
SO Customer 031911	\$524.25
SO Customer 031912	\$39.97
SO Customer 031913	\$224.96
SO Customer 031914	\$89.95
SO Customer 031915	\$99.95
SO Customer 031916	\$89.95
SO Customer 031917	\$499.95
SO Customer 031918	\$127.46
SO Customer 031919	\$89.95
SO Customer 031920	\$152.96
SO Customer 031921	\$127.46
SO Customer 031922	\$16.95
SO Customer 031923	\$127.96
SO Customer 031924	\$79.96
SO Customer 031925	\$87.96
SO Customer 031926	\$139.95
SO Customer 031927	\$119.97
SO Customer 031928	\$299.95
SO Customer 031929	\$189.95
SO Customer 031930	\$1,119.20
SO Customer 031931	\$209.99
SO Customer 031932	\$134.95
SO Customer 031933	\$159.95
SO Customer 031934	\$79.96
SO Customer 031935	\$89.95
SO Customer 031936	\$159.95
SO Customer 031937	\$143.96
SO Customer 031938	\$80.95
SO Customer 031939	\$127.46
SO Customer 031940	\$149.96
SO Customer 031941	\$143.96
SO Customer 031942	\$127.46
SO Customer 031943	\$161.95
SO Customer 031944	\$1,326.60

Page 726 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031945	\$39.95
SO Customer 031946	\$147.96
SO Customer 031947	\$149.95
SO Customer 031948	\$431.99
SO Customer 031949	\$147.96
SO Customer 031950	\$879.20
SO Customer 031951	\$89.95
SO Customer 031952	\$169.95
SO Customer 031953	\$143.96
SO Customer 031954	\$99.95
SO Customer 031955	\$67.46
SO Customer 031956	\$89.95
SO Customer 031957	\$149.95
SO Customer 031958	\$89.95
SO Customer 031959	\$127.46
SO Customer 031960	\$89.95
SO Customer 031961	\$159.97
SO Customer 031962	\$1,169.10
SO Customer 031963	\$129.95
SO Customer 031964	\$129.95
SO Customer 031965	\$89.95
SO Customer 031966	\$116.95
SO Customer 031967	\$109.95
SO Customer 031968	\$164.95
SO Customer 031969	\$41.99
SO Customer 031970	\$509.15
SO Customer 031971	\$127.46
SO Customer 031972	\$99.95
SO Customer 031973	\$152.95
SO Customer 031974	\$98.95
SO Customer 031975	\$98.95
SO Customer 031976	\$127.46
SO Customer 031977	\$849.15
SO Customer 031978	\$98.96
SO Customer 031979	\$1,079.28
SO Customer 031980	\$129.95
SO Customer 031981	\$29.99
SO Customer 031982	\$144.46
SO Customer 031983	\$109.95
SO Customer 031984	\$199.95
SO Customer 031985	\$127.46
SO Customer 031986	\$99.95
SO Customer 031987	\$89.95
SO Customer 031988	\$159.95

Page 727 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 031989	\$159.96
SO Customer 031990	\$166.45
SO Customer 031991	\$161.96
SO Customer 031992	\$1,199.20
SO Customer 031993	\$99.95
SO Customer 031994	\$109.95
SO Customer 031995	\$109.95
SO Customer 031996	\$43.17
SO Customer 031997	\$89.95
SO Customer 031998	\$89.95
SO Customer 031999	\$199.95
SO Customer 032000	\$129.95
SO Customer 032001	\$161.96
SO Customer 032002	\$169.95
SO Customer 032003	\$129.95
SO Customer 032004	\$89.95
SO Customer 032005	\$109.95
SO Customer 032006	\$161.95
SO Customer 032007	\$149.95
SO Customer 032008	\$143.96
SO Customer 032009	\$169.95
SO Customer 032010	\$35.10
SO Customer 032011	\$89.95
SO Customer 032012	\$899.95
SO Customer 032013	\$10.79
SO Customer 032014	\$854.10
SO Customer 032015	\$127.46
SO Customer 032016	\$179.95
SO Customer 032017	\$99.95
SO Customer 032018	\$89.95
SO Customer 032019	\$143.96
SO Customer 032020	\$89.95
SO Customer 032021	\$59.95
SO Customer 032022	\$116.95
SO Customer 032023	\$199.95
SO Customer 032024	\$279.95
SO Customer 032025	\$59.95
SO Customer 032026	\$249.95
SO Customer 032027	\$879.20
SO Customer 032028	\$359.95
SO Customer 032029	\$131.71
SO Customer 032030	\$879.20
SO Customer 032031	\$98.95
SO Customer 032032	\$161.96

Page 728 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032033	\$127.46
SO Customer 032034	\$806.65
SO Customer 032035	\$161.95
SO Customer 032036	\$119.95
SO Customer 032037	\$152.95
SO Customer 032038	\$143.96
SO Customer 032039	\$161.95
SO Customer 032040	\$80.95
SO Customer 032041	\$79.95
SO Customer 032042	\$449.95
SO Customer 032043	\$99.95
SO Customer 032044	\$179.95
SO Customer 032045	\$169.95
SO Customer 032046	\$594.15
SO Customer 032047	\$139.95
SO Customer 032048	\$125.99
SO Customer 032049	\$98.96
SO Customer 032050	\$399.95
SO Customer 032051	\$16.95
SO Customer 032052	\$127.46
SO Customer 032053	\$143.96
SO Customer 032054	\$99.95
SO Customer 032055	\$143.96
SO Customer 032056	\$159.96
SO Customer 032057	\$89.95
SO Customer 032058	\$89.95
SO Customer 032059	\$169.95
SO Customer 032060	\$99.95
SO Customer 032061	\$184.95
SO Customer 032062	\$143.96
SO Customer 032063	\$199.95
SO Customer 032064	\$179.95
SO Customer 032065	\$89.95
SO Customer 032066	\$679.15
SO Customer 032067	\$89.95
SO Customer 032068	\$1,999.20
SO Customer 032069	\$99.95
SO Customer 032070	\$99.95
SO Customer 032071	\$179.95
SO Customer 032072	\$131.71
SO Customer 032073	\$39.95
SO Customer 032074	\$109.95
SO Customer 032075	\$139.95
SO Customer 032076	\$79.95

Page 729 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032077	\$99.95
SO Customer 032078	\$159.95
SO Customer 032079	\$99.95
SO Customer 032080	\$89.95
SO Customer 032081	\$764.15
SO Customer 032082	\$89.95
SO Customer 032083	\$309.95
SO Customer 032084	\$1,104.15
SO Customer 032085	\$594.15
SO Customer 032086	\$159.96
SO Customer 032087	\$166.45
SO Customer 032088	\$127.46
SO Customer 032089	\$139.95
SO Customer 032090	\$109.95
SO Customer 032091	\$279.96
SO Customer 032092	\$199.95
SO Customer 032093	\$129.95
SO Customer 032094	\$129.95
SO Customer 032095	\$99.95
SO Customer 032096	\$127.46
SO Customer 032097	\$89.95
SO Customer 032098	\$71.96
SO Customer 032099	\$129.95
SO Customer 032100	\$1,359.20
SO Customer 032101	\$159.95
SO Customer 032102	\$359.96
SO Customer 032103	\$99.95
SO Customer 032104	\$109.95
SO Customer 032105	\$89.95
SO Customer 032106	\$83.56
SO Customer 032107	\$139.95
SO Customer 032108	\$99.95
SO Customer 032109	\$79.95
SO Customer 032110	\$127.46
SO Customer 032111	\$594.15
SO Customer 032112	\$147.96
SO Customer 032113	\$149.95
SO Customer 032114	\$13.49
SO Customer 032115	\$89.95
SO Customer 032116	\$799.20
SO Customer 032117	\$99.95
SO Customer 032118	\$143.96
SO Customer 032119	\$99.95
SO Customer 032120	\$159.96

Page 730 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032121	\$1,199.20
SO Customer 032122	\$129.95
SO Customer 032123	\$89.95
SO Customer 032124	\$89.95
SO Customer 032125	\$159.96
SO Customer 032126	\$99.95
SO Customer 032127	\$98.95
SO Customer 032128	\$129.95
SO Customer 032129	\$1,119.20
SO Customer 032130	\$279.95
SO Customer 032131	\$199.95
SO Customer 032132	\$179.95
SO Customer 032133	\$901.55
SO Customer 032134	\$143.96
SO Customer 032135	\$71.95
SO Customer 032136	\$127.46
SO Customer 032137	\$99.95
SO Customer 032138	\$199.95
SO Customer 032139	\$89.95
SO Customer 032140	\$269.96
SO Customer 032141	\$53.99
SO Customer 032142	\$179.95
SO Customer 032143	\$58.48
SO Customer 032144	\$116.95
SO Customer 032145	\$129.95
SO Customer 032146	\$127.46
SO Customer 032147	\$79.95
SO Customer 032148	\$179.95
SO Customer 032149	\$179.95
SO Customer 032150	\$89.95
SO Customer 032151	\$109.95
SO Customer 032152	\$149.95
SO Customer 032153	\$147.96
SO Customer 032154	\$89.95
SO Customer 032155	\$99.95
SO Customer 032156	\$109.95
SO Customer 032157	\$849.15
SO Customer 032158	\$103.96
SO Customer 032159	\$719.10
SO Customer 032160	\$449.95
SO Customer 032161	\$59.95
SO Customer 032162	\$179.95
SO Customer 032163	\$127.46
SO Customer 032164	\$89.95

Page 731 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032165	\$89.95
SO Customer 032166	\$179.95
SO Customer 032167	\$109.95
SO Customer 032168	\$131.71
SO Customer 032169	\$1,146.74
SO Customer 032170	\$89.95
SO Customer 032171	\$109.95
SO Customer 032172	\$127.46
SO Customer 032173	\$149.95
SO Customer 032174	\$89.95
SO Customer 032175	\$149.95
SO Customer 032176	\$99.95
SO Customer 032177	\$143.96
SO Customer 032178	\$1,119.20
SO Customer 032179	\$166.45
SO Customer 032180	\$53.99
SO Customer 032181	\$135.96
SO Customer 032182	\$129.95
SO Customer 032183	\$109.95
SO Customer 032184	\$439.96
SO Customer 032185	\$79.96
SO Customer 032186	\$99.95
SO Customer 032187	\$1,070.23
SO Customer 032188	\$161.95
SO Customer 032189	\$143.96
SO Customer 032190	\$109.95
SO Customer 032191	\$1,299.00
SO Customer 032192	\$1,399.99
SO Customer 032193	\$849.15
SO Customer 032194	\$1,474.00
SO Customer 032195	\$139.95
SO Customer 032196	\$1,799.00
SO Customer 032197	\$89.95
SO Customer 032198	\$127.46
SO Customer 032199	\$239.95
SO Customer 032200	\$29.95
SO Customer 032201	\$109.95
SO Customer 032202	\$99.95
SO Customer 032203	\$199.95
SO Customer 032204	\$143.96
SO Customer 032205	\$309.95
SO Customer 032206	\$1,282.45
SO Customer 032207	\$99.95
SO Customer 032208	\$99.95

Page 732 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032209	\$179.95
SO Customer 032210	\$89.95
SO Customer 032211	\$184.95
SO Customer 032212	\$119.96
SO Customer 032213	\$129.95
SO Customer 032214	\$119.95
SO Customer 032215	\$159.95
SO Customer 032216	\$116.95
SO Customer 032217	\$149.95
SO Customer 032218	\$149.95
SO Customer 032219	\$89.95
SO Customer 032220	\$143.96
SO Customer 032221	\$89.95
SO Customer 032222	\$127.46
SO Customer 032223	\$143.96
SO Customer 032224	\$129.95
SO Customer 032225	\$143.96
SO Customer 032226	\$159.96
SO Customer 032227	\$89.95
SO Customer 032228	\$89.95
SO Customer 032229	\$143.96
SO Customer 032230	\$89.95
SO Customer 032231	\$179.95
SO Customer 032232	\$89.95
SO Customer 032233	\$89.95
SO Customer 032234	\$129.95
SO Customer 032235	\$329.95
SO Customer 032236	\$144.46
SO Customer 032237	\$89.95
SO Customer 032238	\$99.95
SO Customer 032239	\$143.96
SO Customer 032240	\$719.99
SO Customer 032241	\$449.96
SO Customer 032242	\$129.95
SO Customer 032243	\$99.95
SO Customer 032244	\$99.95
SO Customer 032245	\$445.61
SO Customer 032246	\$1,614.15
SO Customer 032247	\$98.95
SO Customer 032248	\$89.95
SO Customer 032249	\$89.95
SO Customer 032250	\$119.95
SO Customer 032251	\$89.95
SO Customer 032252	\$209.95

Page 733 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032253	\$99.95
SO Customer 032254	\$179.95
SO Customer 032255	\$594.15
SO Customer 032256	\$127.46
SO Customer 032257	\$849.95
SO Customer 032258	\$89.95
SO Customer 032259	\$159.96
SO Customer 032260	\$199.95
SO Customer 032261	\$127.46
SO Customer 032262	\$127.46
SO Customer 032263	\$143.96
SO Customer 032264	\$127.46
SO Customer 032265	\$509.15
SO Customer 032266	\$131.71
SO Customer 032267	\$127.46
SO Customer 032268	\$89.95
SO Customer 032269	\$119.96
SO Customer 032270	\$89.95
SO Customer 032271	\$119.95
SO Customer 032272	\$1,119.20
SO Customer 032273	\$149.95
SO Customer 032274	\$99.95
SO Customer 032275	\$799.20
SO Customer 032276	\$139.95
SO Customer 032277	\$1,199.20
SO Customer 032278	\$127.46
SO Customer 032279	\$749.25
SO Customer 032280	\$89.95
SO Customer 032281	\$143.96
SO Customer 032282	\$323.95
SO Customer 032283	\$99.95
SO Customer 032284	\$89.95
SO Customer 032285	\$449.95
SO Customer 032286	\$199.95
SO Customer 032287	\$135.96
SO Customer 032288	\$143.96
SO Customer 032289	\$143.96
SO Customer 032290	\$159.95
SO Customer 032291	\$159.95
SO Customer 032292	\$159.95
SO Customer 032293	\$159.95
SO Customer 032294	\$164.95
SO Customer 032295	\$159.95
SO Customer 032296	\$159.95

Page 734 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032297	\$149.95
SO Customer 032298	\$149.95
SO Customer 032299	\$806.65
SO Customer 032300	\$124.95
SO Customer 032301	\$79.95
SO Customer 032302	\$49.95
SO Customer 032303	\$79.96
SO Customer 032304	\$161.96
SO Customer 032305	\$1,189.15
SO Customer 032306	\$1,119.20
SO Customer 032307	\$179.96
SO Customer 032308	\$99.95
SO Customer 032309	\$299.95
SO Customer 032310	\$179.96
SO Customer 032311	\$131.71
SO Customer 032312	\$89.95
SO Customer 032313	\$179.95
SO Customer 032314	\$169.95
SO Customer 032315	\$99.95
SO Customer 032316	\$63.96
SO Customer 032317	\$35.97
SO Customer 032318	\$109.95
SO Customer 032319	\$31.46
SO Customer 032320	\$31.47
SO Customer 032321	\$98.95
SO Customer 032322	\$89.95
SO Customer 032323	\$127.46
SO Customer 032324	\$89.95
SO Customer 032325	\$79.95
SO Customer 032326	\$127.46
SO Customer 032327	\$89.95
SO Customer 032328	\$169.95
SO Customer 032329	\$99.95
SO Customer 032330	\$98.95
SO Customer 032331	\$199.95
SO Customer 032332	\$840.73
SO Customer 032333	\$127.46
SO Customer 032334	\$89.95
SO Customer 032335	\$679.20
SO Customer 032336	\$149.95
SO Customer 032337	\$107.97
SO Customer 032338	\$143.96
SO Customer 032339	\$98.95
SO Customer 032340	\$116.95

Page 735 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032341	\$127.46
SO Customer 032342	\$26.97
SO Customer 032343	\$725.99
SO Customer 032344	\$129.95
SO Customer 032345	\$89.95
SO Customer 032346	\$29.96
SO Customer 032347	\$99.95
SO Customer 032348	\$89.95
SO Customer 032349	\$143.96
SO Customer 032350	\$99.95
SO Customer 032351	\$127.46
SO Customer 032352	\$849.15
SO Customer 032353	\$1,279.20
SO Customer 032354	\$99.95
SO Customer 032355	\$99.95
SO Customer 032356	\$1,146.74
SO Customer 032357	\$143.96
SO Customer 032358	\$129.95
SO Customer 032359	\$179.95
SO Customer 032360	\$64.97
SO Customer 032361	\$127.46
SO Customer 032362	\$80.96
SO Customer 032363	\$179.95
SO Customer 032364	\$98.95
SO Customer 032365	\$127.46
SO Customer 032366	\$99.95
SO Customer 032367	\$89.95
SO Customer 032368	\$224.96
SO Customer 032369	\$116.95
SO Customer 032370	\$159.95
SO Customer 032371	\$95.96
SO Customer 032372	\$179.95
SO Customer 032373	\$79.99
SO Customer 032374	\$116.95
SO Customer 032375	\$129.95
SO Customer 032376	\$129.95
SO Customer 032377	\$799.20
SO Customer 032378	\$179.95
SO Customer 032379	\$119.96
SO Customer 032380	\$127.46
SO Customer 032381	\$199.95
SO Customer 032382	\$179.95
SO Customer 032383	\$135.96
SO Customer 032384	\$161.95

Page 736 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032385	\$143.95
SO Customer 032386	\$71.96
SO Customer 032387	\$99.95
SO Customer 032388	\$129.95
SO Customer 032389	\$149.95
SO Customer 032390	\$149.95
SO Customer 032391	\$119.96
SO Customer 032392	\$169.95
SO Customer 032393	\$127.46
SO Customer 032394	\$509.15
SO Customer 032395	\$109.95
SO Customer 032396	\$161.45
SO Customer 032397	\$127.46
SO Customer 032398	\$127.46
SO Customer 032399	\$144.46
SO Customer 032400	\$1,119.20
SO Customer 032401	\$89.95
SO Customer 032402	\$123.96
SO Customer 032403	\$109.95
SO Customer 032404	\$98.95
SO Customer 032405	\$179.95
SO Customer 032406	\$127.46
SO Customer 032407	\$79.95
SO Customer 032408	\$159.95
SO Customer 032409	\$449.95
SO Customer 032410	\$99.95
SO Customer 032411	\$1,499.00
SO Customer 032412	\$799.95
SO Customer 032413	\$89.95
SO Customer 032414	\$251.96
SO Customer 032415	\$139.95
SO Customer 032416	\$143.96
SO Customer 032417	\$79.95
SO Customer 032418	\$103.96
SO Customer 032419	\$849.15
SO Customer 032420	\$119.96
SO Customer 032421	\$849.15
SO Customer 032422	\$99.95
SO Customer 032423	\$49.95
SO Customer 032424	\$24.98
SO Customer 032425	\$99.95
SO Customer 032426	\$99.95
SO Customer 032427	\$149.95
SO Customer 032428	\$109.95

Page 737 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032429	\$109.95
SO Customer 032430	\$99.95
SO Customer 032431	\$129.95
SO Customer 032432	\$99.95
SO Customer 032433	\$16.95
SO Customer 032434	\$179.95
SO Customer 032435	\$129.95
SO Customer 032436	\$49.95
SO Customer 032437	\$79.95
SO Customer 032438	\$89.95
SO Customer 032439	\$41.99
SO Customer 032440	\$1,119.20
SO Customer 032441	\$159.95
SO Customer 032442	\$849.15
SO Customer 032443	\$109.95
SO Customer 032444	\$79.95
SO Customer 032445	\$99.95
SO Customer 032446	\$109.95
SO Customer 032447	\$179.95
SO Customer 032448	\$99.95
SO Customer 032449	\$756.67
SO Customer 032450	\$99.95
SO Customer 032451	\$89.95
SO Customer 032452	\$149.95
SO Customer 032453	\$143.96
SO Customer 032454	\$89.95
SO Customer 032455	\$89.95
SO Customer 032456	\$149.95
SO Customer 032457	\$143.96
SO Customer 032458	\$199.95
SO Customer 032459	\$1,039.20
SO Customer 032460	\$127.46
SO Customer 032461	\$999.00
SO Customer 032462	\$98.95
SO Customer 032463	\$103.96
SO Customer 032464	\$99.95
SO Customer 032465	\$179.95
SO Customer 032466	\$109.95
SO Customer 032467	\$127.46
SO Customer 032468	\$299.95
SO Customer 032469	\$309.95
SO Customer 032470	\$179.95
SO Customer 032471	\$129.95
SO Customer 032472	\$143.96

Page 738 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032473	\$143.96
SO Customer 032474	\$118.96
SO Customer 032475	\$143.96
SO Customer 032476	\$89.95
SO Customer 032477	\$934.15
SO Customer 032478	\$79.95
SO Customer 032479	\$99.95
SO Customer 032480	\$169.95
SO Customer 032481	\$99.95
SO Customer 032482	\$89.95
SO Customer 032483	\$71.96
SO Customer 032484	\$98.95
SO Customer 032485	\$15.26
SO Customer 032486	\$127.46
SO Customer 032487	\$135.96
SO Customer 032488	\$98.95
SO Customer 032489	\$879.20
SO Customer 032490	\$144.46
SO Customer 032491	\$98.95
SO Customer 032492	\$127.46
SO Customer 032493	\$98.95
SO Customer 032494	\$98.96
SO Customer 032495	\$43.19
SO Customer 032496	\$296.95
SO Customer 032497	\$89.95
SO Customer 032498	\$109.95
SO Customer 032499	\$99.95
SO Customer 032500	\$79.96
SO Customer 032501	\$159.96
SO Customer 032502	\$127.46
SO Customer 032503	\$179.95
SO Customer 032504	\$134.95
SO Customer 032505	\$129.95
SO Customer 032506	\$143.96
SO Customer 032507	\$98.96
SO Customer 032508	\$129.95
SO Customer 032509	\$49.95
SO Customer 032510	\$135.96
SO Customer 032511	\$127.46
SO Customer 032512	\$49.95
SO Customer 032513	\$149.95
SO Customer 032514	\$143.96
SO Customer 032515	\$149.95
SO Customer 032516	\$849.15

Page 739 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032517	\$143.96
SO Customer 032518	\$719.20
SO Customer 032519	\$129.95
SO Customer 032520	\$179.95
SO Customer 032521	\$62.96
SO Customer 032522	\$99.95
SO Customer 032523	\$89.95
SO Customer 032524	\$1,359.20
SO Customer 032525	\$89.95
SO Customer 032526	\$89.95
SO Customer 032527	\$199.95
SO Customer 032528	\$179.96
SO Customer 032529	\$19.95
SO Customer 032530	\$116.95
SO Customer 032531	\$116.95
SO Customer 032532	\$1,359.20
SO Customer 032533	\$99.95
SO Customer 032534	\$89.95
SO Customer 032535	\$116.95
SO Customer 032536	\$143.96
SO Customer 032537	\$17.47
SO Customer 032538	\$139.95
SO Customer 032539	\$89.95
SO Customer 032540	\$29.99
SO Customer 032541	\$103.96
SO Customer 032542	\$89.95
SO Customer 032543	\$449.00
SO Customer 032544	\$1,199.20
SO Customer 032545	\$1,899.20
SO Customer 032546	\$147.96
SO Customer 032547	\$475.32
SO Customer 032548	\$239.96
SO Customer 032549	\$109.95
SO Customer 032550	\$119.96
SO Customer 032551	\$127.46
SO Customer 032552	\$594.15
SO Customer 032553	\$149.95
SO Customer 032554	\$179.95
SO Customer 032555	\$314.96
SO Customer 032556	\$77.99
SO Customer 032557	\$80.96
SO Customer 032558	\$179.95
SO Customer 032559	\$99.95
SO Customer 032560	\$107.97

Page 740 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032561	\$99.95
SO Customer 032562	\$143.96
SO Customer 032563	\$1,119.20
SO Customer 032564	\$109.95
SO Customer 032565	\$89.95
SO Customer 032566	\$143.96
SO Customer 032567	\$149.95
SO Customer 032568	\$1,499.00
SO Customer 032569	\$166.45
SO Customer 032570	\$44.98
SO Customer 032571	\$1,146.73
SO Customer 032572	\$109.95
SO Customer 032573	\$34.95
SO Customer 032574	\$143.96
SO Customer 032575	\$129.95
SO Customer 032576	\$99.95
SO Customer 032577	\$107.95
SO Customer 032578	\$129.95
SO Customer 032579	\$149.95
SO Customer 032580	\$147.96
SO Customer 032581	\$98.95
SO Customer 032582	\$116.95
SO Customer 032583	\$129.95
SO Customer 032584	\$99.95
SO Customer 032585	\$144.46
SO Customer 032586	\$109.95
SO Customer 032587	\$19.95
SO Customer 032588	\$161.96
SO Customer 032589	\$161.95
SO Customer 032590	\$154.95
SO Customer 032591	\$161.95
SO Customer 032592	\$44.95
SO Customer 032593	\$629.10
SO Customer 032594	\$129.95
SO Customer 032595	\$119.95
SO Customer 032596	\$118.54
SO Customer 032597	\$1,539.20
SO Customer 032598	\$89.95
SO Customer 032599	\$118.54
SO Customer 032600	\$143.96
SO Customer 032601	\$99.95
SO Customer 032602	\$149.95
SO Customer 032603	\$89.95
SO Customer 032604	\$169.95

Page 741 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032605	\$144.46
SO Customer 032606	\$35.95
SO Customer 032607	\$53.99
SO Customer 032608	\$49.95
SO Customer 032609	\$80.96
SO Customer 032610	\$854.99
SO Customer 032611	\$1,199.00
SO Customer 032612	\$143.96
SO Customer 032613	\$251.95
SO Customer 032614	\$116.96
SO Customer 032615	\$99.95
SO Customer 032616	\$1,151.28
SO Customer 032617	\$89.95
SO Customer 032618	\$159.95
SO Customer 032619	\$149.95
SO Customer 032620	\$129.95
SO Customer 032621	\$99.95
SO Customer 032622	\$89.95
SO Customer 032623	\$149.95
SO Customer 032624	\$143.96
SO Customer 032625	\$143.96
SO Customer 032626	\$899.10
SO Customer 032627	\$107.95
SO Customer 032628	\$138.56
SO Customer 032629	\$129.95
SO Customer 032630	\$89.96
SO Customer 032631	\$1,279.20
SO Customer 032632	\$89.96
SO Customer 032633	\$131.71
SO Customer 032634	\$131.71
SO Customer 032635	\$89.95
SO Customer 032636	\$143.96
SO Customer 032637	\$82.46
SO Customer 032638	\$1,399.00
SO Customer 032639	\$127.46
SO Customer 032640	\$89.95
SO Customer 032641	\$1,199.20
SO Customer 032642	\$69.95
SO Customer 032643	\$149.95
SO Customer 032644	\$107.96
SO Customer 032645	\$99.95
SO Customer 032646	\$89.96
SO Customer 032647	\$89.95
SO Customer 032648	\$159.96

Page 742 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032649	\$159.95
SO Customer 032650	\$98.95
SO Customer 032651	\$159.96
SO Customer 032652	\$109.95
SO Customer 032653	\$99.95
SO Customer 032654	\$184.95
SO Customer 032655	\$1,359.15
SO Customer 032656	\$899.00
SO Customer 032657	\$161.95
SO Customer 032658	\$849.15
SO Customer 032659	\$249.95
SO Customer 032660	\$35.95
SO Customer 032661	\$143.96
SO Customer 032662	\$143.96
SO Customer 032663	\$109.95
SO Customer 032664	\$149.95
SO Customer 032665	\$178.17
SO Customer 032666	\$127.46
SO Customer 032667	\$99.95
SO Customer 032668	\$89.95
SO Customer 032669	\$109.95
SO Customer 032670	\$149.95
SO Customer 032671	\$129.95
SO Customer 032672	\$879.20
SO Customer 032673	\$99.95
SO Customer 032674	\$143.96
SO Customer 032675	\$899.00
SO Customer 032676	\$143.96
SO Customer 032677	\$143.96
SO Customer 032678	\$99.95
SO Customer 032679	\$109.95
SO Customer 032680	\$164.95
SO Customer 032681	\$99.95
SO Customer 032682	\$116.95
SO Customer 032683	\$127.46
SO Customer 032684	\$99.95
SO Customer 032685	\$149.95
SO Customer 032686	\$134.95
SO Customer 032687	\$89.95
SO Customer 032688	\$161.96
SO Customer 032689	\$59.95
SO Customer 032690	\$149.96
SO Customer 032691	\$116.96
SO Customer 032692	\$99.95

Page 743 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032693	\$159.96
SO Customer 032694	\$849.15
SO Customer 032695	\$159.96
SO Customer 032696	\$59.95
SO Customer 032697	\$143.96
SO Customer 032698	\$99.95
SO Customer 032699	\$119.96
SO Customer 032700	\$99.95
SO Customer 032701	\$159.95
SO Customer 032702	\$98.96
SO Customer 032703	\$89.95
SO Customer 032704	\$89.95
SO Customer 032705	\$116.96
SO Customer 032706	\$67.96
SO Customer 032707	\$29.97
SO Customer 032708	\$499.95
SO Customer 032709	\$149.95
SO Customer 032710	\$121.45
SO Customer 032711	\$169.95
SO Customer 032712	\$161.96
SO Customer 032713	\$99.95
SO Customer 032714	\$127.46
SO Customer 032715	\$131.71
SO Customer 032716	\$107.95
SO Customer 032717	\$149.95
SO Customer 032718	\$109.95
SO Customer 032719	\$89.95
SO Customer 032720	\$124.95
SO Customer 032721	\$166.45
SO Customer 032722	\$89.95
SO Customer 032723	\$99.95
SO Customer 032724	\$159.96
SO Customer 032725	\$99.95
SO Customer 032726	\$161.95
SO Customer 032727	\$149.95
SO Customer 032728	\$77.99
SO Customer 032729	\$89.95
SO Customer 032730	\$89.95
SO Customer 032731	\$98.95
SO Customer 032732	\$109.95
SO Customer 032733	\$89.95
SO Customer 032734	\$49.95
SO Customer 032735	\$89.95
SO Customer 032736	\$109.95

Page 744 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032737	\$143.96
SO Customer 032738	\$127.46
SO Customer 032739	\$143.96
SO Customer 032740	\$89.95
SO Customer 032741	\$89.95
SO Customer 032742	\$129.95
SO Customer 032743	\$99.95
SO Customer 032744	\$89.95
SO Customer 032745	\$127.46
SO Customer 032746	\$99.95
SO Customer 032747	\$123.45
SO Customer 032748	\$79.96
SO Customer 032749	\$89.95
SO Customer 032750	\$169.95
SO Customer 032751	\$139.95
SO Customer 032752	\$127.46
SO Customer 032753	\$89.95
SO Customer 032754	\$139.95
SO Customer 032755	\$159.95
SO Customer 032756	\$89.95
SO Customer 032757	\$147.96
SO Customer 032758	\$41.99
SO Customer 032759	\$41.99
SO Customer 032760	\$134.95
SO Customer 032761	\$144.46
SO Customer 032762	\$99.95
SO Customer 032763	\$99.95
SO Customer 032764	\$161.95
SO Customer 032765	\$131.71
SO Customer 032766	\$109.95
SO Customer 032767	\$143.96
SO Customer 032768	\$119.96
SO Customer 032769	\$1,039.20
SO Customer 032770	\$127.46
SO Customer 032771	\$89.95
SO Customer 032772	\$143.96
SO Customer 032773	\$127.46
SO Customer 032774	\$99.95
SO Customer 032775	\$179.95
SO Customer 032776	\$99.95
SO Customer 032777	\$99.95
SO Customer 032778	\$144.46
SO Customer 032779	\$1,023.36
SO Customer 032780	\$127.46

Page 745 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032781	\$179.95
SO Customer 032782	\$29.95
SO Customer 032783	\$99.95
SO Customer 032784	\$179.95
SO Customer 032785	\$99.95
SO Customer 032786	\$799.20
SO Customer 032787	\$127.46
SO Customer 032788	\$127.46
SO Customer 032789	\$127.46
SO Customer 032790	\$143.96
SO Customer 032791	\$127.46
SO Customer 032792	\$129.95
SO Customer 032793	\$279.95
SO Customer 032794	\$139.95
SO Customer 032795	\$49.95
SO Customer 032796	\$849.15
SO Customer 032797	\$149.95
SO Customer 032798	\$594.15
SO Customer 032799	\$99.95
SO Customer 032800	\$169.95
SO Customer 032801	\$169.95
SO Customer 032802	\$594.15
SO Customer 032803	\$99.95
SO Customer 032804	\$399.95
SO Customer 032805	\$111.11
SO Customer 032806	\$127.46
SO Customer 032807	\$111.11
SO Customer 032808	\$89.95
SO Customer 032809	\$69.95
SO Customer 032810	\$169.95
SO Customer 032811	\$143.96
SO Customer 032812	\$89.95
SO Customer 032813	\$89.95
SO Customer 032814	\$143.96
SO Customer 032815	\$129.95
SO Customer 032816	\$458.23
SO Customer 032817	\$109.95
SO Customer 032818	\$99.95
SO Customer 032819	\$99.95
SO Customer 032820	\$199.95
SO Customer 032821	\$89.95
SO Customer 032822	\$127.46
SO Customer 032823	\$149.95
SO Customer 032824	\$99.95

Page 746 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032825	\$109.95
SO Customer 032826	\$59.99
SO Customer 032827	\$89.95
SO Customer 032828	\$116.95
SO Customer 032829	\$116.95
SO Customer 032830	\$269.95
SO Customer 032831	\$99.95
SO Customer 032832	\$49.95
SO Customer 032833	\$89.95
SO Customer 032834	\$109.95
SO Customer 032835	\$89.95
SO Customer 032836	\$129.95
SO Customer 032837	\$249.95
SO Customer 032838	\$89.95
SO Customer 032839	\$143.96
SO Customer 032840	\$135.96
SO Customer 032841	\$129.95
SO Customer 032842	\$135.96
SO Customer 032843	\$89.95
SO Customer 032844	\$161.96
SO Customer 032845	\$99.95
SO Customer 032846	\$116.95
SO Customer 032847	\$169.95
SO Customer 032848	\$89.96
SO Customer 032849	\$509.15
SO Customer 032850	\$99.95
SO Customer 032851	\$129.95
SO Customer 032852	\$577.32
SO Customer 032853	\$129.95
SO Customer 032854	\$127.46
SO Customer 032855	\$143.96
SO Customer 032856	\$127.46
SO Customer 032857	\$99.95
SO Customer 032858	\$129.95
SO Customer 032859	\$149.95
SO Customer 032860	\$109.95
SO Customer 032861	\$89.95
SO Customer 032862	\$99.95
SO Customer 032863	\$149.95
SO Customer 032864	\$71.96
SO Customer 032865	\$98.96
SO Customer 032866	\$111.96
SO Customer 032867	\$44.95
SO Customer 032868	\$109.95

Page 747 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032869	\$229.95
SO Customer 032870	\$109.95
SO Customer 032871	\$249.95
SO Customer 032872	\$99.95
SO Customer 032873	\$169.95
SO Customer 032874	\$169.95
SO Customer 032875	\$127.46
SO Customer 032876	\$99.95
SO Customer 032877	\$109.95
SO Customer 032878	\$99.95
SO Customer 032879	\$129.95
SO Customer 032880	\$53.99
SO Customer 032881	\$1,199.00
SO Customer 032882	\$249.95
SO Customer 032883	\$159.95
SO Customer 032884	\$319.95
SO Customer 032885	\$144.46
SO Customer 032886	\$109.95
SO Customer 032887	\$99.95
SO Customer 032888	\$89.95
SO Customer 032889	\$127.46
SO Customer 032890	\$59.95
SO Customer 032891	\$159.95
SO Customer 032892	\$39.99
SO Customer 032893	\$127.46
SO Customer 032894	\$89.95
SO Customer 032895	\$99.95
SO Customer 032896	\$109.95
SO Customer 032897	\$139.95
SO Customer 032898	\$89.95
SO Customer 032899	\$299.95
SO Customer 032900	\$99.95
SO Customer 032901	\$721.65
SO Customer 032902	\$127.46
SO Customer 032903	\$41.99
SO Customer 032904	\$39.95
SO Customer 032905	\$143.96
SO Customer 032906	\$89.95
SO Customer 032907	\$449.95
SO Customer 032908	\$98.95
SO Customer 032909	\$199.95
SO Customer 032910	\$407.32
SO Customer 032911	\$109.95
SO Customer 032912	\$39.95

Page 748 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032913	\$107.95
SO Customer 032914	\$107.95
SO Customer 032915	\$69.95
SO Customer 032916	\$98.95
SO Customer 032917	\$89.95
SO Customer 032918	\$161.95
SO Customer 032919	\$109.95
SO Customer 032920	\$89.95
SO Customer 032921	\$71.96
SO Customer 032922	\$144.46
SO Customer 032923	\$89.95
SO Customer 032924	\$129.95
SO Customer 032925	\$149.95
SO Customer 032926	\$89.95
SO Customer 032927	\$159.95
SO Customer 032928	\$1,119.20
SO Customer 032929	\$89.95
SO Customer 032930	\$674.25
SO Customer 032931	\$129.95
SO Customer 032932	\$143.96
SO Customer 032933	\$89.95
SO Customer 032934	\$131.71
SO Customer 032935	\$109.95
SO Customer 032936	\$149.97
SO Customer 032937	\$129.95
SO Customer 032938	\$109.95
SO Customer 032939	\$41.99
SO Customer 032940	\$149.95
SO Customer 032941	\$699.99
SO Customer 032942	\$89.95
SO Customer 032943	\$399.95
SO Customer 032944	\$89.95
SO Customer 032945	\$154.95
SO Customer 032946	\$109.95
SO Customer 032947	\$35.95
SO Customer 032948	\$98.95
SO Customer 032949	\$10.79
SO Customer 032950	\$79.95
SO Customer 032951	\$99.95
SO Customer 032952	\$149.95
SO Customer 032953	\$89.95
SO Customer 032954	\$127.46
SO Customer 032955	\$99.95
SO Customer 032956	\$89.95

Page 749 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 032957	\$179.95
SO Customer 032958	\$159.96
SO Customer 032959	\$143.96
SO Customer 032960	\$129.95
SO Customer 032961	\$179.95
SO Customer 032962	\$71.99
SO Customer 032963	\$179.95
SO Customer 032964	\$189.95
SO Customer 032965	\$127.46
SO Customer 032966	\$131.71
SO Customer 032967	\$143.96
SO Customer 032968	\$184.95
SO Customer 032969	\$129.95
SO Customer 032970	\$199.95
SO Customer 032971	\$170.95
SO Customer 032972	\$1,299.00
SO Customer 032973	\$119.96
SO Customer 032974	\$1,359.20
SO Customer 032975	\$649.00
SO Customer 032976	\$129.95
SO Customer 032977	\$147.96
SO Customer 032978	\$123.96
SO Customer 032979	\$44.95
SO Customer 032980	\$179.95
SO Customer 032981	\$149.95
SO Customer 032982	\$143.96
SO Customer 032983	\$129.95
SO Customer 032984	\$127.46
SO Customer 032985	\$98.95
SO Customer 032986	\$159.95
SO Customer 032987	\$179.95
SO Customer 032988	\$89.95
SO Customer 032989	\$147.96
SO Customer 032990	\$129.57
SO Customer 032991	\$89.95
SO Customer 032992	\$143.96
SO Customer 032993	\$99.95
SO Customer 032994	\$799.95
SO Customer 032995	\$109.95
SO Customer 032996	\$143.96
SO Customer 032997	\$449.95
SO Customer 032998	\$143.96
SO Customer 032999	\$135.96
SO Customer 033000	\$144.46

Page 750 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033001	\$129.95
SO Customer 033002	\$901.55
SO Customer 033003	\$143.96
SO Customer 033004	\$147.96
SO Customer 033005	\$144.46
SO Customer 033006	\$129.95
SO Customer 033007	\$1,070.23
SO Customer 033008	\$159.96
SO Customer 033009	\$98.95
SO Customer 033010	\$1,169.10
SO Customer 033011	\$89.96
SO Customer 033012	\$64.97
SO Customer 033013	\$594.15
SO Customer 033014	\$279.95
SO Customer 033015	\$1,359.20
SO Customer 033016	\$39.95
SO Customer 033017	\$89.95
SO Customer 033018	\$1,039.20
SO Customer 033019	\$159.95
SO Customer 033020	\$39.95
SO Customer 033021	\$89.95
SO Customer 033022	\$107.96
SO Customer 033023	\$149.95
SO Customer 033024	\$849.15
SO Customer 033025	\$89.95
SO Customer 033026	\$127.46
SO Customer 033027	\$127.46
SO Customer 033028	\$109.95
SO Customer 033029	\$99.95
SO Customer 033030	\$89.95
SO Customer 033031	\$109.95
SO Customer 033032	\$99.95
SO Customer 033033	\$935.28
SO Customer 033034	\$124.95
SO Customer 033035	\$134.95
SO Customer 033036	\$199.95
SO Customer 033037	\$127.46
SO Customer 033038	\$99.95
SO Customer 033039	\$249.95
SO Customer 033040	\$143.96
SO Customer 033041	\$179.97
SO Customer 033042	\$19.95
SO Customer 033043	\$1,299.00
SO Customer 033044	\$89.95

Page 751 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033045	\$109.95
SO Customer 033046	\$849.15
SO Customer 033047	\$99.95
SO Customer 033048	\$329.95
SO Customer 033049	\$71.99
SO Customer 033050	\$159.95
SO Customer 033051	\$89.95
SO Customer 033052	\$89.95
SO Customer 033053	\$179.95
SO Customer 033054	\$89.95
SO Customer 033055	\$159.95
SO Customer 033056	\$1,119.20
SO Customer 033057	\$149.95
SO Customer 033058	\$549.95
SO Customer 033059	\$594.15
SO Customer 033060	\$99.95
SO Customer 033061	\$179.95
SO Customer 033062	\$1,199.00
SO Customer 033063	\$99.95
SO Customer 033064	\$149.95
SO Customer 033065	\$89.95
SO Customer 033066	\$159.95
SO Customer 033067	\$89.95
SO Customer 033068	\$159.95
SO Customer 033069	\$197.95
SO Customer 033070	\$71.96
SO Customer 033071	\$127.46
SO Customer 033072	\$119.95
SO Customer 033073	\$1,444.15
SO Customer 033074	\$209.95
SO Customer 033075	\$199.95
SO Customer 033076	\$129.95
SO Customer 033077	\$89.95
SO Customer 033078	\$89.95
SO Customer 033079	\$1.00
SO Customer 033080	\$1.00
SO Customer 033081	\$1.00
SO Customer 033082	\$1.00
SO Customer 033083	\$1.00
SO Customer 033084	\$1.00
SO Customer 033085	\$1.00
SO Customer 033086	\$1.00
SO Customer 033087	\$1.00
SO Customer 033088	\$1.00

Page 752 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033089	\$1.00
SO Customer 033090	\$1.00
SO Customer 033091	\$89.95
SO Customer 033092	\$116.95
SO Customer 033093	\$149.95
SO Customer 033094	\$143.96
SO Customer 033095	\$139.95
SO Customer 033096	\$139.95
SO Customer 033097	\$129.95
SO Customer 033098	\$109.95
SO Customer 033099	\$179.95
SO Customer 033100	\$149.95
SO Customer 033101	\$99.95
SO Customer 033102	\$109.95
SO Customer 033103	\$109.95
SO Customer 033104	\$98.95
SO Customer 033105	\$127.46
SO Customer 033106	\$109.95
SO Customer 033107	\$99.95
SO Customer 033108	\$89.95
SO Customer 033109	\$144.46
SO Customer 033110	\$166.45
SO Customer 033111	\$279.95
SO Customer 033112	\$99.95
SO Customer 033113	\$179.95
SO Customer 033114	\$139.95
SO Customer 033115	\$549.00
SO Customer 033116	\$179.95
SO Customer 033117	\$149.95
SO Customer 033118	\$99.95
SO Customer 033119	\$149.95
SO Customer 033120	\$9.99
SO Customer 033121	\$879.20
SO Customer 033122	\$279.95
SO Customer 033123	\$74.97
SO Customer 033124	\$149.95
SO Customer 033125	\$114.72
SO Customer 033126	\$10.95
SO Customer 033127	\$99.95
SO Customer 033128	\$54.99
SO Customer 033129	\$466.65
SO Customer 033130	\$131.71
SO Customer 033131	\$98.95
SO Customer 033132	\$107.96

Page 753 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033133	\$127.46
SO Customer 033134	\$121.45
SO Customer 033135	\$699.00
SO Customer 033136	\$127.46
SO Customer 033137	\$143.96
SO Customer 033138	\$127.46
SO Customer 033139	\$154.95
SO Customer 033140	\$109.95
SO Customer 033141	\$89.96
SO Customer 033142	\$134.96
SO Customer 033143	\$127.96
SO Customer 033144	\$854.10
SO Customer 033145	\$116.95
SO Customer 033146	\$159.95
SO Customer 033147	\$99.95
SO Customer 033148	\$99.95
SO Customer 033149	\$19.97
SO Customer 033150	\$98.95
SO Customer 033151	\$89.95
SO Customer 033152	\$127.46
SO Customer 033153	\$127.46
SO Customer 033154	\$116.96
SO Customer 033155	\$129.95
SO Customer 033156	\$29.97
SO Customer 033157	\$109.95
SO Customer 033158	\$109.95
SO Customer 033159	\$79.96
SO Customer 033160	\$161.95
SO Customer 033161	\$1,399.00
SO Customer 033162	\$179.95
SO Customer 033163	\$179.95
SO Customer 033164	\$129.95
SO Customer 033165	\$34.99
SO Customer 033166	\$89.95
SO Customer 033167	\$79.95
SO Customer 033168	\$89.95
SO Customer 033169	\$89.95
SO Customer 033170	\$129.95
SO Customer 033171	\$129.95
SO Customer 033172	\$149.95
SO Customer 033173	\$149.95
SO Customer 033174	\$71.99
SO Customer 033175	\$129.95
SO Customer 033176	\$179.95

Page 754 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033177	\$139.95
SO Customer 033178	\$143.96
SO Customer 033179	\$879.20
SO Customer 033180	\$109.95
SO Customer 033181	\$149.95
SO Customer 033182	\$1,359.20
SO Customer 033183	\$149.95
SO Customer 033184	\$144.46
SO Customer 033185	\$89.95
SO Customer 033186	\$159.95
SO Customer 033187	\$143.96
SO Customer 033188	\$29.99
SO Customer 033189	\$143.96
SO Customer 033190	\$109.95
SO Customer 033191	\$159.95
SO Customer 033192	\$99.95
SO Customer 033193	\$127.46
SO Customer 033194	\$99.95
SO Customer 033195	\$509.15
SO Customer 033196	\$134.95
SO Customer 033197	\$849.15
SO Customer 033198	\$109.95
SO Customer 033199	\$109.95
SO Customer 033200	\$79.96
SO Customer 033201	\$199.95
SO Customer 033202	\$159.95
SO Customer 033203	\$119.95
SO Customer 033204	\$143.96
SO Customer 033205	\$166.45
SO Customer 033206	\$99.95
SO Customer 033207	\$99.95
SO Customer 033208	\$99.95
SO Customer 033209	\$1,399.00
SO Customer 033210	\$79.95
SO Customer 033211	\$129.95
SO Customer 033212	\$98.95
SO Customer 033213	\$98.95
SO Customer 033214	\$98.97
SO Customer 033215	\$98.95
SO Customer 033216	\$179.95
SO Customer 033217	\$239.95
SO Customer 033218	\$179.95
SO Customer 033219	\$159.96
SO Customer 033220	\$159.96

Page 755 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033221	\$159.96
SO Customer 033222	\$127.46
SO Customer 033223	\$98.96
SO Customer 033224	\$161.95
SO Customer 033225	\$1,199.20
SO Customer 033226	\$179.95
SO Customer 033227	\$179.95
SO Customer 033228	\$99.95
SO Customer 033229	\$99.95
SO Customer 033230	\$99.95
SO Customer 033231	\$99.95
SO Customer 033232	\$99.95
SO Customer 033233	\$179.95
SO Customer 033234	\$119.95
SO Customer 033235	\$1.00
SO Customer 033236	\$69.95
SO Customer 033237	\$127.46
SO Customer 033238	\$179.95
SO Customer 033239	\$99.95
SO Customer 033240	\$109.95
SO Customer 033241	\$89.95
SO Customer 033242	\$895.36
SO Customer 033243	\$116.95
SO Customer 033244	\$147.96
SO Customer 033245	\$143.96
SO Customer 033246	\$99.95
SO Customer 033247	\$114.95
SO Customer 033248	\$99.95
SO Customer 033249	\$143.96
SO Customer 033250	\$159.95
SO Customer 033251	\$89.95
SO Customer 033252	\$159.95
SO Customer 033253	\$89.95
SO Customer 033254	\$26.99
SO Customer 033255	\$127.46
SO Customer 033256	\$89.95
SO Customer 033257	\$131.71
SO Customer 033258	\$89.95
SO Customer 033259	\$89.95
SO Customer 033260	\$116.95
SO Customer 033261	\$949.00
SO Customer 033262	\$99.95
SO Customer 033263	\$449.99
SO Customer 033264	\$809.19

Page 756 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033265	\$89.95
SO Customer 033266	\$143.96
SO Customer 033267	\$849.15
SO Customer 033268	\$89.95
SO Customer 033269	\$89.95
SO Customer 033270	\$99.95
SO Customer 033271	\$127.46
SO Customer 033272	\$109.95
SO Customer 033273	\$119.95
SO Customer 033274	\$98.95
SO Customer 033275	\$129.95
SO Customer 033276	\$89.95
SO Customer 033277	\$475.32
SO Customer 033278	\$89.95
SO Customer 033279	\$89.95
SO Customer 033280	\$124.95
SO Customer 033281	\$147.96
SO Customer 033282	\$1,119.20
SO Customer 033283	\$127.46
SO Customer 033284	\$147.96
SO Customer 033285	\$32.38
SO Customer 033286	\$99.95
SO Customer 033287	\$149.95
SO Customer 033288	\$127.46
SO Customer 033289	\$179.95
SO Customer 033290	\$143.96
SO Customer 033291	\$135.96
SO Customer 033292	\$1,214.96
SO Customer 033293	\$89.95
SO Customer 033294	\$71.96
SO Customer 033295	\$159.96
SO Customer 033296	\$119.95
SO Customer 033297	\$899.95
SO Customer 033298	\$251.95
SO Customer 033299	\$149.95
SO Customer 033300	\$99.95
SO Customer 033301	\$143.96
SO Customer 033302	\$129.95
SO Customer 033303	\$1,999.20
SO Customer 033304	\$143.96
SO Customer 033305	\$179.95
SO Customer 033306	\$197.95
SO Customer 033307	\$159.96
SO Customer 033308	\$89.95

Page 757 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033309	\$127.46
SO Customer 033310	\$123.96
SO Customer 033311	\$1,039.20
SO Customer 033312	\$80.95
SO Customer 033313	\$129.95
SO Customer 033314	\$159.95
SO Customer 033315	\$99.95
SO Customer 033316	\$109.95
SO Customer 033317	\$79.96
SO Customer 033318	\$840.73
SO Customer 033319	\$116.96
SO Customer 033320	\$149.95
SO Customer 033321	\$121.46
SO Customer 033322	\$53.99
SO Customer 033323	\$147.96
SO Customer 033324	\$89.95
SO Customer 033325	\$109.95
SO Customer 033326	\$149.95
SO Customer 033327	\$127.46
SO Customer 033328	\$566.19
SO Customer 033329	\$127.46
SO Customer 033330	\$116.95
SO Customer 033331	\$139.95
SO Customer 033332	\$123.96
SO Customer 033333	\$129.95
SO Customer 033334	\$249.95
SO Customer 033335	\$129.95
SO Customer 033336	\$109.95
SO Customer 033337	\$129.95
SO Customer 033338	\$149.95
SO Customer 033339	\$359.95
SO Customer 033340	\$159.95
SO Customer 033341	\$98.95
SO Customer 033342	\$79.96
SO Customer 033343	\$1,007.28
SO Customer 033344	\$199.95
SO Customer 033345	\$98.95
SO Customer 033346	\$129.95
SO Customer 033347	\$99.95
SO Customer 033348	\$101.97
SO Customer 033349	\$159.96
SO Customer 033350	\$89.95
SO Customer 033351	\$89.95
SO Customer 033352	\$1,119.20

Page 758 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033353	\$129.95
SO Customer 033354	\$159.95
SO Customer 033355	\$109.95
SO Customer 033356	\$127.46
SO Customer 033357	\$159.95
SO Customer 033358	\$129.95
SO Customer 033359	\$99.95
SO Customer 033360	\$143.96
SO Customer 033361	\$161.95
SO Customer 033362	\$89.95
SO Customer 033363	\$127.46
SO Customer 033364	\$144.46
SO Customer 033365	\$119.95
SO Customer 033366	\$89.95
SO Customer 033367	\$99.95
SO Customer 033368	\$129.95
SO Customer 033369	\$34.95
SO Customer 033370	\$116.95
SO Customer 033371	\$719.20
SO Customer 033372	\$79.96
SO Customer 033373	\$99.95
SO Customer 033374	\$39.97
SO Customer 033375	\$49.95
SO Customer 033376	\$109.95
SO Customer 033377	\$99.95
SO Customer 033378	\$179.95
SO Customer 033379	\$80.96
SO Customer 033380	\$109.95
SO Customer 033381	\$89.95
SO Customer 033382	\$99.95
SO Customer 033383	\$1,124.23
SO Customer 033384	\$109.95
SO Customer 033385	\$143.96
SO Customer 033386	\$89.95
SO Customer 033387	\$13.49
SO Customer 033388	\$129.57
SO Customer 033389	\$39.97
SO Customer 033390	\$118.96
SO Customer 033391	\$229.95
SO Customer 033392	\$101.97
SO Customer 033393	\$53.99
SO Customer 033394	\$89.95
SO Customer 033395	\$109.95
SO Customer 033396	\$59.95

Page 759 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033397	\$98.96
SO Customer 033398	\$791.28
SO Customer 033399	\$89.95
SO Customer 033400	\$449.96
SO Customer 033401	\$151.95
SO Customer 033402	\$99.95
SO Customer 033403	\$79.95
SO Customer 033404	\$79.96
SO Customer 033405	\$89.95
SO Customer 033406	\$89.95
SO Customer 033407	\$144.46
SO Customer 033408	\$129.95
SO Customer 033409	\$179.95
SO Customer 033410	\$129.95
SO Customer 033411	\$109.95
SO Customer 033412	\$179.95
SO Customer 033413	\$127.46
SO Customer 033414	\$149.95
SO Customer 033415	\$135.96
SO Customer 033416	\$16.95
SO Customer 033417	\$89.95
SO Customer 033418	\$159.95
SO Customer 033419	\$594.15
SO Customer 033420	\$135.96
SO Customer 033421	\$149.95
SO Customer 033422	\$444.69
SO Customer 033423	\$39.95
SO Customer 033424	\$127.46
SO Customer 033425	\$143.96
SO Customer 033426	\$143.96
SO Customer 033427	\$135.96
SO Customer 033428	\$107.95
SO Customer 033429	\$139.95
SO Customer 033430	\$99.95
SO Customer 033431	\$159.95
SO Customer 033432	\$116.95
SO Customer 033433	\$99.95
SO Customer 033434	\$127.46
SO Customer 033435	\$129.95
SO Customer 033436	\$149.95
SO Customer 033437	\$99.95
SO Customer 033438	\$159.95
SO Customer 033439	\$109.95
SO Customer 033440	\$127.46

Page 760 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033441	\$89.95
SO Customer 033442	\$127.46
SO Customer 033443	\$135.96
SO Customer 033444	\$149.95
SO Customer 033445	\$127.46
SO Customer 033446	\$149.95
SO Customer 033447	\$89.95
SO Customer 033448	\$129.95
SO Customer 033449	\$109.95
SO Customer 033450	\$39.95
SO Customer 033451	\$149.95
SO Customer 033452	\$116.95
SO Customer 033453	\$199.99
SO Customer 033454	\$135.96
SO Customer 033455	\$764.15
SO Customer 033456	\$1,299.00
SO Customer 033457	\$149.95
SO Customer 033458	\$99.95
SO Customer 033459	\$135.96
SO Customer 033460	\$99.95
SO Customer 033461	\$121.45
SO Customer 033462	\$1,359.20
SO Customer 033463	\$149.95
SO Customer 033464	\$99.95
SO Customer 033465	\$109.95
SO Customer 033466	\$67.96
SO Customer 033467	\$119.95
SO Customer 033468	\$109.95
SO Customer 033469	\$127.46
SO Customer 033470	\$123.96
SO Customer 033471	\$499.00
SO Customer 033472	\$129.95
SO Customer 033473	\$129.95
SO Customer 033474	\$659.20
SO Customer 033475	\$109.95
SO Customer 033476	\$99.95
SO Customer 033477	\$849.00
SO Customer 033478	\$134.95
SO Customer 033479	\$143.96
SO Customer 033480	\$404.96
SO Customer 033481	\$127.46
SO Customer 033482	\$99.95
SO Customer 033483	\$179.95
SO Customer 033484	\$636.86

Page 761 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033485	\$559.20
SO Customer 033486	\$119.96
SO Customer 033487	\$89.95
SO Customer 033488	\$127.46
SO Customer 033489	\$149.95
SO Customer 033490	\$89.95
SO Customer 033491	\$1,279.20
SO Customer 033492	\$199.95
SO Customer 033493	\$127.46
SO Customer 033494	\$161.95
SO Customer 033495	\$89.96
SO Customer 033496	\$129.95
SO Customer 033497	\$154.95
SO Customer 033498	\$59.95
SO Customer 033499	\$89.95
SO Customer 033500	\$594.15
SO Customer 033501	\$109.95
SO Customer 033502	\$109.95
SO Customer 033503	\$127.46
SO Customer 033504	\$49.95
SO Customer 033505	\$721.78
SO Customer 033506	\$49.95
SO Customer 033507	\$1.00
SO Customer 033508	\$89.95
SO Customer 033509	\$99.95
SO Customer 033510	\$143.96
SO Customer 033511	\$594.15
SO Customer 033512	\$109.95
SO Customer 033513	\$79.95
SO Customer 033514	\$147.96
SO Customer 033515	\$159.96
SO Customer 033516	\$143.96
SO Customer 033517	\$39.95
SO Customer 033518	\$99.95
SO Customer 033519	\$124.95
SO Customer 033520	\$109.95
SO Customer 033521	\$161.95
SO Customer 033522	\$1,329.05
SO Customer 033523	\$39.95
SO Customer 033524	\$143.96
SO Customer 033525	\$79.96
SO Customer 033526	\$116.95
SO Customer 033527	\$99.95
SO Customer 033528	\$159.95

Page 762 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033529	\$494.10
SO Customer 033530	\$89.95
SO Customer 033531	\$127.46
SO Customer 033532	\$169.95
SO Customer 033533	\$179.95
SO Customer 033534	\$129.95
SO Customer 033535	\$143.96
SO Customer 033536	\$109.95
SO Customer 033537	\$109.95
SO Customer 033538	\$98.95
SO Customer 033539	\$143.96
SO Customer 033540	\$19.97
SO Customer 033541	\$457.98
SO Customer 033542	\$89.95
SO Customer 033543	\$98.95
SO Customer 033544	\$196.23
SO Customer 033545	\$147.16
SO Customer 033546	\$1,574.00
SO Customer 033547	\$127.46
SO Customer 033548	\$129.95
SO Customer 033549	\$559.20
SO Customer 033550	\$149.95
SO Customer 033551	\$116.95
SO Customer 033552	\$89.95
SO Customer 033553	\$129.95
SO Customer 033554	\$99.95
SO Customer 033555	\$179.95
SO Customer 033556	\$89.95
SO Customer 033557	\$89.95
SO Customer 033558	\$143.96
SO Customer 033559	\$99.95
SO Customer 033560	\$89.95
SO Customer 033561	\$89.95
SO Customer 033562	\$144.46
SO Customer 033563	\$127.46
SO Customer 033564	\$11.88
SO Customer 033565	\$143.96
SO Customer 033566	\$99.95
SO Customer 033567	\$1,399.00
SO Customer 033568	\$161.96
SO Customer 033569	\$98.95
SO Customer 033570	\$129.95
SO Customer 033571	\$159.96
SO Customer 033572	\$89.95

Page 763 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033573	\$2,374.00
SO Customer 033574	\$129.95
SO Customer 033575	\$129.95
SO Customer 033576	\$149.95
SO Customer 033577	\$1,199.00
SO Customer 033578	\$19.95
SO Customer 033579	\$16.95
SO Customer 033580	\$319.99
SO Customer 033581	\$179.95
SO Customer 033582	\$14.99
SO Customer 033583	\$129.95
SO Customer 033584	\$143.96
SO Customer 033585	\$143.96
SO Customer 033586	\$35.99
SO Customer 033587	\$143.96
SO Customer 033588	\$143.96
SO Customer 033589	\$89.95
SO Customer 033590	\$149.95
SO Customer 033591	\$116.95
SO Customer 033592	\$69.95
SO Customer 033593	\$79.95
SO Customer 033594	\$109.95
SO Customer 033595	\$89.95
SO Customer 033596	\$849.99
SO Customer 033597	\$98.95
SO Customer 033598	\$879.20
SO Customer 033599	\$135.96
SO Customer 033600	\$139.95
SO Customer 033601	\$144.46
SO Customer 033602	\$719.96
SO Customer 033603	\$159.95
SO Customer 033604	\$149.95
SO Customer 033605	\$159.96
SO Customer 033606	\$109.95
SO Customer 033607	\$89.95
SO Customer 033608	\$127.46
SO Customer 033609	\$16.95
SO Customer 033610	\$16.95
SO Customer 033611	\$89.95
SO Customer 033612	\$89.95
SO Customer 033613	\$129.95
SO Customer 033614	\$109.95
SO Customer 033615	\$161.96
SO Customer 033616	\$143.96

Page 764 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033617	\$48.59
SO Customer 033618	\$849.00
SO Customer 033619	\$99.95
SO Customer 033620	\$89.95
SO Customer 033621	\$143.96
SO Customer 033622	\$1,199.99
SO Customer 033623	\$199.95
SO Customer 033624	\$89.95
SO Customer 033625	\$53.99
SO Customer 033626	\$99.95
SO Customer 033627	\$499.95
SO Customer 033628	\$279.95
SO Customer 033629	\$1,574.00
SO Customer 033630	\$89.95
SO Customer 033631	\$98.95
SO Customer 033632	\$1,299.00
SO Customer 033633	\$199.95
SO Customer 033634	\$129.95
SO Customer 033635	\$649.00
SO Customer 033636	\$143.96
SO Customer 033637	\$123.45
SO Customer 033638	\$89.95
SO Customer 033639	\$89.95
SO Customer 033640	\$116.95
SO Customer 033641	\$41.99
SO Customer 033642	\$127.46
SO Customer 033643	\$139.95
SO Customer 033644	\$99.95
SO Customer 033645	\$99.95
SO Customer 033646	\$129.95
SO Customer 033647	\$1,215.36
SO Customer 033648	\$179.95
SO Customer 033649	\$1,119.20
SO Customer 033650	\$139.95
SO Customer 033651	\$144.46
SO Customer 033652	\$116.95
SO Customer 033653	\$127.46
SO Customer 033654	\$151.95
SO Customer 033655	\$1,223.23
SO Customer 033656	\$29.97
SO Customer 033657	\$149.95
SO Customer 033658	\$279.95
SO Customer 033659	\$29.97
SO Customer 033660	\$849.15

Page 765 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033661	\$129.95
SO Customer 033662	\$379.95
SO Customer 033663	\$143.96
SO Customer 033664	\$89.95
SO Customer 033665	\$499.95
SO Customer 033666	\$799.20
SO Customer 033667	\$99.95
SO Customer 033668	\$449.95
SO Customer 033669	\$131.71
SO Customer 033670	\$143.96
SO Customer 033671	\$99.95
SO Customer 033672	\$629.10
SO Customer 033673	\$129.95
SO Customer 033674	\$35.96
SO Customer 033675	\$323.96
SO Customer 033676	\$109.95
SO Customer 033677	\$129.95
SO Customer 033678	\$199.95
SO Customer 033679	\$139.95
SO Customer 033680	\$99.95
SO Customer 033681	\$89.96
SO Customer 033682	\$949.00
SO Customer 033683	\$89.95
SO Customer 033684	\$179.95
SO Customer 033685	\$116.95
SO Customer 033686	\$39.95
SO Customer 033687	\$159.95
SO Customer 033688	\$499.00
SO Customer 033689	\$143.96
SO Customer 033690	\$149.95
SO Customer 033691	\$79.96
SO Customer 033692	\$79.96
SO Customer 033693	\$119.96
SO Customer 033694	\$89.95
SO Customer 033695	\$116.95
SO Customer 033696	\$1,119.20
SO Customer 033697	\$89.96
SO Customer 033698	\$359.96
SO Customer 033699	\$89.95
SO Customer 033700	\$98.95
SO Customer 033701	\$179.95
SO Customer 033702	\$1,214.96
SO Customer 033703	\$89.95
SO Customer 033704	\$79.96

Page 766 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033705	\$449.95
SO Customer 033706	\$199.95
SO Customer 033707	\$199.95
SO Customer 033708	\$151.95
SO Customer 033709	\$98.95
SO Customer 033710	\$169.95
SO Customer 033711	\$122.37
SO Customer 033712	\$161.45
SO Customer 033713	\$127.46
SO Customer 033714	\$116.96
SO Customer 033715	\$71.95
SO Customer 033716	\$147.96
SO Customer 033717	\$129.95
SO Customer 033718	\$99.95
SO Customer 033719	\$143.96
SO Customer 033720	\$147.96
SO Customer 033721	\$179.95
SO Customer 033722	\$98.95
SO Customer 033723	\$143.96
SO Customer 033724	\$144.46
SO Customer 033725	\$179.95
SO Customer 033726	\$149.95
SO Customer 033727	\$109.95
SO Customer 033728	\$135.96
SO Customer 033729	\$129.95
SO Customer 033730	\$135.96
SO Customer 033731	\$79.96
SO Customer 033732	\$103.96
SO Customer 033733	\$159.96
SO Customer 033734	\$149.95
SO Customer 033735	\$1,079.28
SO Customer 033736	\$87.96
SO Customer 033737	\$101.97
SO Customer 033738	\$99.95
SO Customer 033739	\$107.97
SO Customer 033740	\$170.95
SO Customer 033741	\$93.56
SO Customer 033742	\$128.20
SO Customer 033743	\$499.95
SO Customer 033744	\$134.95
SO Customer 033745	\$594.15
SO Customer 033746	\$109.95
SO Customer 033747	\$143.96
SO Customer 033748	\$1,139.05

Page 767 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033749	\$269.96
SO Customer 033750	\$38.87
SO Customer 033751	\$107.95
SO Customer 033752	\$849.15
SO Customer 033753	\$80.96
SO Customer 033754	\$1,359.20
SO Customer 033755	\$404.96
SO Customer 033756	\$116.95
SO Customer 033757	\$134.95
SO Customer 033758	\$129.95
SO Customer 033759	\$19.95
SO Customer 033760	\$109.95
SO Customer 033761	\$109.95
SO Customer 033762	\$179.95
SO Customer 033763	\$799.95
SO Customer 033764	\$127.46
SO Customer 033765	\$99.95
SO Customer 033766	\$29.99
SO Customer 033767	\$179.95
SO Customer 033768	\$19.95
SO Customer 033769	\$89.95
SO Customer 033770	\$109.95
SO Customer 033771	\$109.95
SO Customer 033772	\$89.95
SO Customer 033773	\$79.96
SO Customer 033774	\$144.46
SO Customer 033775	\$129.95
SO Customer 033776	\$129.95
SO Customer 033777	\$1,119.20
SO Customer 033778	\$143.96
SO Customer 033779	\$109.95
SO Customer 033780	\$57.56
SO Customer 033781	\$93.56
SO Customer 033782	\$629.96
SO Customer 033783	\$99.95
SO Customer 033784	\$129.95
SO Customer 033785	\$129.95
SO Customer 033786	\$806.65
SO Customer 033787	\$131.71
SO Customer 033788	\$199.95
SO Customer 033789	\$809.10
SO Customer 033790	\$89.95
SO Customer 033791	\$99.95
SO Customer 033792	\$115.17

Page 768 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033793	\$166.45
SO Customer 033794	\$116.95
SO Customer 033795	\$594.15
SO Customer 033796	\$143.96
SO Customer 033797	\$139.95
SO Customer 033798	\$143.96
SO Customer 033799	\$103.96
SO Customer 033800	\$1,199.00
SO Customer 033801	\$80.96
SO Customer 033802	\$169.95
SO Customer 033803	\$1,079.10
SO Customer 033804	\$449.95
SO Customer 033805	\$179.95
SO Customer 033806	\$134.95
SO Customer 033807	\$99.95
SO Customer 033808	\$199.95
SO Customer 033809	\$15.25
SO Customer 033810	\$179.95
SO Customer 033811	\$179.96
SO Customer 033812	\$849.15
SO Customer 033813	\$79.96
SO Customer 033814	\$79.95
SO Customer 033815	\$89.95
SO Customer 033816	\$149.95
SO Customer 033817	\$134.96
SO Customer 033818	\$109.95
SO Customer 033819	\$129.95
SO Customer 033820	\$99.95
SO Customer 033821	\$139.97
SO Customer 033822	\$143.96
SO Customer 033823	\$143.96
SO Customer 033824	\$144.46
SO Customer 033825	\$161.95
SO Customer 033826	\$129.95
SO Customer 033827	\$109.95
SO Customer 033828	\$99.95
SO Customer 033829	\$109.95
SO Customer 033830	\$895.36
SO Customer 033831	\$69.95
SO Customer 033832	\$89.95
SO Customer 033833	\$278.95
SO Customer 033834	\$99.95
SO Customer 033835	\$79.95
SO Customer 033836	\$279.95

Page 769 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033837	\$1,499.00
SO Customer 033838	\$99.95
SO Customer 033839	\$149.95
SO Customer 033840	\$139.95
SO Customer 033841	\$116.95
SO Customer 033842	\$1,146.73
SO Customer 033843	\$89.95
SO Customer 033844	\$499.95
SO Customer 033845	\$999.00
SO Customer 033846	\$199.95
SO Customer 033847	\$89.95
SO Customer 033848	\$116.95
SO Customer 033849	\$71.96
SO Customer 033850	\$249.95
SO Customer 033851	\$39.95
SO Customer 033852	\$159.95
SO Customer 033853	\$147.96
SO Customer 033854	\$79.96
SO Customer 033855	\$147.96
SO Customer 033856	\$159.95
SO Customer 033857	\$109.95
SO Customer 033858	\$159.95
SO Customer 033859	\$14.95
SO Customer 033860	\$99.95
SO Customer 033861	\$99.95
SO Customer 033862	\$89.95
SO Customer 033863	\$99.95
SO Customer 033864	\$159.96
SO Customer 033865	\$116.95
SO Customer 033866	\$129.95
SO Customer 033867	\$79.95
SO Customer 033868	\$1,359.20
SO Customer 033869	\$1,119.20
SO Customer 033870	\$89.95
SO Customer 033871	\$89.95
SO Customer 033872	\$98.95
SO Customer 033873	\$79.95
SO Customer 033874	\$98.96
SO Customer 033875	\$159.96
SO Customer 033876	\$1,119.20
SO Customer 033877	\$129.95
SO Customer 033878	\$29.97
SO Customer 033879	\$129.95
SO Customer 033880	\$549.95

Page 770 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033881	\$1,119.20
SO Customer 033882	\$764.15
SO Customer 033883	\$119.95
SO Customer 033884	\$99.95
SO Customer 033885	\$161.95
SO Customer 033886	\$127.46
SO Customer 033887	\$99.95
SO Customer 033888	\$98.95
SO Customer 033889	\$224.95
SO Customer 033890	\$89.95
SO Customer 033891	\$109.95
SO Customer 033892	\$647.19
SO Customer 033893	\$149.95
SO Customer 033894	\$179.95
SO Customer 033895	\$103.96
SO Customer 033896	\$101.97
SO Customer 033897	\$279.95
SO Customer 033898	\$144.46
SO Customer 033899	\$111.96
SO Customer 033900	\$129.95
SO Customer 033901	\$144.46
SO Customer 033902	\$131.71
SO Customer 033903	\$159.95
SO Customer 033904	\$99.95
SO Customer 033905	\$49.99
SO Customer 033906	\$89.95
SO Customer 033907	\$99.95
SO Customer 033908	\$99.95
SO Customer 033909	\$159.96
SO Customer 033910	\$129.95
SO Customer 033911	\$849.15
SO Customer 033912	\$949.00
SO Customer 033913	\$109.95
SO Customer 033914	\$849.95
SO Customer 033915	\$129.95
SO Customer 033916	\$112.46
SO Customer 033917	\$79.97
SO Customer 033918	\$112.46
SO Customer 033919	\$149.99
SO Customer 033920	\$129.95
SO Customer 033921	\$89.95
SO Customer 033922	\$44.96
SO Customer 033923	\$143.96
SO Customer 033924	\$899.25

Page 771 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033925	\$179.95
SO Customer 033926	\$159.96
SO Customer 033927	\$152.95
SO Customer 033928	\$127.46
SO Customer 033929	\$179.95
SO Customer 033930	\$127.46
SO Customer 033931	\$127.46
SO Customer 033932	\$149.95
SO Customer 033933	\$99.95
SO Customer 033934	\$159.96
SO Customer 033935	\$89.95
SO Customer 033936	\$179.95
SO Customer 033937	\$764.15
SO Customer 033938	\$1,399.00
SO Customer 033939	\$89.95
SO Customer 033940	\$179.95
SO Customer 033941	\$143.96
SO Customer 033942	\$1,007.28
SO Customer 033943	\$109.95
SO Customer 033944	\$53.99
SO Customer 033945	\$109.95
SO Customer 033946	\$39.95
SO Customer 033947	\$279.95
SO Customer 033948	\$89.95
SO Customer 033949	\$145.77
SO Customer 033950	\$89.95
SO Customer 033951	\$149.95
SO Customer 033952	\$149.95
SO Customer 033953	\$1,295.28
SO Customer 033954	\$129.95
SO Customer 033955	\$109.95
SO Customer 033956	\$103.96
SO Customer 033957	\$99.95
SO Customer 033958	\$139.95
SO Customer 033959	\$269.95
SO Customer 033960	\$127.46
SO Customer 033961	\$129.95
SO Customer 033962	\$199.95
SO Customer 033963	\$149.95
SO Customer 033964	\$143.96
SO Customer 033965	\$799.20
SO Customer 033966	\$99.95
SO Customer 033967	\$179.95
SO Customer 033968	\$109.95

Page 772 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 033969	\$449.96
SO Customer 033970	\$99.95
SO Customer 033971	\$116.95
SO Customer 033972	\$1,799.28
SO Customer 033973	\$89.95
SO Customer 033974	\$359.95
SO Customer 033975	\$109.95
SO Customer 033976	\$109.95
SO Customer 033977	\$79.96
SO Customer 033978	\$99.95
SO Customer 033979	\$127.46
SO Customer 033980	\$99.95
SO Customer 033981	\$109.95
SO Customer 033982	\$129.95
SO Customer 033983	\$159.96
SO Customer 033984	\$149.95
SO Customer 033985	\$143.96
SO Customer 033986	\$143.96
SO Customer 033987	\$179.95
SO Customer 033988	\$599.00
SO Customer 033989	\$109.95
SO Customer 033990	\$127.46
SO Customer 033991	\$809.19
SO Customer 033992	\$159.95
SO Customer 033993	\$1,189.15
SO Customer 033994	\$109.95
SO Customer 033995	\$161.95
SO Customer 033996	\$149.95
SO Customer 033997	\$139.95
SO Customer 033998	\$143.96
SO Customer 033999	\$143.96
SO Customer 034000	\$159.96
SO Customer 034001	\$144.46
SO Customer 034002	\$144.46
SO Customer 034003	\$119.95
SO Customer 034004	\$99.95
SO Customer 034005	\$179.95
SO Customer 034006	\$149.95
SO Customer 034007	\$89.95
SO Customer 034008	\$206.95
SO Customer 034009	\$179.95
SO Customer 034010	\$179.95
SO Customer 034011	\$679.15
SO Customer 034012	\$89.96

Page 773 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034013	\$98.95
SO Customer 034014	\$159.95
SO Customer 034015	\$161.96
SO Customer 034016	\$89.95
SO Customer 034017	\$89.95
SO Customer 034018	\$159.95
SO Customer 034019	\$39.95
SO Customer 034020	\$99.95
SO Customer 034021	\$109.95
SO Customer 034022	\$67.46
SO Customer 034023	\$849.15
SO Customer 034024	\$80.95
SO Customer 034025	\$99.95
SO Customer 034026	\$179.95
SO Customer 034027	\$179.95
SO Customer 034028	\$107.96
SO Customer 034029	\$129.95
SO Customer 034030	\$169.95
SO Customer 034031	\$71.99
SO Customer 034032	\$449.95
SO Customer 034033	\$19.95
SO Customer 034034	\$89.95
SO Customer 034035	\$1,070.23
SO Customer 034036	\$1,087.36
SO Customer 034037	\$98.95
SO Customer 034038	\$699.95
SO Customer 034039	\$1,349.95
SO Customer 034040	\$89.95
SO Customer 034041	\$199.95
SO Customer 034042	\$159.95
SO Customer 034043	\$109.95
SO Customer 034044	\$127.46
SO Customer 034045	\$95.96
SO Customer 034046	\$103.96
SO Customer 034047	\$159.95
SO Customer 034048	\$143.96
SO Customer 034049	\$143.96
SO Customer 034050	\$95.96
SO Customer 034051	\$179.95
SO Customer 034052	\$143.96
SO Customer 034053	\$119.95
SO Customer 034054	\$99.95
SO Customer 034055	\$149.95
SO Customer 034056	\$139.95

Page 774 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034057	\$79.96
SO Customer 034058	\$89.95
SO Customer 034059	\$127.46
SO Customer 034060	\$149.95
SO Customer 034061	\$98.96
SO Customer 034062	\$98.96
SO Customer 034063	\$98.96
SO Customer 034064	\$179.95
SO Customer 034065	\$143.96
SO Customer 034066	\$159.95
SO Customer 034067	\$161.96
SO Customer 034068	\$99.95
SO Customer 034069	\$89.95
SO Customer 034070	\$499.95
SO Customer 034071	\$89.95
SO Customer 034072	\$107.96
SO Customer 034073	\$139.95
SO Customer 034074	\$107.96
SO Customer 034075	\$199.95
SO Customer 034076	\$143.96
SO Customer 034077	\$99.99
SO Customer 034078	\$109.95
SO Customer 034079	\$23.99
SO Customer 034080	\$159.95
SO Customer 034081	\$143.96
SO Customer 034082	\$79.95
SO Customer 034083	\$379.95
SO Customer 034084	\$269.96
SO Customer 034085	\$129.95
SO Customer 034086	\$99.95
SO Customer 034087	\$143.96
SO Customer 034088	\$143.96
SO Customer 034089	\$219.95
SO Customer 034090	\$109.95
SO Customer 034091	\$89.95
SO Customer 034092	\$229.95
SO Customer 034093	\$179.95
SO Customer 034094	\$98.95
SO Customer 034095	\$143.96
SO Customer 034096	\$144.46
SO Customer 034097	\$14.99
SO Customer 034098	\$143.96
SO Customer 034099	\$1,070.23
SO Customer 034100	\$79.95

Page 775 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034101	\$127.46
SO Customer 034102	\$768.69
SO Customer 034103	\$89.95
SO Customer 034104	\$161.95
SO Customer 034105	\$39.95
SO Customer 034106	\$89.95
SO Customer 034107	\$143.96
SO Customer 034108	\$89.95
SO Customer 034109	\$89.95
SO Customer 034110	\$179.95
SO Customer 034111	\$89.95
SO Customer 034112	\$98.95
SO Customer 034113	\$179.95
SO Customer 034114	\$169.95
SO Customer 034115	\$127.46
SO Customer 034116	\$161.95
SO Customer 034117	\$79.96
SO Customer 034118	\$127.46
SO Customer 034119	\$127.46
SO Customer 034120	\$629.96
SO Customer 034121	\$149.95
SO Customer 034122	\$439.96
SO Customer 034123	\$99.95
SO Customer 034124	\$139.95
SO Customer 034125	\$161.95
SO Customer 034126	\$89.95
SO Customer 034127	\$127.46
SO Customer 034128	\$99.95
SO Customer 034129	\$721.65
SO Customer 034130	\$143.96
SO Customer 034131	\$127.46
SO Customer 034132	\$79.96
SO Customer 034133	\$139.95
SO Customer 034134	\$129.95
SO Customer 034135	\$144.46
SO Customer 034136	\$144.46
SO Customer 034137	\$99.95
SO Customer 034138	\$149.95
SO Customer 034139	\$594.15
SO Customer 034140	\$159.95
SO Customer 034141	\$2,136.60
SO Customer 034142	\$89.95
SO Customer 034143	\$159.95
SO Customer 034144	\$144.46

Page 776 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034145	\$149.95
SO Customer 034146	\$89.95
SO Customer 034147	\$109.95
SO Customer 034148	\$539.10
SO Customer 034149	\$279.95
SO Customer 034150	\$76.46
SO Customer 034151	\$181.96
SO Customer 034152	\$144.46
SO Customer 034153	\$249.95
SO Customer 034154	\$99.95
SO Customer 034155	\$179.95
SO Customer 034156	\$764.15
SO Customer 034157	\$1,199.20
SO Customer 034158	\$629.10
SO Customer 034159	\$99.95
SO Customer 034160	\$89.96
SO Customer 034161	\$149.95
SO Customer 034162	\$127.46
SO Customer 034163	\$99.95
SO Customer 034164	\$99.95
SO Customer 034165	\$119.95
SO Customer 034166	\$143.96
SO Customer 034167	\$116.95
SO Customer 034168	\$129.95
SO Customer 034169	\$98.95
SO Customer 034170	\$129.95
SO Customer 034171	\$1,359.20
SO Customer 034172	\$109.95
SO Customer 034173	\$199.95
SO Customer 034174	\$89.95
SO Customer 034175	\$79.96
SO Customer 034176	\$89.95
SO Customer 034177	\$79.95
SO Customer 034178	\$149.95
SO Customer 034179	\$109.95
SO Customer 034180	\$129.95
SO Customer 034181	\$599.95
SO Customer 034182	\$159.95
SO Customer 034183	\$79.95
SO Customer 034184	\$359.96
SO Customer 034185	\$109.95
SO Customer 034186	\$89.95
SO Customer 034187	\$143.96
SO Customer 034188	\$89.95

Page 777 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034189	\$127.46
SO Customer 034190	\$71.95
SO Customer 034191	\$449.10
SO Customer 034192	\$99.95
SO Customer 034193	\$127.46
SO Customer 034194	\$89.95
SO Customer 034195	\$107.95
SO Customer 034196	\$169.95
SO Customer 034197	\$199.95
SO Customer 034198	\$99.95
SO Customer 034199	\$89.95
SO Customer 034200	\$179.95
SO Customer 034201	\$135.96
SO Customer 034202	\$479.20
SO Customer 034203	\$179.95
SO Customer 034204	\$109.95
SO Customer 034205	\$179.95
SO Customer 034206	\$184.95
SO Customer 034207	\$139.95
SO Customer 034208	\$89.95
SO Customer 034209	\$99.95
SO Customer 034210	\$169.95
SO Customer 034211	\$179.95
SO Customer 034212	\$143.96
SO Customer 034213	\$161.95
SO Customer 034214	\$89.95
SO Customer 034215	\$127.46
SO Customer 034216	\$149.95
SO Customer 034217	\$107.96
SO Customer 034218	\$179.95
SO Customer 034219	\$134.95
SO Customer 034220	\$559.20
SO Customer 034221	\$41.99
SO Customer 034222	\$99.95
SO Customer 034223	\$129.95
SO Customer 034224	\$144.46
SO Customer 034225	\$98.95
SO Customer 034226	\$109.95
SO Customer 034227	\$149.95
SO Customer 034228	\$99.95
SO Customer 034229	\$143.96
SO Customer 034230	\$125.96
SO Customer 034231	\$99.95
SO Customer 034232	\$109.95

Page 778 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034233	\$39.97
SO Customer 034234	\$1,199.00
SO Customer 034235	\$89.96
SO Customer 034236	\$89.95
SO Customer 034237	\$101.21
SO Customer 034238	\$299.95
SO Customer 034239	\$143.96
SO Customer 034240	\$1,279.20
SO Customer 034241	\$8.47
SO Customer 034242	\$142.46
SO Customer 034243	\$15.25
SO Customer 034244	\$1,079.96
SO Customer 034245	\$147.96
SO Customer 034246	\$79.96
SO Customer 034247	\$123.96
SO Customer 034248	\$79.95
SO Customer 034249	\$149.95
SO Customer 034250	\$119.96
SO Customer 034251	\$687.74
SO Customer 034252	\$149.95
SO Customer 034253	\$98.95
SO Customer 034254	\$79.95
SO Customer 034255	\$99.95
SO Customer 034256	\$89.95
SO Customer 034257	\$143.96
SO Customer 034258	\$169.95
SO Customer 034259	\$79.96
SO Customer 034260	\$129.95
SO Customer 034261	\$129.95
SO Customer 034262	\$179.95
SO Customer 034263	\$299.95
SO Customer 034264	\$109.95
SO Customer 034265	\$53.97
SO Customer 034266	\$143.96
SO Customer 034267	\$109.95
SO Customer 034268	\$84.95
SO Customer 034269	\$8.47
SO Customer 034270	\$99.95
SO Customer 034271	\$89.95
SO Customer 034272	\$99.95
SO Customer 034273	\$99.95
SO Customer 034274	\$143.96
SO Customer 034275	\$139.95
SO Customer 034276	\$143.96

Page 779 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034277	\$647.19
SO Customer 034278	\$1,399.00
SO Customer 034279	\$1,119.20
SO Customer 034280	\$809.10
SO Customer 034281	\$109.95
SO Customer 034282	\$129.95
SO Customer 034283	\$99.95
SO Customer 034284	\$161.96
SO Customer 034285	\$59.95
SO Customer 034286	\$49.95
SO Customer 034287	\$139.95
SO Customer 034288	\$143.96
SO Customer 034289	\$129.95
SO Customer 034290	\$269.95
SO Customer 034291	\$116.95
SO Customer 034292	\$1,299.00
SO Customer 034293	\$1,599.20
SO Customer 034294	\$159.95
SO Customer 034295	\$1.00
SO Customer 034296	\$19.95
SO Customer 034297	\$349.95
SO Customer 034298	\$199.95
SO Customer 034299	\$116.95
SO Customer 034300	\$159.96
SO Customer 034301	\$159.95
SO Customer 034302	\$144.46
SO Customer 034303	\$159.95
SO Customer 034304	\$109.95
SO Customer 034305	\$129.95
SO Customer 034306	\$127.46
SO Customer 034307	\$135.96
SO Customer 034308	\$149.95
SO Customer 034309	\$1.00
SO Customer 034310	\$1,299.00
SO Customer 034311	\$80.96
SO Customer 034312	\$99.95
SO Customer 034313	\$99.95
SO Customer 034314	\$89.95
SO Customer 034315	\$149.95
SO Customer 034316	\$143.95
SO Customer 034317	\$129.95
SO Customer 034318	\$127.46
SO Customer 034319	\$159.95
SO Customer 034320	\$89.95

Page 780 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034321	\$1,424.05
SO Customer 034322	\$143.96
SO Customer 034323	\$149.95
SO Customer 034324	\$764.15
SO Customer 034325	\$98.96
SO Customer 034326	\$109.95
SO Customer 034327	\$99.95
SO Customer 034328	\$184.95
SO Customer 034329	\$1,214.96
SO Customer 034330	\$179.95
SO Customer 034331	\$143.96
SO Customer 034332	\$159.96
SO Customer 034333	\$1.00
SO Customer 034334	\$179.95
SO Customer 034335	\$135.96
SO Customer 034336	\$143.96
SO Customer 034337	\$849.15
SO Customer 034338	\$131.71
SO Customer 034339	\$806.65
SO Customer 034340	\$109.95
SO Customer 034341	\$99.95
SO Customer 034342	\$144.46
SO Customer 034343	\$179.95
SO Customer 034344	\$99.95
SO Customer 034345	\$287.95
SO Customer 034346	\$179.95
SO Customer 034347	\$179.96
SO Customer 034348	\$149.95
SO Customer 034349	\$98.95
SO Customer 034350	\$116.95
SO Customer 034351	\$879.20
SO Customer 034352	\$159.95
SO Customer 034353	\$89.95
SO Customer 034354	\$179.95
SO Customer 034355	\$147.96
SO Customer 034356	\$147.96
SO Customer 034357	\$161.95
SO Customer 034358	\$129.95
SO Customer 034359	\$143.96
SO Customer 034360	\$143.96
SO Customer 034361	\$109.95
SO Customer 034362	\$179.95
SO Customer 034363	\$71.96
SO Customer 034364	\$129.95

Page 781 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034365	\$179.95
SO Customer 034366	\$179.95
SO Customer 034367	\$99.95
SO Customer 034368	\$99.95
SO Customer 034369	\$99.95
SO Customer 034370	\$89.95
SO Customer 034371	\$144.46
SO Customer 034372	\$799.20
SO Customer 034373	\$33.96
SO Customer 034374	\$118.96
SO Customer 034375	\$199.95
SO Customer 034376	\$109.95
SO Customer 034377	\$109.95
SO Customer 034378	\$109.95
SO Customer 034379	\$79.95
SO Customer 034380	\$139.95
SO Customer 034381	\$179.95
SO Customer 034382	\$1,070.23
SO Customer 034383	\$179.95
SO Customer 034384	\$29.95
SO Customer 034385	\$35.96
SO Customer 034386	\$109.95
SO Customer 034387	\$129.95
SO Customer 034388	\$329.95
SO Customer 034389	\$151.96
SO Customer 034390	\$2,299.00
SO Customer 034391	\$99.95
SO Customer 034392	\$39.95
SO Customer 034393	\$99.95
SO Customer 034394	\$169.95
SO Customer 034395	\$119.95
SO Customer 034396	\$239.96
SO Customer 034397	\$98.95
SO Customer 034398	\$135.96
SO Customer 034399	\$123.96
SO Customer 034400	\$89.95
SO Customer 034401	\$149.95
SO Customer 034402	\$149.95
SO Customer 034403	\$143.96
SO Customer 034404	\$98.95
SO Customer 034405	\$179.95
SO Customer 034406	\$127.46
SO Customer 034407	\$99.95
SO Customer 034408	\$143.96

Page 782 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034409	\$1,070.23
SO Customer 034410	\$144.46
SO Customer 034411	\$127.46
SO Customer 034412	\$309.95
SO Customer 034413	\$184.95
SO Customer 034414	\$89.95
SO Customer 034415	\$161.95
SO Customer 034416	\$149.95
SO Customer 034417	\$53.99
SO Customer 034418	\$127.46
SO Customer 034419	\$149.95
SO Customer 034420	\$14.17
SO Customer 034421	\$179.95
SO Customer 034422	\$399.95
SO Customer 034423	\$152.95
SO Customer 034424	\$176.45
SO Customer 034425	\$143.96
SO Customer 034426	\$143.96
SO Customer 034427	\$299.95
SO Customer 034428	\$19.95
SO Customer 034429	\$98.95
SO Customer 034430	\$159.95
SO Customer 034431	\$71.95
SO Customer 034432	\$1,359.20
SO Customer 034433	\$89.95
SO Customer 034434	\$124.95
SO Customer 034435	\$143.96
SO Customer 034436	\$199.95
SO Customer 034437	\$127.46
SO Customer 034438	\$139.95
SO Customer 034439	\$127.46
SO Customer 034440	\$169.95
SO Customer 034441	\$719.20
SO Customer 034442	\$1,199.20
SO Customer 034443	\$179.95
SO Customer 034444	\$1,189.15
SO Customer 034445	\$135.96
SO Customer 034446	\$143.96
SO Customer 034447	\$79.96
SO Customer 034448	\$832.65
SO Customer 034449	\$299.95
SO Customer 034450	\$1,999.20
SO Customer 034451	\$143.96
SO Customer 034452	\$109.95

Page 783 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034453	\$269.95
SO Customer 034454	\$199.95
SO Customer 034455	\$127.46
SO Customer 034456	\$131.71
SO Customer 034457	\$50.96
SO Customer 034458	\$1,199.20
SO Customer 034459	\$49.99
SO Customer 034460	\$249.95
SO Customer 034461	\$99.95
SO Customer 034462	\$799.00
SO Customer 034463	\$179.95
SO Customer 034464	\$119.95
SO Customer 034465	\$89.95
SO Customer 034466	\$127.46
SO Customer 034467	\$41.99
SO Customer 034468	\$379.95
SO Customer 034469	\$199.95
SO Customer 034470	\$99.95
SO Customer 034471	\$135.96
SO Customer 034472	\$116.95
SO Customer 034473	\$99.95
SO Customer 034474	\$161.95
SO Customer 034475	\$849.15
SO Customer 034476	\$199.95
SO Customer 034477	\$764.15
SO Customer 034478	\$99.95
SO Customer 034479	\$135.96
SO Customer 034480	\$115.17
SO Customer 034481	\$99.95
SO Customer 034482	\$149.95
SO Customer 034483	\$127.46
SO Customer 034484	\$139.97
SO Customer 034485	\$89.95
SO Customer 034486	\$109.95
SO Customer 034487	\$159.96
SO Customer 034488	\$159.95
SO Customer 034489	\$79.95
SO Customer 034490	\$169.95
SO Customer 034491	\$159.95
SO Customer 034492	\$129.95
SO Customer 034493	\$849.95
SO Customer 034494	\$134.95
SO Customer 034495	\$169.95
SO Customer 034496	\$179.95

Page 784 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034497	\$99.95
SO Customer 034498	\$99.95
SO Customer 034499	\$143.96
SO Customer 034500	\$144.46
SO Customer 034501	\$79.96
SO Customer 034502	\$479.20
SO Customer 034503	\$99.95
SO Customer 034504	\$199.95
SO Customer 034505	\$197.95
SO Customer 034506	\$116.95
SO Customer 034507	\$549.00
SO Customer 034508	\$89.95
SO Customer 034509	\$179.95
SO Customer 034510	\$119.95
SO Customer 034511	\$143.96
SO Customer 034512	\$149.95
SO Customer 034513	\$99.95
SO Customer 034514	\$89.95
SO Customer 034515	\$149.95
SO Customer 034516	\$127.46
SO Customer 034517	\$1,146.73
SO Customer 034518	\$1.12
SO Customer 034519	\$169.95
SO Customer 034520	\$59.99
SO Customer 034521	\$159.96
SO Customer 034522	\$41.99
SO Customer 034523	\$999.00
SO Customer 034524	\$169.95
SO Customer 034525	\$53.95
SO Customer 034526	\$159.95
SO Customer 034527	\$1,299.00
SO Customer 034528	\$89.99
SO Customer 034529	\$154.95
SO Customer 034530	\$143.96
SO Customer 034531	\$143.96
SO Customer 034532	\$135.96
SO Customer 034533	\$134.95
SO Customer 034534	\$89.95
SO Customer 034535	\$40.49
SO Customer 034536	\$48.59
SO Customer 034537	\$159.95
SO Customer 034538	\$179.95
SO Customer 034539	\$89.95
SO Customer 034540	\$124.95

Page 785 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034541	\$299.95
SO Customer 034542	\$107.46
SO Customer 034543	\$809.19
SO Customer 034544	\$89.95
SO Customer 034545	\$768.69
SO Customer 034546	\$159.95
SO Customer 034547	\$89.95
SO Customer 034548	\$143.96
SO Customer 034549	\$127.46
SO Customer 034550	\$251.95
SO Customer 034551	\$79.95
SO Customer 034552	\$159.95
SO Customer 034553	\$229.95
SO Customer 034554	\$594.15
SO Customer 034555	\$159.95
SO Customer 034556	\$89.95
SO Customer 034557	\$179.95
SO Customer 034558	\$149.95
SO Customer 034559	\$143.96
SO Customer 034560	\$79.96
SO Customer 034561	\$179.95
SO Customer 034562	\$109.95
SO Customer 034563	\$127.46
SO Customer 034564	\$719.20
SO Customer 034565	\$879.20
SO Customer 034566	\$124.95
SO Customer 034567	\$229.95
SO Customer 034568	\$89.95
SO Customer 034569	\$89.95
SO Customer 034570	\$89.95
SO Customer 034571	\$89.95
SO Customer 034572	\$98.95
SO Customer 034573	\$127.46
SO Customer 034574	\$127.46
SO Customer 034575	\$89.95
SO Customer 034576	\$109.97
SO Customer 034577	\$279.95
SO Customer 034578	\$1,099.00
SO Customer 034579	\$127.46
SO Customer 034580	\$251.96
SO Customer 034581	\$849.15
SO Customer 034582	\$116.95
SO Customer 034583	\$109.95
SO Customer 034584	\$143.96

Page 786 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034585	\$147.96
SO Customer 034586	\$129.95
SO Customer 034587	\$299.95
SO Customer 034588	\$151.96
SO Customer 034589	\$594.15
SO Customer 034590	\$143.96
SO Customer 034591	\$127.46
SO Customer 034592	\$135.96
SO Customer 034593	\$143.96
SO Customer 034594	\$166.46
SO Customer 034595	\$179.95
SO Customer 034596	\$149.95
SO Customer 034597	\$143.96
SO Customer 034598	\$159.96
SO Customer 034599	\$151.96
SO Customer 034600	\$129.95
SO Customer 034601	\$143.96
SO Customer 034602	\$458.24
SO Customer 034603	\$1,299.00
SO Customer 034604	\$89.95
SO Customer 034605	\$103.96
SO Customer 034606	\$1,119.20
SO Customer 034607	\$169.95
SO Customer 034608	\$169.95
SO Customer 034609	\$134.95
SO Customer 034610	\$143.96
SO Customer 034611	\$161.95
SO Customer 034612	\$71.96
SO Customer 034613	\$95.96
SO Customer 034614	\$127.46
SO Customer 034615	\$534.74
SO Customer 034616	\$143.96
SO Customer 034617	\$99.95
SO Customer 034618	\$19.95
SO Customer 034619	\$149.95
SO Customer 034620	\$131.71
SO Customer 034621	\$764.15
SO Customer 034622	\$99.95
SO Customer 034623	\$127.46
SO Customer 034624	\$79.95
SO Customer 034625	\$649.00
SO Customer 034626	\$89.95
SO Customer 034627	\$849.15
SO Customer 034628	\$99.95

Page 787 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034629	\$143.96
SO Customer 034630	\$89.95
SO Customer 034631	\$39.97
SO Customer 034632	\$566.19
SO Customer 034633	\$80.96
SO Customer 034634	\$109.95
SO Customer 034635	\$98.95
SO Customer 034636	\$89.95
SO Customer 034637	\$98.95
SO Customer 034638	\$210.96
SO Customer 034639	\$149.95
SO Customer 034640	\$161.96
SO Customer 034641	\$127.46
SO Customer 034642	\$129.95
SO Customer 034643	\$98.95
SO Customer 034644	\$629.95
SO Customer 034645	\$166.45
SO Customer 034646	\$89.95
SO Customer 034647	\$98.95
SO Customer 034648	\$129.95
SO Customer 034649	\$179.95
SO Customer 034650	\$89.95
SO Customer 034651	\$719.28
SO Customer 034652	\$1,007.28
SO Customer 034653	\$89.95
SO Customer 034654	\$89.95
SO Customer 034655	\$184.95
SO Customer 034656	\$116.95
SO Customer 034657	\$809.96
SO Customer 034658	\$1,299.00
SO Customer 034659	\$154.95
SO Customer 034660	\$99.95
SO Customer 034661	\$1.12
SO Customer 034662	\$143.96
SO Customer 034663	\$179.96
SO Customer 034664	\$854.99
SO Customer 034665	\$129.95
SO Customer 034666	\$116.95
SO Customer 034667	\$95.96
SO Customer 034668	\$179.95
SO Customer 034669	\$143.96
SO Customer 034670	\$1,199.20
SO Customer 034671	\$80.96
SO Customer 034672	\$89.95

Page 788 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034673	\$99.95
SO Customer 034674	\$59.95
SO Customer 034675	\$127.46
SO Customer 034676	\$71.96
SO Customer 034677	\$179.95
SO Customer 034678	\$179.95
SO Customer 034679	\$149.95
SO Customer 034680	\$129.95
SO Customer 034681	\$144.46
SO Customer 034682	\$116.95
SO Customer 034683	\$71.95
SO Customer 034684	\$127.46
SO Customer 034685	\$99.95
SO Customer 034686	\$103.96
SO Customer 034687	\$109.95
SO Customer 034688	\$1,799.28
SO Customer 034689	\$139.95
SO Customer 034690	\$149.95
SO Customer 034691	\$474.00
SO Customer 034692	\$143.96
SO Customer 034693	\$99.95
SO Customer 034694	\$143.96
SO Customer 034695	\$109.95
SO Customer 034696	\$29.98
SO Customer 034697	\$169.95
SO Customer 034698	\$59.95
SO Customer 034699	\$458.24
SO Customer 034700	\$169.95
SO Customer 034701	\$1,376.23
SO Customer 034702	\$59.95
SO Customer 034703	\$209.95
SO Customer 034704	\$594.15
SO Customer 034705	\$98.95
SO Customer 034706	\$58.48
SO Customer 034707	\$98.95
SO Customer 034708	\$59.95
SO Customer 034709	\$799.00
SO Customer 034710	\$98.95
SO Customer 034711	\$109.95
SO Customer 034712	\$149.95
SO Customer 034713	\$109.95
SO Customer 034714	\$131.71
SO Customer 034715	\$159.95
SO Customer 034716	\$149.95

Page 789 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034717	\$534.74
SO Customer 034718	\$1,299.00
SO Customer 034719	\$114.95
SO Customer 034720	\$29.99
SO Customer 034721	\$143.96
SO Customer 034722	\$134.95
SO Customer 034723	\$131.71
SO Customer 034724	\$143.96
SO Customer 034725	\$144.46
SO Customer 034726	\$99.95
SO Customer 034727	\$59.95
SO Customer 034728	\$99.95
SO Customer 034729	\$149.95
SO Customer 034730	\$134.96
SO Customer 034731	\$80.95
SO Customer 034732	\$127.46
SO Customer 034733	\$879.20
SO Customer 034734	\$39.95
SO Customer 034735	\$116.96
SO Customer 034736	\$99.95
SO Customer 034737	\$89.95
SO Customer 034738	\$129.95
SO Customer 034739	\$116.96
SO Customer 034740	\$499.95
SO Customer 034741	\$127.46
SO Customer 034742	\$154.95
SO Customer 034743	\$127.46
SO Customer 034744	\$161.95
SO Customer 034745	\$147.96
SO Customer 034746	\$121.45
SO Customer 034747	\$69.95
SO Customer 034748	\$1,070.23
SO Customer 034749	\$1,299.00
SO Customer 034750	\$53.99
SO Customer 034751	\$143.96
SO Customer 034752	\$39.95
SO Customer 034753	\$99.95
SO Customer 034754	\$127.46
SO Customer 034755	\$99.95
SO Customer 034756	\$269.95
SO Customer 034757	\$99.95
SO Customer 034758	\$109.95
SO Customer 034759	\$89.95
SO Customer 034760	\$179.95

Page 790 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034761	\$134.95
SO Customer 034762	\$143.96
SO Customer 034763	\$149.95
SO Customer 034764	\$99.95
SO Customer 034765	\$89.96
SO Customer 034766	\$99.95
SO Customer 034767	\$89.95
SO Customer 034768	\$69.97
SO Customer 034769	\$161.95
SO Customer 034770	\$116.95
SO Customer 034771	\$99.95
SO Customer 034772	\$89.95
SO Customer 034773	\$199.95
SO Customer 034774	\$199.95
SO Customer 034775	\$129.95
SO Customer 034776	\$134.96
SO Customer 034777	\$89.95
SO Customer 034778	\$129.95
SO Customer 034779	\$129.95
SO Customer 034780	\$129.95
SO Customer 034781	\$129.95
SO Customer 034782	\$719.10
SO Customer 034783	\$179.95
SO Customer 034784	\$59.95
SO Customer 034785	\$161.95
SO Customer 034786	\$806.65
SO Customer 034787	\$129.95
SO Customer 034788	\$144.46
SO Customer 034789	\$811.40
SO Customer 034790	\$108.96
SO Customer 034791	\$144.46
SO Customer 034792	\$89.95
SO Customer 034793	\$149.95
SO Customer 034794	\$37.79
SO Customer 034795	\$899.00
SO Customer 034796	\$1,349.95
SO Customer 034797	\$149.95
SO Customer 034798	\$98.96
SO Customer 034799	\$129.95
SO Customer 034800	\$109.95
SO Customer 034801	\$719.20
SO Customer 034802	\$1,199.20
SO Customer 034803	\$144.46
SO Customer 034804	\$123.96

Page 791 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034805	\$143.96
SO Customer 034806	\$143.96
SO Customer 034807	\$119.95
SO Customer 034808	\$79.96
SO Customer 034809	\$116.95
SO Customer 034810	\$99.95
SO Customer 034811	\$99.95
SO Customer 034812	\$109.95
SO Customer 034813	\$840.73
SO Customer 034814	\$99.95
SO Customer 034815	\$143.96
SO Customer 034816	\$1,146.74
SO Customer 034817	\$109.95
SO Customer 034818	\$129.95
SO Customer 034819	\$34.95
SO Customer 034820	\$26.99
SO Customer 034821	\$143.96
SO Customer 034822	\$129.95
SO Customer 034823	\$2,299.00
SO Customer 034824	\$139.95
SO Customer 034825	\$179.95
SO Customer 034826	\$14.95
SO Customer 034827	\$879.20
SO Customer 034828	\$199.95
SO Customer 034829	\$74.97
SO Customer 034830	\$99.95
SO Customer 034831	\$1,223.23
SO Customer 034832	\$80.95
SO Customer 034833	\$89.97
SO Customer 034834	\$49.45
SO Customer 034835	\$35.95
SO Customer 034836	\$499.95
SO Customer 034837	\$124.95
SO Customer 034838	\$159.95
SO Customer 034839	\$109.95
SO Customer 034840	\$109.95
SO Customer 034841	\$109.95
SO Customer 034842	\$485.19
SO Customer 034843	\$89.95
SO Customer 034844	\$206.95
SO Customer 034845	\$71.97
SO Customer 034846	\$89.95
SO Customer 034847	\$99.95
SO Customer 034848	\$849.15

Page 792 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034849	\$99.95
SO Customer 034850	\$109.95
SO Customer 034851	\$89.95
SO Customer 034852	\$184.95
SO Customer 034853	\$404.95
SO Customer 034854	\$143.96
SO Customer 034855	\$35.96
SO Customer 034856	\$149.95
SO Customer 034857	\$79.96
SO Customer 034858	\$71.95
SO Customer 034859	\$179.95
SO Customer 034860	\$152.95
SO Customer 034861	\$144.46
SO Customer 034862	\$80.95
SO Customer 034863	\$1,079.28
SO Customer 034864	\$179.95
SO Customer 034865	\$159.95
SO Customer 034866	\$144.46
SO Customer 034867	\$849.15
SO Customer 034868	\$127.46
SO Customer 034869	\$79.96
SO Customer 034870	\$99.95
SO Customer 034871	\$127.46
SO Customer 034872	\$99.95
SO Customer 034873	\$109.95
SO Customer 034874	\$179.96
SO Customer 034875	\$359.96
SO Customer 034876	\$159.96
SO Customer 034877	\$143.96
SO Customer 034878	\$127.46
SO Customer 034879	\$1,359.20
SO Customer 034880	\$109.95
SO Customer 034881	\$79.96
SO Customer 034882	\$143.96
SO Customer 034883	\$179.95
SO Customer 034884	\$472.46
SO Customer 034885	\$849.15
SO Customer 034886	\$149.95
SO Customer 034887	\$149.95
SO Customer 034888	\$89.95
SO Customer 034889	\$1,720.57
SO Customer 034890	\$161.96
SO Customer 034891	\$131.71
SO Customer 034892	\$129.95

Page 793 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034893	\$149.95
SO Customer 034894	\$899.00
SO Customer 034895	\$124.95
SO Customer 034896	\$129.95
SO Customer 034897	\$159.95
SO Customer 034898	\$123.45
SO Customer 034899	\$116.95
SO Customer 034900	\$129.95
SO Customer 034901	\$179.95
SO Customer 034902	\$144.46
SO Customer 034903	\$161.96
SO Customer 034904	\$728.19
SO Customer 034905	\$161.96
SO Customer 034906	\$129.95
SO Customer 034907	\$99.95
SO Customer 034908	\$161.95
SO Customer 034909	\$16.95
SO Customer 034910	\$161.95
SO Customer 034911	\$49.95
SO Customer 034912	\$161.96
SO Customer 034913	\$129.95
SO Customer 034914	\$143.96
SO Customer 034915	\$119.95
SO Customer 034916	\$143.96
SO Customer 034917	\$89.95
SO Customer 034918	\$109.95
SO Customer 034919	\$129.95
SO Customer 034920	\$119.96
SO Customer 034921	\$119.96
SO Customer 034922	\$131.71
SO Customer 034923	\$99.95
SO Customer 034924	\$127.46
SO Customer 034925	\$99.95
SO Customer 034926	\$439.96
SO Customer 034927	\$139.95
SO Customer 034928	\$143.96
SO Customer 034929	\$179.95
SO Customer 034930	\$89.95
SO Customer 034931	\$249.95
SO Customer 034932	\$79.95
SO Customer 034933	\$99.95
SO Customer 034934	\$179.95
SO Customer 034935	\$131.71
SO Customer 034936	\$679.15

Page 794 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034937	\$594.15
SO Customer 034938	\$99.95
SO Customer 034939	\$249.95
SO Customer 034940	\$39.95
SO Customer 034941	\$89.95
SO Customer 034942	\$143.96
SO Customer 034943	\$159.95
SO Customer 034944	\$144.46
SO Customer 034945	\$35.96
SO Customer 034946	\$98.95
SO Customer 034947	\$99.95
SO Customer 034948	\$144.46
SO Customer 034949	\$89.95
SO Customer 034950	\$89.95
SO Customer 034951	\$147.96
SO Customer 034952	\$119.95
SO Customer 034953	\$109.95
SO Customer 034954	\$143.96
SO Customer 034955	\$109.95
SO Customer 034956	\$127.46
SO Customer 034957	\$1,199.00
SO Customer 034958	\$855.00
SO Customer 034959	\$764.24
SO Customer 034960	\$89.95
SO Customer 034961	\$159.96
SO Customer 034962	\$206.95
SO Customer 034963	\$1,007.28
SO Customer 034964	\$127.46
SO Customer 034965	\$116.95
SO Customer 034966	\$109.95
SO Customer 034967	\$109.95
SO Customer 034968	\$144.46
SO Customer 034969	\$99.95
SO Customer 034970	\$149.95
SO Customer 034971	\$99.95
SO Customer 034972	\$169.95
SO Customer 034973	\$144.46
SO Customer 034974	\$107.95
SO Customer 034975	\$109.95
SO Customer 034976	\$109.95
SO Customer 034977	\$99.95
SO Customer 034978	\$116.95
SO Customer 034979	\$149.95
SO Customer 034980	\$109.95

Page 795 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 034981	\$98.95
SO Customer 034982	\$229.95
SO Customer 034983	\$161.96
SO Customer 034984	\$116.95
SO Customer 034985	\$131.71
SO Customer 034986	\$127.46
SO Customer 034987	\$109.95
SO Customer 034988	\$169.95
SO Customer 034989	\$95.96
SO Customer 034990	\$95.96
SO Customer 034991	\$99.95
SO Customer 034992	\$144.46
SO Customer 034993	\$1,349.95
SO Customer 034994	\$89.95
SO Customer 034995	\$1,279.20
SO Customer 034996	\$359.95
SO Customer 034997	\$129.95
SO Customer 034998	\$129.95
SO Customer 034999	\$80.96
SO Customer 035000	\$949.00
SO Customer 035001	\$127.46
SO Customer 035002	\$129.95
SO Customer 035003	\$849.15
SO Customer 035004	\$143.96
SO Customer 035005	\$149.95
SO Customer 035006	\$899.10
SO Customer 035007	\$149.95
SO Customer 035008	\$629.10
SO Customer 035009	\$129.95
SO Customer 035010	\$159.96
SO Customer 035011	\$121.47
SO Customer 035012	\$149.95
SO Customer 035013	\$89.95
SO Customer 035014	\$629.99
SO Customer 035015	\$129.95
SO Customer 035016	\$109.95
SO Customer 035017	\$159.95
SO Customer 035018	\$1,199.20
SO Customer 035019	\$99.95
SO Customer 035020	\$89.95
SO Customer 035021	\$127.46
SO Customer 035022	\$121.47
SO Customer 035023	\$449.95
SO Customer 035024	\$109.95

Page 796 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035025	\$131.71
SO Customer 035026	\$109.95
SO Customer 035027	\$131.71
SO Customer 035028	\$127.46
SO Customer 035029	\$89.95
SO Customer 035030	\$89.95
SO Customer 035031	\$30.35
SO Customer 035032	\$60.72
SO Customer 035033	\$79.96
SO Customer 035034	\$791.28
SO Customer 035035	\$127.46
SO Customer 035036	\$179.95
SO Customer 035037	\$143.96
SO Customer 035038	\$119.96
SO Customer 035039	\$149.95
SO Customer 035040	\$99.95
SO Customer 035041	\$131.71
SO Customer 035042	\$159.95
SO Customer 035043	\$509.15
SO Customer 035044	\$143.96
SO Customer 035045	\$166.45
SO Customer 035046	\$679.15
SO Customer 035047	\$116.95
SO Customer 035048	\$152.95
SO Customer 035049	\$89.96
SO Customer 035050	\$1,070.23
SO Customer 035051	\$98.96
SO Customer 035052	\$98.95
SO Customer 035053	\$159.95
SO Customer 035054	\$179.95
SO Customer 035055	\$849.15
SO Customer 035056	\$149.95
SO Customer 035057	\$179.95
SO Customer 035058	\$89.95
SO Customer 035059	\$89.95
SO Customer 035060	\$15.95
SO Customer 035061	\$127.46
SO Customer 035062	\$79.95
SO Customer 035063	\$79.95
SO Customer 035064	\$127.46
SO Customer 035065	\$129.95
SO Customer 035066	\$296.96
SO Customer 035067	\$127.46
SO Customer 035068	\$89.95

Page 797 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035069	\$119.95
SO Customer 035070	\$127.46
SO Customer 035071	\$98.95
SO Customer 035072	\$143.96
SO Customer 035073	\$199.95
SO Customer 035074	\$143.96
SO Customer 035075	\$127.46
SO Customer 035076	\$99.95
SO Customer 035077	\$679.15
SO Customer 035078	\$98.95
SO Customer 035079	\$99.95
SO Customer 035080	\$849.15
SO Customer 035081	\$129.95
SO Customer 035082	\$79.95
SO Customer 035083	\$98.95
SO Customer 035084	\$89.95
SO Customer 035085	\$99.95
SO Customer 035086	\$80.95
SO Customer 035087	\$99.95
SO Customer 035088	\$329.95
SO Customer 035089	\$89.95
SO Customer 035090	\$143.96
SO Customer 035091	\$89.95
SO Customer 035092	\$949.00
SO Customer 035093	\$1,199.20
SO Customer 035094	\$99.95
SO Customer 035095	\$99.95
SO Customer 035096	\$89.95
SO Customer 035097	\$116.95
SO Customer 035098	\$109.95
SO Customer 035099	\$53.99
SO Customer 035100	\$109.95
SO Customer 035101	\$109.95
SO Customer 035102	\$135.96
SO Customer 035103	\$127.46
SO Customer 035104	\$89.95
SO Customer 035105	\$49.95
SO Customer 035106	\$179.95
SO Customer 035107	\$53.95
SO Customer 035108	\$99.95
SO Customer 035109	\$127.46
SO Customer 035110	\$127.46
SO Customer 035111	\$83.99
SO Customer 035112	\$144.46

Page 798 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035113	\$143.96
SO Customer 035114	\$135.96
SO Customer 035115	\$129.95
SO Customer 035116	\$98.95
SO Customer 035117	\$143.96
SO Customer 035118	\$143.96
SO Customer 035119	\$1,299.00
SO Customer 035120	\$79.96
SO Customer 035121	\$143.95
SO Customer 035122	\$179.95
SO Customer 035123	\$149.95
SO Customer 035124	\$159.95
SO Customer 035125	\$127.46
SO Customer 035126	\$594.15
SO Customer 035127	\$184.95
SO Customer 035128	\$179.95
SO Customer 035129	\$179.95
SO Customer 035130	\$89.95
SO Customer 035131	\$127.46
SO Customer 035132	\$159.96
SO Customer 035133	\$594.15
SO Customer 035134	\$1,119.20
SO Customer 035135	\$149.95
SO Customer 035136	\$129.95
SO Customer 035137	\$29.97
SO Customer 035138	\$161.95
SO Customer 035139	\$719.95
SO Customer 035140	\$849.00
SO Customer 035141	\$89.95
SO Customer 035142	\$143.96
SO Customer 035143	\$199.95
SO Customer 035144	\$728.19
SO Customer 035145	\$99.95
SO Customer 035146	\$129.95
SO Customer 035147	\$99.95
SO Customer 035148	\$99.95
SO Customer 035149	\$89.95
SO Customer 035150	\$129.95
SO Customer 035151	\$1,299.00
SO Customer 035152	\$89.95
SO Customer 035153	\$161.96
SO Customer 035154	\$164.95
SO Customer 035155	\$179.95
SO Customer 035156	\$37.79

Page 799 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035157	\$89.95
SO Customer 035158	\$879.20
SO Customer 035159	\$99.95
SO Customer 035160	\$99.95
SO Customer 035161	\$109.95
SO Customer 035162	\$32.39
SO Customer 035163	\$109.95
SO Customer 035164	\$107.99
SO Customer 035165	\$179.96
SO Customer 035166	\$32.39
SO Customer 035167	\$280.46
SO Customer 035168	\$154.95
SO Customer 035169	\$89.95
SO Customer 035170	\$79.96
SO Customer 035171	\$169.95
SO Customer 035172	\$17.96
SO Customer 035173	\$17.95
SO Customer 035174	\$89.95
SO Customer 035175	\$116.95
SO Customer 035176	\$89.95
SO Customer 035177	\$103.96
SO Customer 035178	\$1,070.23
SO Customer 035179	\$13.49
SO Customer 035180	\$13.49
SO Customer 035181	\$799.20
SO Customer 035182	\$89.95
SO Customer 035183	\$149.99
SO Customer 035184	\$39.97
SO Customer 035185	\$144.46
SO Customer 035186	\$115.17
SO Customer 035187	\$89.95
SO Customer 035188	\$149.95
SO Customer 035189	\$144.46
SO Customer 035190	\$109.95
SO Customer 035191	\$79.95
SO Customer 035192	\$89.95
SO Customer 035193	\$89.95
SO Customer 035194	\$119.96
SO Customer 035195	\$109.95
SO Customer 035196	\$53.99
SO Customer 035197	\$99.95
SO Customer 035198	\$849.15
SO Customer 035199	\$129.95
SO Customer 035200	\$99.95

Page 800 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035201	\$139.95
SO Customer 035202	\$129.95
SO Customer 035203	\$127.46
SO Customer 035204	\$129.95
SO Customer 035205	\$179.95
SO Customer 035206	\$1,119.20
SO Customer 035207	\$98.95
SO Customer 035208	\$149.95
SO Customer 035209	\$119.96
SO Customer 035210	\$1,214.95
SO Customer 035211	\$99.95
SO Customer 035212	\$125.96
SO Customer 035213	\$1,299.00
SO Customer 035214	\$89.95
SO Customer 035215	\$199.95
SO Customer 035216	\$129.95
SO Customer 035217	\$89.95
SO Customer 035218	\$147.96
SO Customer 035219	\$49.95
SO Customer 035220	\$143.96
SO Customer 035221	\$99.95
SO Customer 035222	\$309.95
SO Customer 035223	\$109.95
SO Customer 035224	\$143.96
SO Customer 035225	\$599.95
SO Customer 035226	\$127.46
SO Customer 035227	\$89.95
SO Customer 035228	\$89.95
SO Customer 035229	\$599.00
SO Customer 035230	\$159.96
SO Customer 035231	\$44.96
SO Customer 035232	\$159.96
SO Customer 035233	\$109.95
SO Customer 035234	\$143.96
SO Customer 035235	\$1,099.00
SO Customer 035236	\$149.95
SO Customer 035237	\$144.46
SO Customer 035238	\$479.99
SO Customer 035239	\$159.95
SO Customer 035240	\$1,299.00
SO Customer 035241	\$109.95
SO Customer 035242	\$143.96
SO Customer 035243	\$15.25
SO Customer 035244	\$89.96

Page 801 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035245	\$99.95
SO Customer 035246	\$99.95
SO Customer 035247	\$127.46
SO Customer 035248	\$119.96
SO Customer 035249	\$116.96
SO Customer 035250	\$109.95
SO Customer 035251	\$1,199.20
SO Customer 035252	\$20.99
SO Customer 035253	\$89.95
SO Customer 035254	\$89.96
SO Customer 035255	\$127.46
SO Customer 035256	\$143.96
SO Customer 035257	\$147.96
SO Customer 035258	\$89.95
SO Customer 035259	\$98.95
SO Customer 035260	\$98.96
SO Customer 035261	\$129.95
SO Customer 035262	\$135.96
SO Customer 035263	\$99.95
SO Customer 035264	\$129.95
SO Customer 035265	\$116.95
SO Customer 035266	\$279.95
SO Customer 035267	\$143.96
SO Customer 035268	\$127.46
SO Customer 035269	\$89.95
SO Customer 035270	\$89.95
SO Customer 035271	\$35.96
SO Customer 035272	\$149.95
SO Customer 035273	\$127.46
SO Customer 035274	\$109.95
SO Customer 035275	\$98.06
SO Customer 035276	\$134.96
SO Customer 035277	\$89.95
SO Customer 035278	\$147.96
SO Customer 035279	\$79.95
SO Customer 035280	\$149.95
SO Customer 035281	\$62.95
SO Customer 035282	\$159.95
SO Customer 035283	\$134.95
SO Customer 035284	\$99.95
SO Customer 035285	\$169.95
SO Customer 035286	\$89.95
SO Customer 035287	\$89.95
SO Customer 035288	\$159.96

Page 802 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035289	\$161.96
SO Customer 035290	\$87.96
SO Customer 035291	\$71.95
SO Customer 035292	\$134.95
SO Customer 035293	\$143.96
SO Customer 035294	\$935.28
SO Customer 035295	\$109.95
SO Customer 035296	\$471.82
SO Customer 035297	\$134.96
SO Customer 035298	\$116.95
SO Customer 035299	\$98.95
SO Customer 035300	\$109.95
SO Customer 035301	\$127.46
SO Customer 035302	\$116.95
SO Customer 035303	\$728.19
SO Customer 035304	\$99.95
SO Customer 035305	\$99.95
SO Customer 035306	\$127.46
SO Customer 035307	\$149.95
SO Customer 035308	\$89.95
SO Customer 035309	\$116.95
SO Customer 035310	\$89.95
SO Customer 035311	\$98.96
SO Customer 035312	\$1,146.73
SO Customer 035313	\$143.96
SO Customer 035314	\$71.99
SO Customer 035315	\$499.95
SO Customer 035316	\$79.96
SO Customer 035317	\$48.59
SO Customer 035318	\$98.95
SO Customer 035319	\$103.96
SO Customer 035320	\$119.96
SO Customer 035321	\$169.95
SO Customer 035322	\$99.95
SO Customer 035323	\$147.96
SO Customer 035324	\$199.95
SO Customer 035325	\$161.96
SO Customer 035326	\$373.32
SO Customer 035327	\$143.96
SO Customer 035328	\$1,119.20
SO Customer 035329	\$89.95
SO Customer 035330	\$149.95
SO Customer 035331	\$129.57
SO Customer 035332	\$129.57

Page 803 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035333	\$143.96
SO Customer 035334	\$127.46
SO Customer 035335	\$127.46
SO Customer 035336	\$179.95
SO Customer 035337	\$134.95
SO Customer 035338	\$594.15
SO Customer 035339	\$39.95
SO Customer 035340	\$79.96
SO Customer 035341	\$179.95
SO Customer 035342	\$127.46
SO Customer 035343	\$129.95
SO Customer 035344	\$566.19
SO Customer 035345	\$899.95
SO Customer 035346	\$149.95
SO Customer 035347	\$127.46
SO Customer 035348	\$242.95
SO Customer 035349	\$89.95
SO Customer 035350	\$179.95
SO Customer 035351	\$129.95
SO Customer 035352	\$764.15
SO Customer 035353	\$98.95
SO Customer 035354	\$127.46
SO Customer 035355	\$89.95
SO Customer 035356	\$129.95
SO Customer 035357	\$109.95
SO Customer 035358	\$98.95
SO Customer 035359	\$161.95
SO Customer 035360	\$169.95
SO Customer 035361	\$129.95
SO Customer 035362	\$79.95
SO Customer 035363	\$127.46
SO Customer 035364	\$89.95
SO Customer 035365	\$89.95
SO Customer 035366	\$89.95
SO Customer 035367	\$147.96
SO Customer 035368	\$127.46
SO Customer 035369	\$127.46
SO Customer 035370	\$89.95
SO Customer 035371	\$99.95
SO Customer 035372	\$129.95
SO Customer 035373	\$1,119.20
SO Customer 035374	\$199.95
SO Customer 035375	\$164.95
SO Customer 035376	\$79.96

Page 804 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035377	\$127.46
SO Customer 035378	\$99.95
SO Customer 035379	\$649.00
SO Customer 035380	\$49.95
SO Customer 035381	\$127.46
SO Customer 035382	\$59.95
SO Customer 035383	\$161.95
SO Customer 035384	\$179.95
SO Customer 035385	\$169.95
SO Customer 035386	\$89.95
SO Customer 035387	\$849.15
SO Customer 035388	\$143.96
SO Customer 035389	\$161.95
SO Customer 035390	\$566.19
SO Customer 035391	\$58.47
SO Customer 035392	\$99.95
SO Customer 035393	\$879.20
SO Customer 035394	\$99.95
SO Customer 035395	\$199.95
SO Customer 035396	\$89.95
SO Customer 035397	\$98.95
SO Customer 035398	\$149.95
SO Customer 035399	\$143.96
SO Customer 035400	\$149.95
SO Customer 035401	\$143.96
SO Customer 035402	\$89.95
SO Customer 035403	\$144.46
SO Customer 035404	\$449.95
SO Customer 035405	\$179.95
SO Customer 035406	\$143.96
SO Customer 035407	\$129.95
SO Customer 035408	\$89.95
SO Customer 035409	\$1,146.73
SO Customer 035410	\$98.96
SO Customer 035411	\$98.95
SO Customer 035412	\$127.46
SO Customer 035413	\$127.46
SO Customer 035414	\$143.96
SO Customer 035415	\$879.20
SO Customer 035416	\$99.95
SO Customer 035417	\$99.95
SO Customer 035418	\$149.95
SO Customer 035419	\$131.71
SO Customer 035420	\$109.95

Page 805 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035421	\$189.95
SO Customer 035422	\$129.95
SO Customer 035423	\$149.95
SO Customer 035424	\$149.95
SO Customer 035425	\$98.96
SO Customer 035426	\$109.95
SO Customer 035427	\$149.95
SO Customer 035428	\$199.95
SO Customer 035429	\$39.97
SO Customer 035430	\$98.95
SO Customer 035431	\$89.95
SO Customer 035432	\$127.46
SO Customer 035433	\$80.96
SO Customer 035434	\$119.96
SO Customer 035435	\$169.95
SO Customer 035436	\$127.46
SO Customer 035437	\$159.95
SO Customer 035438	\$109.95
SO Customer 035439	\$129.95
SO Customer 035440	\$1,359.20
SO Customer 035441	\$143.96
SO Customer 035442	\$143.96
SO Customer 035443	\$99.95
SO Customer 035444	\$169.95
SO Customer 035445	\$143.96
SO Customer 035446	\$166.45
SO Customer 035447	\$99.95
SO Customer 035448	\$80.96
SO Customer 035449	\$135.96
SO Customer 035450	\$143.96
SO Customer 035451	\$109.95
SO Customer 035452	\$143.96
SO Customer 035453	\$149.95
SO Customer 035454	\$129.95
SO Customer 035455	\$99.95
SO Customer 035456	\$144.46
SO Customer 035457	\$179.95
SO Customer 035458	\$143.96
SO Customer 035459	\$299.95
SO Customer 035460	\$594.15
SO Customer 035461	\$147.96
SO Customer 035462	\$89.95
SO Customer 035463	\$109.95
SO Customer 035464	\$79.96

Page 806 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035465	\$154.95
SO Customer 035466	\$147.96
SO Customer 035467	\$99.95
SO Customer 035468	\$127.46
SO Customer 035469	\$499.95
SO Customer 035470	\$89.95
SO Customer 035471	\$89.95
SO Customer 035472	\$134.95
SO Customer 035473	\$159.96
SO Customer 035474	\$1,199.00
SO Customer 035475	\$99.95
SO Customer 035476	\$179.95
SO Customer 035477	\$99.95
SO Customer 035478	\$149.95
SO Customer 035479	\$129.95
SO Customer 035480	\$161.95
SO Customer 035481	\$67.46
SO Customer 035482	\$127.46
SO Customer 035483	\$159.95
SO Customer 035484	\$899.00
SO Customer 035485	\$144.46
SO Customer 035486	\$89.95
SO Customer 035487	\$949.00
SO Customer 035488	\$99.95
SO Customer 035489	\$109.95
SO Customer 035490	\$209.95
SO Customer 035491	\$159.95
SO Customer 035492	\$89.95
SO Customer 035493	\$127.46
SO Customer 035494	\$206.95
SO Customer 035495	\$99.95
SO Customer 035496	\$127.46
SO Customer 035497	\$127.46
SO Customer 035498	\$879.20
SO Customer 035499	\$99.95
SO Customer 035500	\$98.95
SO Customer 035501	\$98.96
SO Customer 035502	\$69.95
SO Customer 035503	\$89.95
SO Customer 035504	\$135.96
SO Customer 035505	\$89.95
SO Customer 035506	\$849.95
SO Customer 035507	\$129.95
SO Customer 035508	\$65.99

Page 807 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035509	\$109.95
SO Customer 035510	\$341.96
SO Customer 035511	\$79.96
SO Customer 035512	\$143.96
SO Customer 035513	\$99.95
SO Customer 035514	\$161.95
SO Customer 035515	\$149.95
SO Customer 035516	\$14.99
SO Customer 035517	\$109.95
SO Customer 035518	\$116.95
SO Customer 035519	\$127.46
SO Customer 035520	\$109.95
SO Customer 035521	\$89.95
SO Customer 035522	\$449.95
SO Customer 035523	\$199.95
SO Customer 035524	\$127.46
SO Customer 035525	\$404.96
SO Customer 035526	\$49.95
SO Customer 035527	\$24.95
SO Customer 035528	\$679.20
SO Customer 035529	\$129.95
SO Customer 035530	\$129.95
SO Customer 035531	\$99.95
SO Customer 035532	\$0.00
SO Customer 035533	\$499.95
SO Customer 035534	\$116.95
SO Customer 035535	\$949.00
SO Customer 035536	\$129.95
SO Customer 035537	\$143.96
SO Customer 035538	\$109.95
SO Customer 035539	\$1,199.20
SO Customer 035540	\$161.95
SO Customer 035541	\$149.95
SO Customer 035542	\$149.95
SO Customer 035543	\$116.96
SO Customer 035544	\$89.95
SO Customer 035545	\$127.46
SO Customer 035546	\$159.95
SO Customer 035547	\$179.95
SO Customer 035548	\$169.95
SO Customer 035549	\$127.46
SO Customer 035550	\$129.95
SO Customer 035551	\$1,199.20
SO Customer 035552	\$934.15

Page 808 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035553	\$99.95
SO Customer 035554	\$179.95
SO Customer 035555	\$131.71
SO Customer 035556	\$199.95
SO Customer 035557	\$89.95
SO Customer 035558	\$109.95
SO Customer 035559	\$143.96
SO Customer 035560	\$99.95
SO Customer 035561	\$566.19
SO Customer 035562	\$99.95
SO Customer 035563	\$121.45
SO Customer 035564	\$179.95
SO Customer 035565	\$169.95
SO Customer 035566	\$89.95
SO Customer 035567	\$109.95
SO Customer 035568	\$79.95
SO Customer 035569	\$98.95
SO Customer 035570	\$71.96
SO Customer 035571	\$534.74
SO Customer 035572	\$129.95
SO Customer 035573	\$134.95
SO Customer 035574	\$109.95
SO Customer 035575	\$98.95
SO Customer 035576	\$129.95
SO Customer 035577	\$35.96
SO Customer 035578	\$129.95
SO Customer 035579	\$143.96
SO Customer 035580	\$179.95
SO Customer 035581	\$849.15
SO Customer 035582	\$127.46
SO Customer 035583	\$159.95
SO Customer 035584	\$159.95
SO Customer 035585	\$134.95
SO Customer 035586	\$129.95
SO Customer 035587	\$29.99
SO Customer 035588	\$143.96
SO Customer 035589	\$103.96
SO Customer 035590	\$127.46
SO Customer 035591	\$129.95
SO Customer 035592	\$161.95
SO Customer 035593	\$127.46
SO Customer 035594	\$127.46
SO Customer 035595	\$129.95
SO Customer 035596	\$159.95

Page 809 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035597	\$127.46
SO Customer 035598	\$127.46
SO Customer 035599	\$109.95
SO Customer 035600	\$131.71
SO Customer 035601	\$159.95
SO Customer 035602	\$119.95
SO Customer 035603	\$949.00
SO Customer 035604	\$109.95
SO Customer 035605	\$129.95
SO Customer 035606	\$149.95
SO Customer 035607	\$89.95
SO Customer 035608	\$219.95
SO Customer 035609	\$179.95
SO Customer 035610	\$129.95
SO Customer 035611	\$19.95
SO Customer 035612	\$149.95
SO Customer 035613	\$127.46
SO Customer 035614	\$149.95
SO Customer 035615	\$494.10
SO Customer 035616	\$699.95
SO Customer 035617	\$107.95
SO Customer 035618	\$149.95
SO Customer 035619	\$149.95
SO Customer 035620	\$109.95
SO Customer 035621	\$901.55
SO Customer 035622	\$251.95
SO Customer 035623	\$98.95
SO Customer 035624	\$179.95
SO Customer 035625	\$79.95
SO Customer 035626	\$103.96
SO Customer 035627	\$179.95
SO Customer 035628	\$1,049.25
SO Customer 035629	\$161.95
SO Customer 035630	\$143.96
SO Customer 035631	\$127.46
SO Customer 035632	\$89.95
SO Customer 035633	\$629.96
SO Customer 035634	\$161.96
SO Customer 035635	\$19.95
SO Customer 035636	\$764.15
SO Customer 035637	\$127.46
SO Customer 035638	\$143.96
SO Customer 035639	\$143.96
SO Customer 035640	\$1,399.00

Page 810 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035641	\$109.95
SO Customer 035642	\$109.95
SO Customer 035643	\$99.95
SO Customer 035644	\$159.96
SO Customer 035645	\$109.95
SO Customer 035646	\$594.15
SO Customer 035647	\$999.00
SO Customer 035648	\$143.96
SO Customer 035649	\$127.46
SO Customer 035650	\$135.96
SO Customer 035651	\$159.95
SO Customer 035652	\$99.95
SO Customer 035653	\$143.96
SO Customer 035654	\$179.95
SO Customer 035655	\$35.95
SO Customer 035656	\$1,070.23
SO Customer 035657	\$71.96
SO Customer 035658	\$161.95
SO Customer 035659	\$149.95
SO Customer 035660	\$98.95
SO Customer 035661	\$147.96
SO Customer 035662	\$279.95
SO Customer 035663	\$1,039.20
SO Customer 035664	\$199.95
SO Customer 035665	\$143.96
SO Customer 035666	\$89.95
SO Customer 035667	\$89.95
SO Customer 035668	\$89.95
SO Customer 035669	\$109.95
SO Customer 035670	\$89.95
SO Customer 035671	\$79.96
SO Customer 035672	\$169.95
SO Customer 035673	\$99.95
SO Customer 035674	\$109.95
SO Customer 035675	\$144.46
SO Customer 035676	\$127.46
SO Customer 035677	\$53.99
SO Customer 035678	\$159.96
SO Customer 035679	\$149.95
SO Customer 035680	\$99.95
SO Customer 035681	\$99.95
SO Customer 035682	\$135.96
SO Customer 035683	\$99.95
SO Customer 035684	\$159.96

Page 811 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035685	\$89.95
SO Customer 035686	\$135.96
SO Customer 035687	\$149.95
SO Customer 035688	\$109.95
SO Customer 035689	\$59.95
SO Customer 035690	\$159.96
SO Customer 035691	\$79.96
SO Customer 035692	\$127.46
SO Customer 035693	\$108.96
SO Customer 035694	\$89.95
SO Customer 035695	\$679.15
SO Customer 035696	\$89.95
SO Customer 035697	\$539.99
SO Customer 035698	\$135.96
SO Customer 035699	\$169.95
SO Customer 035700	\$126.96
SO Customer 035701	\$89.95
SO Customer 035702	\$129.95
SO Customer 035703	\$13.56
SO Customer 035704	\$109.95
SO Customer 035705	\$99.95
SO Customer 035706	\$89.95
SO Customer 035707	\$39.95
SO Customer 035708	\$116.95
SO Customer 035709	\$79.96
SO Customer 035710	\$123.96
SO Customer 035711	\$116.95
SO Customer 035712	\$849.15
SO Customer 035713	\$79.96
SO Customer 035714	\$119.95
SO Customer 035715	\$184.95
SO Customer 035716	\$129.95
SO Customer 035717	\$143.96
SO Customer 035718	\$129.95
SO Customer 035719	\$849.15
SO Customer 035720	\$89.95
SO Customer 035721	\$129.95
SO Customer 035722	\$879.20
SO Customer 035723	\$179.95
SO Customer 035724	\$134.95
SO Customer 035725	\$143.96
SO Customer 035726	\$143.96
SO Customer 035727	\$799.95
SO Customer 035728	\$849.15

Page 812 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035729	\$199.95
SO Customer 035730	\$99.95
SO Customer 035731	\$89.95
SO Customer 035732	\$549.95
SO Customer 035733	\$89.95
SO Customer 035734	\$143.96
SO Customer 035735	\$79.96
SO Customer 035736	\$143.96
SO Customer 035737	\$99.95
SO Customer 035738	\$179.95
SO Customer 035739	\$127.46
SO Customer 035740	\$89.95
SO Customer 035741	\$129.95
SO Customer 035742	\$143.96
SO Customer 035743	\$129.95
SO Customer 035744	\$99.95
SO Customer 035745	\$479.20
SO Customer 035746	\$99.95
SO Customer 035747	\$89.95
SO Customer 035748	\$594.15
SO Customer 035749	\$129.95
SO Customer 035750	\$84.96
SO Customer 035751	\$134.99
SO Customer 035752	\$110.46
SO Customer 035753	\$89.95
SO Customer 035754	\$127.46
SO Customer 035755	\$99.95
SO Customer 035756	\$127.46
SO Customer 035757	\$147.96
SO Customer 035758	\$161.96
SO Customer 035759	\$151.96
SO Customer 035760	\$109.95
SO Customer 035761	\$129.95
SO Customer 035762	\$143.96
SO Customer 035763	\$99.95
SO Customer 035764	\$134.95
SO Customer 035765	\$98.95
SO Customer 035766	\$89.95
SO Customer 035767	\$109.95
SO Customer 035768	\$99.95
SO Customer 035769	\$109.95
SO Customer 035770	\$89.96
SO Customer 035771	\$89.95
SO Customer 035772	\$139.95

Page 813 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035773	\$499.95
SO Customer 035774	\$127.46
SO Customer 035775	\$89.95
SO Customer 035776	\$129.95
SO Customer 035777	\$169.95
SO Customer 035778	\$129.95
SO Customer 035779	\$127.46
SO Customer 035780	\$424.96
SO Customer 035781	\$147.96
SO Customer 035782	\$129.95
SO Customer 035783	\$89.95
SO Customer 035784	\$77.99
SO Customer 035785	\$129.95
SO Customer 035786	\$127.46
SO Customer 035787	\$99.95
SO Customer 035788	\$143.96
SO Customer 035789	\$59.95
SO Customer 035790	\$143.96
SO Customer 035791	\$143.96
SO Customer 035792	\$1,299.00
SO Customer 035793	\$129.95
SO Customer 035794	\$89.95
SO Customer 035795	\$143.96
SO Customer 035796	\$179.95
SO Customer 035797	\$149.95
SO Customer 035798	\$149.95
SO Customer 035799	\$127.46
SO Customer 035800	\$62.96
SO Customer 035801	\$121.45
SO Customer 035802	\$147.96
SO Customer 035803	\$143.96
SO Customer 035804	\$15.26
SO Customer 035805	\$129.95
SO Customer 035806	\$159.96
SO Customer 035807	\$109.95
SO Customer 035808	\$79.96
SO Customer 035809	\$109.95
SO Customer 035810	\$132.96
SO Customer 035811	\$645.32
SO Customer 035812	\$89.95
SO Customer 035813	\$79.96
SO Customer 035814	\$161.95
SO Customer 035815	\$99.95
SO Customer 035816	\$99.95

Page 814 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035817	\$29.95
SO Customer 035818	\$98.95
SO Customer 035819	\$89.95
SO Customer 035820	\$109.95
SO Customer 035821	\$99.95
SO Customer 035822	\$901.55
SO Customer 035823	\$159.95
SO Customer 035824	\$89.95
SO Customer 035825	\$399.95
SO Customer 035826	\$99.95
SO Customer 035827	\$169.95
SO Customer 035828	\$99.95
SO Customer 035829	\$89.95
SO Customer 035830	\$79.95
SO Customer 035831	\$109.95
SO Customer 035832	\$79.96
SO Customer 035833	\$169.95
SO Customer 035834	\$159.95
SO Customer 035835	\$89.94
SO Customer 035836	\$199.95
SO Customer 035837	\$89.95
SO Customer 035838	\$144.46
SO Customer 035839	\$159.96
SO Customer 035840	\$127.46
SO Customer 035841	\$129.95
SO Customer 035842	\$89.95
SO Customer 035843	\$1,399.00
SO Customer 035844	\$159.95
SO Customer 035845	\$159.96
SO Customer 035846	\$73.96
SO Customer 035847	\$119.96
SO Customer 035848	\$159.95
SO Customer 035849	\$49.95
SO Customer 035850	\$131.71
SO Customer 035851	\$98.95
SO Customer 035852	\$149.95
SO Customer 035853	\$149.95
SO Customer 035854	\$119.95
SO Customer 035855	\$89.95
SO Customer 035856	\$89.96
SO Customer 035857	\$159.95
SO Customer 035858	\$99.95
SO Customer 035859	\$269.96
SO Customer 035860	\$1,146.74

Page 815 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035861	\$1,169.10
SO Customer 035862	\$31.47
SO Customer 035863	\$39.95
SO Customer 035864	\$144.46
SO Customer 035865	\$135.96
SO Customer 035866	\$129.95
SO Customer 035867	\$116.96
SO Customer 035868	\$98.95
SO Customer 035869	\$127.46
SO Customer 035870	\$99.95
SO Customer 035871	\$179.95
SO Customer 035872	\$159.96
SO Customer 035873	\$149.95
SO Customer 035874	\$179.95
SO Customer 035875	\$949.00
SO Customer 035876	\$89.95
SO Customer 035877	\$99.95
SO Customer 035878	\$449.96
SO Customer 035879	\$98.95
SO Customer 035880	\$127.46
SO Customer 035881	\$80.96
SO Customer 035882	\$166.45
SO Customer 035883	\$179.95
SO Customer 035884	\$809.96
SO Customer 035885	\$59.95
SO Customer 035886	\$129.95
SO Customer 035887	\$129.95
SO Customer 035888	\$80.95
SO Customer 035889	\$679.15
SO Customer 035890	\$175.96
SO Customer 035891	\$179.95
SO Customer 035892	\$129.95
SO Customer 035893	\$129.95
SO Customer 035894	\$89.96
SO Customer 035895	\$127.46
SO Customer 035896	\$131.71
SO Customer 035897	\$199.95
SO Customer 035898	\$129.95
SO Customer 035899	\$764.15
SO Customer 035900	\$127.46
SO Customer 035901	\$98.95
SO Customer 035902	\$147.96
SO Customer 035903	\$89.95
SO Customer 035904	\$1,119.20

Page 816 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035905	\$161.95
SO Customer 035906	\$159.96
SO Customer 035907	\$127.46
SO Customer 035908	\$127.46
SO Customer 035909	\$129.95
SO Customer 035910	\$109.95
SO Customer 035911	\$89.95
SO Customer 035912	\$849.15
SO Customer 035913	\$109.95
SO Customer 035914	\$179.95
SO Customer 035915	\$199.95
SO Customer 035916	\$127.46
SO Customer 035917	\$149.95
SO Customer 035918	\$127.46
SO Customer 035919	\$179.95
SO Customer 035920	\$99.95
SO Customer 035921	\$129.95
SO Customer 035922	\$879.20
SO Customer 035923	\$89.95
SO Customer 035924	\$109.95
SO Customer 035925	\$109.95
SO Customer 035926	\$99.95
SO Customer 035927	\$1,070.24
SO Customer 035928	\$89.95
SO Customer 035929	\$99.95
SO Customer 035930	\$179.96
SO Customer 035931	\$143.96
SO Customer 035932	\$79.96
SO Customer 035933	\$109.95
SO Customer 035934	\$89.95
SO Customer 035935	\$359.95
SO Customer 035936	\$69.95
SO Customer 035937	\$129.95
SO Customer 035938	\$99.95
SO Customer 035939	\$129.95
SO Customer 035940	\$79.96
SO Customer 035941	\$143.96
SO Customer 035942	\$116.95
SO Customer 035943	\$161.95
SO Customer 035944	\$159.95
SO Customer 035945	\$159.95
SO Customer 035946	\$99.95
SO Customer 035947	\$89.95
SO Customer 035948	\$99.95

Page 817 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035949	\$1,070.23
SO Customer 035950	\$179.95
SO Customer 035951	\$119.96
SO Customer 035952	\$89.95
SO Customer 035953	\$89.95
SO Customer 035954	\$99.95
SO Customer 035955	\$119.96
SO Customer 035956	\$99.95
SO Customer 035957	\$135.96
SO Customer 035958	\$109.95
SO Customer 035959	\$1,199.20
SO Customer 035960	\$99.95
SO Customer 035961	\$129.95
SO Customer 035962	\$899.00
SO Customer 035963	\$161.95
SO Customer 035964	\$319.99
SO Customer 035965	\$865.12
SO Customer 035966	\$129.95
SO Customer 035967	\$99.95
SO Customer 035968	\$116.95
SO Customer 035969	\$127.46
SO Customer 035970	\$71.96
SO Customer 035971	\$89.95
SO Customer 035972	\$987.24
SO Customer 035973	\$99.95
SO Customer 035974	\$449.96
SO Customer 035975	\$89.95
SO Customer 035976	\$179.95
SO Customer 035977	\$109.95
SO Customer 035978	\$179.95
SO Customer 035979	\$279.95
SO Customer 035980	\$1,039.20
SO Customer 035981	\$143.96
SO Customer 035982	\$64.97
SO Customer 035983	\$109.95
SO Customer 035984	\$109.95
SO Customer 035985	\$89.95
SO Customer 035986	\$149.95
SO Customer 035987	\$127.46
SO Customer 035988	\$19.99
SO Customer 035989	\$159.96
SO Customer 035990	\$129.95
SO Customer 035991	\$149.95
SO Customer 035992	\$143.96

Page 818 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 035993	\$799.20
SO Customer 035994	\$179.95
SO Customer 035995	\$127.46
SO Customer 035996	\$79.96
SO Customer 035997	\$116.95
SO Customer 035998	\$129.95
SO Customer 035999	\$449.95
SO Customer 036000	\$143.96
SO Customer 036001	\$144.46
SO Customer 036002	\$99.95
SO Customer 036003	\$89.96
SO Customer 036004	\$101.97
SO Customer 036005	\$129.95
SO Customer 036006	\$119.95
SO Customer 036007	\$109.95
SO Customer 036008	\$99.95
SO Customer 036009	\$143.96
SO Customer 036010	\$143.96
SO Customer 036011	\$89.95
SO Customer 036012	\$809.19
SO Customer 036013	\$119.96
SO Customer 036014	\$89.95
SO Customer 036015	\$99.95
SO Customer 036016	\$179.95
SO Customer 036017	\$53.99
SO Customer 036018	\$114.95
SO Customer 036019	\$129.95
SO Customer 036020	\$89.95
SO Customer 036021	\$148.45
SO Customer 036022	\$39.95
SO Customer 036023	\$179.95
SO Customer 036024	\$1,999.20
SO Customer 036025	\$166.46
SO Customer 036026	\$129.95
SO Customer 036027	\$135.96
SO Customer 036028	\$19.95
SO Customer 036029	\$79.96
SO Customer 036030	\$89.95
SO Customer 036031	\$135.96
SO Customer 036032	\$169.95
SO Customer 036033	\$359.95
SO Customer 036034	\$135.96
SO Customer 036035	\$129.95
SO Customer 036036	\$89.95

Page 819 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036037	\$129.95
SO Customer 036038	\$129.95
SO Customer 036039	\$760.00
SO Customer 036040	\$129.95
SO Customer 036041	\$149.95
SO Customer 036042	\$89.95
SO Customer 036043	\$53.99
SO Customer 036044	\$806.55
SO Customer 036045	\$134.96
SO Customer 036046	\$129.95
SO Customer 036047	\$98.96
SO Customer 036048	\$119.95
SO Customer 036049	\$129.95
SO Customer 036050	\$98.95
SO Customer 036051	\$89.95
SO Customer 036052	\$89.95
SO Customer 036053	\$149.95
SO Customer 036054	\$116.95
SO Customer 036055	\$879.20
SO Customer 036056	\$144.46
SO Customer 036057	\$949.00
SO Customer 036058	\$89.95
SO Customer 036059	\$98.95
SO Customer 036060	\$799.00
SO Customer 036061	\$89.95
SO Customer 036062	\$89.95
SO Customer 036063	\$559.20
SO Customer 036064	\$127.46
SO Customer 036065	\$549.95
SO Customer 036066	\$134.95
SO Customer 036067	\$119.96
SO Customer 036068	\$143.96
SO Customer 036069	\$599.95
SO Customer 036070	\$115.17
SO Customer 036071	\$143.96
SO Customer 036072	\$89.95
SO Customer 036073	\$809.95
SO Customer 036074	\$41.99
SO Customer 036075	\$143.96
SO Customer 036076	\$127.46
SO Customer 036077	\$89.95
SO Customer 036078	\$129.95
SO Customer 036079	\$135.96
SO Customer 036080	\$99.95

Page 820 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036081	\$143.96
SO Customer 036082	\$79.95
SO Customer 036083	\$8.97
SO Customer 036084	\$840.73
SO Customer 036085	\$79.96
SO Customer 036086	\$135.96
SO Customer 036087	\$89.95
SO Customer 036088	\$934.15
SO Customer 036089	\$109.95
SO Customer 036090	\$594.15
SO Customer 036091	\$129.95
SO Customer 036092	\$179.95
SO Customer 036093	\$466.65
SO Customer 036094	\$98.95
SO Customer 036095	\$127.46
SO Customer 036096	\$99.95
SO Customer 036097	\$129.95
SO Customer 036098	\$143.96
SO Customer 036099	\$127.46
SO Customer 036100	\$594.15
SO Customer 036101	\$143.96
SO Customer 036102	\$129.95
SO Customer 036103	\$119.99
SO Customer 036104	\$146.96
SO Customer 036105	\$179.95
SO Customer 036106	\$129.95
SO Customer 036107	\$279.95
SO Customer 036108	\$129.95
SO Customer 036109	\$89.95
SO Customer 036110	\$143.96
SO Customer 036111	\$89.95
SO Customer 036112	\$98.95
SO Customer 036113	\$79.95
SO Customer 036114	\$179.95
SO Customer 036115	\$99.95
SO Customer 036116	\$98.95
SO Customer 036117	\$143.96
SO Customer 036118	\$1,119.20
SO Customer 036119	\$1,199.20
SO Customer 036120	\$127.46
SO Customer 036121	\$179.95
SO Customer 036122	\$1,444.15
SO Customer 036123	\$161.95
SO Customer 036124	\$179.95

Page 821 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036125	\$143.96
SO Customer 036126	\$116.95
SO Customer 036127	\$129.95
SO Customer 036128	\$39.59
SO Customer 036129	\$199.95
SO Customer 036130	\$179.95
SO Customer 036131	\$129.95
SO Customer 036132	\$127.46
SO Customer 036133	\$17.96
SO Customer 036134	\$127.46
SO Customer 036135	\$71.99
SO Customer 036136	\$594.15
SO Customer 036137	\$89.95
SO Customer 036138	\$99.95
SO Customer 036139	\$159.95
SO Customer 036140	\$44.96
SO Customer 036141	\$189.95
SO Customer 036142	\$34.99
SO Customer 036143	\$149.95
SO Customer 036144	\$109.95
SO Customer 036145	\$99.95
SO Customer 036146	\$1,367.99
SO Customer 036147	\$728.96
SO Customer 036148	\$49.95
SO Customer 036149	\$149.95
SO Customer 036150	\$209.95
SO Customer 036151	\$135.96
SO Customer 036152	\$249.95
SO Customer 036153	\$129.95
SO Customer 036154	\$594.15
SO Customer 036155	\$89.95
SO Customer 036156	\$89.95
SO Customer 036157	\$179.95
SO Customer 036158	\$127.46
SO Customer 036159	\$499.95
SO Customer 036160	\$143.96
SO Customer 036161	\$44.97
SO Customer 036162	\$143.96
SO Customer 036163	\$89.95
SO Customer 036164	\$124.95
SO Customer 036165	\$159.95
SO Customer 036166	\$59.95
SO Customer 036167	\$59.95
SO Customer 036168	\$59.97

Page 822 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036169	\$849.15
SO Customer 036170	\$404.96
SO Customer 036171	\$139.95
SO Customer 036172	\$99.95
SO Customer 036173	\$121.45
SO Customer 036174	\$161.95
SO Customer 036175	\$125.96
SO Customer 036176	\$59.95
SO Customer 036177	\$159.95
SO Customer 036178	\$159.96
SO Customer 036179	\$59.95
SO Customer 036180	\$89.95
SO Customer 036181	\$41.99
SO Customer 036182	\$99.95
SO Customer 036183	\$109.95
SO Customer 036184	\$134.99
SO Customer 036185	\$279.95
SO Customer 036186	\$71.95
SO Customer 036187	\$89.95
SO Customer 036188	\$71.96
SO Customer 036189	\$143.96
SO Customer 036190	\$849.15
SO Customer 036191	\$127.46
SO Customer 036192	\$127.46
SO Customer 036193	\$89.95
SO Customer 036194	\$179.95
SO Customer 036195	\$109.95
SO Customer 036196	\$99.95
SO Customer 036197	\$116.95
SO Customer 036198	\$149.95
SO Customer 036199	\$89.95
SO Customer 036200	\$509.15
SO Customer 036201	\$89.95
SO Customer 036202	\$89.95
SO Customer 036203	\$143.96
SO Customer 036204	\$89.95
SO Customer 036205	\$116.96
SO Customer 036206	\$1,169.77
SO Customer 036207	\$89.95
SO Customer 036208	\$89.95
SO Customer 036209	\$29.97
SO Customer 036210	\$59.95
SO Customer 036211	\$679.15
SO Customer 036212	\$764.15

Page 823 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036213	\$99.95
SO Customer 036214	\$99.95
SO Customer 036215	\$99.95
SO Customer 036216	\$99.95
SO Customer 036217	\$129.95
SO Customer 036218	\$89.95
SO Customer 036219	\$80.96
SO Customer 036220	\$296.95
SO Customer 036221	\$143.96
SO Customer 036222	\$109.95
SO Customer 036223	\$129.95
SO Customer 036224	\$249.95
SO Customer 036225	\$89.95
SO Customer 036226	\$16.95
SO Customer 036227	\$16.95
SO Customer 036228	\$119.95
SO Customer 036229	\$127.46
SO Customer 036230	\$299.95
SO Customer 036231	\$594.15
SO Customer 036232	\$159.95
SO Customer 036233	\$764.15
SO Customer 036234	\$149.99
SO Customer 036235	\$143.96
SO Customer 036236	\$89.95
SO Customer 036237	\$149.95
SO Customer 036238	\$98.95
SO Customer 036239	\$79.95
SO Customer 036240	\$89.95
SO Customer 036241	\$329.95
SO Customer 036242	\$179.95
SO Customer 036243	\$127.46
SO Customer 036244	\$116.95
SO Customer 036245	\$466.65
SO Customer 036246	\$127.46
SO Customer 036247	\$143.96
SO Customer 036248	\$127.46
SO Customer 036249	\$149.95
SO Customer 036250	\$719.96
SO Customer 036251	\$159.95
SO Customer 036252	\$129.95
SO Customer 036253	\$199.95
SO Customer 036254	\$99.95
SO Customer 036255	\$149.95
SO Customer 036256	\$127.46

Page 824 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036257	\$499.95
SO Customer 036258	\$256.46
SO Customer 036259	\$98.96
SO Customer 036260	\$80.95
SO Customer 036261	\$1,234.05
SO Customer 036262	\$89.95
SO Customer 036263	\$89.95
SO Customer 036264	\$179.95
SO Customer 036265	\$89.95
SO Customer 036266	\$129.95
SO Customer 036267	\$98.95
SO Customer 036268	\$143.96
SO Customer 036269	\$149.95
SO Customer 036270	\$159.95
SO Customer 036271	\$147.96
SO Customer 036272	\$89.95
SO Customer 036273	\$98.95
SO Customer 036274	\$98.95
SO Customer 036275	\$404.96
SO Customer 036276	\$159.96
SO Customer 036277	\$594.15
SO Customer 036278	\$34.95
SO Customer 036279	\$109.95
SO Customer 036280	\$131.71
SO Customer 036281	\$143.96
SO Customer 036282	\$143.96
SO Customer 036283	\$29.95
SO Customer 036284	\$499.95
SO Customer 036285	\$99.95
SO Customer 036286	\$449.95
SO Customer 036287	\$89.96
SO Customer 036288	\$98.95
SO Customer 036289	\$127.46
SO Customer 036290	\$144.46
SO Customer 036291	\$89.95
SO Customer 036292	\$127.46
SO Customer 036293	\$159.96
SO Customer 036294	\$14.97
SO Customer 036295	\$29.95
SO Customer 036296	\$89.95
SO Customer 036297	\$119.96
SO Customer 036298	\$89.95
SO Customer 036299	\$159.95
SO Customer 036300	\$79.95

Page 825 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036301	\$99.95
SO Customer 036302	\$99.95
SO Customer 036303	\$16.95
SO Customer 036304	\$849.95
SO Customer 036305	\$466.65
SO Customer 036306	\$98.95
SO Customer 036307	\$159.96
SO Customer 036308	\$139.95
SO Customer 036309	\$129.95
SO Customer 036310	\$89.95
SO Customer 036311	\$127.46
SO Customer 036312	\$129.95
SO Customer 036313	\$98.95
SO Customer 036314	\$143.96
SO Customer 036315	\$184.95
SO Customer 036316	\$119.95
SO Customer 036317	\$1,039.20
SO Customer 036318	\$89.95
SO Customer 036319	\$67.47
SO Customer 036320	\$249.95
SO Customer 036321	\$116.95
SO Customer 036322	\$616.55
SO Customer 036323	\$119.96
SO Customer 036324	\$1,199.00
SO Customer 036325	\$89.95
SO Customer 036326	\$89.95
SO Customer 036327	\$69.95
SO Customer 036328	\$29.97
SO Customer 036329	\$53.99
SO Customer 036330	\$127.46
SO Customer 036331	\$149.95
SO Customer 036332	\$71.96
SO Customer 036333	\$115.17
SO Customer 036334	\$63.96
SO Customer 036335	\$99.95
SO Customer 036336	\$143.96
SO Customer 036337	\$99.95
SO Customer 036338	\$127.46
SO Customer 036339	\$199.95
SO Customer 036340	\$89.95
SO Customer 036341	\$499.95
SO Customer 036342	\$89.95
SO Customer 036343	\$139.95
SO Customer 036344	\$107.96

Page 826 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036345	\$39.95
SO Customer 036346	\$98.95
SO Customer 036347	\$89.95
SO Customer 036348	\$143.96
SO Customer 036349	\$131.71
SO Customer 036350	\$89.95
SO Customer 036351	\$89.95
SO Customer 036352	\$107.95
SO Customer 036353	\$107.95
SO Customer 036354	\$107.95
SO Customer 036355	\$107.95
SO Customer 036356	\$1,599.20
SO Customer 036357	\$184.95
SO Customer 036358	\$149.95
SO Customer 036359	\$129.95
SO Customer 036360	\$71.99
SO Customer 036361	\$98.95
SO Customer 036362	\$129.95
SO Customer 036363	\$131.71
SO Customer 036364	\$127.46
SO Customer 036365	\$98.95
SO Customer 036366	\$41.99
SO Customer 036367	\$89.95
SO Customer 036368	\$149.95
SO Customer 036369	\$99.95
SO Customer 036370	\$149.95
SO Customer 036371	\$89.95
SO Customer 036372	\$161.95
SO Customer 036373	\$179.95
SO Customer 036374	\$89.95
SO Customer 036375	\$109.95
SO Customer 036376	\$53.99
SO Customer 036377	\$849.15
SO Customer 036378	\$119.95
SO Customer 036379	\$143.96
SO Customer 036380	\$143.96
SO Customer 036381	\$99.95
SO Customer 036382	\$89.96
SO Customer 036383	\$143.96
SO Customer 036384	\$99.95
SO Customer 036385	\$89.95
SO Customer 036386	\$99.95
SO Customer 036387	\$99.95
SO Customer 036388	\$119.95

Page 827 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036389	\$1,599.36
SO Customer 036390	\$116.95
SO Customer 036391	\$127.46
SO Customer 036392	\$89.95
SO Customer 036393	\$109.95
SO Customer 036394	\$143.96
SO Customer 036395	\$17.95
SO Customer 036396	\$449.95
SO Customer 036397	\$40.47
SO Customer 036398	\$149.95
SO Customer 036399	\$161.96
SO Customer 036400	\$161.95
SO Customer 036401	\$169.95
SO Customer 036402	\$159.95
SO Customer 036403	\$109.95
SO Customer 036404	\$89.95
SO Customer 036405	\$179.95
SO Customer 036406	\$127.46
SO Customer 036407	\$79.96
SO Customer 036408	\$89.95
SO Customer 036409	\$123.96
SO Customer 036410	\$99.95
SO Customer 036411	\$39.95
SO Customer 036412	\$179.95
SO Customer 036413	\$679.96
SO Customer 036414	\$127.46
SO Customer 036415	\$116.95
SO Customer 036416	\$121.46
SO Customer 036417	\$99.95
SO Customer 036418	\$16.95
SO Customer 036419	\$109.95
SO Customer 036420	\$159.96
SO Customer 036421	\$127.46
SO Customer 036422	\$127.46
SO Customer 036423	\$127.46
SO Customer 036424	\$129.95
SO Customer 036425	\$99.95
SO Customer 036426	\$199.95
SO Customer 036427	\$269.95
SO Customer 036428	\$99.95
SO Customer 036429	\$71.96
SO Customer 036430	\$269.95
SO Customer 036431	\$119.95
SO Customer 036432	\$99.95

Page 828 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036433	\$139.95
SO Customer 036434	\$170.95
SO Customer 036435	\$129.95
SO Customer 036436	\$993.73
SO Customer 036437	\$1,199.00
SO Customer 036438	\$127.46
SO Customer 036439	\$127.46
SO Customer 036440	\$144.46
SO Customer 036441	\$849.15
SO Customer 036442	\$129.95
SO Customer 036443	\$109.95
SO Customer 036444	\$199.95
SO Customer 036445	\$159.96
SO Customer 036446	\$159.95
SO Customer 036447	\$116.95
SO Customer 036448	\$594.15
SO Customer 036449	\$79.95
SO Customer 036450	\$99.95
SO Customer 036451	\$119.95
SO Customer 036452	\$39.95
SO Customer 036453	\$109.95
SO Customer 036454	\$109.95
SO Customer 036455	\$99.95
SO Customer 036456	\$127.46
SO Customer 036457	\$1,359.20
SO Customer 036458	\$99.95
SO Customer 036459	\$89.95
SO Customer 036460	\$127.46
SO Customer 036461	\$149.95
SO Customer 036462	\$16.95
SO Customer 036463	\$139.95
SO Customer 036464	\$99.95
SO Customer 036465	\$99.95
SO Customer 036466	\$109.95
SO Customer 036467	\$279.95
SO Customer 036468	\$127.46
SO Customer 036469	\$159.95
SO Customer 036470	\$143.96
SO Customer 036471	\$109.95
SO Customer 036472	\$99.95
SO Customer 036473	\$89.95
SO Customer 036474	\$143.96
SO Customer 036475	\$115.17
SO Customer 036476	\$115.17

Page 829 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036477	\$115.17
SO Customer 036478	\$121.45
SO Customer 036479	\$129.95
SO Customer 036480	\$39.95
SO Customer 036481	\$99.95
SO Customer 036482	\$149.95
SO Customer 036483	\$98.96
SO Customer 036484	\$144.46
SO Customer 036485	\$89.95
SO Customer 036486	\$118.96
SO Customer 036487	\$159.95
SO Customer 036488	\$44.96
SO Customer 036489	\$143.96
SO Customer 036490	\$89.95
SO Customer 036491	\$89.95
SO Customer 036492	\$131.71
SO Customer 036493	\$129.95
SO Customer 036494	\$129.95
SO Customer 036495	\$98.95
SO Customer 036496	\$199.95
SO Customer 036497	\$109.95
SO Customer 036498	\$499.95
SO Customer 036499	\$143.96
SO Customer 036500	\$99.95
SO Customer 036501	\$199.95
SO Customer 036502	\$199.95
SO Customer 036503	\$566.19
SO Customer 036504	\$159.95
SO Customer 036505	\$129.95
SO Customer 036506	\$849.15
SO Customer 036507	\$64.97
SO Customer 036508	\$119.95
SO Customer 036509	\$147.96
SO Customer 036510	\$1,999.20
SO Customer 036511	\$169.95
SO Customer 036512	\$161.95
SO Customer 036513	\$99.95
SO Customer 036514	\$509.15
SO Customer 036515	\$129.95
SO Customer 036516	\$169.95
SO Customer 036517	\$79.95
SO Customer 036518	\$99.95
SO Customer 036519	\$99.95
SO Customer 036520	\$499.95

Page 830 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036521	\$59.95
SO Customer 036522	\$249.95
SO Customer 036523	\$134.96
SO Customer 036524	\$98.96
SO Customer 036525	\$89.95
SO Customer 036526	\$159.96
SO Customer 036527	\$98.95
SO Customer 036528	\$53.99
SO Customer 036529	\$19.95
SO Customer 036530	\$109.95
SO Customer 036531	\$179.95
SO Customer 036532	\$17.96
SO Customer 036533	\$49.97
SO Customer 036534	\$143.96
SO Customer 036535	\$549.95
SO Customer 036536	\$159.95
SO Customer 036537	\$197.95
SO Customer 036538	\$143.96
SO Customer 036539	\$99.95
SO Customer 036540	\$549.95
SO Customer 036541	\$149.95
SO Customer 036542	\$131.71
SO Customer 036543	\$139.95
SO Customer 036544	\$149.95
SO Customer 036545	\$129.95
SO Customer 036546	\$129.95
SO Customer 036547	\$1,223.23
SO Customer 036548	\$184.95
SO Customer 036549	\$143.96
SO Customer 036550	\$134.95
SO Customer 036551	\$127.46
SO Customer 036552	\$116.95
SO Customer 036553	\$759.99
SO Customer 036554	\$143.96
SO Customer 036555	\$89.95
SO Customer 036556	\$144.46
SO Customer 036557	\$129.95
SO Customer 036558	\$89.95
SO Customer 036559	\$99.95
SO Customer 036560	\$143.96
SO Customer 036561	\$143.96
SO Customer 036562	\$89.95
SO Customer 036563	\$143.96
SO Customer 036564	\$129.95

Page 831 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036565	\$143.96
SO Customer 036566	\$121.45
SO Customer 036567	\$119.96
SO Customer 036568	\$127.46
SO Customer 036569	\$135.96
SO Customer 036570	\$109.95
SO Customer 036571	\$63.97
SO Customer 036572	\$127.46
SO Customer 036573	\$179.95
SO Customer 036574	\$89.95
SO Customer 036575	\$1,299.00
SO Customer 036576	\$179.95
SO Customer 036577	\$127.46
SO Customer 036578	\$143.96
SO Customer 036579	\$179.95
SO Customer 036580	\$179.95
SO Customer 036581	\$14.99
SO Customer 036582	\$99.95
SO Customer 036583	\$89.95
SO Customer 036584	\$594.15
SO Customer 036585	\$89.95
SO Customer 036586	\$161.96
SO Customer 036587	\$107.95
SO Customer 036588	\$509.15
SO Customer 036589	\$161.96
SO Customer 036590	\$594.15
SO Customer 036591	\$687.74
SO Customer 036592	\$485.19
SO Customer 036593	\$159.96
SO Customer 036594	\$79.96
SO Customer 036595	\$147.96
SO Customer 036596	\$99.95
SO Customer 036597	\$127.46
SO Customer 036598	\$206.96
SO Customer 036599	\$1,119.20
SO Customer 036600	\$139.95
SO Customer 036601	\$39.95
SO Customer 036602	\$166.46
SO Customer 036603	\$89.95
SO Customer 036604	\$41.99
SO Customer 036605	\$89.95
SO Customer 036606	\$1,439.28
SO Customer 036607	\$89.95
SO Customer 036608	\$161.96

Page 832 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036609	\$153.96
SO Customer 036610	\$129.95
SO Customer 036611	\$149.95
SO Customer 036612	\$299.95
SO Customer 036613	\$559.20
SO Customer 036614	\$629.99
SO Customer 036615	\$79.95
SO Customer 036616	\$109.95
SO Customer 036617	\$98.95
SO Customer 036618	\$594.15
SO Customer 036619	\$1,399.00
SO Customer 036620	\$197.96
SO Customer 036621	\$129.95
SO Customer 036622	\$127.46
SO Customer 036623	\$296.95
SO Customer 036624	\$129.95
SO Customer 036625	\$109.95
SO Customer 036626	\$149.95
SO Customer 036627	\$161.96
SO Customer 036628	\$159.95
SO Customer 036629	\$149.95
SO Customer 036630	\$139.95
SO Customer 036631	\$149.95
SO Customer 036632	\$89.95
SO Customer 036633	\$151.96
SO Customer 036634	\$89.95
SO Customer 036635	\$332.95
SO Customer 036636	\$129.95
SO Customer 036637	\$179.95
SO Customer 036638	\$89.95
SO Customer 036639	\$143.95
SO Customer 036640	\$169.95
SO Customer 036641	\$71.96
SO Customer 036642	\$1,282.45
SO Customer 036643	\$129.95
SO Customer 036644	\$147.96
SO Customer 036645	\$89.95
SO Customer 036646	\$99.95
SO Customer 036647	\$98.95
SO Customer 036648	\$109.95
SO Customer 036649	\$89.95
SO Customer 036650	\$1,119.20
SO Customer 036651	\$143.96
SO Customer 036652	\$143.96

Page 833 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036653	\$53.95
SO Customer 036654	\$129.95
SO Customer 036655	\$149.95
SO Customer 036656	\$159.96
SO Customer 036657	\$19.95
SO Customer 036658	\$849.15
SO Customer 036659	\$144.46
SO Customer 036660	\$1,199.20
SO Customer 036661	\$549.95
SO Customer 036662	\$129.95
SO Customer 036663	\$129.95
SO Customer 036664	\$199.95
SO Customer 036665	\$109.95
SO Customer 036666	\$109.95
SO Customer 036667	\$249.95
SO Customer 036668	\$127.46
SO Customer 036669	\$109.95
SO Customer 036670	\$279.95
SO Customer 036671	\$99.95
SO Customer 036672	\$159.95
SO Customer 036673	\$99.95
SO Customer 036674	\$103.96
SO Customer 036675	\$159.95
SO Customer 036676	\$89.95
SO Customer 036677	\$499.95
SO Customer 036678	\$179.95
SO Customer 036679	\$179.95
SO Customer 036680	\$89.95
SO Customer 036681	\$127.46
SO Customer 036682	\$109.95
SO Customer 036683	\$99.95
SO Customer 036684	\$89.95
SO Customer 036685	\$1,119.20
SO Customer 036686	\$39.95
SO Customer 036687	\$199.95
SO Customer 036688	\$109.95
SO Customer 036689	\$143.96
SO Customer 036690	\$143.96
SO Customer 036691	\$84.96
SO Customer 036692	\$179.95
SO Customer 036693	\$127.46
SO Customer 036694	\$161.95
SO Customer 036695	\$89.06
SO Customer 036696	\$80.96

Page 834 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036697	\$129.56
SO Customer 036698	\$159.95
SO Customer 036699	\$129.56
SO Customer 036700	\$109.95
SO Customer 036701	\$197.95
SO Customer 036702	\$49.95
SO Customer 036703	\$143.96
SO Customer 036704	\$109.95
SO Customer 036705	\$99.99
SO Customer 036706	\$116.95
SO Customer 036707	\$135.96
SO Customer 036708	\$1,119.20
SO Customer 036709	\$89.95
SO Customer 036710	\$23.99
SO Customer 036711	\$59.99
SO Customer 036712	\$17.99
SO Customer 036713	\$23.99
SO Customer 036714	\$41.99
SO Customer 036715	\$154.95
SO Customer 036716	\$159.95
SO Customer 036717	\$109.95
SO Customer 036718	\$154.95
SO Customer 036719	\$143.96
SO Customer 036720	\$99.95
SO Customer 036721	\$127.46
SO Customer 036722	\$149.95
SO Customer 036723	\$99.95
SO Customer 036724	\$79.95
SO Customer 036725	\$1,262.60
SO Customer 036726	\$539.95
SO Customer 036727	\$143.96
SO Customer 036728	\$144.46
SO Customer 036729	\$1,444.15
SO Customer 036730	\$99.95
SO Customer 036731	\$99.95
SO Customer 036732	\$143.96
SO Customer 036733	\$149.95
SO Customer 036734	\$143.96
SO Customer 036735	\$144.46
SO Customer 036736	\$534.74
SO Customer 036737	\$127.46
SO Customer 036738	\$129.95
SO Customer 036739	\$143.96
SO Customer 036740	\$99.95

Page 835 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036741	\$169.95
SO Customer 036742	\$169.95
SO Customer 036743	\$89.95
SO Customer 036744	\$89.95
SO Customer 036745	\$89.95
SO Customer 036746	\$143.96
SO Customer 036747	\$127.46
SO Customer 036748	\$59.99
SO Customer 036749	\$199.95
SO Customer 036750	\$1,039.20
SO Customer 036751	\$1,070.23
SO Customer 036752	\$127.46
SO Customer 036753	\$184.95
SO Customer 036754	\$127.46
SO Customer 036755	\$849.15
SO Customer 036756	\$143.95
SO Customer 036757	\$89.95
SO Customer 036758	\$799.00
SO Customer 036759	\$89.95
SO Customer 036760	\$143.96
SO Customer 036761	\$179.95
SO Customer 036762	\$87.96
SO Customer 036763	\$71.95
SO Customer 036764	\$127.46
SO Customer 036765	\$143.96
SO Customer 036766	\$71.96
SO Customer 036767	\$59.95
SO Customer 036768	\$59.95
SO Customer 036769	\$129.57
SO Customer 036770	\$89.95
SO Customer 036771	\$89.95
SO Customer 036772	\$89.95
SO Customer 036773	\$269.95
SO Customer 036774	\$127.46
SO Customer 036775	\$89.95
SO Customer 036776	\$89.95
SO Customer 036777	\$89.95
SO Customer 036778	\$179.95
SO Customer 036779	\$143.96
SO Customer 036780	\$99.95
SO Customer 036781	\$99.95
SO Customer 036782	\$129.95
SO Customer 036783	\$89.95
SO Customer 036784	\$159.95

Page 836 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036785	\$99.95
SO Customer 036786	\$89.95
SO Customer 036787	\$179.95
SO Customer 036788	\$89.95
SO Customer 036789	\$299.95
SO Customer 036790	\$329.95
SO Customer 036791	\$594.15
SO Customer 036792	\$59.95
SO Customer 036793	\$219.95
SO Customer 036794	\$135.96
SO Customer 036795	\$499.95
SO Customer 036796	\$594.15
SO Customer 036797	\$89.95
SO Customer 036798	\$144.46
SO Customer 036799	\$1,119.20
SO Customer 036800	\$764.24
SO Customer 036801	\$53.99
SO Customer 036802	\$39.95
SO Customer 036803	\$139.95
SO Customer 036804	\$131.71
SO Customer 036805	\$79.95
SO Customer 036806	\$131.71
SO Customer 036807	\$99.95
SO Customer 036808	\$131.71
SO Customer 036809	\$116.95
SO Customer 036810	\$109.95
SO Customer 036811	\$32.39
SO Customer 036812	\$849.15
SO Customer 036813	\$79.95
SO Customer 036814	\$849.15
SO Customer 036815	\$89.97
SO Customer 036816	\$2,374.00
SO Customer 036817	\$144.46
SO Customer 036818	\$48.59
SO Customer 036819	\$89.95
SO Customer 036820	\$1,119.20
SO Customer 036821	\$149.95
SO Customer 036822	\$89.95
SO Customer 036823	\$179.95
SO Customer 036824	\$143.96
SO Customer 036825	\$89.95
SO Customer 036826	\$159.96
SO Customer 036827	\$1,574.00
SO Customer 036828	\$199.95

Page 837 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036829	\$89.95
SO Customer 036830	\$99.95
SO Customer 036831	\$179.95
SO Customer 036832	\$499.00
SO Customer 036833	\$129.95
SO Customer 036834	\$179.95
SO Customer 036835	\$129.95
SO Customer 036836	\$109.95
SO Customer 036837	\$89.95
SO Customer 036838	\$99.95
SO Customer 036839	\$109.95
SO Customer 036840	\$109.95
SO Customer 036841	\$139.95
SO Customer 036842	\$89.95
SO Customer 036843	\$89.95
SO Customer 036844	\$879.20
SO Customer 036845	\$79.96
SO Customer 036846	\$79.96
SO Customer 036847	\$98.95
SO Customer 036848	\$1,799.28
SO Customer 036849	\$127.46
SO Customer 036850	\$127.46
SO Customer 036851	\$89.95
SO Customer 036852	\$149.95
SO Customer 036853	\$149.95
SO Customer 036854	\$159.96
SO Customer 036855	\$63.00
SO Customer 036856	\$35.95
SO Customer 036857	\$143.96
SO Customer 036858	\$149.95
SO Customer 036859	\$799.20
SO Customer 036860	\$129.95
SO Customer 036861	\$139.95
SO Customer 036862	\$59.95
SO Customer 036863	\$149.95
SO Customer 036864	\$119.95
SO Customer 036865	\$149.95
SO Customer 036866	\$14.35
SO Customer 036867	\$127.46
SO Customer 036868	\$993.73
SO Customer 036869	\$89.95
SO Customer 036870	\$127.46
SO Customer 036871	\$616.55
SO Customer 036872	\$649.00

Page 838 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036873	\$161.95
SO Customer 036874	\$509.15
SO Customer 036875	\$129.95
SO Customer 036876	\$179.95
SO Customer 036877	\$799.95
SO Customer 036878	\$98.95
SO Customer 036879	\$97.46
SO Customer 036880	\$296.95
SO Customer 036881	\$41.99
SO Customer 036882	\$849.15
SO Customer 036883	\$466.65
SO Customer 036884	\$999.99
SO Customer 036885	\$89.95
SO Customer 036886	\$135.96
SO Customer 036887	\$89.95
SO Customer 036888	\$629.99
SO Customer 036889	\$119.96
SO Customer 036890	\$143.96
SO Customer 036891	\$116.95
SO Customer 036892	\$144.46
SO Customer 036893	\$121.45
SO Customer 036894	\$131.71
SO Customer 036895	\$159.95
SO Customer 036896	\$127.46
SO Customer 036897	\$169.95
SO Customer 036898	\$534.74
SO Customer 036899	\$89.95
SO Customer 036900	\$80.96
SO Customer 036901	\$127.46
SO Customer 036902	\$80.96
SO Customer 036903	\$134.95
SO Customer 036904	\$179.95
SO Customer 036905	\$143.96
SO Customer 036906	\$79.95
SO Customer 036907	\$143.96
SO Customer 036908	\$127.46
SO Customer 036909	\$199.95
SO Customer 036910	\$169.95
SO Customer 036911	\$1,223.28
SO Customer 036912	\$89.95
SO Customer 036913	\$129.95
SO Customer 036914	\$129.95
SO Customer 036915	\$80.96
SO Customer 036916	\$62.95

Page 839 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036917	\$127.46
SO Customer 036918	\$116.95
SO Customer 036919	\$1,999.20
SO Customer 036920	\$161.96
SO Customer 036921	\$147.96
SO Customer 036922	\$566.19
SO Customer 036923	\$169.95
SO Customer 036924	\$99.95
SO Customer 036925	\$149.95
SO Customer 036926	\$89.95
SO Customer 036927	\$151.96
SO Customer 036928	\$143.96
SO Customer 036929	\$1,189.15
SO Customer 036930	\$89.95
SO Customer 036931	\$116.95
SO Customer 036932	\$99.95
SO Customer 036933	\$611.24
SO Customer 036934	\$79.95
SO Customer 036935	\$109.95
SO Customer 036936	\$629.10
SO Customer 036937	\$19.95
SO Customer 036938	\$143.96
SO Customer 036939	\$179.95
SO Customer 036940	\$131.71
SO Customer 036941	\$134.95
SO Customer 036942	\$161.95
SO Customer 036943	\$179.95
SO Customer 036944	\$98.96
SO Customer 036945	\$31.47
SO Customer 036946	\$129.95
SO Customer 036947	\$109.95
SO Customer 036948	\$99.95
SO Customer 036949	\$129.95
SO Customer 036950	\$147.96
SO Customer 036951	\$109.95
SO Customer 036952	\$79.96
SO Customer 036953	\$98.95
SO Customer 036954	\$359.95
SO Customer 036955	\$67.46
SO Customer 036956	\$143.96
SO Customer 036957	\$149.95
SO Customer 036958	\$149.95
SO Customer 036959	\$549.95
SO Customer 036960	\$439.20

Page 840 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 036961	\$99.95
SO Customer 036962	\$89.95
SO Customer 036963	\$179.95
SO Customer 036964	\$179.95
SO Customer 036965	\$143.96
SO Customer 036966	\$179.95
SO Customer 036967	\$99.95
SO Customer 036968	\$119.96
SO Customer 036969	\$197.95
SO Customer 036970	\$1,199.20
SO Customer 036971	\$109.95
SO Customer 036972	\$1,299.00
SO Customer 036973	\$549.95
SO Customer 036974	\$58.47
SO Customer 036975	\$109.95
SO Customer 036976	\$129.95
SO Customer 036977	\$99.95
SO Customer 036978	\$2,069.10
SO Customer 036979	\$109.95
SO Customer 036980	\$127.46
SO Customer 036981	\$143.96
SO Customer 036982	\$59.95
SO Customer 036983	\$1,199.20
SO Customer 036984	\$53.96
SO Customer 036985	\$899.00
SO Customer 036986	\$119.95
SO Customer 036987	\$89.95
SO Customer 036988	\$179.95
SO Customer 036989	\$89.95
SO Customer 036990	\$1,439.20
SO Customer 036991	\$127.46
SO Customer 036992	\$143.96
SO Customer 036993	\$53.95
SO Customer 036994	\$144.46
SO Customer 036995	\$161.95
SO Customer 036996	\$39.97
SO Customer 036997	\$34.95
SO Customer 036998	\$39.95
SO Customer 036999	\$79.97
SO Customer 037000	\$71.96
SO Customer 037001	\$99.95
SO Customer 037002	\$127.46
SO Customer 037003	\$127.46
SO Customer 037004	\$139.95

Page 841 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037005	\$143.96
SO Customer 037006	\$1,199.20
SO Customer 037007	\$154.95
SO Customer 037008	\$184.95
SO Customer 037009	\$107.95
SO Customer 037010	\$127.46
SO Customer 037011	\$89.96
SO Customer 037012	\$849.15
SO Customer 037013	\$79.95
SO Customer 037014	\$89.95
SO Customer 037015	\$127.46
SO Customer 037016	\$143.96
SO Customer 037017	\$99.95
SO Customer 037018	\$125.00
SO Customer 037019	\$85.00
SO Customer 037020	\$116.95
SO Customer 037021	\$149.95
SO Customer 037022	\$135.96
SO Customer 037023	\$99.95
SO Customer 037024	\$149.95
SO Customer 037025	\$149.95
SO Customer 037026	\$29.97
SO Customer 037027	\$89.95
SO Customer 037028	\$629.96
SO Customer 037029	\$149.95
SO Customer 037030	\$329.95
SO Customer 037031	\$149.95
SO Customer 037032	\$89.95
SO Customer 037033	\$99.95
SO Customer 037034	\$1,299.00
SO Customer 037035	\$80.95
SO Customer 037036	\$594.15
SO Customer 037037	\$883.32
SO Customer 037038	\$99.95
SO Customer 037039	\$135.96
SO Customer 037040	\$799.00
SO Customer 037041	\$159.96
SO Customer 037042	\$329.95
SO Customer 037043	\$99.95
SO Customer 037044	\$109.95
SO Customer 037045	\$129.95
SO Customer 037046	\$98.95
SO Customer 037047	\$109.95
SO Customer 037048	\$849.95

Page 842 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037049	\$127.46
SO Customer 037050	\$127.46
SO Customer 037051	\$98.95
SO Customer 037052	\$19.95
SO Customer 037053	\$80.95
SO Customer 037054	\$89.95
SO Customer 037055	\$127.46
SO Customer 037056	\$806.65
SO Customer 037057	\$199.95
SO Customer 037058	\$99.95
SO Customer 037059	\$169.96
SO Customer 037060	\$161.95
SO Customer 037061	\$279.95
SO Customer 037062	\$509.15
SO Customer 037063	\$80.95
SO Customer 037064	\$98.95
SO Customer 037065	\$98.95
SO Customer 037066	\$129.95
SO Customer 037067	\$89.95
SO Customer 037068	\$89.95
SO Customer 037069	\$139.95
SO Customer 037070	\$89.96
SO Customer 037071	\$159.95
SO Customer 037072	\$134.96
SO Customer 037073	\$184.95
SO Customer 037074	\$679.32
SO Customer 037075	\$127.46
SO Customer 037076	\$728.19
SO Customer 037077	\$129.95
SO Customer 037078	\$949.00
SO Customer 037079	\$1,349.95
SO Customer 037080	\$1,999.20
SO Customer 037081	\$147.96
SO Customer 037082	\$1,599.20
SO Customer 037083	\$127.46
SO Customer 037084	\$566.19
SO Customer 037085	\$89.95
SO Customer 037086	\$127.46
SO Customer 037087	\$179.95
SO Customer 037088	\$109.95
SO Customer 037089	\$16.95
SO Customer 037090	\$147.96
SO Customer 037091	\$159.95
SO Customer 037092	\$999.00

Page 843 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037093	\$279.95
SO Customer 037094	\$509.15
SO Customer 037095	\$143.96
SO Customer 037096	\$138.71
SO Customer 037097	\$138.71
SO Customer 037098	\$899.95
SO Customer 037099	\$89.96
SO Customer 037100	\$89.95
SO Customer 037101	\$109.95
SO Customer 037102	\$99.95
SO Customer 037103	\$109.95
SO Customer 037104	\$127.46
SO Customer 037105	\$127.46
SO Customer 037106	\$127.46
SO Customer 037107	\$179.95
SO Customer 037108	\$144.46
SO Customer 037109	\$99.95
SO Customer 037110	\$127.46
SO Customer 037111	\$1,019.32
SO Customer 037112	\$127.46
SO Customer 037113	\$89.95
SO Customer 037114	\$105.37
SO Customer 037115	\$144.46
SO Customer 037116	\$144.46
SO Customer 037117	\$109.95
SO Customer 037118	\$127.46
SO Customer 037119	\$149.95
SO Customer 037120	\$179.95
SO Customer 037121	\$116.95
SO Customer 037122	\$143.96
SO Customer 037123	\$127.46
SO Customer 037124	\$127.46
SO Customer 037125	\$649.00
SO Customer 037126	\$854.10
SO Customer 037127	\$799.20
SO Customer 037128	\$404.97
SO Customer 037129	\$179.95
SO Customer 037130	\$89.95
SO Customer 037131	\$116.95
SO Customer 037132	\$121.45
SO Customer 037133	\$89.95
SO Customer 037134	\$89.95
SO Customer 037135	\$95.96
SO Customer 037136	\$149.95

Page 844 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037137	\$89.95
SO Customer 037138	\$59.95
SO Customer 037139	\$89.99
SO Customer 037140	\$449.95
SO Customer 037141	\$89.95
SO Customer 037142	\$849.00
SO Customer 037143	\$764.15
SO Customer 037144	\$149.95
SO Customer 037145	\$89.95
SO Customer 037146	\$139.95
SO Customer 037147	\$59.95
SO Customer 037148	\$131.71
SO Customer 037149	\$99.95
SO Customer 037150	\$79.95
SO Customer 037151	\$594.15
SO Customer 037152	\$143.96
SO Customer 037153	\$449.95
SO Customer 037154	\$107.95
SO Customer 037155	\$854.10
SO Customer 037156	\$89.95
SO Customer 037157	\$439.96
SO Customer 037158	\$129.95
SO Customer 037159	\$1,070.24
SO Customer 037160	\$809.19
SO Customer 037161	\$251.95
SO Customer 037162	\$109.95
SO Customer 037163	\$149.95
SO Customer 037164	\$1,119.20
SO Customer 037165	\$131.71
SO Customer 037166	\$2,299.00
SO Customer 037167	\$169.95
SO Customer 037168	\$98.95
SO Customer 037169	\$89.95
SO Customer 037170	\$89.95
SO Customer 037171	\$89.95
SO Customer 037172	\$79.95
SO Customer 037173	\$119.95
SO Customer 037174	\$147.96
SO Customer 037175	\$129.95
SO Customer 037176	\$116.95
SO Customer 037177	\$109.95
SO Customer 037178	\$109.95
SO Customer 037179	\$159.95
SO Customer 037180	\$119.96

Page 845 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037181	\$89.95
SO Customer 037182	\$17.47
SO Customer 037183	\$143.96
SO Customer 037184	\$29.99
SO Customer 037185	\$129.95
SO Customer 037186	\$127.46
SO Customer 037187	\$151.96
SO Customer 037188	\$79.96
SO Customer 037189	\$139.95
SO Customer 037190	\$809.19
SO Customer 037191	\$1,279.20
SO Customer 037192	\$849.15
SO Customer 037193	\$594.15
SO Customer 037194	\$186.75
SO Customer 037195	\$99.95
SO Customer 037196	\$144.46
SO Customer 037197	\$143.96
SO Customer 037198	\$149.95
SO Customer 037199	\$179.95
SO Customer 037200	\$99.95
SO Customer 037201	\$99.95
SO Customer 037202	\$149.95
SO Customer 037203	\$109.95
SO Customer 037204	\$1,119.20
SO Customer 037205	\$139.95
SO Customer 037206	\$129.95
SO Customer 037207	\$89.95
SO Customer 037208	\$949.00
SO Customer 037209	\$75.95
SO Customer 037210	\$15.95
SO Customer 037211	\$75.95
SO Customer 037212	\$99.95
SO Customer 037213	\$143.96
SO Customer 037214	\$319.96
SO Customer 037215	\$41.99
SO Customer 037216	\$109.95
SO Customer 037217	\$147.96
SO Customer 037218	\$127.46
SO Customer 037219	\$89.95
SO Customer 037220	\$164.95
SO Customer 037221	\$149.95
SO Customer 037222	\$549.95
SO Customer 037223	\$179.95
SO Customer 037224	\$39.95

Page 846 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037225	\$98.95
SO Customer 037226	\$466.65
SO Customer 037227	\$121.45
SO Customer 037228	\$149.95
SO Customer 037229	\$79.95
SO Customer 037230	\$99.95
SO Customer 037231	\$143.96
SO Customer 037232	\$121.47
SO Customer 037233	\$109.95
SO Customer 037234	\$99.95
SO Customer 037235	\$89.95
SO Customer 037236	\$149.95
SO Customer 037237	\$89.95
SO Customer 037238	\$127.46
SO Customer 037239	\$89.95
SO Customer 037240	\$209.99
SO Customer 037241	\$499.95
SO Customer 037242	\$269.95
SO Customer 037243	\$569.99
SO Customer 037244	\$116.95
SO Customer 037245	\$127.46
SO Customer 037246	\$144.46
SO Customer 037247	\$89.95
SO Customer 037248	\$116.95
SO Customer 037249	\$89.95
SO Customer 037250	\$159.95
SO Customer 037251	\$159.95
SO Customer 037252	\$89.95
SO Customer 037253	\$89.95
SO Customer 037254	\$29.95
SO Customer 037255	\$98.95
SO Customer 037256	\$149.97
SO Customer 037257	\$89.95
SO Customer 037258	\$149.95
SO Customer 037259	\$163.77
SO Customer 037260	\$1,146.73
SO Customer 037261	\$163.76
SO Customer 037262	\$53.99
SO Customer 037263	\$159.95
SO Customer 037264	\$143.96
SO Customer 037265	\$89.95
SO Customer 037266	\$1,279.20
SO Customer 037267	\$59.95
SO Customer 037268	\$89.95

Page 847 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037269	\$149.96
SO Customer 037270	\$143.96
SO Customer 037271	\$279.95
SO Customer 037272	\$99.95
SO Customer 037273	\$99.95
SO Customer 037274	\$79.96
SO Customer 037275	\$179.95
SO Customer 037276	\$127.46
SO Customer 037277	\$79.95
SO Customer 037278	\$179.95
SO Customer 037279	\$179.95
SO Customer 037280	\$549.95
SO Customer 037281	\$1,119.20
SO Customer 037282	\$449.95
SO Customer 037283	\$129.95
SO Customer 037284	\$89.95
SO Customer 037285	\$129.95
SO Customer 037286	\$59.99
SO Customer 037287	\$129.95
SO Customer 037288	\$89.95
SO Customer 037289	\$129.95
SO Customer 037290	\$99.95
SO Customer 037291	\$89.96
SO Customer 037292	\$53.95
SO Customer 037293	\$499.95
SO Customer 037294	\$129.95
SO Customer 037295	\$99.95
SO Customer 037296	\$67.46
SO Customer 037297	\$143.96
SO Customer 037298	\$89.95
SO Customer 037299	\$59.99
SO Customer 037300	\$127.46
SO Customer 037301	\$89.95
SO Customer 037302	\$121.45
SO Customer 037303	\$849.15
SO Customer 037304	\$129.95
SO Customer 037305	\$849.15
SO Customer 037306	\$89.95
SO Customer 037307	\$89.95
SO Customer 037308	\$84.95
SO Customer 037309	\$99.95
SO Customer 037310	\$629.10
SO Customer 037311	\$127.46
SO Customer 037312	\$143.96

Page 848 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037313	\$99.95
SO Customer 037314	\$49.95
SO Customer 037315	\$129.95
SO Customer 037316	\$119.95
SO Customer 037317	\$159.96
SO Customer 037318	\$139.95
SO Customer 037319	\$99.95
SO Customer 037320	\$229.95
SO Customer 037321	\$2.02
SO Customer 037322	\$74.96
SO Customer 037323	\$131.71
SO Customer 037324	\$127.46
SO Customer 037325	\$139.95
SO Customer 037326	\$139.95
SO Customer 037327	\$255.96
SO Customer 037328	\$71.99
SO Customer 037329	\$127.46
SO Customer 037330	\$89.95
SO Customer 037331	\$127.46
SO Customer 037332	\$109.95
SO Customer 037333	\$149.95
SO Customer 037334	\$98.95
SO Customer 037335	\$89.95
SO Customer 037336	\$2,299.00
SO Customer 037337	\$509.15
SO Customer 037338	\$1,079.10
SO Customer 037339	\$129.95
SO Customer 037340	\$109.95
SO Customer 037341	\$179.95
SO Customer 037342	\$89.95
SO Customer 037343	\$89.95
SO Customer 037344	\$116.96
SO Customer 037345	\$107.96
SO Customer 037346	\$124.95
SO Customer 037347	\$53.99
SO Customer 037348	\$80.96
SO Customer 037349	\$129.95
SO Customer 037350	\$223.96
SO Customer 037351	\$127.46
SO Customer 037352	\$19.20
SO Customer 037353	\$71.96
SO Customer 037354	\$98.95
SO Customer 037355	\$80.96
SO Customer 037356	\$144.46

Page 849 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037357	\$11.12
SO Customer 037358	\$44.95
SO Customer 037359	\$147.96
SO Customer 037360	\$11.12
SO Customer 037361	\$89.95
SO Customer 037362	\$59.95
SO Customer 037363	\$59.95
SO Customer 037364	\$143.96
SO Customer 037365	\$159.95
SO Customer 037366	\$131.71
SO Customer 037367	\$109.95
SO Customer 037368	\$129.95
SO Customer 037369	\$127.46
SO Customer 037370	\$89.95
SO Customer 037371	\$439.20
SO Customer 037372	\$79.95
SO Customer 037373	\$127.46
SO Customer 037374	\$89.95
SO Customer 037375	\$143.96
SO Customer 037376	\$127.46
SO Customer 037377	\$1,259.10
SO Customer 037378	\$127.46
SO Customer 037379	\$143.96
SO Customer 037380	\$299.95
SO Customer 037381	\$1.00
SO Customer 037382	\$89.95
SO Customer 037383	\$109.95
SO Customer 037384	\$1,199.20
SO Customer 037385	\$129.95
SO Customer 037386	\$152.95
SO Customer 037387	\$89.95
SO Customer 037388	\$149.95
SO Customer 037389	\$143.96
SO Customer 037390	\$89.95
SO Customer 037391	\$127.96
SO Customer 037392	\$89.95
SO Customer 037393	\$129.95
SO Customer 037394	\$79.95
SO Customer 037395	\$89.96
SO Customer 037396	\$119.96
SO Customer 037397	\$109.95
SO Customer 037398	\$309.95
SO Customer 037399	\$41.99
SO Customer 037400	\$129.95

Page 850 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037401	\$109.95
SO Customer 037402	\$39.95
SO Customer 037403	\$127.46
SO Customer 037404	\$99.95
SO Customer 037405	\$109.95
SO Customer 037406	\$89.95
SO Customer 037407	\$89.95
SO Customer 037408	\$127.46
SO Customer 037409	\$179.95
SO Customer 037410	\$89.95
SO Customer 037411	\$159.96
SO Customer 037412	\$679.15
SO Customer 037413	\$37.46
SO Customer 037414	\$121.45
SO Customer 037415	\$1.01
SO Customer 037416	\$29.97
SO Customer 037417	\$59.95
SO Customer 037418	\$119.95
SO Customer 037419	\$109.95
SO Customer 037420	\$728.19
SO Customer 037421	\$144.46
SO Customer 037422	\$764.15
SO Customer 037423	\$124.95
SO Customer 037424	\$161.95
SO Customer 037425	\$89.95
SO Customer 037426	\$143.96
SO Customer 037427	\$901.55
SO Customer 037428	\$161.95
SO Customer 037429	\$89.95
SO Customer 037430	\$143.96
SO Customer 037431	\$98.95
SO Customer 037432	\$29.97
SO Customer 037433	\$119.96
SO Customer 037434	\$149.95
SO Customer 037435	\$79.96
SO Customer 037436	\$98.95
SO Customer 037437	\$98.96
SO Customer 037438	\$125.95
SO Customer 037439	\$179.95
SO Customer 037440	\$129.95
SO Customer 037441	\$109.95
SO Customer 037442	\$89.97
SO Customer 037443	\$99.95
SO Customer 037444	\$764.24

Page 851 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037445	\$79.96
SO Customer 037446	\$566.19
SO Customer 037447	\$431.20
SO Customer 037448	\$129.97
SO Customer 037449	\$1.01
SO Customer 037450	\$999.00
SO Customer 037451	\$129.95
SO Customer 037452	\$149.95
SO Customer 037453	\$879.20
SO Customer 037454	\$89.95
SO Customer 037455	\$89.95
SO Customer 037456	\$99.95
SO Customer 037457	\$99.95
SO Customer 037458	\$169.95
SO Customer 037459	\$179.95
SO Customer 037460	\$98.96
SO Customer 037461	\$1,799.28
SO Customer 037462	\$1,199.00
SO Customer 037463	\$89.95
SO Customer 037464	\$22.46
SO Customer 037465	\$89.95
SO Customer 037466	\$116.95
SO Customer 037467	\$109.95
SO Customer 037468	\$98.96
SO Customer 037469	\$169.95
SO Customer 037470	\$44.96
SO Customer 037471	\$99.99
SO Customer 037472	\$53.95
SO Customer 037473	\$127.46
SO Customer 037474	\$129.95
SO Customer 037475	\$79.95
SO Customer 037476	\$89.95
SO Customer 037477	\$154.95
SO Customer 037478	\$161.97
SO Customer 037479	\$17.95
SO Customer 037480	\$161.97
SO Customer 037481	\$129.95
SO Customer 037482	\$169.95
SO Customer 037483	\$79.96
SO Customer 037484	\$119.96
SO Customer 037485	\$119.96
SO Customer 037486	\$127.46
SO Customer 037487	\$169.95
SO Customer 037488	\$109.95

Page 852 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037489	\$279.95
SO Customer 037490	\$359.95
SO Customer 037491	\$549.95
SO Customer 037492	\$129.95
SO Customer 037493	\$1,474.00
SO Customer 037494	\$127.46
SO Customer 037495	\$98.96
SO Customer 037496	\$129.56
SO Customer 037497	\$121.45
SO Customer 037498	\$99.95
SO Customer 037499	\$144.46
SO Customer 037500	\$81.38
SO Customer 037501	\$129.95
SO Customer 037502	\$161.96
SO Customer 037503	\$154.95
SO Customer 037504	\$149.95
SO Customer 037505	\$199.95
SO Customer 037506	\$1,234.05
SO Customer 037507	\$594.15
SO Customer 037508	\$329.95
SO Customer 037509	\$475.37
SO Customer 037510	\$89.95
SO Customer 037511	\$879.20
SO Customer 037512	\$129.95
SO Customer 037513	\$144.46
SO Customer 037514	\$127.46
SO Customer 037515	\$16.95
SO Customer 037516	\$549.95
SO Customer 037517	\$79.95
SO Customer 037518	\$89.95
SO Customer 037519	\$1,151.28
SO Customer 037520	\$129.95
SO Customer 037521	\$109.95
SO Customer 037522	\$105.37
SO Customer 037523	\$109.95
SO Customer 037524	\$99.95
SO Customer 037525	\$89.95
SO Customer 037526	\$129.95
SO Customer 037527	\$129.95
SO Customer 037528	\$899.00
SO Customer 037529	\$159.96
SO Customer 037530	\$99.95
SO Customer 037531	\$1,329.05
SO Customer 037532	\$999.00

Page 853 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037533	\$89.95
SO Customer 037534	\$59.99
SO Customer 037535	\$127.46
SO Customer 037536	\$127.46
SO Customer 037537	\$764.24
SO Customer 037538	\$149.95
SO Customer 037539	\$79.96
SO Customer 037540	\$179.95
SO Customer 037541	\$89.95
SO Customer 037542	\$179.95
SO Customer 037543	\$99.95
SO Customer 037544	\$143.96
SO Customer 037545	\$89.95
SO Customer 037546	\$159.95
SO Customer 037547	\$89.95
SO Customer 037548	\$109.95
SO Customer 037549	\$99.95
SO Customer 037550	\$59.95
SO Customer 037551	\$149.95
SO Customer 037552	\$1,039.20
SO Customer 037553	\$127.46
SO Customer 037554	\$109.95
SO Customer 037555	\$79.95
SO Customer 037556	\$499.95
SO Customer 037557	\$629.10
SO Customer 037558	\$229.95
SO Customer 037559	\$179.95
SO Customer 037560	\$1,199.20
SO Customer 037561	\$127.46
SO Customer 037562	\$99.95
SO Customer 037563	\$143.96
SO Customer 037564	\$143.96
SO Customer 037565	\$379.95
SO Customer 037566	\$143.96
SO Customer 037567	\$329.95
SO Customer 037568	\$127.46
SO Customer 037569	\$849.15
SO Customer 037570	\$144.46
SO Customer 037571	\$109.95
SO Customer 037572	\$67.47
SO Customer 037573	\$169.95
SO Customer 037574	\$179.95
SO Customer 037575	\$549.95
SO Customer 037576	\$109.95

Page 854 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037577	\$149.95
SO Customer 037578	\$129.95
SO Customer 037579	\$109.95
SO Customer 037580	\$1,299.73
SO Customer 037581	\$849.15
SO Customer 037582	\$60.72
SO Customer 037583	\$849.15
SO Customer 037584	\$169.95
SO Customer 037585	\$89.95
SO Customer 037586	\$89.95
SO Customer 037587	\$79.96
SO Customer 037588	\$161.95
SO Customer 037589	\$79.96
SO Customer 037590	\$144.46
SO Customer 037591	\$99.95
SO Customer 037592	\$99.95
SO Customer 037593	\$149.95
SO Customer 037594	\$143.96
SO Customer 037595	\$119.96
SO Customer 037596	\$109.95
SO Customer 037597	\$159.96
SO Customer 037598	\$161.96
SO Customer 037599	\$99.95
SO Customer 037600	\$109.95
SO Customer 037601	\$309.95
SO Customer 037602	\$99.95
SO Customer 037603	\$109.95
SO Customer 037604	\$199.95
SO Customer 037605	\$29.99
SO Customer 037606	\$135.96
SO Customer 037607	\$159.95
SO Customer 037608	\$16.95
SO Customer 037609	\$79.95
SO Customer 037610	\$199.95
SO Customer 037611	\$494.96
SO Customer 037612	\$89.95
SO Customer 037613	\$149.95
SO Customer 037614	\$127.46
SO Customer 037615	\$98.96
SO Customer 037616	\$159.96
SO Customer 037617	\$879.20
SO Customer 037618	\$99.95
SO Customer 037619	\$179.99
SO Customer 037620	\$154.95

Page 855 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037621	\$109.95
SO Customer 037622	\$144.46
SO Customer 037623	\$26.96
SO Customer 037624	\$199.95
SO Customer 037625	\$79.96
SO Customer 037626	\$98.96
SO Customer 037627	\$1,199.20
SO Customer 037628	\$1,699.00
SO Customer 037629	\$159.96
SO Customer 037630	\$399.95
SO Customer 037631	\$99.95
SO Customer 037632	\$143.96
SO Customer 037633	\$59.99
SO Customer 037634	\$534.74
SO Customer 037635	\$143.96
SO Customer 037636	\$166.45
SO Customer 037637	\$127.46
SO Customer 037638	\$119.96
SO Customer 037639	\$699.95
SO Customer 037640	\$224.95
SO Customer 037641	\$99.95
SO Customer 037642	\$144.46
SO Customer 037643	\$127.46
SO Customer 037644	\$129.95
SO Customer 037645	\$309.95
SO Customer 037646	\$34.95
SO Customer 037647	\$64.97
SO Customer 037648	\$89.95
SO Customer 037649	\$143.96
SO Customer 037650	\$184.95
SO Customer 037651	\$119.95
SO Customer 037652	\$791.28
SO Customer 037653	\$144.46
SO Customer 037654	\$49.95
SO Customer 037655	\$149.95
SO Customer 037656	\$89.95
SO Customer 037657	\$199.95
SO Customer 037658	\$116.96
SO Customer 037659	\$129.95
SO Customer 037660	\$99.95
SO Customer 037661	\$89.95
SO Customer 037662	\$144.46
SO Customer 037663	\$179.95
SO Customer 037664	\$109.95

Page 856 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037665	\$89.95
SO Customer 037666	\$99.95
SO Customer 037667	\$135.96
SO Customer 037668	\$98.95
SO Customer 037669	\$116.95
SO Customer 037670	\$79.95
SO Customer 037671	\$149.95
SO Customer 037672	\$99.95
SO Customer 037673	\$249.95
SO Customer 037674	\$89.95
SO Customer 037675	\$179.96
SO Customer 037676	\$89.95
SO Customer 037677	\$399.95
SO Customer 037678	\$129.95
SO Customer 037679	\$89.95
SO Customer 037680	\$89.95
SO Customer 037681	\$179.95
SO Customer 037682	\$108.52
SO Customer 037683	\$89.96
SO Customer 037684	\$99.95
SO Customer 037685	\$134.95
SO Customer 037686	\$116.95
SO Customer 037687	\$161.95
SO Customer 037688	\$299.95
SO Customer 037689	\$71.96
SO Customer 037690	\$89.95
SO Customer 037691	\$135.96
SO Customer 037692	\$99.95
SO Customer 037693	\$159.95
SO Customer 037694	\$149.95
SO Customer 037695	\$109.95
SO Customer 037696	\$144.46
SO Customer 037697	\$99.95
SO Customer 037698	\$161.95
SO Customer 037699	\$99.95
SO Customer 037700	\$135.96
SO Customer 037701	\$99.95
SO Customer 037702	\$89.95
SO Customer 037703	\$149.95
SO Customer 037704	\$149.95
SO Customer 037705	\$149.95
SO Customer 037706	\$89.95
SO Customer 037707	\$149.95
SO Customer 037708	\$449.95

Page 857 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037709	\$99.95
SO Customer 037710	\$134.95
SO Customer 037711	\$89.95
SO Customer 037712	\$1,299.00
SO Customer 037713	\$89.95
SO Customer 037714	\$404.96
SO Customer 037715	\$89.95
SO Customer 037716	\$109.95
SO Customer 037717	\$119.95
SO Customer 037718	\$109.95
SO Customer 037719	\$119.96
SO Customer 037720	\$119.96
SO Customer 037721	\$49.95
SO Customer 037722	\$149.95
SO Customer 037723	\$119.96
SO Customer 037724	\$154.95
SO Customer 037725	\$143.95
SO Customer 037726	\$89.95
SO Customer 037727	\$206.95
SO Customer 037728	\$99.95
SO Customer 037729	\$147.96
SO Customer 037730	\$179.95
SO Customer 037731	\$149.95
SO Customer 037732	\$179.95
SO Customer 037733	\$29.97
SO Customer 037734	\$594.15
SO Customer 037735	\$449.95
SO Customer 037736	\$59.95
SO Customer 037737	\$89.95
SO Customer 037738	\$687.69
SO Customer 037739	\$116.95
SO Customer 037740	\$999.00
SO Customer 037741	\$127.46
SO Customer 037742	\$184.95
SO Customer 037743	\$99.95
SO Customer 037744	\$129.95
SO Customer 037745	\$179.95
SO Customer 037746	\$29.95
SO Customer 037747	\$89.95
SO Customer 037748	\$89.95
SO Customer 037749	\$99.95
SO Customer 037750	\$89.95
SO Customer 037751	\$40.45
SO Customer 037752	\$109.95

Page 858 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037753	\$127.46
SO Customer 037754	\$109.95
SO Customer 037755	\$134.95
SO Customer 037756	\$129.95
SO Customer 037757	\$99.95
SO Customer 037758	\$129.95
SO Customer 037759	\$143.96
SO Customer 037760	\$79.95
SO Customer 037761	\$129.95
SO Customer 037762	\$89.95
SO Customer 037763	\$2,136.60
SO Customer 037764	\$179.95
SO Customer 037765	\$159.95
SO Customer 037766	\$139.95
SO Customer 037767	\$99.95
SO Customer 037768	\$79.95
SO Customer 037769	\$749.25
SO Customer 037770	\$99.95
SO Customer 037771	\$1,119.20
SO Customer 037772	\$79.95
SO Customer 037773	\$109.95
SO Customer 037774	\$79.95
SO Customer 037775	\$89.95
SO Customer 037776	\$89.95
SO Customer 037777	\$161.95
SO Customer 037778	\$127.46
SO Customer 037779	\$89.97
SO Customer 037780	\$159.96
SO Customer 037781	\$649.00
SO Customer 037782	\$89.95
SO Customer 037783	\$143.96
SO Customer 037784	\$149.95
SO Customer 037785	\$169.95
SO Customer 037786	\$109.95
SO Customer 037787	\$159.95
SO Customer 037788	\$89.95
SO Customer 037789	\$179.95
SO Customer 037790	\$143.96
SO Customer 037791	\$127.46
SO Customer 037792	\$127.46
SO Customer 037793	\$127.46
SO Customer 037794	\$89.95
SO Customer 037795	\$139.95
SO Customer 037796	\$135.96

Page 859 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037797	\$116.96
SO Customer 037798	\$144.46
SO Customer 037799	\$466.65
SO Customer 037800	\$143.96
SO Customer 037801	\$99.95
SO Customer 037802	\$89.95
SO Customer 037803	\$161.95
SO Customer 037804	\$151.95
SO Customer 037805	\$89.95
SO Customer 037806	\$143.96
SO Customer 037807	\$109.95
SO Customer 037808	\$559.20
SO Customer 037809	\$24.98
SO Customer 037810	\$107.96
SO Customer 037811	\$89.95
SO Customer 037812	\$99.95
SO Customer 037813	\$549.00
SO Customer 037814	\$71.96
SO Customer 037815	\$1,119.20
SO Customer 037816	\$127.46
SO Customer 037817	\$98.96
SO Customer 037818	\$99.95
SO Customer 037819	\$169.95
SO Customer 037820	\$143.96
SO Customer 037821	\$404.95
SO Customer 037822	\$79.96
SO Customer 037823	\$143.96
SO Customer 037824	\$143.96
SO Customer 037825	\$129.95
SO Customer 037826	\$499.95
SO Customer 037827	\$179.95
SO Customer 037828	\$399.95
SO Customer 037829	\$439.20
SO Customer 037830	\$154.95
SO Customer 037831	\$89.95
SO Customer 037832	\$949.00
SO Customer 037833	\$159.95
SO Customer 037834	\$159.95
SO Customer 037835	\$199.95
SO Customer 037836	\$53.99
SO Customer 037837	\$89.95
SO Customer 037838	\$143.96
SO Customer 037839	\$35.99
SO Customer 037840	\$149.95

Page 860 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037841	\$121.45
SO Customer 037842	\$125.95
SO Customer 037843	\$89.95
SO Customer 037844	\$169.95
SO Customer 037845	\$127.46
SO Customer 037846	\$89.95
SO Customer 037847	\$80.96
SO Customer 037848	\$99.95
SO Customer 037849	\$125.96
SO Customer 037850	\$1,119.20
SO Customer 037851	\$1,259.10
SO Customer 037852	\$1,119.20
SO Customer 037853	\$1,399.00
SO Customer 037854	\$566.19
SO Customer 037855	\$159.96
SO Customer 037856	\$127.46
SO Customer 037857	\$109.95
SO Customer 037858	\$159.95
SO Customer 037859	\$99.95
SO Customer 037860	\$79.96
SO Customer 037861	\$79.99
SO Customer 037862	\$161.96
SO Customer 037863	\$89.95
SO Customer 037864	\$119.96
SO Customer 037865	\$99.95
SO Customer 037866	\$127.46
SO Customer 037867	\$89.95
SO Customer 037868	\$149.95
SO Customer 037869	\$129.95
SO Customer 037870	\$179.95
SO Customer 037871	\$89.95
SO Customer 037872	\$127.46
SO Customer 037873	\$79.95
SO Customer 037874	\$143.96
SO Customer 037875	\$899.00
SO Customer 037876	\$59.99
SO Customer 037877	\$129.95
SO Customer 037878	\$147.96
SO Customer 037879	\$143.96
SO Customer 037880	\$449.95
SO Customer 037881	\$143.96
SO Customer 037882	\$30.95
SO Customer 037883	\$119.96
SO Customer 037884	\$79.95

Page 861 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037885	\$143.96
SO Customer 037886	\$466.65
SO Customer 037887	\$89.96
SO Customer 037888	\$199.95
SO Customer 037889	\$98.95
SO Customer 037890	\$799.20
SO Customer 037891	\$323.96
SO Customer 037892	\$109.95
SO Customer 037893	\$127.46
SO Customer 037894	\$89.95
SO Customer 037895	\$179.95
SO Customer 037896	\$279.95
SO Customer 037897	\$127.46
SO Customer 037898	\$53.99
SO Customer 037899	\$129.95
SO Customer 037900	\$143.96
SO Customer 037901	\$1,499.00
SO Customer 037902	\$109.95
SO Customer 037903	\$144.46
SO Customer 037904	\$149.95
SO Customer 037905	\$699.99
SO Customer 037906	\$89.95
SO Customer 037907	\$849.15
SO Customer 037908	\$127.46
SO Customer 037909	\$2,299.00
SO Customer 037910	\$159.96
SO Customer 037911	\$109.95
SO Customer 037912	\$17.97
SO Customer 037913	\$35.96
SO Customer 037914	\$129.95
SO Customer 037915	\$127.46
SO Customer 037916	\$149.95
SO Customer 037917	\$309.95
SO Customer 037918	\$149.95
SO Customer 037919	\$143.96
SO Customer 037920	\$149.95
SO Customer 037921	\$127.46
SO Customer 037922	\$219.95
SO Customer 037923	\$499.00
SO Customer 037924	\$89.95
SO Customer 037925	\$449.96
SO Customer 037926	\$127.46
SO Customer 037927	\$89.95
SO Customer 037928	\$179.96

Page 862 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037929	\$849.95
SO Customer 037930	\$149.95
SO Customer 037931	\$199.95
SO Customer 037932	\$89.95
SO Customer 037933	\$309.95
SO Customer 037934	\$129.95
SO Customer 037935	\$149.95
SO Customer 037936	\$199.95
SO Customer 037937	\$179.95
SO Customer 037938	\$699.00
SO Customer 037939	\$127.46
SO Customer 037940	\$879.20
SO Customer 037941	\$98.96
SO Customer 037942	\$143.96
SO Customer 037943	\$549.95
SO Customer 037944	\$109.95
SO Customer 037945	\$159.96
SO Customer 037946	\$109.95
SO Customer 037947	\$119.96
SO Customer 037948	\$109.95
SO Customer 037949	\$41.99
SO Customer 037950	\$161.95
SO Customer 037951	\$143.96
SO Customer 037952	\$121.45
SO Customer 037953	\$159.96
SO Customer 037954	\$127.46
SO Customer 037955	\$179.95
SO Customer 037956	\$99.95
SO Customer 037957	\$149.95
SO Customer 037958	\$494.95
SO Customer 037959	\$131.71
SO Customer 037960	\$129.95
SO Customer 037961	\$649.00
SO Customer 037962	\$99.95
SO Customer 037963	\$649.00
SO Customer 037964	\$143.96
SO Customer 037965	\$99.95
SO Customer 037966	\$89.95
SO Customer 037967	\$139.95
SO Customer 037968	\$89.95
SO Customer 037969	\$144.46
SO Customer 037970	\$89.96
SO Customer 037971	\$79.96
SO Customer 037972	\$80.96

Page 863 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 037973	\$79.96
SO Customer 037974	\$116.95
SO Customer 037975	\$949.00
SO Customer 037976	\$127.46
SO Customer 037977	\$522.45
SO Customer 037978	\$127.46
SO Customer 037979	\$58.47
SO Customer 037980	\$1,299.73
SO Customer 037981	\$359.96
SO Customer 037982	\$80.97
SO Customer 037983	\$79.96
SO Customer 037984	\$144.46
SO Customer 037985	\$159.95
SO Customer 037986	\$159.95
SO Customer 037987	\$71.96
SO Customer 037988	\$161.96
SO Customer 037989	\$161.95
SO Customer 037990	\$179.95
SO Customer 037991	\$84.96
SO Customer 037992	\$79.95
SO Customer 037993	\$79.95
SO Customer 037994	\$143.96
SO Customer 037995	\$296.96
SO Customer 037996	\$89.95
SO Customer 037997	\$89.95
SO Customer 037998	\$119.99
SO Customer 037999	\$99.95
SO Customer 038000	\$109.95
SO Customer 038001	\$179.95
SO Customer 038002	\$129.95
SO Customer 038003	\$159.96
SO Customer 038004	\$16.95
SO Customer 038005	\$179.96
SO Customer 038006	\$109.95
SO Customer 038007	\$109.95
SO Customer 038008	\$161.96
SO Customer 038009	\$16.95
SO Customer 038010	\$99.95
SO Customer 038011	\$149.95
SO Customer 038012	\$1,199.00
SO Customer 038013	\$159.96
SO Customer 038014	\$89.95
SO Customer 038015	\$109.95
SO Customer 038016	\$127.46

Page 864 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038017	\$99.95
SO Customer 038018	\$129.95
SO Customer 038019	\$89.95
SO Customer 038020	\$143.96
SO Customer 038021	\$127.46
SO Customer 038022	\$129.95
SO Customer 038023	\$109.95
SO Customer 038024	\$109.95
SO Customer 038025	\$99.95
SO Customer 038026	\$299.95
SO Customer 038027	\$143.96
SO Customer 038028	\$119.95
SO Customer 038029	\$99.96
SO Customer 038030	\$1,099.00
SO Customer 038031	\$129.95
SO Customer 038032	\$99.95
SO Customer 038033	\$19.98
SO Customer 038034	\$466.65
SO Customer 038035	\$149.95
SO Customer 038036	\$129.95
SO Customer 038037	\$474.05
SO Customer 038038	\$99.95
SO Customer 038039	\$109.95
SO Customer 038040	\$179.95
SO Customer 038041	\$159.95
SO Customer 038042	\$359.95
SO Customer 038043	\$99.95
SO Customer 038044	\$143.96
SO Customer 038045	\$149.95
SO Customer 038046	\$149.95
SO Customer 038047	\$109.95
SO Customer 038048	\$98.95
SO Customer 038049	\$127.46
SO Customer 038050	\$89.95
SO Customer 038051	\$129.95
SO Customer 038052	\$1,326.60
SO Customer 038053	\$109.95
SO Customer 038054	\$179.95
SO Customer 038055	\$129.95
SO Customer 038056	\$199.95
SO Customer 038057	\$127.46
SO Customer 038058	\$139.95
SO Customer 038059	\$29.95
SO Customer 038060	\$109.95

Page 865 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038061	\$179.95
SO Customer 038062	\$1,039.20
SO Customer 038063	\$699.99
SO Customer 038064	\$161.95
SO Customer 038065	\$109.95
SO Customer 038066	\$159.95
SO Customer 038067	\$109.95
SO Customer 038068	\$109.95
SO Customer 038069	\$179.95
SO Customer 038070	\$149.95
SO Customer 038071	\$99.95
SO Customer 038072	\$79.96
SO Customer 038073	\$109.95
SO Customer 038074	\$59.95
SO Customer 038075	\$133.17
SO Customer 038076	\$143.96
SO Customer 038077	\$99.95
SO Customer 038078	\$179.95
SO Customer 038079	\$127.46
SO Customer 038080	\$109.95
SO Customer 038081	\$144.46
SO Customer 038082	\$149.95
SO Customer 038083	\$119.96
SO Customer 038084	\$139.95
SO Customer 038085	\$143.96
SO Customer 038086	\$810.00
SO Customer 038087	\$89.95
SO Customer 038088	\$144.46
SO Customer 038089	\$127.46
SO Customer 038090	\$127.46
SO Customer 038091	\$99.95
SO Customer 038092	\$144.46
SO Customer 038093	\$71.99
SO Customer 038094	\$89.95
SO Customer 038095	\$89.95
SO Customer 038096	\$8.09
SO Customer 038097	\$107.06
SO Customer 038098	\$109.95
SO Customer 038099	\$179.95
SO Customer 038100	\$143.96
SO Customer 038101	\$139.95
SO Customer 038102	\$849.15
SO Customer 038103	\$116.95
SO Customer 038104	\$299.95

Page 866 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038105	\$89.95
SO Customer 038106	\$159.96
SO Customer 038107	\$89.95
SO Customer 038108	\$109.95
SO Customer 038109	\$179.95
SO Customer 038110	\$1,169.10
SO Customer 038111	\$143.96
SO Customer 038112	\$143.96
SO Customer 038113	\$127.46
SO Customer 038114	\$296.95
SO Customer 038115	\$149.95
SO Customer 038116	\$127.46
SO Customer 038117	\$159.96
SO Customer 038118	\$169.95
SO Customer 038119	\$149.95
SO Customer 038120	\$127.46
SO Customer 038121	\$129.95
SO Customer 038122	\$79.96
SO Customer 038123	\$127.46
SO Customer 038124	\$109.95
SO Customer 038125	\$89.95
SO Customer 038126	\$89.95
SO Customer 038127	\$127.46
SO Customer 038128	\$89.95
SO Customer 038129	\$144.46
SO Customer 038130	\$169.95
SO Customer 038131	\$116.95
SO Customer 038132	\$166.45
SO Customer 038133	\$809.19
SO Customer 038134	\$98.95
SO Customer 038135	\$149.95
SO Customer 038136	\$127.46
SO Customer 038137	\$143.96
SO Customer 038138	\$179.95
SO Customer 038139	\$74.98
SO Customer 038140	\$703.36
SO Customer 038141	\$249.95
SO Customer 038142	\$16.84
SO Customer 038143	\$98.95
SO Customer 038144	\$199.95
SO Customer 038145	\$79.96
SO Customer 038146	\$143.96
SO Customer 038147	\$849.95
SO Customer 038148	\$89.95

Page 867 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038149	\$594.15
SO Customer 038150	\$169.95
SO Customer 038151	\$159.95
SO Customer 038152	\$79.96
SO Customer 038153	\$89.95
SO Customer 038154	\$127.96
SO Customer 038155	\$382.46
SO Customer 038156	\$127.46
SO Customer 038157	\$105.37
SO Customer 038158	\$1,599.36
SO Customer 038159	\$29.97
SO Customer 038160	\$143.96
SO Customer 038161	\$159.95
SO Customer 038162	\$159.95
SO Customer 038163	\$229.95
SO Customer 038164	\$89.95
SO Customer 038165	\$159.95
SO Customer 038166	\$109.95
SO Customer 038167	\$849.95
SO Customer 038168	\$53.96
SO Customer 038169	\$599.95
SO Customer 038170	\$169.95
SO Customer 038171	\$127.46
SO Customer 038172	\$149.95
SO Customer 038173	\$89.95
SO Customer 038174	\$99.95
SO Customer 038175	\$89.95
SO Customer 038176	\$109.95
SO Customer 038177	\$728.19
SO Customer 038178	\$89.95
SO Customer 038179	\$854.10
SO Customer 038180	\$149.95
SO Customer 038181	\$89.95
SO Customer 038182	\$143.96
SO Customer 038183	\$99.95
SO Customer 038184	\$127.46
SO Customer 038185	\$129.95
SO Customer 038186	\$594.15
SO Customer 038187	\$131.71
SO Customer 038188	\$2,299.00
SO Customer 038189	\$1,999.20
SO Customer 038190	\$131.71
SO Customer 038191	\$109.95
SO Customer 038192	\$99.95

Page 868 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038193	\$549.00
SO Customer 038194	\$749.00
SO Customer 038195	\$799.20
SO Customer 038196	\$199.95
SO Customer 038197	\$39.98
SO Customer 038198	\$144.46
SO Customer 038199	\$179.95
SO Customer 038200	\$719.20
SO Customer 038201	\$719.20
SO Customer 038202	\$719.20
SO Customer 038203	\$129.95
SO Customer 038204	\$129.95
SO Customer 038205	\$359.95
SO Customer 038206	\$149.95
SO Customer 038207	\$1,223.28
SO Customer 038208	\$109.95
SO Customer 038209	\$131.71
SO Customer 038210	\$11.24
SO Customer 038211	\$89.95
SO Customer 038212	\$89.95
SO Customer 038213	\$549.95
SO Customer 038214	\$89.95
SO Customer 038215	\$109.95
SO Customer 038216	\$109.95
SO Customer 038217	\$59.95
SO Customer 038218	\$161.96
SO Customer 038219	\$89.95
SO Customer 038220	\$16.95
SO Customer 038221	\$49.95
SO Customer 038222	\$143.96
SO Customer 038223	\$127.46
SO Customer 038224	\$89.95
SO Customer 038225	\$719.96
SO Customer 038226	\$59.95
SO Customer 038227	\$679.20
SO Customer 038228	\$89.95
SO Customer 038229	\$159.95
SO Customer 038230	\$109.95
SO Customer 038231	\$879.20
SO Customer 038232	\$849.15
SO Customer 038233	\$89.95
SO Customer 038234	\$109.95
SO Customer 038235	\$127.46
SO Customer 038236	\$149.95

Page 869 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038237	\$279.95
SO Customer 038238	\$129.95
SO Customer 038239	\$89.95
SO Customer 038240	\$109.95
SO Customer 038241	\$89.96
SO Customer 038242	\$129.95
SO Customer 038243	\$99.95
SO Customer 038244	\$127.46
SO Customer 038245	\$127.46
SO Customer 038246	\$49.95
SO Customer 038247	\$89.95
SO Customer 038248	\$143.96
SO Customer 038249	\$89.95
SO Customer 038250	\$127.46
SO Customer 038251	\$41.99
SO Customer 038252	\$109.95
SO Customer 038253	\$169.95
SO Customer 038254	\$89.95
SO Customer 038255	\$98.95
SO Customer 038256	\$159.96
SO Customer 038257	\$119.95
SO Customer 038258	\$89.95
SO Customer 038259	\$16.95
SO Customer 038260	\$99.95
SO Customer 038261	\$147.96
SO Customer 038262	\$89.95
SO Customer 038263	\$161.95
SO Customer 038264	\$109.95
SO Customer 038265	\$127.46
SO Customer 038266	\$179.95
SO Customer 038267	\$1,119.20
SO Customer 038268	\$159.95
SO Customer 038269	\$899.00
SO Customer 038270	\$129.95
SO Customer 038271	\$399.95
SO Customer 038272	\$127.46
SO Customer 038273	\$89.95
SO Customer 038274	\$1,119.20
SO Customer 038275	\$199.95
SO Customer 038276	\$127.46
SO Customer 038277	\$99.95
SO Customer 038278	\$131.71
SO Customer 038279	\$49.95
SO Customer 038280	\$147.96

Page 870 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038281	\$129.95
SO Customer 038282	\$184.95
SO Customer 038283	\$209.95
SO Customer 038284	\$309.95
SO Customer 038285	\$144.46
SO Customer 038286	\$99.95
SO Customer 038287	\$109.95
SO Customer 038288	\$99.95
SO Customer 038289	\$159.96
SO Customer 038290	\$127.46
SO Customer 038291	\$159.95
SO Customer 038292	\$99.95
SO Customer 038293	\$296.95
SO Customer 038294	\$99.95
SO Customer 038295	\$1,519.20
SO Customer 038296	\$114.95
SO Customer 038297	\$149.95
SO Customer 038298	\$679.32
SO Customer 038299	\$99.95
SO Customer 038300	\$127.46
SO Customer 038301	\$119.95
SO Customer 038302	\$149.95
SO Customer 038303	\$119.95
SO Customer 038304	\$89.95
SO Customer 038305	\$329.95
SO Customer 038306	\$127.46
SO Customer 038307	\$764.15
SO Customer 038308	\$127.46
SO Customer 038309	\$149.95
SO Customer 038310	\$179.95
SO Customer 038311	\$139.95
SO Customer 038312	\$127.46
SO Customer 038313	\$134.96
SO Customer 038314	\$134.95
SO Customer 038315	\$144.46
SO Customer 038316	\$114.95
SO Customer 038317	\$89.95
SO Customer 038318	\$129.95
SO Customer 038319	\$129.95
SO Customer 038320	\$159.95
SO Customer 038321	\$129.95
SO Customer 038322	\$99.95
SO Customer 038323	\$599.00
SO Customer 038324	\$99.95

Page 871 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038325	\$89.95
SO Customer 038326	\$116.95
SO Customer 038327	\$143.96
SO Customer 038328	\$99.95
SO Customer 038329	\$116.95
SO Customer 038330	\$143.96
SO Customer 038331	\$159.96
SO Customer 038332	\$131.71
SO Customer 038333	\$109.95
SO Customer 038334	\$99.95
SO Customer 038335	\$127.46
SO Customer 038336	\$89.96
SO Customer 038337	\$249.95
SO Customer 038338	\$143.96
SO Customer 038339	\$131.71
SO Customer 038340	\$299.95
SO Customer 038341	\$170.96
SO Customer 038342	\$159.95
SO Customer 038343	\$1,299.00
SO Customer 038344	\$1,685.30
SO Customer 038345	\$215.95
SO Customer 038346	\$159.95
SO Customer 038347	\$143.96
SO Customer 038348	\$127.46
SO Customer 038349	\$89.95
SO Customer 038350	\$15.25
SO Customer 038351	\$166.46
SO Customer 038352	\$15.25
SO Customer 038353	\$89.95
SO Customer 038354	\$143.96
SO Customer 038355	\$127.46
SO Customer 038356	\$799.20
SO Customer 038357	\$849.15
SO Customer 038358	\$89.95
SO Customer 038359	\$135.96
SO Customer 038360	\$139.95
SO Customer 038361	\$79.95
SO Customer 038362	\$98.96
SO Customer 038363	\$127.46
SO Customer 038364	\$116.95
SO Customer 038365	\$206.96
SO Customer 038366	\$179.95
SO Customer 038367	\$879.20
SO Customer 038368	\$419.99

Page 872 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038369	\$79.95
SO Customer 038370	\$98.95
SO Customer 038371	\$143.96
SO Customer 038372	\$249.95
SO Customer 038373	\$135.96
SO Customer 038374	\$89.95
SO Customer 038375	\$129.95
SO Customer 038376	\$449.95
SO Customer 038377	\$89.95
SO Customer 038378	\$127.46
SO Customer 038379	\$131.71
SO Customer 038380	\$89.95
SO Customer 038381	\$127.46
SO Customer 038382	\$89.95
SO Customer 038383	\$449.95
SO Customer 038384	\$116.95
SO Customer 038385	\$109.95
SO Customer 038386	\$127.46
SO Customer 038387	\$116.95
SO Customer 038388	\$127.46
SO Customer 038389	\$119.95
SO Customer 038390	\$89.95
SO Customer 038391	\$99.95
SO Customer 038392	\$179.95
SO Customer 038393	\$159.95
SO Customer 038394	\$89.95
SO Customer 038395	\$116.95
SO Customer 038396	\$143.96
SO Customer 038397	\$115.17
SO Customer 038398	\$127.46
SO Customer 038399	\$109.95
SO Customer 038400	\$109.95
SO Customer 038401	\$109.95
SO Customer 038402	\$99.95
SO Customer 038403	\$89.95
SO Customer 038404	\$679.32
SO Customer 038405	\$49.95
SO Customer 038406	\$49.95
SO Customer 038407	\$89.95
SO Customer 038408	\$99.95
SO Customer 038409	\$404.97
SO Customer 038410	\$149.95
SO Customer 038411	\$109.95
SO Customer 038412	\$99.95

Page 873 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038413	\$89.95
SO Customer 038414	\$89.96
SO Customer 038415	\$125.96
SO Customer 038416	\$143.96
SO Customer 038417	\$98.95
SO Customer 038418	\$99.95
SO Customer 038419	\$149.95
SO Customer 038420	\$206.96
SO Customer 038421	\$79.99
SO Customer 038422	\$59.99
SO Customer 038423	\$89.95
SO Customer 038424	\$71.96
SO Customer 038425	\$129.95
SO Customer 038426	\$107.95
SO Customer 038427	\$89.95
SO Customer 038428	\$206.96
SO Customer 038429	\$99.95
SO Customer 038430	\$99.95
SO Customer 038431	\$161.95
SO Customer 038432	\$13.56
SO Customer 038433	\$127.97
SO Customer 038434	\$129.95
SO Customer 038435	\$129.95
SO Customer 038436	\$127.46
SO Customer 038437	\$134.95
SO Customer 038438	\$89.95
SO Customer 038439	\$116.96
SO Customer 038440	\$127.46
SO Customer 038441	\$764.15
SO Customer 038442	\$161.95
SO Customer 038443	\$169.95
SO Customer 038444	\$169.95
SO Customer 038445	\$127.46
SO Customer 038446	\$616.55
SO Customer 038447	\$89.95
SO Customer 038448	\$404.95
SO Customer 038449	\$219.95
SO Customer 038450	\$199.95
SO Customer 038451	\$594.99
SO Customer 038452	\$169.95
SO Customer 038453	\$179.95
SO Customer 038454	\$34.95
SO Customer 038455	\$314.96
SO Customer 038456	\$125.96

Page 874 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038457	\$139.95
SO Customer 038458	\$127.46
SO Customer 038459	\$143.96
SO Customer 038460	\$89.95
SO Customer 038461	\$99.95
SO Customer 038462	\$806.65
SO Customer 038463	\$103.96
SO Customer 038464	\$89.95
SO Customer 038465	\$127.46
SO Customer 038466	\$161.95
SO Customer 038467	\$135.96
SO Customer 038468	\$127.46
SO Customer 038469	\$127.46
SO Customer 038470	\$143.96
SO Customer 038471	\$296.96
SO Customer 038472	\$143.96
SO Customer 038473	\$149.95
SO Customer 038474	\$89.95
SO Customer 038475	\$89.95
SO Customer 038476	\$79.95
SO Customer 038477	\$79.96
SO Customer 038478	\$197.95
SO Customer 038479	\$169.95
SO Customer 038480	\$949.00
SO Customer 038481	\$143.96
SO Customer 038482	\$143.96
SO Customer 038483	\$129.95
SO Customer 038484	\$127.46
SO Customer 038485	\$99.95
SO Customer 038486	\$89.95
SO Customer 038487	\$129.95
SO Customer 038488	\$99.95
SO Customer 038489	\$143.96
SO Customer 038490	\$127.46
SO Customer 038491	\$159.96
SO Customer 038492	\$119.96
SO Customer 038493	\$99.95
SO Customer 038494	\$179.95
SO Customer 038495	\$143.96
SO Customer 038496	\$143.95
SO Customer 038497	\$169.95
SO Customer 038498	\$99.95
SO Customer 038499	\$139.95
SO Customer 038500	\$849.15

Page 875 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038501	\$89.95
SO Customer 038502	\$99.95
SO Customer 038503	\$1,099.00
SO Customer 038504	\$144.46
SO Customer 038505	\$269.95
SO Customer 038506	\$159.95
SO Customer 038507	\$159.95
SO Customer 038508	\$143.96
SO Customer 038509	\$89.95
SO Customer 038510	\$95.96
SO Customer 038511	\$594.15
SO Customer 038512	\$1,124.25
SO Customer 038513	\$159.96
SO Customer 038514	\$99.95
SO Customer 038515	\$19.95
SO Customer 038516	\$179.95
SO Customer 038517	\$147.96
SO Customer 038518	\$149.95
SO Customer 038519	\$99.95
SO Customer 038520	\$99.95
SO Customer 038521	\$99.95
SO Customer 038522	\$99.95
SO Customer 038523	\$149.95
SO Customer 038524	\$169.95
SO Customer 038525	\$149.95
SO Customer 038526	\$99.95
SO Customer 038527	\$89.95
SO Customer 038528	\$49.97
SO Customer 038529	\$176.36
SO Customer 038530	\$129.95
SO Customer 038531	\$159.96
SO Customer 038532	\$89.95
SO Customer 038533	\$107.96
SO Customer 038534	\$89.95
SO Customer 038535	\$109.95
SO Customer 038536	\$89.95
SO Customer 038537	\$71.95
SO Customer 038538	\$143.96
SO Customer 038539	\$89.95
SO Customer 038540	\$71.96
SO Customer 038541	\$143.96
SO Customer 038542	\$143.96
SO Customer 038543	\$124.95
SO Customer 038544	\$109.95

Page 876 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038545	\$98.95
SO Customer 038546	\$19.95
SO Customer 038547	\$80.95
SO Customer 038548	\$59.95
SO Customer 038549	\$129.95
SO Customer 038550	\$109.95
SO Customer 038551	\$89.95
SO Customer 038552	\$199.95
SO Customer 038553	\$99.95
SO Customer 038554	\$139.95
SO Customer 038555	\$24.97
SO Customer 038556	\$79.96
SO Customer 038557	\$121.45
SO Customer 038558	\$79.95
SO Customer 038559	\$99.95
SO Customer 038560	\$129.95
SO Customer 038561	\$129.98
SO Customer 038562	\$99.95
SO Customer 038563	\$149.95
SO Customer 038564	\$99.95
SO Customer 038565	\$184.95
SO Customer 038566	\$109.95
SO Customer 038567	\$159.95
SO Customer 038568	\$99.95
SO Customer 038569	\$296.95
SO Customer 038570	\$63.96
SO Customer 038571	\$131.71
SO Customer 038572	\$143.96
SO Customer 038573	\$89.95
SO Customer 038574	\$99.95
SO Customer 038575	\$99.95
SO Customer 038576	\$594.15
SO Customer 038577	\$89.95
SO Customer 038578	\$127.46
SO Customer 038579	\$89.95
SO Customer 038580	\$134.95
SO Customer 038581	\$139.95
SO Customer 038582	\$109.95
SO Customer 038583	\$184.95
SO Customer 038584	\$99.95
SO Customer 038585	\$116.95
SO Customer 038586	\$269.96
SO Customer 038587	\$127.46
SO Customer 038588	\$109.95

Page 877 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038589	\$147.96
SO Customer 038590	\$143.96
SO Customer 038591	\$1,279.20
SO Customer 038592	\$84.96
SO Customer 038593	\$809.19
SO Customer 038594	\$127.46
SO Customer 038595	\$594.15
SO Customer 038596	\$879.20
SO Customer 038597	\$143.96
SO Customer 038598	\$16.95
SO Customer 038599	\$89.95
SO Customer 038600	\$59.95
SO Customer 038601	\$99.95
SO Customer 038602	\$59.99
SO Customer 038603	\$89.95
SO Customer 038604	\$99.95
SO Customer 038605	\$127.46
SO Customer 038606	\$48.59
SO Customer 038607	\$809.19
SO Customer 038608	\$109.95
SO Customer 038609	\$87.96
SO Customer 038610	\$129.95
SO Customer 038611	\$129.95
SO Customer 038612	\$1,119.20
SO Customer 038613	\$109.95
SO Customer 038614	\$629.99
SO Customer 038615	\$89.95
SO Customer 038616	\$119.96
SO Customer 038617	\$161.96
SO Customer 038618	\$594.99
SO Customer 038619	\$149.95
SO Customer 038620	\$80.96
SO Customer 038621	\$1,999.20
SO Customer 038622	\$159.96
SO Customer 038623	\$143.96
SO Customer 038624	\$143.95
SO Customer 038625	\$799.20
SO Customer 038626	\$89.95
SO Customer 038627	\$143.96
SO Customer 038628	\$79.96
SO Customer 038629	\$99.95
SO Customer 038630	\$143.96
SO Customer 038631	\$99.95
SO Customer 038632	\$179.95

Page 878 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038633	\$154.95
SO Customer 038634	\$99.95
SO Customer 038635	\$109.95
SO Customer 038636	\$143.96
SO Customer 038637	\$161.96
SO Customer 038638	\$80.95
SO Customer 038639	\$279.95
SO Customer 038640	\$159.96
SO Customer 038641	\$71.97
SO Customer 038642	\$29.95
SO Customer 038643	\$98.95
SO Customer 038644	\$20.99
SO Customer 038645	\$89.95
SO Customer 038646	\$143.96
SO Customer 038647	\$127.46
SO Customer 038648	\$79.95
SO Customer 038649	\$179.95
SO Customer 038650	\$109.95
SO Customer 038651	\$23.99
SO Customer 038652	\$143.96
SO Customer 038653	\$71.96
SO Customer 038654	\$89.95
SO Customer 038655	\$129.95
SO Customer 038656	\$34.97
SO Customer 038657	\$20.99
SO Customer 038658	\$44.95
SO Customer 038659	\$134.95
SO Customer 038660	\$1,274.15
SO Customer 038661	\$79.96
SO Customer 038662	\$849.15
SO Customer 038663	\$89.95
SO Customer 038664	\$89.96
SO Customer 038665	\$1,299.00
SO Customer 038666	\$109.95
SO Customer 038667	\$99.95
SO Customer 038668	\$31.47
SO Customer 038669	\$89.95
SO Customer 038670	\$1,184.39
SO Customer 038671	\$1,299.00
SO Customer 038672	\$849.15
SO Customer 038673	\$127.46
SO Customer 038674	\$67.96
SO Customer 038675	\$143.96
SO Customer 038676	\$149.95

Page 879 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038677	\$159.96
SO Customer 038678	\$129.95
SO Customer 038679	\$379.95
SO Customer 038680	\$135.96
SO Customer 038681	\$107.97
SO Customer 038682	\$159.95
SO Customer 038683	\$404.96
SO Customer 038684	\$79.96
SO Customer 038685	\$89.95
SO Customer 038686	\$89.99
SO Customer 038687	\$149.95
SO Customer 038688	\$127.46
SO Customer 038689	\$109.95
SO Customer 038690	\$439.96
SO Customer 038691	\$98.95
SO Customer 038692	\$99.95
SO Customer 038693	\$127.46
SO Customer 038694	\$80.97
SO Customer 038695	\$139.95
SO Customer 038696	\$79.96
SO Customer 038697	\$159.95
SO Customer 038698	\$899.00
SO Customer 038699	\$143.96
SO Customer 038700	\$159.96
SO Customer 038701	\$199.95
SO Customer 038702	\$71.97
SO Customer 038703	\$143.96
SO Customer 038704	\$63.96
SO Customer 038705	\$48.60
SO Customer 038706	\$89.95
SO Customer 038707	\$129.95
SO Customer 038708	\$169.95
SO Customer 038709	\$134.95
SO Customer 038710	\$89.95
SO Customer 038711	\$169.95
SO Customer 038712	\$89.95
SO Customer 038713	\$179.95
SO Customer 038714	\$143.96
SO Customer 038715	\$57.56
SO Customer 038716	\$279.95
SO Customer 038717	\$109.95
SO Customer 038718	\$679.15
SO Customer 038719	\$149.95
SO Customer 038720	\$129.95

Page 880 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038721	\$89.95
SO Customer 038722	\$89.95
SO Customer 038723	\$64.97
SO Customer 038724	\$879.20
SO Customer 038725	\$89.95
SO Customer 038726	\$159.95
SO Customer 038727	\$594.15
SO Customer 038728	\$89.95
SO Customer 038729	\$143.96
SO Customer 038730	\$179.95
SO Customer 038731	\$1,070.24
SO Customer 038732	\$169.95
SO Customer 038733	\$179.95
SO Customer 038734	\$129.95
SO Customer 038735	\$149.95
SO Customer 038736	\$94.95
SO Customer 038737	\$179.95
SO Customer 038738	\$499.95
SO Customer 038739	\$170.95
SO Customer 038740	\$135.96
SO Customer 038741	\$143.96
SO Customer 038742	\$121.45
SO Customer 038743	\$159.95
SO Customer 038744	\$89.95
SO Customer 038745	\$143.96
SO Customer 038746	\$149.95
SO Customer 038747	\$79.95
SO Customer 038748	\$249.95
SO Customer 038749	\$109.95
SO Customer 038750	\$143.96
SO Customer 038751	\$99.95
SO Customer 038752	\$161.95
SO Customer 038753	\$89.95
SO Customer 038754	\$144.46
SO Customer 038755	\$806.65
SO Customer 038756	\$129.95
SO Customer 038757	\$594.15
SO Customer 038758	\$879.20
SO Customer 038759	\$251.95
SO Customer 038760	\$149.95
SO Customer 038761	\$499.99
SO Customer 038762	\$143.96
SO Customer 038763	\$149.95
SO Customer 038764	\$53.99

Page 881 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038765	\$109.95
SO Customer 038766	\$95.96
SO Customer 038767	\$109.95
SO Customer 038768	\$109.95
SO Customer 038769	\$134.95
SO Customer 038770	\$899.00
SO Customer 038771	\$1,529.23
SO Customer 038772	\$89.96
SO Customer 038773	\$99.95
SO Customer 038774	\$329.95
SO Customer 038775	\$139.97
SO Customer 038776	\$149.95
SO Customer 038777	\$149.95
SO Customer 038778	\$101.97
SO Customer 038779	\$249.99
SO Customer 038780	\$566.19
SO Customer 038781	\$127.46
SO Customer 038782	\$129.95
SO Customer 038783	\$89.95
SO Customer 038784	\$479.20
SO Customer 038785	\$143.96
SO Customer 038786	\$143.96
SO Customer 038787	\$143.96
SO Customer 038788	\$89.95
SO Customer 038789	\$143.96
SO Customer 038790	\$89.95
SO Customer 038791	\$109.95
SO Customer 038792	\$143.96
SO Customer 038793	\$147.96
SO Customer 038794	\$98.95
SO Customer 038795	\$139.95
SO Customer 038796	\$136.76
SO Customer 038797	\$1,874.00
SO Customer 038798	\$1,599.00
SO Customer 038799	\$184.95
SO Customer 038800	\$89.95
SO Customer 038801	\$99.95
SO Customer 038802	\$485.19
SO Customer 038803	\$159.95
SO Customer 038804	\$99.95
SO Customer 038805	\$89.95
SO Customer 038806	\$89.95
SO Customer 038807	\$764.95
SO Customer 038808	\$149.95

Page 882 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038809	\$127.46
SO Customer 038810	\$103.96
SO Customer 038811	\$159.96
SO Customer 038812	\$89.95
SO Customer 038813	\$161.95
SO Customer 038814	\$404.95
SO Customer 038815	\$89.95
SO Customer 038816	\$149.95
SO Customer 038817	\$22.47
SO Customer 038818	\$109.95
SO Customer 038819	\$99.95
SO Customer 038820	\$129.95
SO Customer 038821	\$159.96
SO Customer 038822	\$71.97
SO Customer 038823	\$134.96
SO Customer 038824	\$59.95
SO Customer 038825	\$95.96
SO Customer 038826	\$129.95
SO Customer 038827	\$89.95
SO Customer 038828	\$143.96
SO Customer 038829	\$159.95
SO Customer 038830	\$199.95
SO Customer 038831	\$143.96
SO Customer 038832	\$79.96
SO Customer 038833	\$1,519.20
SO Customer 038834	\$116.95
SO Customer 038835	\$719.20
SO Customer 038836	\$901.55
SO Customer 038837	\$149.95
SO Customer 038838	\$119.95
SO Customer 038839	\$764.15
SO Customer 038840	\$149.95
SO Customer 038841	\$1,279.20
SO Customer 038842	\$39.95
SO Customer 038843	\$129.95
SO Customer 038844	\$134.96
SO Customer 038845	\$179.95
SO Customer 038846	\$98.95
SO Customer 038847	\$129.95
SO Customer 038848	\$147.96
SO Customer 038849	\$127.46
SO Customer 038850	\$143.96
SO Customer 038851	\$131.71
SO Customer 038852	\$109.95

Page 883 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038853	\$159.95
SO Customer 038854	\$79.96
SO Customer 038855	\$53.99
SO Customer 038856	\$109.95
SO Customer 038857	\$112.46
SO Customer 038858	\$127.46
SO Customer 038859	\$79.96
SO Customer 038860	\$199.95
SO Customer 038861	\$341.95
SO Customer 038862	\$67.96
SO Customer 038863	\$99.95
SO Customer 038864	\$143.96
SO Customer 038865	\$29.95
SO Customer 038866	\$40.47
SO Customer 038867	\$129.57
SO Customer 038868	\$98.95
SO Customer 038869	\$764.24
SO Customer 038870	\$89.95
SO Customer 038871	\$89.95
SO Customer 038872	\$879.20
SO Customer 038873	\$99.95
SO Customer 038874	\$99.95
SO Customer 038875	\$1,223.28
SO Customer 038876	\$154.95
SO Customer 038877	\$143.96
SO Customer 038878	\$143.96
SO Customer 038879	\$99.95
SO Customer 038880	\$79.96
SO Customer 038881	\$1,196.15
SO Customer 038882	\$159.95
SO Customer 038883	\$99.95
SO Customer 038884	\$89.95
SO Customer 038885	\$103.96
SO Customer 038886	\$89.95
SO Customer 038887	\$89.95
SO Customer 038888	\$99.95
SO Customer 038889	\$134.95
SO Customer 038890	\$127.46
SO Customer 038891	\$89.95
SO Customer 038892	\$449.95
SO Customer 038893	\$89.95
SO Customer 038894	\$99.95
SO Customer 038895	\$143.96
SO Customer 038896	\$699.95

Page 884 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038897	\$159.95
SO Customer 038898	\$129.57
SO Customer 038899	\$159.95
SO Customer 038900	\$127.46
SO Customer 038901	\$127.46
SO Customer 038902	\$89.95
SO Customer 038903	\$1,999.20
SO Customer 038904	\$109.95
SO Customer 038905	\$899.00
SO Customer 038906	\$89.95
SO Customer 038907	\$149.95
SO Customer 038908	\$89.95
SO Customer 038909	\$98.95
SO Customer 038910	\$199.95
SO Customer 038911	\$143.96
SO Customer 038912	\$131.71
SO Customer 038913	\$149.95
SO Customer 038914	\$127.46
SO Customer 038915	\$159.95
SO Customer 038916	\$89.97
SO Customer 038917	\$34.95
SO Customer 038918	\$89.95
SO Customer 038919	\$79.96
SO Customer 038920	\$89.95
SO Customer 038921	\$116.95
SO Customer 038922	\$89.95
SO Customer 038923	\$949.00
SO Customer 038924	\$127.46
SO Customer 038925	\$159.95
SO Customer 038926	\$129.95
SO Customer 038927	\$109.95
SO Customer 038928	\$139.95
SO Customer 038929	\$79.95
SO Customer 038930	\$103.96
SO Customer 038931	\$143.96
SO Customer 038932	\$109.95
SO Customer 038933	\$179.95
SO Customer 038934	\$98.95
SO Customer 038935	\$24.97
SO Customer 038936	\$169.95
SO Customer 038937	\$99.95
SO Customer 038938	\$129.95
SO Customer 038939	\$449.95
SO Customer 038940	\$107.96

Page 885 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038941	\$49.95
SO Customer 038942	\$99.95
SO Customer 038943	\$49.95
SO Customer 038944	\$49.95
SO Customer 038945	\$144.46
SO Customer 038946	\$594.15
SO Customer 038947	\$143.96
SO Customer 038948	\$142.46
SO Customer 038949	\$159.95
SO Customer 038950	\$16.95
SO Customer 038951	\$89.95
SO Customer 038952	\$144.46
SO Customer 038953	\$509.15
SO Customer 038954	\$1,039.20
SO Customer 038955	\$89.95
SO Customer 038956	\$116.95
SO Customer 038957	\$116.96
SO Customer 038958	\$131.71
SO Customer 038959	\$179.95
SO Customer 038960	\$1,070.23
SO Customer 038961	\$1,685.30
SO Customer 038962	\$99.95
SO Customer 038963	\$109.95
SO Customer 038964	\$169.95
SO Customer 038965	\$89.95
SO Customer 038966	\$20.99
SO Customer 038967	\$49.95
SO Customer 038968	\$109.95
SO Customer 038969	\$53.99
SO Customer 038970	\$119.96
SO Customer 038971	\$143.96
SO Customer 038972	\$144.46
SO Customer 038973	\$199.95
SO Customer 038974	\$49.95
SO Customer 038975	\$1,049.99
SO Customer 038976	\$143.96
SO Customer 038977	\$99.95
SO Customer 038978	\$17.92
SO Customer 038979	\$279.95
SO Customer 038980	\$109.95
SO Customer 038981	\$159.96
SO Customer 038982	\$566.19
SO Customer 038983	\$159.96
SO Customer 038984	\$127.46

Page 886 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 038985	\$129.95
SO Customer 038986	\$159.96
SO Customer 038987	\$47.96
SO Customer 038988	\$89.95
SO Customer 038989	\$849.15
SO Customer 038990	\$1,039.20
SO Customer 038991	\$166.45
SO Customer 038992	\$254.96
SO Customer 038993	\$99.95
SO Customer 038994	\$594.15
SO Customer 038995	\$99.95
SO Customer 038996	\$109.95
SO Customer 038997	\$127.46
SO Customer 038998	\$149.95
SO Customer 038999	\$99.95
SO Customer 039000	\$109.95
SO Customer 039001	\$127.46
SO Customer 039002	\$71.99
SO Customer 039003	\$49.95
SO Customer 039004	\$129.95
SO Customer 039005	\$206.96
SO Customer 039006	\$184.95
SO Customer 039007	\$35.96
SO Customer 039008	\$134.95
SO Customer 039009	\$169.95
SO Customer 039010	\$99.95
SO Customer 039011	\$329.95
SO Customer 039012	\$99.95
SO Customer 039013	\$71.95
SO Customer 039014	\$131.71
SO Customer 039015	\$404.96
SO Customer 039016	\$109.95
SO Customer 039017	\$139.95
SO Customer 039018	\$98.95
SO Customer 039019	\$16.95
SO Customer 039020	\$109.95
SO Customer 039021	\$39.95
SO Customer 039022	\$39.95
SO Customer 039023	\$39.95
SO Customer 039024	\$39.95
SO Customer 039025	\$179.95
SO Customer 039026	\$49.95
SO Customer 039027	\$48.59
SO Customer 039028	\$119.95

Page 887 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039029	\$159.95
SO Customer 039030	\$127.46
SO Customer 039031	\$129.95
SO Customer 039032	\$99.95
SO Customer 039033	\$594.15
SO Customer 039034	\$1,039.20
SO Customer 039035	\$89.95
SO Customer 039036	\$179.95
SO Customer 039037	\$89.95
SO Customer 039038	\$97.17
SO Customer 039039	\$179.95
SO Customer 039040	\$154.97
SO Customer 039041	\$197.95
SO Customer 039042	\$98.96
SO Customer 039043	\$127.46
SO Customer 039044	\$119.96
SO Customer 039045	\$99.95
SO Customer 039046	\$98.96
SO Customer 039047	\$629.10
SO Customer 039048	\$79.96
SO Customer 039049	\$98.95
SO Customer 039050	\$109.95
SO Customer 039051	\$119.96
SO Customer 039052	\$249.95
SO Customer 039053	\$116.95
SO Customer 039054	\$89.95
SO Customer 039055	\$179.95
SO Customer 039056	\$79.95
SO Customer 039057	\$89.95
SO Customer 039058	\$89.95
SO Customer 039059	\$799.95
SO Customer 039060	\$166.45
SO Customer 039061	\$116.95
SO Customer 039062	\$764.15
SO Customer 039063	\$39.97
SO Customer 039064	\$99.95
SO Customer 039065	\$149.95
SO Customer 039066	\$109.95
SO Customer 039067	\$59.95
SO Customer 039068	\$159.95
SO Customer 039069	\$89.95
SO Customer 039070	\$89.95
SO Customer 039071	\$129.95
SO Customer 039072	\$99.95

Page 888 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039073	\$99.95
SO Customer 039074	\$99.95
SO Customer 039075	\$99.95
SO Customer 039076	\$179.99
SO Customer 039077	\$99.95
SO Customer 039078	\$149.95
SO Customer 039079	\$89.95
SO Customer 039080	\$296.96
SO Customer 039081	\$98.95
SO Customer 039082	\$107.95
SO Customer 039083	\$89.96
SO Customer 039084	\$629.96
SO Customer 039085	\$149.95
SO Customer 039086	\$62.96
SO Customer 039087	\$89.95
SO Customer 039088	\$62.94
SO Customer 039089	\$131.71
SO Customer 039090	\$89.95
SO Customer 039091	\$359.95
SO Customer 039092	\$309.95
SO Customer 039093	\$79.96
SO Customer 039094	\$71.95
SO Customer 039095	\$109.95
SO Customer 039096	\$143.96
SO Customer 039097	\$47.96
SO Customer 039098	\$59.95
SO Customer 039099	\$110.46
SO Customer 039100	\$179.95
SO Customer 039101	\$296.95
SO Customer 039102	\$89.95
SO Customer 039103	\$89.95
SO Customer 039104	\$129.95
SO Customer 039105	\$799.20
SO Customer 039106	\$109.95
SO Customer 039107	\$107.95
SO Customer 039108	\$127.46
SO Customer 039109	\$109.95
SO Customer 039110	\$127.46
SO Customer 039111	\$184.95
SO Customer 039112	\$22.45
SO Customer 039113	\$22.45
SO Customer 039114	\$22.45
SO Customer 039115	\$22.45
SO Customer 039116	\$22.45

Page 889 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039117	\$22.45
SO Customer 039118	\$22.45
SO Customer 039119	\$116.95
SO Customer 039120	\$63.96
SO Customer 039121	\$87.96
SO Customer 039122	\$674.10
SO Customer 039123	\$199.96
SO Customer 039124	\$127.46
SO Customer 039125	\$161.95
SO Customer 039126	\$134.95
SO Customer 039127	\$159.96
SO Customer 039128	\$109.95
SO Customer 039129	\$127.46
SO Customer 039130	\$119.95
SO Customer 039131	\$179.99
SO Customer 039132	\$143.96
SO Customer 039133	\$143.96
SO Customer 039134	\$129.95
SO Customer 039135	\$99.95
SO Customer 039136	\$199.95
SO Customer 039137	\$764.15
SO Customer 039138	\$131.71
SO Customer 039139	\$99.95
SO Customer 039140	\$159.95
SO Customer 039141	\$899.00
SO Customer 039142	\$129.95
SO Customer 039143	\$899.00
SO Customer 039144	\$109.95
SO Customer 039145	\$149.95
SO Customer 039146	\$149.95
SO Customer 039147	\$139.95
SO Customer 039148	\$854.99
SO Customer 039149	\$89.95
SO Customer 039150	\$89.95
SO Customer 039151	\$89.95
SO Customer 039152	\$79.95
SO Customer 039153	\$109.95
SO Customer 039154	\$169.95
SO Customer 039155	\$149.95
SO Customer 039156	\$39.97
SO Customer 039157	\$98.95
SO Customer 039158	\$129.95
SO Customer 039159	\$143.96
SO Customer 039160	\$99.95

Page 890 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039161	\$98.95
SO Customer 039162	\$79.95
SO Customer 039163	\$89.95
SO Customer 039164	\$99.95
SO Customer 039165	\$849.15
SO Customer 039166	\$89.95
SO Customer 039167	\$179.95
SO Customer 039168	\$127.46
SO Customer 039169	\$499.00
SO Customer 039170	\$116.95
SO Customer 039171	\$129.95
SO Customer 039172	\$136.76
SO Customer 039173	\$99.95
SO Customer 039174	\$147.96
SO Customer 039175	\$109.95
SO Customer 039176	\$179.95
SO Customer 039177	\$89.95
SO Customer 039178	\$79.96
SO Customer 039179	\$89.95
SO Customer 039180	\$89.95
SO Customer 039181	\$114.72
SO Customer 039182	\$103.96
SO Customer 039183	\$127.46
SO Customer 039184	\$179.95
SO Customer 039185	\$127.46
SO Customer 039186	\$139.95
SO Customer 039187	\$329.95
SO Customer 039188	\$1,039.20
SO Customer 039189	\$149.95
SO Customer 039190	\$109.95
SO Customer 039191	\$89.95
SO Customer 039192	\$161.95
SO Customer 039193	\$89.95
SO Customer 039194	\$41.99
SO Customer 039195	\$149.95
SO Customer 039196	\$349.95
SO Customer 039197	\$279.95
SO Customer 039198	\$594.15
SO Customer 039199	\$166.45
SO Customer 039200	\$89.95
SO Customer 039201	\$107.95
SO Customer 039202	\$152.96
SO Customer 039203	\$143.96
SO Customer 039204	\$129.95

Page 891 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039205	\$129.95
SO Customer 039206	\$109.95
SO Customer 039207	\$99.95
SO Customer 039208	\$179.95
SO Customer 039209	\$129.95
SO Customer 039210	\$143.96
SO Customer 039211	\$29.95
SO Customer 039212	\$129.95
SO Customer 039213	\$809.19
SO Customer 039214	\$144.46
SO Customer 039215	\$143.96
SO Customer 039216	\$89.95
SO Customer 039217	\$143.96
SO Customer 039218	\$135.96
SO Customer 039219	\$159.96
SO Customer 039220	\$79.95
SO Customer 039221	\$144.46
SO Customer 039222	\$1,199.20
SO Customer 039223	\$89.95
SO Customer 039224	\$134.96
SO Customer 039225	\$143.96
SO Customer 039226	\$279.96
SO Customer 039227	\$151.96
SO Customer 039228	\$317.61
SO Customer 039229	\$39.95
SO Customer 039230	\$149.95
SO Customer 039231	\$89.95
SO Customer 039232	\$24.95
SO Customer 039233	\$24.95
SO Customer 039234	\$24.95
SO Customer 039235	\$149.95
SO Customer 039236	\$98.95
SO Customer 039237	\$89.95
SO Customer 039238	\$149.95
SO Customer 039239	\$143.96
SO Customer 039240	\$99.95
SO Customer 039241	\$147.96
SO Customer 039242	\$119.95
SO Customer 039243	\$89.95
SO Customer 039244	\$89.95
SO Customer 039245	\$1,169.10
SO Customer 039246	\$159.95
SO Customer 039247	\$859.20
SO Customer 039248	\$98.95

Page 892 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039249	\$89.96
SO Customer 039250	\$164.95
SO Customer 039251	\$116.95
SO Customer 039252	\$184.95
SO Customer 039253	\$143.96
SO Customer 039254	\$89.95
SO Customer 039255	\$1,119.20
SO Customer 039256	\$89.95
SO Customer 039257	\$143.96
SO Customer 039258	\$143.95
SO Customer 039259	\$1,199.00
SO Customer 039260	\$99.95
SO Customer 039261	\$89.95
SO Customer 039262	\$107.95
SO Customer 039263	\$1,199.20
SO Customer 039264	\$89.95
SO Customer 039265	\$139.95
SO Customer 039266	\$89.95
SO Customer 039267	\$89.95
SO Customer 039268	\$129.95
SO Customer 039269	\$143.96
SO Customer 039270	\$35.99
SO Customer 039271	\$143.96
SO Customer 039272	\$99.95
SO Customer 039273	\$129.95
SO Customer 039274	\$127.46
SO Customer 039275	\$109.95
SO Customer 039276	\$39.95
SO Customer 039277	\$147.96
SO Customer 039278	\$99.95
SO Customer 039279	\$89.95
SO Customer 039280	\$89.95
SO Customer 039281	\$89.95
SO Customer 039282	\$109.95
SO Customer 039283	\$99.95
SO Customer 039284	\$199.95
SO Customer 039285	\$89.95
SO Customer 039286	\$99.95
SO Customer 039287	\$143.96
SO Customer 039288	\$89.95
SO Customer 039289	\$127.46
SO Customer 039290	\$115.57
SO Customer 039291	\$127.46
SO Customer 039292	\$89.95

Page 893 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039293	\$89.95
SO Customer 039294	\$54.98
SO Customer 039295	\$99.95
SO Customer 039296	\$89.95
SO Customer 039297	\$99.95
SO Customer 039298	\$139.95
SO Customer 039299	\$59.95
SO Customer 039300	\$184.95
SO Customer 039301	\$296.95
SO Customer 039302	\$114.71
SO Customer 039303	\$199.95
SO Customer 039304	\$127.46
SO Customer 039305	\$109.95
SO Customer 039306	\$199.95
SO Customer 039307	\$143.96
SO Customer 039308	\$99.95
SO Customer 039309	\$99.95
SO Customer 039310	\$127.46
SO Customer 039311	\$98.95
SO Customer 039312	\$127.46
SO Customer 039313	\$143.95
SO Customer 039314	\$143.96
SO Customer 039315	\$119.97
SO Customer 039316	\$127.46
SO Customer 039317	\$79.96
SO Customer 039318	\$99.95
SO Customer 039319	\$99.95
SO Customer 039320	\$99.95
SO Customer 039321	\$99.95
SO Customer 039322	\$127.46
SO Customer 039323	\$144.46
SO Customer 039324	\$15.95
SO Customer 039325	\$149.95
SO Customer 039326	\$99.95
SO Customer 039327	\$99.95
SO Customer 039328	\$127.46
SO Customer 039329	\$109.95
SO Customer 039330	\$109.95
SO Customer 039331	\$1,329.05
SO Customer 039332	\$79.96
SO Customer 039333	\$159.95
SO Customer 039334	\$89.96
SO Customer 039335	\$99.95
SO Customer 039336	\$189.95

Page 894 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039337	\$1,039.20
SO Customer 039338	\$109.95
SO Customer 039339	\$99.95
SO Customer 039340	\$179.95
SO Customer 039341	\$65.99
SO Customer 039342	\$59.95
SO Customer 039343	\$39.97
SO Customer 039344	\$39.95
SO Customer 039345	\$109.95
SO Customer 039346	\$109.95
SO Customer 039347	\$109.95
SO Customer 039348	\$99.95
SO Customer 039349	\$144.46
SO Customer 039350	\$449.95
SO Customer 039351	\$179.95
SO Customer 039352	\$109.95
SO Customer 039353	\$159.95
SO Customer 039354	\$79.95
SO Customer 039355	\$19.97
SO Customer 039356	\$149.95
SO Customer 039357	\$89.95
SO Customer 039358	\$139.95
SO Customer 039359	\$764.15
SO Customer 039360	\$323.95
SO Customer 039361	\$89.95
SO Customer 039362	\$98.96
SO Customer 039363	\$179.95
SO Customer 039364	\$1,299.00
SO Customer 039365	\$379.95
SO Customer 039366	\$129.95
SO Customer 039367	\$59.95
SO Customer 039368	\$179.95
SO Customer 039369	\$79.95
SO Customer 039370	\$629.10
SO Customer 039371	\$144.46
SO Customer 039372	\$144.46
SO Customer 039373	\$161.96
SO Customer 039374	\$179.96
SO Customer 039375	\$89.95
SO Customer 039376	\$129.95
SO Customer 039377	\$89.95
SO Customer 039378	\$107.96
SO Customer 039379	\$80.96
SO Customer 039380	\$89.95

Page 895 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039381	\$143.96
SO Customer 039382	\$399.95
SO Customer 039383	\$143.96
SO Customer 039384	\$107.96
SO Customer 039385	\$116.96
SO Customer 039386	\$179.95
SO Customer 039387	\$224.95
SO Customer 039388	\$179.95
SO Customer 039389	\$1,329.05
SO Customer 039390	\$89.95
SO Customer 039391	\$166.45
SO Customer 039392	\$161.95
SO Customer 039393	\$184.95
SO Customer 039394	\$179.95
SO Customer 039395	\$89.95
SO Customer 039396	\$89.95
SO Customer 039397	\$134.95
SO Customer 039398	\$849.15
SO Customer 039399	\$89.95
SO Customer 039400	\$143.95
SO Customer 039401	\$116.95
SO Customer 039402	\$109.95
SO Customer 039403	\$99.95
SO Customer 039404	\$99.95
SO Customer 039405	\$129.95
SO Customer 039406	\$144.46
SO Customer 039407	\$849.15
SO Customer 039408	\$1,279.20
SO Customer 039409	\$127.46
SO Customer 039410	\$109.95
SO Customer 039411	\$179.95
SO Customer 039412	\$89.95
SO Customer 039413	\$566.96
SO Customer 039414	\$89.95
SO Customer 039415	\$566.19
SO Customer 039416	\$143.96
SO Customer 039417	\$109.95
SO Customer 039418	\$159.95
SO Customer 039419	\$149.95
SO Customer 039420	\$89.97
SO Customer 039421	\$89.95
SO Customer 039422	\$1,234.05
SO Customer 039423	\$129.95
SO Customer 039424	\$127.46

Page 896 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039425	\$279.95
SO Customer 039426	\$949.00
SO Customer 039427	\$179.96
SO Customer 039428	\$149.95
SO Customer 039429	\$149.95
SO Customer 039430	\$12.14
SO Customer 039431	\$449.95
SO Customer 039432	\$98.96
SO Customer 039433	\$329.95
SO Customer 039434	\$349.95
SO Customer 039435	\$89.95
SO Customer 039436	\$79.96
SO Customer 039437	\$89.95
SO Customer 039438	\$89.95
SO Customer 039439	\$127.46
SO Customer 039440	\$143.96
SO Customer 039441	\$89.95
SO Customer 039442	\$79.95
SO Customer 039443	\$134.95
SO Customer 039444	\$159.96
SO Customer 039445	\$79.96
SO Customer 039446	\$129.95
SO Customer 039447	\$144.46
SO Customer 039448	\$149.95
SO Customer 039449	\$169.95
SO Customer 039450	\$1,299.00
SO Customer 039451	\$199.95
SO Customer 039452	\$144.46
SO Customer 039453	\$129.95
SO Customer 039454	\$89.95
SO Customer 039455	\$123.96
SO Customer 039456	\$179.95
SO Customer 039457	\$127.46
SO Customer 039458	\$19.97
SO Customer 039459	\$159.96
SO Customer 039460	\$399.99
SO Customer 039461	\$11.99
SO Customer 039462	\$109.95
SO Customer 039463	\$99.95
SO Customer 039464	\$99.95
SO Customer 039465	\$129.95
SO Customer 039466	\$123.96
SO Customer 039467	\$115.17
SO Customer 039468	\$159.95

Page 897 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039469	\$89.95
SO Customer 039470	\$1,199.20
SO Customer 039471	\$79.95
SO Customer 039472	\$849.95
SO Customer 039473	\$249.95
SO Customer 039474	\$109.95
SO Customer 039475	\$799.99
SO Customer 039476	\$49.97
SO Customer 039477	\$99.95
SO Customer 039478	\$89.95
SO Customer 039479	\$269.95
SO Customer 039480	\$53.96
SO Customer 039481	\$89.95
SO Customer 039482	\$149.95
SO Customer 039483	\$89.95
SO Customer 039484	\$494.10
SO Customer 039485	\$49.95
SO Customer 039486	\$129.95
SO Customer 039487	\$89.95
SO Customer 039488	\$89.95
SO Customer 039489	\$89.95
SO Customer 039490	\$143.96
SO Customer 039491	\$99.95
SO Customer 039492	\$1,039.20
SO Customer 039493	\$64.97
SO Customer 039494	\$1,234.05
SO Customer 039495	\$179.96
SO Customer 039496	\$89.95
SO Customer 039497	\$179.95
SO Customer 039498	\$109.95
SO Customer 039499	\$149.95
SO Customer 039500	\$109.95
SO Customer 039501	\$143.96
SO Customer 039502	\$123.96
SO Customer 039503	\$99.95
SO Customer 039504	\$161.96
SO Customer 039505	\$99.95
SO Customer 039506	\$79.96
SO Customer 039507	\$127.46
SO Customer 039508	\$161.95
SO Customer 039509	\$159.95
SO Customer 039510	\$129.95
SO Customer 039511	\$134.95
SO Customer 039512	\$359.95

Page 898 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039513	\$79.95
SO Customer 039514	\$116.95
SO Customer 039515	\$269.95
SO Customer 039516	\$89.95
SO Customer 039517	\$71.96
SO Customer 039518	\$109.95
SO Customer 039519	\$127.46
SO Customer 039520	\$127.46
SO Customer 039521	\$143.96
SO Customer 039522	\$98.96
SO Customer 039523	\$149.95
SO Customer 039524	\$109.95
SO Customer 039525	\$127.46
SO Customer 039526	\$129.95
SO Customer 039527	\$134.95
SO Customer 039528	\$35.97
SO Customer 039529	\$127.46
SO Customer 039530	\$129.95
SO Customer 039531	\$199.95
SO Customer 039532	\$143.96
SO Customer 039533	\$123.96
SO Customer 039534	\$99.95
SO Customer 039535	\$131.71
SO Customer 039536	\$149.95
SO Customer 039537	\$89.95
SO Customer 039538	\$89.96
SO Customer 039539	\$220.47
SO Customer 039540	\$59.99
SO Customer 039541	\$129.95
SO Customer 039542	\$149.95
SO Customer 039543	\$98.95
SO Customer 039544	\$127.46
SO Customer 039545	\$99.95
SO Customer 039546	\$127.46
SO Customer 039547	\$179.95
SO Customer 039548	\$119.96
SO Customer 039549	\$109.95
SO Customer 039550	\$89.95
SO Customer 039551	\$89.95
SO Customer 039552	\$116.95
SO Customer 039553	\$131.71
SO Customer 039554	\$116.95
SO Customer 039555	\$127.46
SO Customer 039556	\$99.95

Page 899 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039557	\$449.96
SO Customer 039558	\$143.96
SO Customer 039559	\$99.95
SO Customer 039560	\$159.96
SO Customer 039561	\$127.46
SO Customer 039562	\$109.95
SO Customer 039563	\$149.95
SO Customer 039564	\$98.95
SO Customer 039565	\$147.96
SO Customer 039566	\$127.46
SO Customer 039567	\$169.95
SO Customer 039568	\$79.95
SO Customer 039569	\$135.96
SO Customer 039570	\$159.95
SO Customer 039571	\$121.45
SO Customer 039572	\$143.96
SO Customer 039573	\$143.96
SO Customer 039574	\$109.95
SO Customer 039575	\$179.95
SO Customer 039576	\$119.96
SO Customer 039577	\$149.95
SO Customer 039578	\$199.95
SO Customer 039579	\$143.96
SO Customer 039580	\$79.96
SO Customer 039581	\$119.95
SO Customer 039582	\$89.95
SO Customer 039583	\$134.96
SO Customer 039584	\$127.46
SO Customer 039585	\$143.96
SO Customer 039586	\$229.95
SO Customer 039587	\$179.95
SO Customer 039588	\$79.95
SO Customer 039589	\$116.95
SO Customer 039590	\$129.95
SO Customer 039591	\$89.95
SO Customer 039592	\$149.95
SO Customer 039593	\$67.46
SO Customer 039594	\$112.46
SO Customer 039595	\$129.95
SO Customer 039596	\$116.95
SO Customer 039597	\$611.24
SO Customer 039598	\$149.95
SO Customer 039599	\$179.95
SO Customer 039600	\$89.95

Page 900 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039601	\$127.46
SO Customer 039602	\$129.57
SO Customer 039603	\$99.99
SO Customer 039604	\$1,169.10
SO Customer 039605	\$1,119.20
SO Customer 039606	\$149.95
SO Customer 039607	\$127.46
SO Customer 039608	\$135.96
SO Customer 039609	\$14.97
SO Customer 039610	\$499.95
SO Customer 039611	\$152.95
SO Customer 039612	\$799.20
SO Customer 039613	\$179.95
SO Customer 039614	\$144.46
SO Customer 039615	\$143.96
SO Customer 039616	\$89.95
SO Customer 039617	\$199.95
SO Customer 039618	\$89.96
SO Customer 039619	\$89.95
SO Customer 039620	\$458.24
SO Customer 039621	\$109.95
SO Customer 039622	\$48.59
SO Customer 039623	\$144.46
SO Customer 039624	\$79.96
SO Customer 039625	\$143.96
SO Customer 039626	\$230.96
SO Customer 039627	\$89.95
SO Customer 039628	\$109.95
SO Customer 039629	\$127.46
SO Customer 039630	\$127.46
SO Customer 039631	\$144.46
SO Customer 039632	\$97.16
SO Customer 039633	\$144.46
SO Customer 039634	\$35.96
SO Customer 039635	\$139.95
SO Customer 039636	\$99.95
SO Customer 039637	\$99.95
SO Customer 039638	\$129.95
SO Customer 039639	\$98.11
SO Customer 039640	\$129.95
SO Customer 039641	\$99.95
SO Customer 039642	\$129.95
SO Customer 039643	\$719.20
SO Customer 039644	\$89.95

Page 901 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039645	\$159.95
SO Customer 039646	\$799.20
SO Customer 039647	\$594.15
SO Customer 039648	\$89.95
SO Customer 039649	\$179.95
SO Customer 039650	\$119.95
SO Customer 039651	\$143.96
SO Customer 039652	\$149.95
SO Customer 039653	\$116.95
SO Customer 039654	\$123.96
SO Customer 039655	\$129.57
SO Customer 039656	\$719.10
SO Customer 039657	\$98.95
SO Customer 039658	\$89.95
SO Customer 039659	\$1,474.00
SO Customer 039660	\$149.95
SO Customer 039661	\$127.46
SO Customer 039662	\$127.46
SO Customer 039663	\$159.95
SO Customer 039664	\$89.96
SO Customer 039665	\$129.95
SO Customer 039666	\$149.95
SO Customer 039667	\$89.95
SO Customer 039668	\$89.95
SO Customer 039669	\$161.95
SO Customer 039670	\$147.96
SO Customer 039671	\$127.46
SO Customer 039672	\$89.96
SO Customer 039673	\$119.97
SO Customer 039674	\$445.61
SO Customer 039675	\$119.97
SO Customer 039676	\$127.46
SO Customer 039677	\$129.95
SO Customer 039678	\$584.10
SO Customer 039679	\$99.95
SO Customer 039680	\$127.46
SO Customer 039681	\$99.95
SO Customer 039682	\$143.96
SO Customer 039683	\$127.96
SO Customer 039684	\$879.20
SO Customer 039685	\$879.20
SO Customer 039686	\$163.76
SO Customer 039687	\$135.96
SO Customer 039688	\$143.96

Page 902 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039689	\$159.96
SO Customer 039690	\$159.96
SO Customer 039691	\$41.99
SO Customer 039692	\$179.95
SO Customer 039693	\$64.97
SO Customer 039694	\$99.97
SO Customer 039695	\$89.95
SO Customer 039696	\$299.95
SO Customer 039697	\$99.95
SO Customer 039698	\$89.95
SO Customer 039699	\$94.96
SO Customer 039700	\$143.96
SO Customer 039701	\$99.95
SO Customer 039702	\$629.10
SO Customer 039703	\$161.95
SO Customer 039704	\$89.95
SO Customer 039705	\$109.95
SO Customer 039706	\$98.95
SO Customer 039707	\$99.95
SO Customer 039708	\$59.99
SO Customer 039709	\$159.95
SO Customer 039710	\$149.95
SO Customer 039711	\$89.95
SO Customer 039712	\$99.95
SO Customer 039713	\$99.95
SO Customer 039714	\$127.46
SO Customer 039715	\$79.96
SO Customer 039716	\$143.96
SO Customer 039717	\$179.95
SO Customer 039718	\$143.96
SO Customer 039719	\$135.96
SO Customer 039720	\$179.95
SO Customer 039721	\$719.20
SO Customer 039722	\$109.95
SO Customer 039723	\$151.96
SO Customer 039724	\$99.95
SO Customer 039725	\$121.45
SO Customer 039726	\$159.95
SO Customer 039727	\$89.95
SO Customer 039728	\$125.97
SO Customer 039729	\$89.95
SO Customer 039730	\$89.95
SO Customer 039731	\$1,299.00
SO Customer 039732	\$89.95

Page 903 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039733	\$1,359.20
SO Customer 039734	\$129.95
SO Customer 039735	\$159.95
SO Customer 039736	\$509.15
SO Customer 039737	\$127.46
SO Customer 039738	\$89.95
SO Customer 039739	\$143.96
SO Customer 039740	\$109.95
SO Customer 039741	\$29.95
SO Customer 039742	\$80.95
SO Customer 039743	\$179.95
SO Customer 039744	\$79.95
SO Customer 039745	\$159.96
SO Customer 039746	\$269.96
SO Customer 039747	\$89.95
SO Customer 039748	\$89.95
SO Customer 039749	\$99.95
SO Customer 039750	\$179.96
SO Customer 039751	\$127.46
SO Customer 039752	\$89.95
SO Customer 039753	\$29.95
SO Customer 039754	\$29.95
SO Customer 039755	\$99.95
SO Customer 039756	\$49.95
SO Customer 039757	\$34.95
SO Customer 039758	\$14.97
SO Customer 039759	\$34.95
SO Customer 039760	\$109.95
SO Customer 039761	\$119.95
SO Customer 039762	\$179.95
SO Customer 039763	\$131.71
SO Customer 039764	\$109.95
SO Customer 039765	\$14.97
SO Customer 039766	\$129.95
SO Customer 039767	\$143.96
SO Customer 039768	\$121.46
SO Customer 039769	\$444.69
SO Customer 039770	\$99.95
SO Customer 039771	\$279.95
SO Customer 039772	\$109.95
SO Customer 039773	\$33.96
SO Customer 039774	\$33.96
SO Customer 039775	\$99.95
SO Customer 039776	\$1,274.15

Page 904 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039777	\$99.95
SO Customer 039778	\$99.95
SO Customer 039779	\$89.95
SO Customer 039780	\$1,259.10
SO Customer 039781	\$134.95
SO Customer 039782	\$161.95
SO Customer 039783	\$359.95
SO Customer 039784	\$116.95
SO Customer 039785	\$159.95
SO Customer 039786	\$127.46
SO Customer 039787	\$98.95
SO Customer 039788	\$89.95
SO Customer 039789	\$127.46
SO Customer 039790	\$79.95
SO Customer 039791	\$79.95
SO Customer 039792	\$15.26
SO Customer 039793	\$1,119.20
SO Customer 039794	\$764.15
SO Customer 039795	\$119.95
SO Customer 039796	\$43.19
SO Customer 039797	\$147.96
SO Customer 039798	\$89.95
SO Customer 039799	\$79.95
SO Customer 039800	\$647.19
SO Customer 039801	\$127.46
SO Customer 039802	\$99.95
SO Customer 039803	\$109.95
SO Customer 039804	\$1,189.15
SO Customer 039805	\$109.95
SO Customer 039806	\$127.46
SO Customer 039807	\$99.95
SO Customer 039808	\$161.95
SO Customer 039809	\$143.96
SO Customer 039810	\$299.95
SO Customer 039811	\$159.96
SO Customer 039812	\$179.95
SO Customer 039813	\$119.96
SO Customer 039814	\$149.95
SO Customer 039815	\$127.46
SO Customer 039816	\$149.95
SO Customer 039817	\$89.95
SO Customer 039818	\$299.95
SO Customer 039819	\$89.95
SO Customer 039820	\$127.46

Page 905 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039821	\$89.95
SO Customer 039822	\$1,279.20
SO Customer 039823	\$44.97
SO Customer 039824	\$199.95
SO Customer 039825	\$215.96
SO Customer 039826	\$159.96
SO Customer 039827	\$199.95
SO Customer 039828	\$89.95
SO Customer 039829	\$89.95
SO Customer 039830	\$32.39
SO Customer 039831	\$159.95
SO Customer 039832	\$179.95
SO Customer 039833	\$109.95
SO Customer 039834	\$444.69
SO Customer 039835	\$119.96
SO Customer 039836	\$99.95
SO Customer 039837	\$149.95
SO Customer 039838	\$359.95
SO Customer 039839	\$159.95
SO Customer 039840	\$539.99
SO Customer 039841	\$179.95
SO Customer 039842	\$439.96
SO Customer 039843	\$159.95
SO Customer 039844	\$79.96
SO Customer 039845	\$169.95
SO Customer 039846	\$99.95
SO Customer 039847	\$127.46
SO Customer 039848	\$89.95
SO Customer 039849	\$404.96
SO Customer 039850	\$109.95
SO Customer 039851	\$594.15
SO Customer 039852	\$551.65
SO Customer 039853	\$129.95
SO Customer 039854	\$116.95
SO Customer 039855	\$129.95
SO Customer 039856	\$799.20
SO Customer 039857	\$89.95
SO Customer 039858	\$1,119.20
SO Customer 039859	\$127.46
SO Customer 039860	\$15.25
SO Customer 039861	\$1,119.20
SO Customer 039862	\$53.96
SO Customer 039863	\$98.95
SO Customer 039864	\$98.96

Page 906 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039865	\$89.95
SO Customer 039866	\$107.97
SO Customer 039867	\$129.95
SO Customer 039868	\$534.73
SO Customer 039869	\$127.46
SO Customer 039870	\$116.95
SO Customer 039871	\$127.46
SO Customer 039872	\$143.96
SO Customer 039873	\$89.96
SO Customer 039874	\$449.95
SO Customer 039875	\$71.95
SO Customer 039876	\$116.95
SO Customer 039877	\$143.96
SO Customer 039878	\$127.46
SO Customer 039879	\$67.96
SO Customer 039880	\$329.95
SO Customer 039881	\$149.95
SO Customer 039882	\$559.20
SO Customer 039883	\$29.98
SO Customer 039884	\$76.46
SO Customer 039885	\$89.95
SO Customer 039886	\$89.95
SO Customer 039887	\$129.95
SO Customer 039888	\$129.95
SO Customer 039889	\$109.95
SO Customer 039890	\$143.96
SO Customer 039891	\$161.95
SO Customer 039892	\$149.97
SO Customer 039893	\$129.95
SO Customer 039894	\$116.95
SO Customer 039895	\$721.65
SO Customer 039896	\$309.95
SO Customer 039897	\$135.96
SO Customer 039898	\$99.95
SO Customer 039899	\$149.95
SO Customer 039900	\$129.95
SO Customer 039901	\$98.96
SO Customer 039902	\$17.96
SO Customer 039903	\$143.96
SO Customer 039904	\$849.95
SO Customer 039905	\$679.15
SO Customer 039906	\$479.20
SO Customer 039907	\$103.96
SO Customer 039908	\$79.95

Page 907 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039909	\$116.95
SO Customer 039910	\$99.95
SO Customer 039911	\$679.15
SO Customer 039912	\$159.95
SO Customer 039913	\$143.96
SO Customer 039914	\$129.95
SO Customer 039915	\$1,234.05
SO Customer 039916	\$127.46
SO Customer 039917	\$19.97
SO Customer 039918	\$159.95
SO Customer 039919	\$169.95
SO Customer 039920	\$89.95
SO Customer 039921	\$127.46
SO Customer 039922	\$159.95
SO Customer 039923	\$99.95
SO Customer 039924	\$89.96
SO Customer 039925	\$98.95
SO Customer 039926	\$89.95
SO Customer 039927	\$109.95
SO Customer 039928	\$719.95
SO Customer 039929	\$719.20
SO Customer 039930	\$127.46
SO Customer 039931	\$127.46
SO Customer 039932	\$169.95
SO Customer 039933	\$107.95
SO Customer 039934	\$109.95
SO Customer 039935	\$679.15
SO Customer 039936	\$143.96
SO Customer 039937	\$129.95
SO Customer 039938	\$110.46
SO Customer 039939	\$449.95
SO Customer 039940	\$144.46
SO Customer 039941	\$135.96
SO Customer 039942	\$131.71
SO Customer 039943	\$219.95
SO Customer 039944	\$79.95
SO Customer 039945	\$179.95
SO Customer 039946	\$404.96
SO Customer 039947	\$44.52
SO Customer 039948	\$49.46
SO Customer 039949	\$89.95
SO Customer 039950	\$299.95
SO Customer 039951	\$99.95
SO Customer 039952	\$69.95

Page 908 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039953	\$127.46
SO Customer 039954	\$89.95
SO Customer 039955	\$1,119.20
SO Customer 039956	\$139.95
SO Customer 039957	\$127.46
SO Customer 039958	\$89.95
SO Customer 039959	\$127.46
SO Customer 039960	\$127.46
SO Customer 039961	\$59.95
SO Customer 039962	\$109.95
SO Customer 039963	\$879.20
SO Customer 039964	\$53.99
SO Customer 039965	\$299.95
SO Customer 039966	\$251.95
SO Customer 039967	\$109.95
SO Customer 039968	\$109.95
SO Customer 039969	\$127.46
SO Customer 039970	\$89.95
SO Customer 039971	\$239.95
SO Customer 039972	\$29.99
SO Customer 039973	\$99.95
SO Customer 039974	\$161.95
SO Customer 039975	\$131.71
SO Customer 039976	\$879.20
SO Customer 039977	\$161.96
SO Customer 039978	\$31.45
SO Customer 039979	\$59.95
SO Customer 039980	\$144.46
SO Customer 039981	\$76.46
SO Customer 039982	\$1,079.28
SO Customer 039983	\$154.95
SO Customer 039984	\$89.95
SO Customer 039985	\$98.95
SO Customer 039986	\$229.95
SO Customer 039987	\$99.95
SO Customer 039988	\$144.46
SO Customer 039989	\$41.99
SO Customer 039990	\$131.71
SO Customer 039991	\$99.95
SO Customer 039992	\$129.95
SO Customer 039993	\$109.95
SO Customer 039994	\$109.95
SO Customer 039995	\$99.95
SO Customer 039996	\$29.97

Page 909 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 039997	\$19.95
SO Customer 039998	\$449.95
SO Customer 039999	\$539.10
SO Customer 040000	\$135.96
SO Customer 040001	\$379.95
SO Customer 040002	\$107.95
SO Customer 040003	\$109.95
SO Customer 040004	\$169.95
SO Customer 040005	\$399.95
SO Customer 040006	\$77.97
SO Customer 040007	\$169.95
SO Customer 040008	\$79.95
SO Customer 040009	\$98.95
SO Customer 040010	\$129.95
SO Customer 040011	\$147.96
SO Customer 040012	\$89.95
SO Customer 040013	\$149.95
SO Customer 040014	\$99.95
SO Customer 040015	\$109.95
SO Customer 040016	\$99.95
SO Customer 040017	\$89.95
SO Customer 040018	\$129.95
SO Customer 040019	\$99.95
SO Customer 040020	\$121.45
SO Customer 040021	\$89.95
SO Customer 040022	\$79.96
SO Customer 040023	\$129.95
SO Customer 040024	\$314.95
SO Customer 040025	\$127.46
SO Customer 040026	\$139.95
SO Customer 040027	\$139.95
SO Customer 040028	\$98.95
SO Customer 040029	\$161.95
SO Customer 040030	\$159.95
SO Customer 040031	\$127.46
SO Customer 040032	\$59.95
SO Customer 040033	\$99.95
SO Customer 040034	\$1,574.00
SO Customer 040035	\$199.95
SO Customer 040036	\$127.46
SO Customer 040037	\$299.95
SO Customer 040038	\$127.46
SO Customer 040039	\$144.46
SO Customer 040040	\$109.95

Page 910 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040041	\$109.95
SO Customer 040042	\$89.95
SO Customer 040043	\$79.96
SO Customer 040044	\$79.96
SO Customer 040045	\$149.95
SO Customer 040046	\$249.95
SO Customer 040047	\$98.96
SO Customer 040048	\$499.95
SO Customer 040049	\$109.95
SO Customer 040050	\$629.10
SO Customer 040051	\$139.95
SO Customer 040052	\$80.95
SO Customer 040053	\$27.96
SO Customer 040054	\$98.95
SO Customer 040055	\$89.95
SO Customer 040056	\$768.69
SO Customer 040057	\$543.32
SO Customer 040058	\$149.95
SO Customer 040059	\$127.46
SO Customer 040060	\$999.00
SO Customer 040061	\$49.95
SO Customer 040062	\$149.95
SO Customer 040063	\$127.46
SO Customer 040064	\$143.96
SO Customer 040065	\$99.95
SO Customer 040066	\$116.96
SO Customer 040067	\$99.95
SO Customer 040068	\$899.95
SO Customer 040069	\$98.95
SO Customer 040070	\$134.95
SO Customer 040071	\$116.95
SO Customer 040072	\$144.46
SO Customer 040073	\$127.46
SO Customer 040074	\$53.99
SO Customer 040075	\$109.95
SO Customer 040076	\$99.95
SO Customer 040077	\$99.95
SO Customer 040078	\$89.95
SO Customer 040079	\$127.46
SO Customer 040080	\$127.46
SO Customer 040081	\$149.95
SO Customer 040082	\$849.15
SO Customer 040083	\$289.95
SO Customer 040084	\$159.96

Page 911 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040085	\$116.95
SO Customer 040086	\$80.96
SO Customer 040087	\$116.95
SO Customer 040088	\$71.99
SO Customer 040089	\$24.95
SO Customer 040090	\$116.95
SO Customer 040091	\$109.95
SO Customer 040092	\$89.95
SO Customer 040093	\$152.96
SO Customer 040094	\$129.95
SO Customer 040095	\$179.97
SO Customer 040096	\$127.46
SO Customer 040097	\$179.96
SO Customer 040098	\$449.96
SO Customer 040099	\$129.95
SO Customer 040100	\$594.15
SO Customer 040101	\$109.95
SO Customer 040102	\$1,199.20
SO Customer 040103	\$127.46
SO Customer 040104	\$101.97
SO Customer 040105	\$143.96
SO Customer 040106	\$127.46
SO Customer 040107	\$901.55
SO Customer 040108	\$84.96
SO Customer 040109	\$139.95
SO Customer 040110	\$143.96
SO Customer 040111	\$89.95
SO Customer 040112	\$119.95
SO Customer 040113	\$99.95
SO Customer 040114	\$159.95
SO Customer 040115	\$1,420.55
SO Customer 040116	\$179.95
SO Customer 040117	\$127.46
SO Customer 040118	\$949.00
SO Customer 040119	\$149.95
SO Customer 040120	\$99.97
SO Customer 040121	\$719.95
SO Customer 040122	\$127.46
SO Customer 040123	\$89.96
SO Customer 040124	\$79.96
SO Customer 040125	\$129.95
SO Customer 040126	\$79.96
SO Customer 040127	\$89.95
SO Customer 040128	\$584.10

Page 912 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040129	\$143.95
SO Customer 040130	\$99.98
SO Customer 040131	\$249.95
SO Customer 040132	\$199.95
SO Customer 040133	\$149.95
SO Customer 040134	\$71.95
SO Customer 040135	\$679.15
SO Customer 040136	\$144.46
SO Customer 040137	\$147.96
SO Customer 040138	\$449.95
SO Customer 040139	\$40.47
SO Customer 040140	\$99.95
SO Customer 040141	\$159.96
SO Customer 040142	\$159.95
SO Customer 040143	\$129.95
SO Customer 040144	\$89.95
SO Customer 040145	\$249.95
SO Customer 040146	\$143.96
SO Customer 040147	\$89.95
SO Customer 040148	\$89.95
SO Customer 040149	\$89.95
SO Customer 040150	\$89.95
SO Customer 040151	\$143.96
SO Customer 040152	\$89.95
SO Customer 040153	\$1,119.20
SO Customer 040154	\$849.15
SO Customer 040155	\$449.95
SO Customer 040156	\$144.46
SO Customer 040157	\$143.96
SO Customer 040158	\$159.96
SO Customer 040159	\$594.15
SO Customer 040160	\$179.95
SO Customer 040161	\$143.96
SO Customer 040162	\$129.95
SO Customer 040163	\$179.95
SO Customer 040164	\$809.19
SO Customer 040165	\$119.96
SO Customer 040166	\$116.96
SO Customer 040167	\$99.95
SO Customer 040168	\$159.95
SO Customer 040169	\$99.95
SO Customer 040170	\$143.96
SO Customer 040171	\$89.95
SO Customer 040172	\$143.96

Page 913 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040173	\$99.95
SO Customer 040174	\$509.15
SO Customer 040175	\$119.95
SO Customer 040176	\$1,119.20
SO Customer 040177	\$399.95
SO Customer 040178	\$44.96
SO Customer 040179	\$116.95
SO Customer 040180	\$127.46
SO Customer 040181	\$16.95
SO Customer 040182	\$179.95
SO Customer 040183	\$139.95
SO Customer 040184	\$109.95
SO Customer 040185	\$449.95
SO Customer 040186	\$59.95
SO Customer 040187	\$159.95
SO Customer 040188	\$99.95
SO Customer 040189	\$89.95
SO Customer 040190	\$159.96
SO Customer 040191	\$143.96
SO Customer 040192	\$144.46
SO Customer 040193	\$143.96
SO Customer 040194	\$161.96
SO Customer 040195	\$127.46
SO Customer 040196	\$143.96
SO Customer 040197	\$159.96
SO Customer 040198	\$1,444.15
SO Customer 040199	\$109.95
SO Customer 040200	\$209.95
SO Customer 040201	\$98.95
SO Customer 040202	\$159.96
SO Customer 040203	\$159.96
SO Customer 040204	\$1,039.20
SO Customer 040205	\$116.95
SO Customer 040206	\$109.95
SO Customer 040207	\$121.45
SO Customer 040208	\$569.95
SO Customer 040209	\$184.95
SO Customer 040210	\$129.95
SO Customer 040211	\$89.95
SO Customer 040212	\$139.95
SO Customer 040213	\$179.95
SO Customer 040214	\$89.95
SO Customer 040215	\$17.97
SO Customer 040216	\$199.95

Page 914 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040217	\$169.95
SO Customer 040218	\$161.95
SO Customer 040219	\$35.96
SO Customer 040220	\$39.95
SO Customer 040221	\$239.95
SO Customer 040222	\$116.95
SO Customer 040223	\$1,070.24
SO Customer 040224	\$179.95
SO Customer 040225	\$89.95
SO Customer 040226	\$89.95
SO Customer 040227	\$159.95
SO Customer 040228	\$116.95
SO Customer 040229	\$89.95
SO Customer 040230	\$143.96
SO Customer 040231	\$179.95
SO Customer 040232	\$127.46
SO Customer 040233	\$179.95
SO Customer 040234	\$879.20
SO Customer 040235	\$161.95
SO Customer 040236	\$98.95
SO Customer 040237	\$503.28
SO Customer 040238	\$566.19
SO Customer 040239	\$849.15
SO Customer 040240	\$184.95
SO Customer 040241	\$99.95
SO Customer 040242	\$71.99
SO Customer 040243	\$121.46
SO Customer 040244	\$89.96
SO Customer 040245	\$89.95
SO Customer 040246	\$89.95
SO Customer 040247	\$135.96
SO Customer 040248	\$129.95
SO Customer 040249	\$179.95
SO Customer 040250	\$159.95
SO Customer 040251	\$89.95
SO Customer 040252	\$1,199.20
SO Customer 040253	\$161.95
SO Customer 040254	\$219.95
SO Customer 040255	\$83.99
SO Customer 040256	\$143.96
SO Customer 040257	\$79.96
SO Customer 040258	\$79.95
SO Customer 040259	\$89.95
SO Customer 040260	\$184.95

Page 915 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040261	\$89.95
SO Customer 040262	\$116.95
SO Customer 040263	\$119.95
SO Customer 040264	\$143.96
SO Customer 040265	\$149.95
SO Customer 040266	\$99.95
SO Customer 040267	\$161.95
SO Customer 040268	\$179.95
SO Customer 040269	\$139.95
SO Customer 040270	\$99.95
SO Customer 040271	\$89.95
SO Customer 040272	\$109.95
SO Customer 040273	\$89.95
SO Customer 040274	\$199.95
SO Customer 040275	\$23.99
SO Customer 040276	\$109.95
SO Customer 040277	\$109.95
SO Customer 040278	\$166.45
SO Customer 040279	\$109.95
SO Customer 040280	\$116.95
SO Customer 040281	\$89.95
SO Customer 040282	\$99.95
SO Customer 040283	\$89.95
SO Customer 040284	\$159.95
SO Customer 040285	\$129.95
SO Customer 040286	\$121.46
SO Customer 040287	\$131.71
SO Customer 040288	\$89.95
SO Customer 040289	\$143.96
SO Customer 040290	\$309.95
SO Customer 040291	\$129.95
SO Customer 040292	\$189.95
SO Customer 040293	\$159.96
SO Customer 040294	\$161.95
SO Customer 040295	\$89.95
SO Customer 040296	\$89.95
SO Customer 040297	\$159.95
SO Customer 040298	\$159.95
SO Customer 040299	\$143.95
SO Customer 040300	\$179.95
SO Customer 040301	\$143.96
SO Customer 040302	\$144.46
SO Customer 040303	\$129.95
SO Customer 040304	\$144.46

Page 916 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040305	\$199.95
SO Customer 040306	\$849.15
SO Customer 040307	\$89.95
SO Customer 040308	\$879.20
SO Customer 040309	\$89.95
SO Customer 040310	\$849.15
SO Customer 040311	\$249.95
SO Customer 040312	\$129.95
SO Customer 040313	\$89.95
SO Customer 040314	\$119.96
SO Customer 040315	\$99.95
SO Customer 040316	\$179.95
SO Customer 040317	\$179.95
SO Customer 040318	\$89.95
SO Customer 040319	\$127.46
SO Customer 040320	\$341.95
SO Customer 040321	\$39.97
SO Customer 040322	\$129.95
SO Customer 040323	\$89.95
SO Customer 040324	\$159.96
SO Customer 040325	\$309.95
SO Customer 040326	\$143.96
SO Customer 040327	\$109.95
SO Customer 040328	\$143.96
SO Customer 040329	\$143.96
SO Customer 040330	\$79.96
SO Customer 040331	\$1,199.20
SO Customer 040332	\$127.46
SO Customer 040333	\$728.19
SO Customer 040334	\$99.95
SO Customer 040335	\$109.95
SO Customer 040336	\$197.95
SO Customer 040337	\$89.95
SO Customer 040338	\$179.95
SO Customer 040339	\$359.95
SO Customer 040340	\$109.95
SO Customer 040341	\$549.99
SO Customer 040342	\$89.95
SO Customer 040343	\$559.20
SO Customer 040344	\$79.95
SO Customer 040345	\$143.96
SO Customer 040346	\$143.96
SO Customer 040347	\$79.95
SO Customer 040348	\$20.00

Page 917 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040349	\$89.95
SO Customer 040350	\$20.00
SO Customer 040351	\$119.95
SO Customer 040352	\$466.65
SO Customer 040353	\$143.96
SO Customer 040354	\$616.55
SO Customer 040355	\$14.36
SO Customer 040356	\$143.96
SO Customer 040357	\$879.20
SO Customer 040358	\$161.95
SO Customer 040359	\$89.95
SO Customer 040360	\$152.95
SO Customer 040361	\$129.95
SO Customer 040362	\$127.46
SO Customer 040363	\$127.46
SO Customer 040364	\$149.95
SO Customer 040365	\$329.95
SO Customer 040366	\$154.95
SO Customer 040367	\$314.95
SO Customer 040368	\$80.95
SO Customer 040369	\$149.95
SO Customer 040370	\$89.95
SO Customer 040371	\$161.95
SO Customer 040372	\$549.95
SO Customer 040373	\$143.96
SO Customer 040374	\$79.96
SO Customer 040375	\$159.95
SO Customer 040376	\$129.95
SO Customer 040377	\$129.95
SO Customer 040378	\$89.95
SO Customer 040379	\$199.95
SO Customer 040380	\$1,199.20
SO Customer 040381	\$1,223.23
SO Customer 040382	\$89.95
SO Customer 040383	\$149.95
SO Customer 040384	\$149.95
SO Customer 040385	\$127.46
SO Customer 040386	\$1,199.20
SO Customer 040387	\$131.71
SO Customer 040388	\$594.15
SO Customer 040389	\$131.71
SO Customer 040390	\$144.46
SO Customer 040391	\$169.95
SO Customer 040392	\$219.95

Page 918 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040393	\$809.19
SO Customer 040394	\$149.95
SO Customer 040395	\$39.95
SO Customer 040396	\$89.95
SO Customer 040397	\$109.95
SO Customer 040398	\$159.95
SO Customer 040399	\$1,274.15
SO Customer 040400	\$159.95
SO Customer 040401	\$127.46
SO Customer 040402	\$99.95
SO Customer 040403	\$144.46
SO Customer 040404	\$129.95
SO Customer 040405	\$127.46
SO Customer 040406	\$161.97
SO Customer 040407	\$179.95
SO Customer 040408	\$219.95
SO Customer 040409	\$129.95
SO Customer 040410	\$109.95
SO Customer 040411	\$129.95
SO Customer 040412	\$89.95
SO Customer 040413	\$89.96
SO Customer 040414	\$127.46
SO Customer 040415	\$29.99
SO Customer 040416	\$179.95
SO Customer 040417	\$143.96
SO Customer 040418	\$135.96
SO Customer 040419	\$129.95
SO Customer 040420	\$143.96
SO Customer 040421	\$89.96
SO Customer 040422	\$127.46
SO Customer 040423	\$159.95
SO Customer 040424	\$159.95
SO Customer 040425	\$89.95
SO Customer 040426	\$161.95
SO Customer 040427	\$127.46
SO Customer 040428	\$127.46
SO Customer 040429	\$129.95
SO Customer 040430	\$849.15
SO Customer 040431	\$107.95
SO Customer 040432	\$143.96
SO Customer 040433	\$89.95
SO Customer 040434	\$127.46
SO Customer 040435	\$39.97
SO Customer 040436	\$89.95

Page 919 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040437	\$116.95
SO Customer 040438	\$71.96
SO Customer 040439	\$1,299.74
SO Customer 040440	\$143.96
SO Customer 040441	\$89.95
SO Customer 040442	\$161.95
SO Customer 040443	\$161.95
SO Customer 040444	\$116.95
SO Customer 040445	\$99.95
SO Customer 040446	\$74.21
SO Customer 040447	\$89.95
SO Customer 040448	\$99.95
SO Customer 040449	\$679.15
SO Customer 040450	\$1,070.23
SO Customer 040451	\$229.95
SO Customer 040452	\$249.95
SO Customer 040453	\$127.46
SO Customer 040454	\$127.46
SO Customer 040455	\$189.95
SO Customer 040456	\$1,039.20
SO Customer 040457	\$179.95
SO Customer 040458	\$161.95
SO Customer 040459	\$199.95
SO Customer 040460	\$89.95
SO Customer 040461	\$143.96
SO Customer 040462	\$1,199.20
SO Customer 040463	\$119.95
SO Customer 040464	\$129.95
SO Customer 040465	\$1,329.05
SO Customer 040466	\$39.95
SO Customer 040467	\$89.95
SO Customer 040468	\$39.95
SO Customer 040469	\$144.46
SO Customer 040470	\$134.96
SO Customer 040471	\$109.95
SO Customer 040472	\$1,119.20
SO Customer 040473	\$109.95
SO Customer 040474	\$109.95
SO Customer 040475	\$99.95
SO Customer 040476	\$99.95
SO Customer 040477	\$143.96
SO Customer 040478	\$131.71
SO Customer 040479	\$161.96
SO Customer 040480	\$1,146.73

Page 920 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040481	\$161.95
SO Customer 040482	\$89.95
SO Customer 040483	\$119.96
SO Customer 040484	\$79.96
SO Customer 040485	\$34.97
SO Customer 040486	\$98.96
SO Customer 040487	\$159.96
SO Customer 040488	\$899.00
SO Customer 040489	\$161.95
SO Customer 040490	\$159.95
SO Customer 040491	\$159.95
SO Customer 040492	\$159.95
SO Customer 040493	\$499.95
SO Customer 040494	\$1,399.00
SO Customer 040495	\$809.19
SO Customer 040496	\$127.46
SO Customer 040497	\$99.95
SO Customer 040498	\$99.95
SO Customer 040499	\$89.95
SO Customer 040500	\$164.95
SO Customer 040501	\$89.95
SO Customer 040502	\$159.96
SO Customer 040503	\$89.95
SO Customer 040504	\$89.95
SO Customer 040505	\$164.95
SO Customer 040506	\$849.15
SO Customer 040507	\$59.95
SO Customer 040508	\$179.95
SO Customer 040509	\$109.95
SO Customer 040510	\$899.95
SO Customer 040511	\$899.99
SO Customer 040512	\$89.95
SO Customer 040513	\$99.95
SO Customer 040514	\$143.96
SO Customer 040515	\$179.95
SO Customer 040516	\$99.95
SO Customer 040517	\$99.95
SO Customer 040518	\$99.95
SO Customer 040519	\$99.95
SO Customer 040520	\$179.95
SO Customer 040521	\$179.95
SO Customer 040522	\$127.46
SO Customer 040523	\$144.46
SO Customer 040524	\$89.95

Page 921 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040525	\$89.95
SO Customer 040526	\$127.46
SO Customer 040527	\$109.95
SO Customer 040528	\$1,349.95
SO Customer 040529	\$161.96
SO Customer 040530	\$109.95
SO Customer 040531	\$127.46
SO Customer 040532	\$89.95
SO Customer 040533	\$1,039.20
SO Customer 040534	\$109.95
SO Customer 040535	\$109.95
SO Customer 040536	\$99.95
SO Customer 040537	\$135.00
SO Customer 040538	\$159.96
SO Customer 040539	\$299.95
SO Customer 040540	\$159.96
SO Customer 040541	\$170.95
SO Customer 040542	\$449.95
SO Customer 040543	\$89.95
SO Customer 040544	\$109.95
SO Customer 040545	\$129.95
SO Customer 040546	\$59.95
SO Customer 040547	\$143.96
SO Customer 040548	\$89.95
SO Customer 040549	\$159.96
SO Customer 040550	\$143.96
SO Customer 040551	\$0.00
SO Customer 040552	\$0.00
SO Customer 040553	\$0.00
SO Customer 040554	\$143.96
SO Customer 040555	\$209.95
SO Customer 040556	\$179.95
SO Customer 040557	\$127.46
SO Customer 040558	\$99.95
SO Customer 040559	\$159.95
SO Customer 040560	\$149.96
SO Customer 040561	\$509.15
SO Customer 040562	\$134.95
SO Customer 040563	\$127.46
SO Customer 040564	\$159.97
SO Customer 040565	\$179.95
SO Customer 040566	\$329.95
SO Customer 040567	\$99.95
SO Customer 040568	\$143.96

Page 922 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040569	\$134.95
SO Customer 040570	\$180.26
SO Customer 040571	\$99.95
SO Customer 040572	\$89.95
SO Customer 040573	\$99.95
SO Customer 040574	\$143.96
SO Customer 040575	\$129.95
SO Customer 040576	\$127.46
SO Customer 040577	\$127.46
SO Customer 040578	\$161.96
SO Customer 040579	\$129.95
SO Customer 040580	\$1,911.73
SO Customer 040581	\$116.95
SO Customer 040582	\$80.96
SO Customer 040583	\$127.46
SO Customer 040584	\$39.95
SO Customer 040585	\$19.97
SO Customer 040586	\$161.95
SO Customer 040587	\$161.96
SO Customer 040588	\$1,007.28
SO Customer 040589	\$99.95
SO Customer 040590	\$149.95
SO Customer 040591	\$143.96
SO Customer 040592	\$143.96
SO Customer 040593	\$99.95
SO Customer 040594	\$147.96
SO Customer 040595	\$199.95
SO Customer 040596	\$147.96
SO Customer 040597	\$1,279.20
SO Customer 040598	\$179.95
SO Customer 040599	\$164.95
SO Customer 040600	\$164.95
SO Customer 040601	\$39.95
SO Customer 040602	\$341.95
SO Customer 040603	\$179.95
SO Customer 040604	\$89.95
SO Customer 040605	\$152.95
SO Customer 040606	\$131.71
SO Customer 040607	\$89.95
SO Customer 040608	\$159.96
SO Customer 040609	\$89.95
SO Customer 040610	\$179.95
SO Customer 040611	\$26.95
SO Customer 040612	\$109.95

Page 923 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040613	\$79.96
SO Customer 040614	\$129.95
SO Customer 040615	\$259.95
SO Customer 040616	\$143.96
SO Customer 040617	\$1,039.20
SO Customer 040618	\$999.00
SO Customer 040619	\$98.96
SO Customer 040620	\$161.95
SO Customer 040621	\$134.95
SO Customer 040622	\$71.96
SO Customer 040623	\$1,070.24
SO Customer 040624	\$79.95
SO Customer 040625	\$721.65
SO Customer 040626	\$89.95
SO Customer 040627	\$98.96
SO Customer 040628	\$159.96
SO Customer 040629	\$1,214.96
SO Customer 040630	\$149.95
SO Customer 040631	\$1,599.20
SO Customer 040632	\$127.46
SO Customer 040633	\$59.95
SO Customer 040634	\$99.95
SO Customer 040635	\$549.00
SO Customer 040636	\$89.95
SO Customer 040637	\$98.95
SO Customer 040638	\$99.95
SO Customer 040639	\$159.95
SO Customer 040640	\$169.95
SO Customer 040641	\$89.95
SO Customer 040642	\$99.95
SO Customer 040643	\$129.95
SO Customer 040644	\$159.96
SO Customer 040645	\$179.95
SO Customer 040646	\$509.15
SO Customer 040647	\$127.96
SO Customer 040648	\$129.95
SO Customer 040649	\$219.95
SO Customer 040650	\$139.95
SO Customer 040651	\$125.95
SO Customer 040652	\$323.95
SO Customer 040653	\$566.19
SO Customer 040654	\$993.73
SO Customer 040655	\$179.95
SO Customer 040656	\$24.95

Page 924 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040657	\$809.19
SO Customer 040658	\$59.95
SO Customer 040659	\$147.96
SO Customer 040660	\$129.95
SO Customer 040661	\$1,079.28
SO Customer 040662	\$89.95
SO Customer 040663	\$159.96
SO Customer 040664	\$159.95
SO Customer 040665	\$179.95
SO Customer 040666	\$299.95
SO Customer 040667	\$109.95
SO Customer 040668	\$89.95
SO Customer 040669	\$799.20
SO Customer 040670	\$159.95
SO Customer 040671	\$127.46
SO Customer 040672	\$134.95
SO Customer 040673	\$1,199.20
SO Customer 040674	\$449.95
SO Customer 040675	\$79.96
SO Customer 040676	\$143.96
SO Customer 040677	\$79.95
SO Customer 040678	\$1,999.20
SO Customer 040679	\$1,146.73
SO Customer 040680	\$143.96
SO Customer 040681	\$116.95
SO Customer 040682	\$144.46
SO Customer 040683	\$129.95
SO Customer 040684	\$39.97
SO Customer 040685	\$499.00
SO Customer 040686	\$199.95
SO Customer 040687	\$109.95
SO Customer 040688	\$179.95
SO Customer 040689	\$879.20
SO Customer 040690	\$109.95
SO Customer 040691	\$1,119.20
SO Customer 040692	\$143.96
SO Customer 040693	\$149.95
SO Customer 040694	\$44.95
SO Customer 040695	\$809.19
SO Customer 040696	\$509.15
SO Customer 040697	\$79.96
SO Customer 040698	\$103.96
SO Customer 040699	\$159.96
SO Customer 040700	\$99.95

Page 925 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040701	\$127.46
SO Customer 040702	\$89.95
SO Customer 040703	\$89.95
SO Customer 040704	\$679.15
SO Customer 040705	\$89.95
SO Customer 040706	\$161.96
SO Customer 040707	\$1,199.20
SO Customer 040708	\$79.96
SO Customer 040709	\$127.46
SO Customer 040710	\$799.20
SO Customer 040711	\$116.95
SO Customer 040712	\$67.46
SO Customer 040713	\$119.96
SO Customer 040714	\$109.95
SO Customer 040715	\$149.95
SO Customer 040716	\$99.95
SO Customer 040717	\$159.95
SO Customer 040718	\$188.95
SO Customer 040719	\$1,199.25
SO Customer 040720	\$80.95
SO Customer 040721	\$159.95
SO Customer 040722	\$134.95
SO Customer 040723	\$99.95
SO Customer 040724	\$161.95
SO Customer 040725	\$599.99
SO Customer 040726	\$123.96
SO Customer 040727	\$179.95
SO Customer 040728	\$599.00
SO Customer 040729	\$679.15
SO Customer 040730	\$79.96
SO Customer 040731	\$129.95
SO Customer 040732	\$143.96
SO Customer 040733	\$143.96
SO Customer 040734	\$179.95
SO Customer 040735	\$147.96
SO Customer 040736	\$179.95
SO Customer 040737	\$35.95
SO Customer 040738	\$119.95
SO Customer 040739	\$594.15
SO Customer 040740	\$127.46
SO Customer 040741	\$143.96
SO Customer 040742	\$109.95
SO Customer 040743	\$79.95
SO Customer 040744	\$116.95

Page 926 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040745	\$127.46
SO Customer 040746	\$29.97
SO Customer 040747	\$99.95
SO Customer 040748	\$129.95
SO Customer 040749	\$1,911.74
SO Customer 040750	\$179.95
SO Customer 040751	\$1,899.24
SO Customer 040752	\$127.46
SO Customer 040753	\$59.95
SO Customer 040754	\$849.15
SO Customer 040755	\$161.96
SO Customer 040756	\$127.46
SO Customer 040757	\$161.96
SO Customer 040758	\$129.95
SO Customer 040759	\$127.46
SO Customer 040760	\$184.95
SO Customer 040761	\$89.95
SO Customer 040762	\$143.96
SO Customer 040763	\$79.96
SO Customer 040764	\$149.95
SO Customer 040765	\$147.96
SO Customer 040766	\$129.95
SO Customer 040767	\$1,574.00
SO Customer 040768	\$109.95
SO Customer 040769	\$129.95
SO Customer 040770	\$24.95
SO Customer 040771	\$119.95
SO Customer 040772	\$99.95
SO Customer 040773	\$134.95
SO Customer 040774	\$143.96
SO Customer 040775	\$279.95
SO Customer 040776	\$99.95
SO Customer 040777	\$59.99
SO Customer 040778	\$89.95
SO Customer 040779	\$99.95
SO Customer 040780	\$166.45
SO Customer 040781	\$89.95
SO Customer 040782	\$99.95
SO Customer 040783	\$109.95
SO Customer 040784	\$144.46
SO Customer 040785	\$849.15
SO Customer 040786	\$89.95
SO Customer 040787	\$121.45
SO Customer 040788	\$197.95

Page 927 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040789	\$134.96
SO Customer 040790	\$144.46
SO Customer 040791	\$179.95
SO Customer 040792	\$89.95
SO Customer 040793	\$15.72
SO Customer 040794	\$485.19
SO Customer 040795	\$179.95
SO Customer 040796	\$159.95
SO Customer 040797	\$119.96
SO Customer 040798	\$89.95
SO Customer 040799	\$109.95
SO Customer 040800	\$164.95
SO Customer 040801	\$143.96
SO Customer 040802	\$149.95
SO Customer 040803	\$13.49
SO Customer 040804	\$1,039.20
SO Customer 040805	\$199.95
SO Customer 040806	\$143.96
SO Customer 040807	\$89.95
SO Customer 040808	\$89.95
SO Customer 040809	\$143.96
SO Customer 040810	\$105.37
SO Customer 040811	\$99.95
SO Customer 040812	\$24.95
SO Customer 040813	\$143.96
SO Customer 040814	\$251.96
SO Customer 040815	\$189.95
SO Customer 040816	\$143.96
SO Customer 040817	\$129.95
SO Customer 040818	\$119.95
SO Customer 040819	\$79.96
SO Customer 040820	\$89.95
SO Customer 040821	\$399.95
SO Customer 040822	\$24.95
SO Customer 040823	\$159.96
SO Customer 040824	\$1,399.00
SO Customer 040825	\$109.95
SO Customer 040826	\$1,999.20
SO Customer 040827	\$129.95
SO Customer 040828	\$143.96
SO Customer 040829	\$1,349.95
SO Customer 040830	\$109.95
SO Customer 040831	\$98.95
SO Customer 040832	\$89.95

Page 928 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040833	\$35.95
SO Customer 040834	\$1,223.23
SO Customer 040835	\$993.73
SO Customer 040836	\$135.96
SO Customer 040837	\$127.46
SO Customer 040838	\$179.95
SO Customer 040839	\$99.95
SO Customer 040840	\$89.95
SO Customer 040841	\$149.95
SO Customer 040842	\$89.95
SO Customer 040843	\$161.95
SO Customer 040844	\$89.95
SO Customer 040845	\$129.95
SO Customer 040846	\$179.95
SO Customer 040847	\$215.96
SO Customer 040848	\$79.95
SO Customer 040849	\$16.95
SO Customer 040850	\$109.95
SO Customer 040851	\$89.95
SO Customer 040852	\$154.95
SO Customer 040853	\$89.95
SO Customer 040854	\$143.96
SO Customer 040855	\$99.95
SO Customer 040856	\$129.95
SO Customer 040857	\$118.97
SO Customer 040858	\$159.95
SO Customer 040859	\$1,299.00
SO Customer 040860	\$127.46
SO Customer 040861	\$24.95
SO Customer 040862	\$169.95
SO Customer 040863	\$89.95
SO Customer 040864	\$127.46
SO Customer 040865	\$143.96
SO Customer 040866	\$197.95
SO Customer 040867	\$143.96
SO Customer 040868	\$98.95
SO Customer 040869	\$129.95
SO Customer 040870	\$449.95
SO Customer 040871	\$127.46
SO Customer 040872	\$143.96
SO Customer 040873	\$129.95
SO Customer 040874	\$76.46
SO Customer 040875	\$1,199.20
SO Customer 040876	\$137.67

Page 929 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040877	\$151.96
SO Customer 040878	\$159.95
SO Customer 040879	\$251.95
SO Customer 040880	\$131.71
SO Customer 040881	\$159.96
SO Customer 040882	\$79.96
SO Customer 040883	\$1,199.20
SO Customer 040884	\$179.95
SO Customer 040885	\$129.95
SO Customer 040886	\$179.95
SO Customer 040887	\$143.96
SO Customer 040888	\$1,349.95
SO Customer 040889	\$116.95
SO Customer 040890	\$89.95
SO Customer 040891	\$135.96
SO Customer 040892	\$649.00
SO Customer 040893	\$143.96
SO Customer 040894	\$71.96
SO Customer 040895	\$98.95
SO Customer 040896	\$89.95
SO Customer 040897	\$1,999.20
SO Customer 040898	\$129.95
SO Customer 040899	\$143.96
SO Customer 040900	\$159.95
SO Customer 040901	\$109.95
SO Customer 040902	\$499.95
SO Customer 040903	\$89.95
SO Customer 040904	\$79.95
SO Customer 040905	\$129.95
SO Customer 040906	\$791.28
SO Customer 040907	\$849.15
SO Customer 040908	\$127.46
SO Customer 040909	\$143.96
SO Customer 040910	\$89.95
SO Customer 040911	\$143.96
SO Customer 040912	\$34.97
SO Customer 040913	\$129.95
SO Customer 040914	\$549.00
SO Customer 040915	\$143.96
SO Customer 040916	\$466.65
SO Customer 040917	\$1,999.20
SO Customer 040918	\$159.96
SO Customer 040919	\$89.95
SO Customer 040920	\$109.95

Page 930 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040921	\$167.99
SO Customer 040922	\$849.15
SO Customer 040923	\$143.96
SO Customer 040924	\$179.95
SO Customer 040925	\$161.95
SO Customer 040926	\$129.95
SO Customer 040927	\$161.95
SO Customer 040928	\$80.96
SO Customer 040929	\$166.45
SO Customer 040930	\$115.17
SO Customer 040931	\$499.00
SO Customer 040932	\$169.95
SO Customer 040933	\$116.95
SO Customer 040934	\$129.95
SO Customer 040935	\$499.95
SO Customer 040936	\$79.95
SO Customer 040937	\$197.96
SO Customer 040938	\$1,349.10
SO Customer 040939	\$143.96
SO Customer 040940	\$161.96
SO Customer 040941	\$179.95
SO Customer 040942	\$549.95
SO Customer 040943	\$179.95
SO Customer 040944	\$143.96
SO Customer 040945	\$239.96
SO Customer 040946	\$1,199.20
SO Customer 040947	\$44.97
SO Customer 040948	\$449.95
SO Customer 040949	\$127.46
SO Customer 040950	\$109.95
SO Customer 040951	\$24.95
SO Customer 040952	\$109.95
SO Customer 040953	\$127.46
SO Customer 040954	\$135.96
SO Customer 040955	\$149.95
SO Customer 040956	\$159.95
SO Customer 040957	\$67.46
SO Customer 040958	\$594.15
SO Customer 040959	\$143.96
SO Customer 040960	\$89.95
SO Customer 040961	\$39.95
SO Customer 040962	\$127.46
SO Customer 040963	\$179.95
SO Customer 040964	\$89.95

Page 931 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 040965	\$109.95
SO Customer 040966	\$799.20
SO Customer 040967	\$127.46
SO Customer 040968	\$89.95
SO Customer 040969	\$1,119.20
SO Customer 040970	\$89.95
SO Customer 040971	\$143.96
SO Customer 040972	\$131.71
SO Customer 040973	\$161.96
SO Customer 040974	\$161.96
SO Customer 040975	\$109.95
SO Customer 040976	\$143.96
SO Customer 040977	\$534.74
SO Customer 040978	\$449.95
SO Customer 040979	\$143.96
SO Customer 040980	\$97.46
SO Customer 040981	\$49.97
SO Customer 040982	\$1,279.20
SO Customer 040983	\$79.95
SO Customer 040984	\$109.95
SO Customer 040985	\$399.95
SO Customer 040986	\$116.95
SO Customer 040987	\$127.46
SO Customer 040988	\$119.96
SO Customer 040989	\$129.95
SO Customer 040990	\$129.95
SO Customer 040991	\$251.96
SO Customer 040992	\$143.96
SO Customer 040993	\$1,295.28
SO Customer 040994	\$1,119.20
SO Customer 040995	\$499.00
SO Customer 040996	\$89.95
SO Customer 040997	\$89.95
SO Customer 040998	\$24.98
SO Customer 040999	\$79.95
SO Customer 041000	\$594.96
SO Customer 041001	\$127.46
SO Customer 041002	\$1,079.28
SO Customer 041003	\$159.96
SO Customer 041004	\$125.99
SO Customer 041005	\$99.95
SO Customer 041006	\$134.96
SO Customer 041007	\$99.95
SO Customer 041008	\$149.95

Page 932 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041009	\$127.46
SO Customer 041010	\$89.95
SO Customer 041011	\$152.96
SO Customer 041012	\$49.95
SO Customer 041013	\$159.95
SO Customer 041014	\$53.95
SO Customer 041015	\$169.95
SO Customer 041016	\$279.95
SO Customer 041017	\$179.95
SO Customer 041018	\$179.95
SO Customer 041019	\$1,274.15
SO Customer 041020	\$89.95
SO Customer 041021	\$99.95
SO Customer 041022	\$89.96
SO Customer 041023	\$143.96
SO Customer 041024	\$89.95
SO Customer 041025	\$179.95
SO Customer 041026	\$143.96
SO Customer 041027	\$1,169.10
SO Customer 041028	\$79.96
SO Customer 041029	\$109.95
SO Customer 041030	\$79.97
SO Customer 041031	\$79.95
SO Customer 041032	\$69.95
SO Customer 041033	\$127.96
SO Customer 041034	\$129.95
SO Customer 041035	\$161.95
SO Customer 041036	\$768.69
SO Customer 041037	\$549.95
SO Customer 041038	\$949.00
SO Customer 041039	\$79.95
SO Customer 041040	\$159.95
SO Customer 041041	\$98.95
SO Customer 041042	\$1,599.20
SO Customer 041043	\$89.95
SO Customer 041044	\$153.96
SO Customer 041045	\$99.95
SO Customer 041046	\$129.95
SO Customer 041047	\$131.71
SO Customer 041048	\$89.96
SO Customer 041049	\$89.95
SO Customer 041050	\$39.95
SO Customer 041051	\$199.95
SO Customer 041052	\$849.15

Page 933 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041053	\$143.96
SO Customer 041054	\$179.95
SO Customer 041055	\$143.96
SO Customer 041056	\$159.96
SO Customer 041057	\$161.95
SO Customer 041058	\$79.95
SO Customer 041059	\$89.95
SO Customer 041060	\$89.95
SO Customer 041061	\$329.95
SO Customer 041062	\$629.10
SO Customer 041063	\$143.96
SO Customer 041064	\$1,119.20
SO Customer 041065	\$109.95
SO Customer 041066	\$98.95
SO Customer 041067	\$161.95
SO Customer 041068	\$59.99
SO Customer 041069	\$159.95
SO Customer 041070	\$1,299.00
SO Customer 041071	\$94.96
SO Customer 041072	\$899.00
SO Customer 041073	\$116.95
SO Customer 041074	\$89.97
SO Customer 041075	\$161.96
SO Customer 041076	\$143.96
SO Customer 041077	\$499.95
SO Customer 041078	\$53.99
SO Customer 041079	\$1,234.05
SO Customer 041080	\$149.95
SO Customer 041081	\$139.95
SO Customer 041082	\$99.95
SO Customer 041083	\$935.28
SO Customer 041084	\$131.71
SO Customer 041085	\$2,136.60
SO Customer 041086	\$144.46
SO Customer 041087	\$109.95
SO Customer 041088	\$1,199.20
SO Customer 041089	\$466.65
SO Customer 041090	\$99.95
SO Customer 041091	\$99.95
SO Customer 041092	\$143.96
SO Customer 041093	\$169.95
SO Customer 041094	\$99.95
SO Customer 041095	\$143.96
SO Customer 041096	\$116.95

Page 934 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041097	\$129.95
SO Customer 041098	\$159.96
SO Customer 041099	\$89.95
SO Customer 041100	\$127.46
SO Customer 041101	\$179.95
SO Customer 041102	\$127.96
SO Customer 041103	\$159.96
SO Customer 041104	\$143.96
SO Customer 041105	\$109.95
SO Customer 041106	\$149.95
SO Customer 041107	\$98.95
SO Customer 041108	\$32.99
SO Customer 041109	\$89.95
SO Customer 041110	\$109.95
SO Customer 041111	\$109.95
SO Customer 041112	\$143.96
SO Customer 041113	\$99.95
SO Customer 041114	\$949.00
SO Customer 041115	\$129.95
SO Customer 041116	\$566.19
SO Customer 041117	\$143.96
SO Customer 041118	\$129.95
SO Customer 041119	\$89.95
SO Customer 041120	\$89.95
SO Customer 041121	\$99.95
SO Customer 041122	\$109.95
SO Customer 041123	\$98.95
SO Customer 041124	\$89.95
SO Customer 041125	\$89.95
SO Customer 041126	\$99.95
SO Customer 041127	\$309.95
SO Customer 041128	\$199.95
SO Customer 041129	\$99.95
SO Customer 041130	\$179.95
SO Customer 041131	\$159.95
SO Customer 041132	\$329.95
SO Customer 041133	\$149.95
SO Customer 041134	\$129.95
SO Customer 041135	\$129.95
SO Customer 041136	\$849.15
SO Customer 041137	\$89.95
SO Customer 041138	\$127.46
SO Customer 041139	\$109.95
SO Customer 041140	\$143.96

Page 935 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041141	\$129.95
SO Customer 041142	\$29.97
SO Customer 041143	\$98.96
SO Customer 041144	\$109.95
SO Customer 041145	\$1,999.20
SO Customer 041146	\$143.96
SO Customer 041147	\$127.46
SO Customer 041148	\$127.46
SO Customer 041149	\$161.95
SO Customer 041150	\$143.96
SO Customer 041151	\$224.96
SO Customer 041152	\$99.95
SO Customer 041153	\$109.95
SO Customer 041154	\$349.95
SO Customer 041155	\$59.95
SO Customer 041156	\$129.95
SO Customer 041157	\$309.95
SO Customer 041158	\$99.95
SO Customer 041159	\$143.96
SO Customer 041160	\$143.96
SO Customer 041161	\$59.95
SO Customer 041162	\$89.95
SO Customer 041163	\$129.95
SO Customer 041164	\$449.96
SO Customer 041165	\$89.95
SO Customer 041166	\$71.96
SO Customer 041167	\$98.96
SO Customer 041168	\$89.95
SO Customer 041169	\$129.95
SO Customer 041170	\$149.95
SO Customer 041171	\$129.95
SO Customer 041172	\$89.95
SO Customer 041173	\$139.95
SO Customer 041174	\$99.95
SO Customer 041175	\$89.95
SO Customer 041176	\$89.95
SO Customer 041177	\$89.95
SO Customer 041178	\$89.95
SO Customer 041179	\$143.96
SO Customer 041180	\$269.95
SO Customer 041181	\$449.96
SO Customer 041182	\$179.95
SO Customer 041183	\$974.25
SO Customer 041184	\$329.95

Page 936 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041185	\$89.95
SO Customer 041186	\$15.72
SO Customer 041187	\$139.95
SO Customer 041188	\$58.45
SO Customer 041189	\$119.96
SO Customer 041190	\$149.95
SO Customer 041191	\$89.95
SO Customer 041192	\$728.19
SO Customer 041193	\$99.95
SO Customer 041194	\$99.95
SO Customer 041195	\$89.95
SO Customer 041196	\$179.95
SO Customer 041197	\$849.15
SO Customer 041198	\$89.95
SO Customer 041199	\$599.00
SO Customer 041200	\$64.97
SO Customer 041201	\$229.95
SO Customer 041202	\$29.95
SO Customer 041203	\$79.95
SO Customer 041204	\$127.46
SO Customer 041205	\$127.46
SO Customer 041206	\$127.46
SO Customer 041207	\$149.95
SO Customer 041208	\$127.46
SO Customer 041209	\$129.95
SO Customer 041210	\$116.95
SO Customer 041211	\$179.95
SO Customer 041212	\$799.20
SO Customer 041213	\$99.95
SO Customer 041214	\$199.95
SO Customer 041215	\$249.95
SO Customer 041216	\$699.95
SO Customer 041217	\$98.95
SO Customer 041218	\$179.95
SO Customer 041219	\$99.95
SO Customer 041220	\$79.95
SO Customer 041221	\$127.46
SO Customer 041222	\$99.95
SO Customer 041223	\$159.95
SO Customer 041224	\$149.95
SO Customer 041225	\$127.46
SO Customer 041226	\$134.96
SO Customer 041227	\$179.95
SO Customer 041228	\$149.95

Page 937 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041229	\$147.96
SO Customer 041230	\$98.95
SO Customer 041231	\$159.96
SO Customer 041232	\$99.95
SO Customer 041233	\$59.99
SO Customer 041234	\$119.96
SO Customer 041235	\$143.96
SO Customer 041236	\$89.95
SO Customer 041237	\$98.95
SO Customer 041238	\$129.95
SO Customer 041239	\$127.46
SO Customer 041240	\$594.15
SO Customer 041241	\$49.95
SO Customer 041242	\$179.95
SO Customer 041243	\$179.95
SO Customer 041244	\$127.46
SO Customer 041245	\$1,199.20
SO Customer 041246	\$99.95
SO Customer 041247	\$109.95
SO Customer 041248	\$143.96
SO Customer 041249	\$143.96
SO Customer 041250	\$127.46
SO Customer 041251	\$116.95
SO Customer 041252	\$199.95
SO Customer 041253	\$299.95
SO Customer 041254	\$143.96
SO Customer 041255	\$99.95
SO Customer 041256	\$89.95
SO Customer 041257	\$109.95
SO Customer 041258	\$89.95
SO Customer 041259	\$89.95
SO Customer 041260	\$109.95
SO Customer 041261	\$129.95
SO Customer 041262	\$149.95
SO Customer 041263	\$127.46
SO Customer 041264	\$127.46
SO Customer 041265	\$144.46
SO Customer 041266	\$296.95
SO Customer 041267	\$99.95
SO Customer 041268	\$159.96
SO Customer 041269	\$79.95
SO Customer 041270	\$89.95
SO Customer 041271	\$299.95
SO Customer 041272	\$99.95

Page 938 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041273	\$89.95
SO Customer 041274	\$99.95
SO Customer 041275	\$166.45
SO Customer 041276	\$64.97
SO Customer 041277	\$249.95
SO Customer 041278	\$169.95
SO Customer 041279	\$269.95
SO Customer 041280	\$89.95
SO Customer 041281	\$89.95
SO Customer 041282	\$131.71
SO Customer 041283	\$143.96
SO Customer 041284	\$143.96
SO Customer 041285	\$79.96
SO Customer 041286	\$139.95
SO Customer 041287	\$109.95
SO Customer 041288	\$89.95
SO Customer 041289	\$549.95
SO Customer 041290	\$89.95
SO Customer 041291	\$279.95
SO Customer 041292	\$15.25
SO Customer 041293	\$89.96
SO Customer 041294	\$149.95
SO Customer 041295	\$179.95
SO Customer 041296	\$89.95
SO Customer 041297	\$211.96
SO Customer 041298	\$159.95
SO Customer 041299	\$99.95
SO Customer 041300	\$143.96
SO Customer 041301	\$1,119.20
SO Customer 041302	\$127.46
SO Customer 041303	\$149.95
SO Customer 041304	\$127.46
SO Customer 041305	\$127.46
SO Customer 041306	\$1,223.28
SO Customer 041307	\$99.95
SO Customer 041308	\$1,999.20
SO Customer 041309	\$89.95
SO Customer 041310	\$99.95
SO Customer 041311	\$279.95
SO Customer 041312	\$89.95
SO Customer 041313	\$764.15
SO Customer 041314	\$89.95
SO Customer 041315	\$19.95
SO Customer 041316	\$154.95

Page 939 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041317	\$83.56
SO Customer 041318	\$59.95
SO Customer 041319	\$99.95
SO Customer 041320	\$179.95
SO Customer 041321	\$144.46
SO Customer 041322	\$809.19
SO Customer 041323	\$98.95
SO Customer 041324	\$127.46
SO Customer 041325	\$144.46
SO Customer 041326	\$127.46
SO Customer 041327	\$109.95
SO Customer 041328	\$16.95
SO Customer 041329	\$1,049.25
SO Customer 041330	\$127.46
SO Customer 041331	\$144.46
SO Customer 041332	\$127.46
SO Customer 041333	\$127.96
SO Customer 041334	\$89.95
SO Customer 041335	\$144.46
SO Customer 041336	\$99.95
SO Customer 041337	\$127.46
SO Customer 041338	\$127.46
SO Customer 041339	\$99.95
SO Customer 041340	\$179.95
SO Customer 041341	\$143.96
SO Customer 041342	\$109.95
SO Customer 041343	\$179.95
SO Customer 041344	\$143.96
SO Customer 041345	\$99.95
SO Customer 041346	\$149.95
SO Customer 041347	\$149.95
SO Customer 041348	\$149.95
SO Customer 041349	\$98.95
SO Customer 041350	\$166.45
SO Customer 041351	\$189.95
SO Customer 041352	\$99.95
SO Customer 041353	\$99.95
SO Customer 041354	\$199.95
SO Customer 041355	\$179.95
SO Customer 041356	\$179.95
SO Customer 041357	\$116.95
SO Customer 041358	\$159.95
SO Customer 041359	\$594.15
SO Customer 041360	\$159.95

Page 940 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041361	\$35.97
SO Customer 041362	\$99.95
SO Customer 041363	\$499.00
SO Customer 041364	\$404.95
SO Customer 041365	\$249.99
SO Customer 041366	\$99.95
SO Customer 041367	\$494.10
SO Customer 041368	\$184.95
SO Customer 041369	\$127.46
SO Customer 041370	\$35.99
SO Customer 041371	\$129.95
SO Customer 041372	\$169.95
SO Customer 041373	\$89.95
SO Customer 041374	\$134.96
SO Customer 041375	\$89.95
SO Customer 041376	\$83.96
SO Customer 041377	\$149.95
SO Customer 041378	\$144.46
SO Customer 041379	\$99.95
SO Customer 041380	\$949.00
SO Customer 041381	\$566.19
SO Customer 041382	\$109.95
SO Customer 041383	\$99.95
SO Customer 041384	\$79.95
SO Customer 041385	\$89.95
SO Customer 041386	\$143.96
SO Customer 041387	\$799.00
SO Customer 041388	\$309.95
SO Customer 041389	\$849.00
SO Customer 041390	\$179.95
SO Customer 041391	\$89.95
SO Customer 041392	\$105.25
SO Customer 041393	\$899.00
SO Customer 041394	\$109.95
SO Customer 041395	\$98.95
SO Customer 041396	\$534.73
SO Customer 041397	\$249.95
SO Customer 041398	\$127.46
SO Customer 041399	\$99.95
SO Customer 041400	\$119.96
SO Customer 041401	\$879.20
SO Customer 041402	\$131.71
SO Customer 041403	\$169.95
SO Customer 041404	\$149.95

Page 941 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041405	\$89.95
SO Customer 041406	\$109.95
SO Customer 041407	\$127.46
SO Customer 041408	\$131.71
SO Customer 041409	\$98.95
SO Customer 041410	\$314.96
SO Customer 041411	\$534.74
SO Customer 041412	\$79.95
SO Customer 041413	\$79.96
SO Customer 041414	\$99.95
SO Customer 041415	\$449.95
SO Customer 041416	\$129.95
SO Customer 041417	\$79.95
SO Customer 041418	\$149.95
SO Customer 041419	\$359.96
SO Customer 041420	\$749.99
SO Customer 041421	\$144.46
SO Customer 041422	\$129.95
SO Customer 041423	\$119.95
SO Customer 041424	\$99.95
SO Customer 041425	\$127.46
SO Customer 041426	\$107.96
SO Customer 041427	\$199.95
SO Customer 041428	\$159.95
SO Customer 041429	\$116.95
SO Customer 041430	\$129.95
SO Customer 041431	\$109.95
SO Customer 041432	\$127.46
SO Customer 041433	\$127.46
SO Customer 041434	\$107.96
SO Customer 041435	\$99.95
SO Customer 041436	\$127.46
SO Customer 041437	\$161.96
SO Customer 041438	\$269.95
SO Customer 041439	\$99.99
SO Customer 041440	\$1,359.20
SO Customer 041441	\$144.46
SO Customer 041442	\$99.95
SO Customer 041443	\$144.46
SO Customer 041444	\$134.95
SO Customer 041445	\$549.95
SO Customer 041446	\$52.46
SO Customer 041447	\$129.95
SO Customer 041448	\$127.46

Page 942 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041449	\$89.95
SO Customer 041450	\$159.96
SO Customer 041451	\$159.96
SO Customer 041452	\$89.95
SO Customer 041453	\$89.95
SO Customer 041454	\$99.95
SO Customer 041455	\$849.95
SO Customer 041456	\$129.95
SO Customer 041457	\$109.95
SO Customer 041458	\$127.46
SO Customer 041459	\$99.95
SO Customer 041460	\$109.95
SO Customer 041461	\$679.15
SO Customer 041462	\$179.95
SO Customer 041463	\$109.95
SO Customer 041464	\$99.95
SO Customer 041465	\$89.95
SO Customer 041466	\$143.96
SO Customer 041467	\$764.15
SO Customer 041468	\$179.95
SO Customer 041469	\$99.95
SO Customer 041470	\$35.96
SO Customer 041471	\$89.95
SO Customer 041472	\$143.96
SO Customer 041473	\$309.95
SO Customer 041474	\$149.97
SO Customer 041475	\$159.95
SO Customer 041476	\$89.95
SO Customer 041477	\$129.95
SO Customer 041478	\$99.95
SO Customer 041479	\$159.95
SO Customer 041480	\$99.95
SO Customer 041481	\$169.95
SO Customer 041482	\$119.96
SO Customer 041483	\$89.96
SO Customer 041484	\$89.96
SO Customer 041485	\$143.96
SO Customer 041486	\$159.96
SO Customer 041487	\$143.96
SO Customer 041488	\$99.95
SO Customer 041489	\$179.95
SO Customer 041490	\$404.95
SO Customer 041491	\$109.95
SO Customer 041492	\$279.95

Page 943 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041493	\$159.96
SO Customer 041494	\$116.95
SO Customer 041495	\$80.96
SO Customer 041496	\$159.96
SO Customer 041497	\$129.95
SO Customer 041498	\$129.95
SO Customer 041499	\$89.95
SO Customer 041500	\$109.95
SO Customer 041501	\$131.71
SO Customer 041502	\$59.95
SO Customer 041503	\$849.00
SO Customer 041504	\$159.95
SO Customer 041505	\$559.20
SO Customer 041506	\$149.95
SO Customer 041507	\$127.46
SO Customer 041508	\$139.95
SO Customer 041509	\$98.95
SO Customer 041510	\$127.46
SO Customer 041511	\$109.95
SO Customer 041512	\$127.46
SO Customer 041513	\$674.25
SO Customer 041514	\$89.95
SO Customer 041515	\$127.46
SO Customer 041516	\$89.95
SO Customer 041517	\$159.95
SO Customer 041518	\$89.95
SO Customer 041519	\$899.00
SO Customer 041520	\$249.95
SO Customer 041521	\$89.95
SO Customer 041522	\$127.46
SO Customer 041523	\$98.95
SO Customer 041524	\$79.96
SO Customer 041525	\$49.95
SO Customer 041526	\$791.28
SO Customer 041527	\$449.96
SO Customer 041528	\$99.95
SO Customer 041529	\$499.95
SO Customer 041530	\$143.96
SO Customer 041531	\$299.95
SO Customer 041532	\$179.95
SO Customer 041533	\$129.95
SO Customer 041534	\$127.46
SO Customer 041535	\$134.97
SO Customer 041536	\$59.95

Page 944 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041537	\$129.95
SO Customer 041538	\$129.95
SO Customer 041539	\$239.96
SO Customer 041540	\$89.95
SO Customer 041541	\$184.95
SO Customer 041542	\$129.95
SO Customer 041543	\$143.96
SO Customer 041544	\$89.95
SO Customer 041545	\$127.46
SO Customer 041546	\$159.95
SO Customer 041547	\$26.96
SO Customer 041548	\$127.46
SO Customer 041549	\$98.95
SO Customer 041550	\$99.95
SO Customer 041551	\$109.95
SO Customer 041552	\$144.46
SO Customer 041553	\$19.95
SO Customer 041554	\$89.95
SO Customer 041555	\$359.99
SO Customer 041556	\$89.95
SO Customer 041557	\$71.95
SO Customer 041558	\$1,119.20
SO Customer 041559	\$849.15
SO Customer 041560	\$269.96
SO Customer 041561	\$129.57
SO Customer 041562	\$129.95
SO Customer 041563	\$129.16
SO Customer 041564	\$206.95
SO Customer 041565	\$449.95
SO Customer 041566	\$679.15
SO Customer 041567	\$1,359.20
SO Customer 041568	\$127.46
SO Customer 041569	\$949.00
SO Customer 041570	\$127.46
SO Customer 041571	\$199.95
SO Customer 041572	\$89.95
SO Customer 041573	\$134.95
SO Customer 041574	\$959.20
SO Customer 041575	\$499.95
SO Customer 041576	\$109.95
SO Customer 041577	\$109.95
SO Customer 041578	\$129.95
SO Customer 041579	\$107.95
SO Customer 041580	\$179.95

Page 945 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041581	\$53.99
SO Customer 041582	\$169.95
SO Customer 041583	\$169.95
SO Customer 041584	\$475.32
SO Customer 041585	\$159.95
SO Customer 041586	\$1,119.20
SO Customer 041587	\$109.95
SO Customer 041588	\$53.96
SO Customer 041589	\$24.95
SO Customer 041590	\$59.95
SO Customer 041591	\$143.96
SO Customer 041592	\$127.46
SO Customer 041593	\$199.95
SO Customer 041594	\$99.95
SO Customer 041595	\$109.95
SO Customer 041596	\$84.96
SO Customer 041597	\$103.96
SO Customer 041598	\$149.95
SO Customer 041599	\$127.46
SO Customer 041600	\$127.46
SO Customer 041601	\$59.95
SO Customer 041602	\$721.65
SO Customer 041603	\$109.95
SO Customer 041604	\$728.27
SO Customer 041605	\$179.95
SO Customer 041606	\$89.95
SO Customer 041607	\$143.95
SO Customer 041608	\$89.95
SO Customer 041609	\$149.95
SO Customer 041610	\$184.95
SO Customer 041611	\$143.96
SO Customer 041612	\$64.97
SO Customer 041613	\$109.95
SO Customer 041614	\$152.95
SO Customer 041615	\$149.95
SO Customer 041616	\$127.46
SO Customer 041617	\$179.95
SO Customer 041618	\$319.95
SO Customer 041619	\$161.95
SO Customer 041620	\$113.95
SO Customer 041621	\$229.95
SO Customer 041622	\$135.96
SO Customer 041623	\$179.95
SO Customer 041624	\$79.96

Page 946 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041625	\$747.32
SO Customer 041626	\$799.20
SO Customer 041627	\$89.95
SO Customer 041628	\$179.95
SO Customer 041629	\$159.95
SO Customer 041630	\$143.96
SO Customer 041631	\$98.95
SO Customer 041632	\$98.95
SO Customer 041633	\$224.98
SO Customer 041634	\$161.95
SO Customer 041635	\$89.95
SO Customer 041636	\$39.95
SO Customer 041637	\$135.96
SO Customer 041638	\$199.95
SO Customer 041639	\$116.95
SO Customer 041640	\$79.95
SO Customer 041641	\$109.95
SO Customer 041642	\$107.96
SO Customer 041643	\$269.95
SO Customer 041644	\$179.95
SO Customer 041645	\$179.95
SO Customer 041646	\$749.25
SO Customer 041647	\$89.95
SO Customer 041648	\$143.96
SO Customer 041649	\$279.95
SO Customer 041650	\$144.46
SO Customer 041651	\$71.96
SO Customer 041652	\$129.95
SO Customer 041653	\$127.46
SO Customer 041654	\$109.95
SO Customer 041655	\$806.55
SO Customer 041656	\$129.95
SO Customer 041657	\$79.95
SO Customer 041658	\$449.95
SO Customer 041659	\$89.95
SO Customer 041660	\$99.95
SO Customer 041661	\$89.95
SO Customer 041662	\$89.99
SO Customer 041663	\$89.95
SO Customer 041664	\$121.46
SO Customer 041665	\$399.99
SO Customer 041666	\$143.96
SO Customer 041667	\$179.96
SO Customer 041668	\$159.95

Page 947 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041669	\$129.95
SO Customer 041670	\$179.95
SO Customer 041671	\$161.95
SO Customer 041672	\$99.95
SO Customer 041673	\$79.96
SO Customer 041674	\$639.20
SO Customer 041675	\$99.95
SO Customer 041676	\$119.95
SO Customer 041677	\$199.95
SO Customer 041678	\$99.95
SO Customer 041679	\$89.95
SO Customer 041680	\$131.71
SO Customer 041681	\$143.96
SO Customer 041682	\$127.46
SO Customer 041683	\$159.96
SO Customer 041684	\$129.95
SO Customer 041685	\$127.46
SO Customer 041686	\$89.95
SO Customer 041687	\$80.96
SO Customer 041688	\$129.95
SO Customer 041689	\$109.95
SO Customer 041690	\$109.95
SO Customer 041691	\$147.96
SO Customer 041692	\$119.95
SO Customer 041693	\$99.95
SO Customer 041694	\$109.95
SO Customer 041695	\$179.95
SO Customer 041696	\$124.95
SO Customer 041697	\$679.20
SO Customer 041698	\$121.45
SO Customer 041699	\$89.95
SO Customer 041700	\$89.95
SO Customer 041701	\$143.96
SO Customer 041702	\$89.96
SO Customer 041703	\$127.46
SO Customer 041704	\$189.95
SO Customer 041705	\$149.95
SO Customer 041706	\$143.96
SO Customer 041707	\$109.95
SO Customer 041708	\$109.95
SO Customer 041709	\$109.95
SO Customer 041710	\$269.95
SO Customer 041711	\$79.95
SO Customer 041712	\$179.95

Page 948 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041713	\$449.95
SO Customer 041714	\$89.95
SO Customer 041715	\$127.46
SO Customer 041716	\$98.95
SO Customer 041717	\$1,007.28
SO Customer 041718	\$179.95
SO Customer 041719	\$127.46
SO Customer 041720	\$189.95
SO Customer 041721	\$279.95
SO Customer 041722	\$899.95
SO Customer 041723	\$249.95
SO Customer 041724	\$79.95
SO Customer 041725	\$1,439.20
SO Customer 041726	\$127.46
SO Customer 041727	\$97.46
SO Customer 041728	\$199.95
SO Customer 041729	\$101.97
SO Customer 041730	\$127.46
SO Customer 041731	\$143.96
SO Customer 041732	\$899.99
SO Customer 041733	\$199.95
SO Customer 041734	\$629.99
SO Customer 041735	\$116.95
SO Customer 041736	\$129.95
SO Customer 041737	\$143.96
SO Customer 041738	\$99.95
SO Customer 041739	\$199.95
SO Customer 041740	\$764.24
SO Customer 041741	\$949.00
SO Customer 041742	\$197.95
SO Customer 041743	\$89.95
SO Customer 041744	\$99.95
SO Customer 041745	\$151.95
SO Customer 041746	\$89.95
SO Customer 041747	\$127.46
SO Customer 041748	\$127.46
SO Customer 041749	\$109.95
SO Customer 041750	\$849.15
SO Customer 041751	\$89.95
SO Customer 041752	\$109.95
SO Customer 041753	\$119.95
SO Customer 041754	\$109.95
SO Customer 041755	\$494.96
SO Customer 041756	\$129.95

Page 949 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041757	\$129.95
SO Customer 041758	\$127.46
SO Customer 041759	\$179.95
SO Customer 041760	\$143.95
SO Customer 041761	\$143.96
SO Customer 041762	\$99.95
SO Customer 041763	\$131.71
SO Customer 041764	\$135.96
SO Customer 041765	\$135.96
SO Customer 041766	\$229.95
SO Customer 041767	\$127.46
SO Customer 041768	\$15.95
SO Customer 041769	\$143.96
SO Customer 041770	\$99.95
SO Customer 041771	\$594.15
SO Customer 041772	\$129.95
SO Customer 041773	\$139.95
SO Customer 041774	\$149.95
SO Customer 041775	\$139.95
SO Customer 041776	\$15.95
SO Customer 041777	\$109.95
SO Customer 041778	\$109.95
SO Customer 041779	\$599.95
SO Customer 041780	\$219.95
SO Customer 041781	\$147.96
SO Customer 041782	\$143.96
SO Customer 041783	\$89.95
SO Customer 041784	\$34.95
SO Customer 041785	\$149.95
SO Customer 041786	\$116.95
SO Customer 041787	\$71.96
SO Customer 041788	\$127.46
SO Customer 041789	\$127.46
SO Customer 041790	\$79.96
SO Customer 041791	\$139.95
SO Customer 041792	\$99.95
SO Customer 041793	\$197.95
SO Customer 041794	\$143.96
SO Customer 041795	\$143.96
SO Customer 041796	\$149.95
SO Customer 041797	\$629.99
SO Customer 041798	\$161.96
SO Customer 041799	\$1,119.20
SO Customer 041800	\$129.95

Page 950 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041801	\$89.95
SO Customer 041802	\$219.95
SO Customer 041803	\$499.95
SO Customer 041804	\$129.95
SO Customer 041805	\$99.95
SO Customer 041806	\$109.95
SO Customer 041807	\$89.95
SO Customer 041808	\$143.96
SO Customer 041809	\$112.46
SO Customer 041810	\$109.95
SO Customer 041811	\$279.95
SO Customer 041812	\$959.20
SO Customer 041813	\$109.95
SO Customer 041814	\$144.46
SO Customer 041815	\$129.95
SO Customer 041816	\$89.95
SO Customer 041817	\$149.95
SO Customer 041818	\$89.96
SO Customer 041819	\$269.96
SO Customer 041820	\$39.95
SO Customer 041821	\$89.95
SO Customer 041822	\$149.95
SO Customer 041823	\$89.95
SO Customer 041824	\$109.95
SO Customer 041825	\$129.95
SO Customer 041826	\$99.95
SO Customer 041827	\$79.95
SO Customer 041828	\$99.95
SO Customer 041829	\$299.95
SO Customer 041830	\$127.46
SO Customer 041831	\$99.95
SO Customer 041832	\$147.96
SO Customer 041833	\$249.95
SO Customer 041834	\$127.46
SO Customer 041835	\$89.95
SO Customer 041836	\$109.95
SO Customer 041837	\$89.95
SO Customer 041838	\$89.95
SO Customer 041839	\$143.96
SO Customer 041840	\$129.95
SO Customer 041841	\$159.96
SO Customer 041842	\$131.71
SO Customer 041843	\$151.96
SO Customer 041844	\$151.96

Page 951 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041845	\$179.96
SO Customer 041846	\$65.56
SO Customer 041847	\$131.71
SO Customer 041848	\$127.46
SO Customer 041849	\$573.18
SO Customer 041850	\$89.95
SO Customer 041851	\$127.46
SO Customer 041852	\$89.95
SO Customer 041853	\$89.95
SO Customer 041854	\$79.95
SO Customer 041855	\$129.95
SO Customer 041856	\$161.95
SO Customer 041857	\$149.95
SO Customer 041858	\$89.95
SO Customer 041859	\$149.95
SO Customer 041860	\$99.95
SO Customer 041861	\$99.95
SO Customer 041862	\$98.95
SO Customer 041863	\$99.95
SO Customer 041864	\$159.95
SO Customer 041865	\$99.95
SO Customer 041866	\$159.96
SO Customer 041867	\$129.95
SO Customer 041868	\$199.95
SO Customer 041869	\$1,399.99
SO Customer 041870	\$129.95
SO Customer 041871	\$129.95
SO Customer 041872	\$49.95
SO Customer 041873	\$99.95
SO Customer 041874	\$764.15
SO Customer 041875	\$89.95
SO Customer 041876	\$99.95
SO Customer 041877	\$98.95
SO Customer 041878	\$899.00
SO Customer 041879	\$806.65
SO Customer 041880	\$147.96
SO Customer 041881	\$89.95
SO Customer 041882	\$89.95
SO Customer 041883	\$179.95
SO Customer 041884	\$764.15
SO Customer 041885	\$79.96
SO Customer 041886	\$149.95
SO Customer 041887	\$159.95
SO Customer 041888	\$127.46

Page 952 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041889	\$89.95
SO Customer 041890	\$109.95
SO Customer 041891	\$99.95
SO Customer 041892	\$99.95
SO Customer 041893	\$404.95
SO Customer 041894	\$839.40
SO Customer 041895	\$135.96
SO Customer 041896	\$89.95
SO Customer 041897	\$139.95
SO Customer 041898	\$147.96
SO Customer 041899	\$89.95
SO Customer 041900	\$89.95
SO Customer 041901	\$116.96
SO Customer 041902	\$116.95
SO Customer 041903	\$109.95
SO Customer 041904	\$127.46
SO Customer 041905	\$131.71
SO Customer 041906	\$89.96
SO Customer 041907	\$89.95
SO Customer 041908	\$99.95
SO Customer 041909	\$147.96
SO Customer 041910	\$129.95
SO Customer 041911	\$129.95
SO Customer 041912	\$127.46
SO Customer 041913	\$127.46
SO Customer 041914	\$149.95
SO Customer 041915	\$127.46
SO Customer 041916	\$99.95
SO Customer 041917	\$179.95
SO Customer 041918	\$127.46
SO Customer 041919	\$89.95
SO Customer 041920	\$179.95
SO Customer 041921	\$494.95
SO Customer 041922	\$89.95
SO Customer 041923	\$147.96
SO Customer 041924	\$89.95
SO Customer 041925	\$127.46
SO Customer 041926	\$109.95
SO Customer 041927	\$149.95
SO Customer 041928	\$404.96
SO Customer 041929	\$152.96
SO Customer 041930	\$109.95
SO Customer 041931	\$721.65
SO Customer 041932	\$59.95

Page 953 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041933	\$127.46
SO Customer 041934	\$679.20
SO Customer 041935	\$89.95
SO Customer 041936	\$559.20
SO Customer 041937	\$41.99
SO Customer 041938	\$206.96
SO Customer 041939	\$1,146.74
SO Customer 041940	\$143.96
SO Customer 041941	\$116.96
SO Customer 041942	\$674.10
SO Customer 041943	\$161.95
SO Customer 041944	\$109.95
SO Customer 041945	\$99.95
SO Customer 041946	\$127.46
SO Customer 041947	\$99.95
SO Customer 041948	\$109.95
SO Customer 041949	\$206.95
SO Customer 041950	\$53.99
SO Customer 041951	\$179.95
SO Customer 041952	\$149.95
SO Customer 041953	\$1,119.20
SO Customer 041954	\$79.95
SO Customer 041955	\$79.95
SO Customer 041956	\$49.97
SO Customer 041957	\$143.96
SO Customer 041958	\$728.27
SO Customer 041959	\$99.95
SO Customer 041960	\$566.19
SO Customer 041961	\$89.95
SO Customer 041962	\$379.95
SO Customer 041963	\$44.97
SO Customer 041964	\$109.95
SO Customer 041965	\$1,349.95
SO Customer 041966	\$14.99
SO Customer 041967	\$89.95
SO Customer 041968	\$299.95
SO Customer 041969	\$179.95
SO Customer 041970	\$179.95
SO Customer 041971	\$179.95
SO Customer 041972	\$69.95
SO Customer 041973	\$89.95
SO Customer 041974	\$79.95
SO Customer 041975	\$127.46
SO Customer 041976	\$127.46

Page 954 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 041977	\$107.95
SO Customer 041978	\$109.95
SO Customer 041979	\$109.95
SO Customer 041980	\$149.95
SO Customer 041981	\$179.95
SO Customer 041982	\$89.95
SO Customer 041983	\$127.46
SO Customer 041984	\$899.00
SO Customer 041985	\$161.46
SO Customer 041986	\$89.95
SO Customer 041987	\$109.95
SO Customer 041988	\$116.96
SO Customer 041989	\$98.95
SO Customer 041990	\$127.46
SO Customer 041991	\$99.95
SO Customer 041992	\$119.95
SO Customer 041993	\$229.95
SO Customer 041994	\$119.96
SO Customer 041995	\$1,499.00
SO Customer 041996	\$135.96
SO Customer 041997	\$269.95
SO Customer 041998	\$161.95
SO Customer 041999	\$116.95
SO Customer 042000	\$129.95
SO Customer 042001	\$594.15
SO Customer 042002	\$99.95
SO Customer 042003	\$149.95
SO Customer 042004	\$99.95
SO Customer 042005	\$53.99
SO Customer 042006	\$127.46
SO Customer 042007	\$64.97
SO Customer 042008	\$879.20
SO Customer 042009	\$127.46
SO Customer 042010	\$119.96
SO Customer 042011	\$89.95
SO Customer 042012	\$89.95
SO Customer 042013	\$89.95
SO Customer 042014	\$665.19
SO Customer 042015	\$149.95
SO Customer 042016	\$99.95
SO Customer 042017	\$99.95
SO Customer 042018	\$109.95
SO Customer 042019	\$89.96
SO Customer 042020	\$749.00

Page 955 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042021	\$89.95
SO Customer 042022	\$154.95
SO Customer 042023	\$99.95
SO Customer 042024	\$89.95
SO Customer 042025	\$89.95
SO Customer 042026	\$19.95
SO Customer 042027	\$49.95
SO Customer 042028	\$49.95
SO Customer 042029	\$49.95
SO Customer 042030	\$143.96
SO Customer 042031	\$159.95
SO Customer 042032	\$99.95
SO Customer 042033	\$127.46
SO Customer 042034	\$109.95
SO Customer 042035	\$143.96
SO Customer 042036	\$143.96
SO Customer 042037	\$299.95
SO Customer 042038	\$139.95
SO Customer 042039	\$143.96
SO Customer 042040	\$849.15
SO Customer 042041	\$159.95
SO Customer 042042	\$143.96
SO Customer 042043	\$79.95
SO Customer 042044	\$159.95
SO Customer 042045	\$79.95
SO Customer 042046	\$159.96
SO Customer 042047	\$89.95
SO Customer 042048	\$170.95
SO Customer 042049	\$1,299.00
SO Customer 042050	\$79.95
SO Customer 042051	\$149.95
SO Customer 042052	\$109.95
SO Customer 042053	\$109.95
SO Customer 042054	\$149.95
SO Customer 042055	\$599.95
SO Customer 042056	\$466.65
SO Customer 042057	\$159.95
SO Customer 042058	\$89.95
SO Customer 042059	\$39.95
SO Customer 042060	\$134.95
SO Customer 042061	\$14.99
SO Customer 042062	\$24.95
SO Customer 042063	\$127.46
SO Customer 042064	\$129.95

Page 956 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042065	\$159.95
SO Customer 042066	\$39.95
SO Customer 042067	\$89.95
SO Customer 042068	\$134.95
SO Customer 042069	\$899.00
SO Customer 042070	\$149.95
SO Customer 042071	\$1,119.20
SO Customer 042072	\$549.95
SO Customer 042073	\$14.99
SO Customer 042074	\$199.95
SO Customer 042075	\$143.96
SO Customer 042076	\$89.95
SO Customer 042077	\$1,238.62
SO Customer 042078	\$99.95
SO Customer 042079	\$39.95
SO Customer 042080	\$89.95
SO Customer 042081	\$80.95
SO Customer 042082	\$14.99
SO Customer 042083	\$127.46
SO Customer 042084	\$89.95
SO Customer 042085	\$1,299.73
SO Customer 042086	\$98.95
SO Customer 042087	\$89.95
SO Customer 042088	\$143.95
SO Customer 042089	\$69.95
SO Customer 042090	\$14.99
SO Customer 042091	\$14.99
SO Customer 042092	\$24.95
SO Customer 042093	\$1,119.20
SO Customer 042094	\$98.95
SO Customer 042095	\$89.95
SO Customer 042096	\$109.95
SO Customer 042097	\$109.95
SO Customer 042098	\$64.76
SO Customer 042099	\$439.96
SO Customer 042100	\$249.95
SO Customer 042101	\$89.95
SO Customer 042102	\$131.71
SO Customer 042103	\$109.95
SO Customer 042104	\$159.95
SO Customer 042105	\$89.95
SO Customer 042106	\$89.95
SO Customer 042107	\$89.95
SO Customer 042108	\$849.15

Page 957 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042109	\$854.10
SO Customer 042110	\$149.95
SO Customer 042111	\$89.95
SO Customer 042112	\$161.95
SO Customer 042113	\$161.95
SO Customer 042114	\$69.95
SO Customer 042115	\$127.46
SO Customer 042116	\$89.95
SO Customer 042117	\$169.95
SO Customer 042118	\$149.95
SO Customer 042119	\$169.95
SO Customer 042120	\$99.95
SO Customer 042121	\$79.95
SO Customer 042122	\$89.95
SO Customer 042123	\$74.97
SO Customer 042124	\$594.15
SO Customer 042125	\$129.95
SO Customer 042126	\$179.96
SO Customer 042127	\$99.95
SO Customer 042128	\$99.95
SO Customer 042129	\$127.46
SO Customer 042130	\$89.95
SO Customer 042131	\$89.95
SO Customer 042132	\$119.95
SO Customer 042133	\$109.95
SO Customer 042134	\$116.95
SO Customer 042135	\$99.95
SO Customer 042136	\$494.96
SO Customer 042137	\$109.95
SO Customer 042138	\$116.95
SO Customer 042139	\$251.95
SO Customer 042140	\$791.28
SO Customer 042141	\$53.99
SO Customer 042142	\$179.95
SO Customer 042143	\$89.95
SO Customer 042144	\$143.96
SO Customer 042145	\$99.95
SO Customer 042146	\$129.95
SO Customer 042147	\$89.95
SO Customer 042148	\$1,329.05
SO Customer 042149	\$109.95
SO Customer 042150	\$49.95
SO Customer 042151	\$49.95
SO Customer 042152	\$179.95

Page 958 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042153	\$79.99
SO Customer 042154	\$89.96
SO Customer 042155	\$99.95
SO Customer 042156	\$127.46
SO Customer 042157	\$89.95
SO Customer 042158	\$1,070.24
SO Customer 042159	\$439.20
SO Customer 042160	\$98.95
SO Customer 042161	\$99.95
SO Customer 042162	\$129.95
SO Customer 042163	\$109.95
SO Customer 042164	\$159.95
SO Customer 042165	\$109.95
SO Customer 042166	\$89.95
SO Customer 042167	\$109.95
SO Customer 042168	\$269.96
SO Customer 042169	\$139.95
SO Customer 042170	\$129.95
SO Customer 042171	\$144.46
SO Customer 042172	\$179.95
SO Customer 042173	\$129.95
SO Customer 042174	\$131.71
SO Customer 042175	\$149.95
SO Customer 042176	\$109.95
SO Customer 042177	\$109.95
SO Customer 042178	\$89.95
SO Customer 042179	\$134.95
SO Customer 042180	\$89.96
SO Customer 042181	\$99.95
SO Customer 042182	\$129.95
SO Customer 042183	\$127.46
SO Customer 042184	\$728.27
SO Customer 042185	\$119.95
SO Customer 042186	\$121.45
SO Customer 042187	\$159.95
SO Customer 042188	\$53.99
SO Customer 042189	\$99.95
SO Customer 042190	\$99.95
SO Customer 042191	\$1,599.20
SO Customer 042192	\$129.95
SO Customer 042193	\$127.46
SO Customer 042194	\$109.95
SO Customer 042195	\$89.95
SO Customer 042196	\$89.95

Page 959 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042197	\$116.95
SO Customer 042198	\$161.95
SO Customer 042199	\$139.95
SO Customer 042200	\$674.25
SO Customer 042201	\$169.95
SO Customer 042202	\$1,799.28
SO Customer 042203	\$534.73
SO Customer 042204	\$99.95
SO Customer 042205	\$139.95
SO Customer 042206	\$89.96
SO Customer 042207	\$99.95
SO Customer 042208	\$89.95
SO Customer 042209	\$127.46
SO Customer 042210	\$64.95
SO Customer 042211	\$109.95
SO Customer 042212	\$124.95
SO Customer 042213	\$89.95
SO Customer 042214	\$89.95
SO Customer 042215	\$109.95
SO Customer 042216	\$143.96
SO Customer 042217	\$109.95
SO Customer 042218	\$89.95
SO Customer 042219	\$109.95
SO Customer 042220	\$566.19
SO Customer 042221	\$89.95
SO Customer 042222	\$107.95
SO Customer 042223	\$129.95
SO Customer 042224	\$159.95
SO Customer 042225	\$62.95
SO Customer 042226	\$139.95
SO Customer 042227	\$143.96
SO Customer 042228	\$129.95
SO Customer 042229	\$404.96
SO Customer 042230	\$899.10
SO Customer 042231	\$79.95
SO Customer 042232	\$109.95
SO Customer 042233	\$89.95
SO Customer 042234	\$1,399.00
SO Customer 042235	\$139.95
SO Customer 042236	\$159.96
SO Customer 042237	\$127.46
SO Customer 042238	\$89.95
SO Customer 042239	\$127.46
SO Customer 042240	\$99.95

Page 960 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042241	\$143.96
SO Customer 042242	\$127.46
SO Customer 042243	\$99.95
SO Customer 042244	\$139.95
SO Customer 042245	\$99.95
SO Customer 042246	\$79.96
SO Customer 042247	\$79.96
SO Customer 042248	\$31.49
SO Customer 042249	\$116.95
SO Customer 042250	\$849.15
SO Customer 042251	\$99.95
SO Customer 042252	\$89.95
SO Customer 042253	\$144.46
SO Customer 042254	\$89.95
SO Customer 042255	\$1,119.20
SO Customer 042256	\$99.95
SO Customer 042257	\$89.95
SO Customer 042258	\$143.96
SO Customer 042259	\$159.95
SO Customer 042260	\$79.96
SO Customer 042261	\$109.95
SO Customer 042262	\$179.95
SO Customer 042263	\$89.95
SO Customer 042264	\$119.96
SO Customer 042265	\$116.95
SO Customer 042266	\$127.46
SO Customer 042267	\$116.95
SO Customer 042268	\$107.95
SO Customer 042269	\$107.96
SO Customer 042270	\$139.95
SO Customer 042271	\$199.95
SO Customer 042272	\$1,299.00
SO Customer 042273	\$127.46
SO Customer 042274	\$89.95
SO Customer 042275	\$161.95
SO Customer 042276	\$450.00
SO Customer 042277	\$99.95
SO Customer 042278	\$109.95
SO Customer 042279	\$119.96
SO Customer 042280	\$89.95
SO Customer 042281	\$89.95
SO Customer 042282	\$109.95
SO Customer 042283	\$879.20
SO Customer 042284	\$1,169.10

Page 961 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042285	\$106.21
SO Customer 042286	\$134.95
SO Customer 042287	\$98.95
SO Customer 042288	\$139.46
SO Customer 042289	\$98.95
SO Customer 042290	\$109.95
SO Customer 042291	\$1,146.73
SO Customer 042292	\$109.95
SO Customer 042293	\$109.95
SO Customer 042294	\$219.95
SO Customer 042295	\$144.46
SO Customer 042296	\$89.95
SO Customer 042297	\$41.99
SO Customer 042298	\$129.95
SO Customer 042299	\$99.95
SO Customer 042300	\$134.95
SO Customer 042301	\$99.95
SO Customer 042302	\$109.95
SO Customer 042303	\$109.95
SO Customer 042304	\$99.95
SO Customer 042305	\$135.96
SO Customer 042306	\$139.95
SO Customer 042307	\$99.95
SO Customer 042308	\$99.95
SO Customer 042309	\$143.96
SO Customer 042310	\$959.20
SO Customer 042311	\$135.96
SO Customer 042312	\$89.95
SO Customer 042313	\$79.95
SO Customer 042314	\$109.95
SO Customer 042315	\$39.95
SO Customer 042316	\$127.46
SO Customer 042317	\$109.95
SO Customer 042318	\$129.95
SO Customer 042319	\$134.95
SO Customer 042320	\$98.95
SO Customer 042321	\$143.96
SO Customer 042322	\$1,234.05
SO Customer 042323	\$135.96
SO Customer 042324	\$143.96
SO Customer 042325	\$29.97
SO Customer 042326	\$494.10
SO Customer 042327	\$109.95
SO Customer 042328	\$901.55

Page 962 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042329	\$199.95
SO Customer 042330	\$127.46
SO Customer 042331	\$149.95
SO Customer 042332	\$449.95
SO Customer 042333	\$594.15
SO Customer 042334	\$131.71
SO Customer 042335	\$199.95
SO Customer 042336	\$79.95
SO Customer 042337	\$135.96
SO Customer 042338	\$169.95
SO Customer 042339	\$199.95
SO Customer 042340	\$129.95
SO Customer 042341	\$129.95
SO Customer 042342	\$134.95
SO Customer 042343	\$1,119.20
SO Customer 042344	\$143.96
SO Customer 042345	\$849.15
SO Customer 042346	\$119.96
SO Customer 042347	\$129.95
SO Customer 042348	\$109.95
SO Customer 042349	\$89.95
SO Customer 042350	\$53.99
SO Customer 042351	\$1,299.00
SO Customer 042352	\$179.95
SO Customer 042353	\$109.95
SO Customer 042354	\$129.95
SO Customer 042355	\$79.96
SO Customer 042356	\$219.95
SO Customer 042357	\$89.95
SO Customer 042358	\$135.96
SO Customer 042359	\$116.95
SO Customer 042360	\$143.96
SO Customer 042361	\$109.95
SO Customer 042362	\$89.95
SO Customer 042363	\$109.95
SO Customer 042364	\$89.95
SO Customer 042365	\$149.95
SO Customer 042366	\$146.95
SO Customer 042367	\$143.96
SO Customer 042368	\$129.95
SO Customer 042369	\$89.95
SO Customer 042370	\$849.15
SO Customer 042371	\$149.95
SO Customer 042372	\$131.71

Page 963 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042373	\$129.95
SO Customer 042374	\$89.95
SO Customer 042375	\$127.46
SO Customer 042376	\$107.96
SO Customer 042377	\$89.95
SO Customer 042378	\$179.95
SO Customer 042379	\$89.95
SO Customer 042380	\$143.96
SO Customer 042381	\$687.74
SO Customer 042382	\$134.96
SO Customer 042383	\$53.99
SO Customer 042384	\$116.95
SO Customer 042385	\$143.96
SO Customer 042386	\$799.00
SO Customer 042387	\$566.19
SO Customer 042388	\$109.95
SO Customer 042389	\$99.95
SO Customer 042390	\$89.95
SO Customer 042391	\$89.95
SO Customer 042392	\$161.96
SO Customer 042393	\$64.80
SO Customer 042394	\$65.99
SO Customer 042395	\$49.95
SO Customer 042396	\$99.95
SO Customer 042397	\$99.95
SO Customer 042398	\$143.96
SO Customer 042399	\$99.95
SO Customer 042400	\$149.95
SO Customer 042401	\$109.95
SO Customer 042402	\$59.99
SO Customer 042403	\$89.95
SO Customer 042404	\$79.96
SO Customer 042405	\$79.96
SO Customer 042406	\$116.95
SO Customer 042407	\$131.71
SO Customer 042408	\$109.95
SO Customer 042409	\$109.95
SO Customer 042410	\$109.95
SO Customer 042411	\$89.95
SO Customer 042412	\$89.95
SO Customer 042413	\$129.95
SO Customer 042414	\$116.95
SO Customer 042415	\$79.95
SO Customer 042416	\$116.95

Page 964 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042417	\$127.46
SO Customer 042418	\$119.95
SO Customer 042419	\$99.95
SO Customer 042420	\$116.95
SO Customer 042421	\$99.95
SO Customer 042422	\$63.96
SO Customer 042423	\$116.95
SO Customer 042424	\$179.95
SO Customer 042425	\$1,199.00
SO Customer 042426	\$99.95
SO Customer 042427	\$89.95
SO Customer 042428	\$89.95
SO Customer 042429	\$143.96
SO Customer 042430	\$2.97
SO Customer 042431	\$89.95
SO Customer 042432	\$341.95
SO Customer 042433	\$143.96
SO Customer 042434	\$7.97
SO Customer 042435	\$127.46
SO Customer 042436	\$15.95
SO Customer 042437	\$15.95
SO Customer 042438	\$5.95
SO Customer 042439	\$449.96
SO Customer 042440	\$129.95
SO Customer 042441	\$7.97
SO Customer 042442	\$147.96
SO Customer 042443	\$299.95
SO Customer 042444	\$49.97
SO Customer 042445	\$127.46
SO Customer 042446	\$131.71
SO Customer 042447	\$109.95
SO Customer 042448	\$143.96
SO Customer 042449	\$99.95
SO Customer 042450	\$109.95
SO Customer 042451	\$119.96
SO Customer 042452	\$59.95
SO Customer 042453	\$129.95
SO Customer 042454	\$98.96
SO Customer 042455	\$98.95
SO Customer 042456	\$99.95
SO Customer 042457	\$99.95
SO Customer 042458	\$179.95
SO Customer 042459	\$99.95
SO Customer 042460	\$1,299.00

Page 965 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042461	\$109.95
SO Customer 042462	\$499.95
SO Customer 042463	\$69.99
SO Customer 042464	\$139.95
SO Customer 042465	\$99.95
SO Customer 042466	\$143.96
SO Customer 042467	\$89.95
SO Customer 042468	\$179.95
SO Customer 042469	\$127.46
SO Customer 042470	\$143.96
SO Customer 042471	\$159.96
SO Customer 042472	\$79.96
SO Customer 042473	\$149.95
SO Customer 042474	\$161.95
SO Customer 042475	\$129.95
SO Customer 042476	\$89.95
SO Customer 042477	\$143.96
SO Customer 042478	\$119.95
SO Customer 042479	\$1,079.28
SO Customer 042480	\$149.95
SO Customer 042481	\$179.95
SO Customer 042482	\$949.00
SO Customer 042483	\$169.95
SO Customer 042484	\$99.95
SO Customer 042485	\$99.95
SO Customer 042486	\$699.00
SO Customer 042487	\$849.15
SO Customer 042488	\$89.95
SO Customer 042489	\$149.95
SO Customer 042490	\$159.95
SO Customer 042491	\$116.96
SO Customer 042492	\$143.96
SO Customer 042493	\$116.95
SO Customer 042494	\$949.00
SO Customer 042495	\$143.96
SO Customer 042496	\$109.95
SO Customer 042497	\$159.96
SO Customer 042498	\$143.96
SO Customer 042499	\$159.95
SO Customer 042500	\$249.95
SO Customer 042501	\$449.95
SO Customer 042502	\$159.95
SO Customer 042503	\$116.95
SO Customer 042504	\$116.96

Page 966 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042505	\$135.96
SO Customer 042506	\$161.95
SO Customer 042507	\$127.46
SO Customer 042508	\$806.65
SO Customer 042509	\$129.95
SO Customer 042510	\$99.95
SO Customer 042511	\$119.96
SO Customer 042512	\$109.95
SO Customer 042513	\$89.95
SO Customer 042514	\$129.95
SO Customer 042515	\$119.96
SO Customer 042516	\$1,119.20
SO Customer 042517	\$594.15
SO Customer 042518	\$159.95
SO Customer 042519	\$1,329.05
SO Customer 042520	\$119.95
SO Customer 042521	\$949.00
SO Customer 042522	\$159.95
SO Customer 042523	\$109.95
SO Customer 042524	\$53.99
SO Customer 042525	\$1,139.05
SO Customer 042526	\$509.15
SO Customer 042527	\$127.46
SO Customer 042528	\$184.95
SO Customer 042529	\$144.46
SO Customer 042530	\$949.00
SO Customer 042531	\$159.95
SO Customer 042532	\$89.95
SO Customer 042533	\$1,039.20
SO Customer 042534	\$143.96
SO Customer 042535	\$79.96
SO Customer 042536	\$629.99
SO Customer 042537	\$98.95
SO Customer 042538	\$89.95
SO Customer 042539	\$143.96
SO Customer 042540	\$159.95
SO Customer 042541	\$99.95
SO Customer 042542	\$149.95
SO Customer 042543	\$159.95
SO Customer 042544	\$149.95
SO Customer 042545	\$152.96
SO Customer 042546	\$159.95
SO Customer 042547	\$764.15
SO Customer 042548	\$149.95

Page 967 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042549	\$127.46
SO Customer 042550	\$144.46
SO Customer 042551	\$184.95
SO Customer 042552	\$89.95
SO Customer 042553	\$116.96
SO Customer 042554	\$143.96
SO Customer 042555	\$49.95
SO Customer 042556	\$119.96
SO Customer 042557	\$44.97
SO Customer 042558	\$309.95
SO Customer 042559	\$116.95
SO Customer 042560	\$99.95
SO Customer 042561	\$149.95
SO Customer 042562	\$89.95
SO Customer 042563	\$549.95
SO Customer 042564	\$129.95
SO Customer 042565	\$159.95
SO Customer 042566	\$99.95
SO Customer 042567	\$89.95
SO Customer 042568	\$89.95
SO Customer 042569	\$219.95
SO Customer 042570	\$154.95
SO Customer 042571	\$135.96
SO Customer 042572	\$89.95
SO Customer 042573	\$139.95
SO Customer 042574	\$179.95
SO Customer 042575	\$127.46
SO Customer 042576	\$89.95
SO Customer 042577	\$566.19
SO Customer 042578	\$129.95
SO Customer 042579	\$149.95
SO Customer 042580	\$319.96
SO Customer 042581	\$219.95
SO Customer 042582	\$799.00
SO Customer 042583	\$134.96
SO Customer 042584	\$199.95
SO Customer 042585	\$44.97
SO Customer 042586	\$169.95
SO Customer 042587	\$89.95
SO Customer 042588	\$79.95
SO Customer 042589	\$119.95
SO Customer 042590	\$143.96
SO Customer 042591	\$143.96
SO Customer 042592	\$179.95

Page 968 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042593	\$144.46
SO Customer 042594	\$174.95
SO Customer 042595	\$98.95
SO Customer 042596	\$89.95
SO Customer 042597	\$98.95
SO Customer 042598	\$119.96
SO Customer 042599	\$1,099.00
SO Customer 042600	\$109.95
SO Customer 042601	\$809.19
SO Customer 042602	\$85.46
SO Customer 042603	\$139.95
SO Customer 042604	\$116.96
SO Customer 042605	\$1,299.00
SO Customer 042606	\$116.95
SO Customer 042607	\$129.95
SO Customer 042608	\$149.95
SO Customer 042609	\$1,039.20
SO Customer 042610	\$139.95
SO Customer 042611	\$99.95
SO Customer 042612	\$127.46
SO Customer 042613	\$109.95
SO Customer 042614	\$127.46
SO Customer 042615	\$139.95
SO Customer 042616	\$89.95
SO Customer 042617	\$159.96
SO Customer 042618	\$129.95
SO Customer 042619	\$116.95
SO Customer 042620	\$949.00
SO Customer 042621	\$98.95
SO Customer 042622	\$109.95
SO Customer 042623	\$249.95
SO Customer 042624	\$594.15
SO Customer 042625	\$124.95
SO Customer 042626	\$359.95
SO Customer 042627	\$131.71
SO Customer 042628	\$1,169.10
SO Customer 042629	\$109.95
SO Customer 042630	\$79.95
SO Customer 042631	\$116.95
SO Customer 042632	\$89.95
SO Customer 042633	\$132.96
SO Customer 042634	\$169.95
SO Customer 042635	\$359.96
SO Customer 042636	\$109.95

Page 969 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042637	\$89.95
SO Customer 042638	\$799.20
SO Customer 042639	\$479.96
SO Customer 042640	\$136.76
SO Customer 042641	\$89.95
SO Customer 042642	\$89.95
SO Customer 042643	\$89.95
SO Customer 042644	\$99.95
SO Customer 042645	\$99.95
SO Customer 042646	\$1,119.20
SO Customer 042647	\$299.95
SO Customer 042648	\$1,359.20
SO Customer 042649	\$179.95
SO Customer 042650	\$127.46
SO Customer 042651	\$449.00
SO Customer 042652	\$169.95
SO Customer 042653	\$89.95
SO Customer 042654	\$127.46
SO Customer 042655	\$129.95
SO Customer 042656	\$89.95
SO Customer 042657	\$143.96
SO Customer 042658	\$127.46
SO Customer 042659	\$98.95
SO Customer 042660	\$849.15
SO Customer 042661	\$144.46
SO Customer 042662	\$143.96
SO Customer 042663	\$143.96
SO Customer 042664	\$44.95
SO Customer 042665	\$99.95
SO Customer 042666	\$251.95
SO Customer 042667	\$144.46
SO Customer 042668	\$566.19
SO Customer 042669	\$99.95
SO Customer 042670	\$159.95
SO Customer 042671	\$143.96
SO Customer 042672	\$197.95
SO Customer 042673	\$139.95
SO Customer 042674	\$184.95
SO Customer 042675	\$34.97
SO Customer 042676	\$23.99
SO Customer 042677	\$1,359.20
SO Customer 042678	\$119.95
SO Customer 042679	\$143.96
SO Customer 042680	\$89.95

Page 970 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042681	\$179.95
SO Customer 042682	\$699.00
SO Customer 042683	\$127.46
SO Customer 042684	\$399.99
SO Customer 042685	\$109.95
SO Customer 042686	\$109.95
SO Customer 042687	\$119.96
SO Customer 042688	\$143.96
SO Customer 042689	\$159.95
SO Customer 042690	\$99.95
SO Customer 042691	\$143.96
SO Customer 042692	\$169.95
SO Customer 042693	\$179.95
SO Customer 042694	\$399.95
SO Customer 042695	\$179.95
SO Customer 042696	\$219.95
SO Customer 042697	\$159.96
SO Customer 042698	\$566.19
SO Customer 042699	\$98.95
SO Customer 042700	\$127.46
SO Customer 042701	\$109.95
SO Customer 042702	\$89.95
SO Customer 042703	\$1,104.15
SO Customer 042704	\$143.96
SO Customer 042705	\$251.96
SO Customer 042706	\$197.95
SO Customer 042707	\$98.96
SO Customer 042708	\$99.95
SO Customer 042709	\$169.95
SO Customer 042710	\$159.95
SO Customer 042711	\$89.95
SO Customer 042712	\$109.95
SO Customer 042713	\$127.46
SO Customer 042714	\$55.96
SO Customer 042715	\$179.95
SO Customer 042716	\$89.95
SO Customer 042717	\$109.95
SO Customer 042718	\$127.96
SO Customer 042719	\$89.95
SO Customer 042720	\$89.95
SO Customer 042721	\$127.46
SO Customer 042722	\$199.95
SO Customer 042723	\$37.96
SO Customer 042724	\$89.95

Page 971 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042725	\$143.96
SO Customer 042726	\$89.95
SO Customer 042727	\$143.96
SO Customer 042728	\$119.95
SO Customer 042729	\$1,199.20
SO Customer 042730	\$179.95
SO Customer 042731	\$149.95
SO Customer 042732	\$109.95
SO Customer 042733	\$161.95
SO Customer 042734	\$71.95
SO Customer 042735	\$849.15
SO Customer 042736	\$143.96
SO Customer 042737	\$89.95
SO Customer 042738	\$64.98
SO Customer 042739	\$629.10
SO Customer 042740	\$89.95
SO Customer 042741	\$149.95
SO Customer 042742	\$99.95
SO Customer 042743	\$131.71
SO Customer 042744	\$99.95
SO Customer 042745	\$144.46
SO Customer 042746	\$116.95
SO Customer 042747	\$566.19
SO Customer 042748	\$1,599.20
SO Customer 042749	\$98.95
SO Customer 042750	\$159.96
SO Customer 042751	\$143.96
SO Customer 042752	\$89.95
SO Customer 042753	\$127.46
SO Customer 042754	\$199.95
SO Customer 042755	\$159.95
SO Customer 042756	\$799.95
SO Customer 042757	\$147.96
SO Customer 042758	\$129.95
SO Customer 042759	\$39.97
SO Customer 042760	\$169.95
SO Customer 042761	\$149.95
SO Customer 042762	\$144.46
SO Customer 042763	\$161.95
SO Customer 042764	\$143.96
SO Customer 042765	\$149.95
SO Customer 042766	\$159.95
SO Customer 042767	\$98.95
SO Customer 042768	\$764.15

Page 972 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042769	\$143.96
SO Customer 042770	\$119.95
SO Customer 042771	\$143.96
SO Customer 042772	\$99.95
SO Customer 042773	\$99.95
SO Customer 042774	\$159.95
SO Customer 042775	\$99.95
SO Customer 042776	\$89.95
SO Customer 042777	\$156.57
SO Customer 042778	\$144.46
SO Customer 042779	\$116.95
SO Customer 042780	\$118.37
SO Customer 042781	\$143.96
SO Customer 042782	\$89.95
SO Customer 042783	\$127.46
SO Customer 042784	\$41.99
SO Customer 042785	\$121.45
SO Customer 042786	\$99.95
SO Customer 042787	\$109.95
SO Customer 042788	\$849.00
SO Customer 042789	\$161.95
SO Customer 042790	\$143.97
SO Customer 042791	\$629.96
SO Customer 042792	\$143.95
SO Customer 042793	\$99.95
SO Customer 042794	\$89.95
SO Customer 042795	\$147.96
SO Customer 042796	\$39.95
SO Customer 042797	\$143.96
SO Customer 042798	\$109.95
SO Customer 042799	\$8.47
SO Customer 042800	\$99.95
SO Customer 042801	\$127.46
SO Customer 042802	\$109.95
SO Customer 042803	\$99.95
SO Customer 042804	\$109.95
SO Customer 042805	\$129.95
SO Customer 042806	\$1,189.15
SO Customer 042807	\$89.95
SO Customer 042808	\$143.96
SO Customer 042809	\$143.96
SO Customer 042810	\$149.95
SO Customer 042811	\$159.95
SO Customer 042812	\$127.46

Page 973 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042813	\$89.95
SO Customer 042814	\$16.95
SO Customer 042815	\$199.95
SO Customer 042816	\$39.95
SO Customer 042817	\$99.95
SO Customer 042818	\$127.46
SO Customer 042819	\$499.95
SO Customer 042820	\$149.95
SO Customer 042821	\$1,359.20
SO Customer 042822	\$179.95
SO Customer 042823	\$39.95
SO Customer 042824	\$144.46
SO Customer 042825	\$179.95
SO Customer 042826	\$89.95
SO Customer 042827	\$89.95
SO Customer 042828	\$144.46
SO Customer 042829	\$143.96
SO Customer 042830	\$143.96
SO Customer 042831	\$124.95
SO Customer 042832	\$89.95
SO Customer 042833	\$147.96
SO Customer 042834	\$99.95
SO Customer 042835	\$99.95
SO Customer 042836	\$99.95
SO Customer 042837	\$99.95
SO Customer 042838	\$99.95
SO Customer 042839	\$129.95
SO Customer 042840	\$139.95
SO Customer 042841	\$131.71
SO Customer 042842	\$89.95
SO Customer 042843	\$116.95
SO Customer 042844	\$149.95
SO Customer 042845	\$134.95
SO Customer 042846	\$129.95
SO Customer 042847	\$129.95
SO Customer 042848	\$159.96
SO Customer 042849	\$119.96
SO Customer 042850	\$166.45
SO Customer 042851	\$127.96
SO Customer 042852	\$98.95
SO Customer 042853	\$144.46
SO Customer 042854	\$159.95
SO Customer 042855	\$127.46
SO Customer 042856	\$129.95

Page 974 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042857	\$99.95
SO Customer 042858	\$296.96
SO Customer 042859	\$404.95
SO Customer 042860	\$296.96
SO Customer 042861	\$163.76
SO Customer 042862	\$149.95
SO Customer 042863	\$179.95
SO Customer 042864	\$129.95
SO Customer 042865	\$140.56
SO Customer 042866	\$144.46
SO Customer 042867	\$89.95
SO Customer 042868	\$109.95
SO Customer 042869	\$179.96
SO Customer 042870	\$143.96
SO Customer 042871	\$89.95
SO Customer 042872	\$99.95
SO Customer 042873	\$116.95
SO Customer 042874	\$79.95
SO Customer 042875	\$127.46
SO Customer 042876	\$134.95
SO Customer 042877	\$143.96
SO Customer 042878	\$131.97
SO Customer 042879	\$131.97
SO Customer 042880	\$143.96
SO Customer 042881	\$131.71
SO Customer 042882	\$99.95
SO Customer 042883	\$159.95
SO Customer 042884	\$179.95
SO Customer 042885	\$721.65
SO Customer 042886	\$129.95
SO Customer 042887	\$209.95
SO Customer 042888	\$209.95
SO Customer 042889	\$109.95
SO Customer 042890	\$849.15
SO Customer 042891	\$161.95
SO Customer 042892	\$89.95
SO Customer 042893	\$149.95
SO Customer 042894	\$98.95
SO Customer 042895	\$129.95
SO Customer 042896	\$505.03
SO Customer 042897	\$39.95
SO Customer 042898	\$179.95
SO Customer 042899	\$59.95
SO Customer 042900	\$127.46

Page 975 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042901	\$159.96
SO Customer 042902	\$161.95
SO Customer 042903	\$89.96
SO Customer 042904	\$127.46
SO Customer 042905	\$99.95
SO Customer 042906	\$89.95
SO Customer 042907	\$127.46
SO Customer 042908	\$89.96
SO Customer 042909	\$116.95
SO Customer 042910	\$179.95
SO Customer 042911	\$99.95
SO Customer 042912	\$39.95
SO Customer 042913	\$119.95
SO Customer 042914	\$151.96
SO Customer 042915	\$79.96
SO Customer 042916	\$249.95
SO Customer 042917	\$349.95
SO Customer 042918	\$129.57
SO Customer 042919	\$144.46
SO Customer 042920	\$19.95
SO Customer 042921	\$116.95
SO Customer 042922	\$161.95
SO Customer 042923	\$159.96
SO Customer 042924	\$559.20
SO Customer 042925	\$19.95
SO Customer 042926	\$109.95
SO Customer 042927	\$319.95
SO Customer 042928	\$89.95
SO Customer 042929	\$107.96
SO Customer 042930	\$1,279.20
SO Customer 042931	\$35.99
SO Customer 042932	\$129.95
SO Customer 042933	\$179.95
SO Customer 042934	\$89.95
SO Customer 042935	\$89.95
SO Customer 042936	\$129.95
SO Customer 042937	\$143.96
SO Customer 042938	\$19.95
SO Customer 042939	\$159.95
SO Customer 042940	\$127.46
SO Customer 042941	\$98.95
SO Customer 042942	\$99.95
SO Customer 042943	\$99.95
SO Customer 042944	\$98.95

Page 976 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042945	\$115.17
SO Customer 042946	\$149.95
SO Customer 042947	\$99.95
SO Customer 042948	\$799.95
SO Customer 042949	\$109.95
SO Customer 042950	\$109.95
SO Customer 042951	\$49.95
SO Customer 042952	\$59.99
SO Customer 042953	\$47.99
SO Customer 042954	\$1,119.20
SO Customer 042955	\$154.95
SO Customer 042956	\$179.96
SO Customer 042957	\$296.95
SO Customer 042958	\$129.95
SO Customer 042959	\$89.95
SO Customer 042960	\$159.95
SO Customer 042961	\$131.71
SO Customer 042962	\$119.96
SO Customer 042963	\$116.96
SO Customer 042964	\$98.95
SO Customer 042965	\$89.95
SO Customer 042966	\$59.95
SO Customer 042967	\$149.95
SO Customer 042968	\$719.96
SO Customer 042969	\$131.71
SO Customer 042970	\$849.15
SO Customer 042971	\$129.95
SO Customer 042972	\$53.95
SO Customer 042973	\$109.95
SO Customer 042974	\$494.10
SO Customer 042975	\$129.95
SO Customer 042976	\$127.46
SO Customer 042977	\$179.95
SO Customer 042978	\$109.95
SO Customer 042979	\$109.95
SO Customer 042980	\$129.95
SO Customer 042981	\$2,374.00
SO Customer 042982	\$161.95
SO Customer 042983	\$39.95
SO Customer 042984	\$159.95
SO Customer 042985	\$98.95
SO Customer 042986	\$116.95
SO Customer 042987	\$98.95
SO Customer 042988	\$143.96

Page 977 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 042989	\$764.15
SO Customer 042990	\$98.95
SO Customer 042991	\$98.95
SO Customer 042992	\$179.95
SO Customer 042993	\$109.95
SO Customer 042994	\$99.95
SO Customer 042995	\$144.46
SO Customer 042996	\$149.95
SO Customer 042997	\$98.95
SO Customer 042998	\$89.95
SO Customer 042999	\$89.95
SO Customer 043000	\$98.96
SO Customer 043001	\$143.96
SO Customer 043002	\$1,199.20
SO Customer 043003	\$147.96
SO Customer 043004	\$143.96
SO Customer 043005	\$79.95
SO Customer 043006	\$129.95
SO Customer 043007	\$135.96
SO Customer 043008	\$119.95
SO Customer 043009	\$109.95
SO Customer 043010	\$109.95
SO Customer 043011	\$127.96
SO Customer 043012	\$2,299.00
SO Customer 043013	\$127.46
SO Customer 043014	\$679.15
SO Customer 043015	\$179.95
SO Customer 043016	\$566.19
SO Customer 043017	\$129.95
SO Customer 043018	\$164.95
SO Customer 043019	\$169.95
SO Customer 043020	\$43.19
SO Customer 043021	\$159.95
SO Customer 043022	\$79.95
SO Customer 043023	\$89.95
SO Customer 043024	\$19.95
SO Customer 043025	\$169.95
SO Customer 043026	\$1,599.20
SO Customer 043027	\$99.95
SO Customer 043028	\$14.41
SO Customer 043029	\$109.95
SO Customer 043030	\$161.95
SO Customer 043031	\$89.95
SO Customer 043032	\$71.96

Page 978 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043033	\$129.95
SO Customer 043034	\$159.95
SO Customer 043035	\$127.46
SO Customer 043036	\$109.95
SO Customer 043037	\$99.95
SO Customer 043038	\$99.95
SO Customer 043039	\$99.95
SO Customer 043040	\$129.95
SO Customer 043041	\$99.95
SO Customer 043042	\$143.96
SO Customer 043043	\$127.46
SO Customer 043044	\$89.95
SO Customer 043045	\$159.95
SO Customer 043046	\$159.95
SO Customer 043047	\$131.71
SO Customer 043048	\$135.96
SO Customer 043049	\$499.00
SO Customer 043050	\$127.46
SO Customer 043051	\$127.46
SO Customer 043052	\$129.95
SO Customer 043053	\$116.95
SO Customer 043054	\$189.95
SO Customer 043055	\$98.95
SO Customer 043056	\$99.95
SO Customer 043057	\$17.96
SO Customer 043058	\$49.95
SO Customer 043059	\$99.95
SO Customer 043060	\$49.95
SO Customer 043061	\$129.95
SO Customer 043062	\$143.96
SO Customer 043063	\$129.95
SO Customer 043064	\$89.95
SO Customer 043065	\$594.15
SO Customer 043066	\$169.95
SO Customer 043067	\$89.95
SO Customer 043068	\$89.95
SO Customer 043069	\$143.96
SO Customer 043070	\$184.95
SO Customer 043071	\$99.95
SO Customer 043072	\$119.96
SO Customer 043073	\$179.95
SO Customer 043074	\$131.71
SO Customer 043075	\$159.95
SO Customer 043076	\$594.15

Page 979 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043077	\$99.95
SO Customer 043078	\$99.95
SO Customer 043079	\$99.95
SO Customer 043080	\$89.95
SO Customer 043081	\$129.95
SO Customer 043082	\$24.97
SO Customer 043083	\$449.95
SO Customer 043084	\$109.95
SO Customer 043085	\$89.95
SO Customer 043086	\$139.95
SO Customer 043087	\$143.96
SO Customer 043088	\$1,079.28
SO Customer 043089	\$99.95
SO Customer 043090	\$149.95
SO Customer 043091	\$129.95
SO Customer 043092	\$98.95
SO Customer 043093	\$98.96
SO Customer 043094	\$127.46
SO Customer 043095	\$139.95
SO Customer 043096	\$89.95
SO Customer 043097	\$143.96
SO Customer 043098	\$329.95
SO Customer 043099	\$53.99
SO Customer 043100	\$134.95
SO Customer 043101	\$159.95
SO Customer 043102	\$89.95
SO Customer 043103	\$89.96
SO Customer 043104	\$109.95
SO Customer 043105	\$119.96
SO Customer 043106	\$89.95
SO Customer 043107	\$89.95
SO Customer 043108	\$143.96
SO Customer 043109	\$49.95
SO Customer 043110	\$849.15
SO Customer 043111	\$116.96
SO Customer 043112	\$89.95
SO Customer 043113	\$679.15
SO Customer 043114	\$119.96
SO Customer 043115	\$119.96
SO Customer 043116	\$249.95
SO Customer 043117	\$99.95
SO Customer 043118	\$159.95
SO Customer 043119	\$127.46
SO Customer 043120	\$1,199.20

Page 980 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043121	\$149.95
SO Customer 043122	\$129.95
SO Customer 043123	\$109.95
SO Customer 043124	\$99.95
SO Customer 043125	\$99.95
SO Customer 043126	\$31.46
SO Customer 043127	\$15.73
SO Customer 043128	\$15.73
SO Customer 043129	\$35.98
SO Customer 043130	\$179.95
SO Customer 043131	\$31.46
SO Customer 043132	\$80.96
SO Customer 043133	\$5.95
SO Customer 043134	\$99.95
SO Customer 043135	\$127.46
SO Customer 043136	\$129.95
SO Customer 043137	\$279.95
SO Customer 043138	\$99.95
SO Customer 043139	\$89.95
SO Customer 043140	\$109.95
SO Customer 043141	\$143.96
SO Customer 043142	\$159.95
SO Customer 043143	\$119.96
SO Customer 043144	\$159.95
SO Customer 043145	\$89.95
SO Customer 043146	\$299.95
SO Customer 043147	\$64.97
SO Customer 043148	\$115.17
SO Customer 043149	\$99.95
SO Customer 043150	\$89.95
SO Customer 043151	\$99.95
SO Customer 043152	\$99.95
SO Customer 043153	\$109.95
SO Customer 043154	\$239.95
SO Customer 043155	\$89.95
SO Customer 043156	\$901.55
SO Customer 043157	\$89.95
SO Customer 043158	\$89.95
SO Customer 043159	\$129.95
SO Customer 043160	\$143.96
SO Customer 043161	\$124.46
SO Customer 043162	\$143.96
SO Customer 043163	\$188.95
SO Customer 043164	\$143.96

Page 981 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043165	\$139.95
SO Customer 043166	\$99.95
SO Customer 043167	\$127.46
SO Customer 043168	\$41.99
SO Customer 043169	\$169.95
SO Customer 043170	\$143.96
SO Customer 043171	\$127.46
SO Customer 043172	\$179.95
SO Customer 043173	\$149.99
SO Customer 043174	\$184.95
SO Customer 043175	\$199.95
SO Customer 043176	\$152.95
SO Customer 043177	\$129.95
SO Customer 043178	\$109.95
SO Customer 043179	\$719.20
SO Customer 043180	\$143.96
SO Customer 043181	\$179.95
SO Customer 043182	\$135.96
SO Customer 043183	\$109.95
SO Customer 043184	\$19.95
SO Customer 043185	\$149.95
SO Customer 043186	\$809.19
SO Customer 043187	\$849.15
SO Customer 043188	\$161.95
SO Customer 043189	\$161.97
SO Customer 043190	\$161.95
SO Customer 043191	\$161.95
SO Customer 043192	\$99.95
SO Customer 043193	\$89.95
SO Customer 043194	\$179.96
SO Customer 043195	\$71.96
SO Customer 043196	\$149.95
SO Customer 043197	\$147.96
SO Customer 043198	\$169.95
SO Customer 043199	\$119.96
SO Customer 043200	\$1,399.00
SO Customer 043201	\$1,199.20
SO Customer 043202	\$129.95
SO Customer 043203	\$99.95
SO Customer 043204	\$109.95
SO Customer 043205	\$143.96
SO Customer 043206	\$144.46
SO Customer 043207	\$1,119.20
SO Customer 043208	\$1,911.73

Page 982 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043209	\$109.95
SO Customer 043210	\$127.46
SO Customer 043211	\$143.96
SO Customer 043212	\$89.95
SO Customer 043213	\$161.95
SO Customer 043214	\$109.95
SO Customer 043215	\$99.95
SO Customer 043216	\$1,119.20
SO Customer 043217	\$109.95
SO Customer 043218	\$107.95
SO Customer 043219	\$89.95
SO Customer 043220	\$144.46
SO Customer 043221	\$129.95
SO Customer 043222	\$79.95
SO Customer 043223	\$143.96
SO Customer 043224	\$129.95
SO Customer 043225	\$1,039.20
SO Customer 043226	\$119.95
SO Customer 043227	\$118.96
SO Customer 043228	\$799.20
SO Customer 043229	\$79.96
SO Customer 043230	\$879.20
SO Customer 043231	\$179.95
SO Customer 043232	\$135.96
SO Customer 043233	\$129.95
SO Customer 043234	\$89.95
SO Customer 043235	\$109.95
SO Customer 043236	\$135.96
SO Customer 043237	\$849.15
SO Customer 043238	\$159.95
SO Customer 043239	\$217.96
SO Customer 043240	\$89.96
SO Customer 043241	\$127.46
SO Customer 043242	\$594.15
SO Customer 043243	\$119.96
SO Customer 043244	\$1,039.20
SO Customer 043245	\$1,529.15
SO Customer 043246	\$143.96
SO Customer 043247	\$62.95
SO Customer 043248	\$98.96
SO Customer 043249	\$99.95
SO Customer 043250	\$89.95
SO Customer 043251	\$129.57
SO Customer 043252	\$161.96

Page 983 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043253	\$161.95
SO Customer 043254	\$159.95
SO Customer 043255	\$98.95
SO Customer 043256	\$99.95
SO Customer 043257	\$79.99
SO Customer 043258	\$79.99
SO Customer 043259	\$119.95
SO Customer 043260	\$143.96
SO Customer 043261	\$149.95
SO Customer 043262	\$89.95
SO Customer 043263	\$159.96
SO Customer 043264	\$144.46
SO Customer 043265	\$154.95
SO Customer 043266	\$129.95
SO Customer 043267	\$119.95
SO Customer 043268	\$143.96
SO Customer 043269	\$109.95
SO Customer 043270	\$119.95
SO Customer 043271	\$129.95
SO Customer 043272	\$109.95
SO Customer 043273	\$1,439.20
SO Customer 043274	\$119.95
SO Customer 043275	\$99.95
SO Customer 043276	\$119.95
SO Customer 043277	\$80.95
SO Customer 043278	\$115.17
SO Customer 043279	\$89.95
SO Customer 043280	\$144.46
SO Customer 043281	\$549.00
SO Customer 043282	\$159.95
SO Customer 043283	\$143.96
SO Customer 043284	\$849.15
SO Customer 043285	\$99.95
SO Customer 043286	\$109.95
SO Customer 043287	\$127.46
SO Customer 043288	\$99.95
SO Customer 043289	\$131.71
SO Customer 043290	\$127.46
SO Customer 043291	\$121.45
SO Customer 043292	\$127.46
SO Customer 043293	\$161.96
SO Customer 043294	\$296.95
SO Customer 043295	\$129.95
SO Customer 043296	\$139.95

Page 984 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043297	\$79.99
SO Customer 043298	\$149.95
SO Customer 043299	\$71.95
SO Customer 043300	\$79.96
SO Customer 043301	\$43.20
SO Customer 043302	\$99.95
SO Customer 043303	\$127.46
SO Customer 043304	\$149.95
SO Customer 043305	\$119.96
SO Customer 043306	\$149.95
SO Customer 043307	\$98.96
SO Customer 043308	\$119.95
SO Customer 043309	\$119.95
SO Customer 043310	\$131.71
SO Customer 043311	\$127.46
SO Customer 043312	\$127.46
SO Customer 043313	\$98.95
SO Customer 043314	\$98.95
SO Customer 043315	\$89.95
SO Customer 043316	\$143.95
SO Customer 043317	\$89.97
SO Customer 043318	\$299.95
SO Customer 043319	\$119.95
SO Customer 043320	\$129.95
SO Customer 043321	\$1,199.00
SO Customer 043322	\$139.95
SO Customer 043323	\$99.95
SO Customer 043324	\$119.95
SO Customer 043325	\$899.00
SO Customer 043326	\$116.95
SO Customer 043327	\$129.95
SO Customer 043328	\$1,119.20
SO Customer 043329	\$159.95
SO Customer 043330	\$999.95
SO Customer 043331	\$179.95
SO Customer 043332	\$129.95
SO Customer 043333	\$89.95
SO Customer 043334	\$89.95
SO Customer 043335	\$109.95
SO Customer 043336	\$799.20
SO Customer 043337	\$116.96
SO Customer 043338	\$134.95
SO Customer 043339	\$71.99
SO Customer 043340	\$139.95

Page 985 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043341	\$15.95
SO Customer 043342	\$13.49
SO Customer 043343	\$1,439.20
SO Customer 043344	\$849.15
SO Customer 043345	\$1,359.20
SO Customer 043346	\$161.95
SO Customer 043347	\$147.96
SO Customer 043348	\$799.20
SO Customer 043349	\$139.95
SO Customer 043350	\$89.95
SO Customer 043351	\$131.71
SO Customer 043352	\$1,199.20
SO Customer 043353	\$1,146.74
SO Customer 043354	\$129.95
SO Customer 043355	\$89.95
SO Customer 043356	\$116.95
SO Customer 043357	\$98.95
SO Customer 043358	\$114.72
SO Customer 043359	\$134.96
SO Customer 043360	\$143.96
SO Customer 043361	\$134.95
SO Customer 043362	\$594.15
SO Customer 043363	\$199.95
SO Customer 043364	\$79.95
SO Customer 043365	\$159.95
SO Customer 043366	\$58.47
SO Customer 043367	\$149.95
SO Customer 043368	\$119.96
SO Customer 043369	\$99.95
SO Customer 043370	\$127.46
SO Customer 043371	\$161.95
SO Customer 043372	\$143.96
SO Customer 043373	\$139.95
SO Customer 043374	\$179.95
SO Customer 043375	\$109.95
SO Customer 043376	\$143.96
SO Customer 043377	\$19.95
SO Customer 043378	\$499.95
SO Customer 043379	\$161.95
SO Customer 043380	\$143.96
SO Customer 043381	\$127.46
SO Customer 043382	\$509.15
SO Customer 043383	\$139.95
SO Customer 043384	\$499.95

Page 986 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043385	\$119.95
SO Customer 043386	\$89.95
SO Customer 043387	\$359.95
SO Customer 043388	\$159.95
SO Customer 043389	\$16.95
SO Customer 043390	\$109.95
SO Customer 043391	\$129.95
SO Customer 043392	\$99.95
SO Customer 043393	\$99.95
SO Customer 043394	\$159.95
SO Customer 043395	\$127.46
SO Customer 043396	\$116.95
SO Customer 043397	\$179.95
SO Customer 043398	\$114.72
SO Customer 043399	\$129.95
SO Customer 043400	\$161.98
SO Customer 043401	\$329.95
SO Customer 043402	\$53.95
SO Customer 043403	\$109.95
SO Customer 043404	\$89.95
SO Customer 043405	\$121.45
SO Customer 043406	\$379.95
SO Customer 043407	\$109.95
SO Customer 043408	\$99.95
SO Customer 043409	\$127.46
SO Customer 043410	\$127.46
SO Customer 043411	\$109.95
SO Customer 043412	\$329.95
SO Customer 043413	\$149.95
SO Customer 043414	\$1,279.20
SO Customer 043415	\$279.95
SO Customer 043416	\$89.95
SO Customer 043417	\$123.96
SO Customer 043418	\$89.95
SO Customer 043419	\$299.95
SO Customer 043420	\$179.95
SO Customer 043421	\$229.95
SO Customer 043422	\$89.95
SO Customer 043423	\$109.95
SO Customer 043424	\$53.99
SO Customer 043425	\$127.46
SO Customer 043426	\$98.95
SO Customer 043427	\$1,007.28
SO Customer 043428	\$98.96

Page 987 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043429	\$129.95
SO Customer 043430	\$159.95
SO Customer 043431	\$99.95
SO Customer 043432	\$89.95
SO Customer 043433	\$135.96
SO Customer 043434	\$89.95
SO Customer 043435	\$949.00
SO Customer 043436	\$143.96
SO Customer 043437	\$1,007.28
SO Customer 043438	\$129.95
SO Customer 043439	\$39.97
SO Customer 043440	\$99.95
SO Customer 043441	\$135.96
SO Customer 043442	\$209.95
SO Customer 043443	\$109.95
SO Customer 043444	\$29.99
SO Customer 043445	\$116.95
SO Customer 043446	\$39.95
SO Customer 043447	\$149.95
SO Customer 043448	\$149.95
SO Customer 043449	\$539.10
SO Customer 043450	\$161.96
SO Customer 043451	\$98.95
SO Customer 043452	\$949.00
SO Customer 043453	\$79.96
SO Customer 043454	\$89.95
SO Customer 043455	\$89.95
SO Customer 043456	\$1,119.20
SO Customer 043457	\$98.95
SO Customer 043458	\$99.95
SO Customer 043459	\$129.95
SO Customer 043460	\$143.96
SO Customer 043461	\$109.95
SO Customer 043462	\$143.96
SO Customer 043463	\$109.95
SO Customer 043464	\$109.95
SO Customer 043465	\$179.95
SO Customer 043466	\$89.95
SO Customer 043467	\$99.95
SO Customer 043468	\$143.96
SO Customer 043469	\$149.95
SO Customer 043470	\$119.96
SO Customer 043471	\$89.95
SO Customer 043472	\$179.95

Page 988 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043473	\$179.95
SO Customer 043474	\$179.95
SO Customer 043475	\$127.46
SO Customer 043476	\$179.95
SO Customer 043477	\$179.95
SO Customer 043478	\$249.95
SO Customer 043479	\$149.95
SO Customer 043480	\$219.95
SO Customer 043481	\$143.96
SO Customer 043482	\$199.95
SO Customer 043483	\$364.47
SO Customer 043484	\$119.96
SO Customer 043485	\$161.96
SO Customer 043486	\$549.95
SO Customer 043487	\$1,146.74
SO Customer 043488	\$764.15
SO Customer 043489	\$129.95
SO Customer 043490	\$594.15
SO Customer 043491	\$1,999.20
SO Customer 043492	\$143.96
SO Customer 043493	\$89.95
SO Customer 043494	\$116.95
SO Customer 043495	\$99.95
SO Customer 043496	\$24.95
SO Customer 043497	\$479.20
SO Customer 043498	\$143.96
SO Customer 043499	\$79.96
SO Customer 043500	\$109.95
SO Customer 043501	\$89.95
SO Customer 043502	\$143.96
SO Customer 043503	\$131.71
SO Customer 043504	\$143.96
SO Customer 043505	\$1,189.15
SO Customer 043506	\$89.95
SO Customer 043507	\$215.95
SO Customer 043508	\$109.95
SO Customer 043509	\$159.95
SO Customer 043510	\$10.10
SO Customer 043511	\$99.95
SO Customer 043512	\$399.95
SO Customer 043513	\$89.95
SO Customer 043514	\$159.96
SO Customer 043515	\$1,039.20
SO Customer 043516	\$89.95

Page 989 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043517	\$161.97
SO Customer 043518	\$879.20
SO Customer 043519	\$149.95
SO Customer 043520	\$161.95
SO Customer 043521	\$127.46
SO Customer 043522	\$143.96
SO Customer 043523	\$89.95
SO Customer 043524	\$134.95
SO Customer 043525	\$134.95
SO Customer 043526	\$129.95
SO Customer 043527	\$127.46
SO Customer 043528	\$109.95
SO Customer 043529	\$99.95
SO Customer 043530	\$179.95
SO Customer 043531	\$63.96
SO Customer 043532	\$143.95
SO Customer 043533	\$89.95
SO Customer 043534	\$143.96
SO Customer 043535	\$127.46
SO Customer 043536	\$109.95
SO Customer 043537	\$143.96
SO Customer 043538	\$116.95
SO Customer 043539	\$99.95
SO Customer 043540	\$184.95
SO Customer 043541	\$189.95
SO Customer 043542	\$129.95
SO Customer 043543	\$98.96
SO Customer 043544	\$99.95
SO Customer 043545	\$99.95
SO Customer 043546	\$699.95
SO Customer 043547	\$129.95
SO Customer 043548	\$799.20
SO Customer 043549	\$341.95
SO Customer 043550	\$687.74
SO Customer 043551	\$89.95
SO Customer 043552	\$127.46
SO Customer 043553	\$98.95
SO Customer 043554	\$32.99
SO Customer 043555	\$149.95
SO Customer 043556	\$159.96
SO Customer 043557	\$59.99
SO Customer 043558	\$143.96
SO Customer 043559	\$129.57
SO Customer 043560	\$19.95

Page 990 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043561	\$499.95
SO Customer 043562	\$229.95
SO Customer 043563	\$53.99
SO Customer 043564	\$279.95
SO Customer 043565	\$169.95
SO Customer 043566	\$2,136.60
SO Customer 043567	\$143.96
SO Customer 043568	\$89.95
SO Customer 043569	\$152.95
SO Customer 043570	\$179.95
SO Customer 043571	\$119.95
SO Customer 043572	\$139.95
SO Customer 043573	\$129.99
SO Customer 043574	\$98.95
SO Customer 043575	\$129.95
SO Customer 043576	\$99.95
SO Customer 043577	\$719.20
SO Customer 043578	\$149.95
SO Customer 043579	\$1,279.20
SO Customer 043580	\$114.97
SO Customer 043581	\$159.95
SO Customer 043582	\$127.46
SO Customer 043583	\$89.95
SO Customer 043584	\$143.96
SO Customer 043585	\$199.95
SO Customer 043586	\$606.82
SO Customer 043587	\$98.96
SO Customer 043588	\$249.95
SO Customer 043589	\$89.95
SO Customer 043590	\$127.46
SO Customer 043591	\$594.15
SO Customer 043592	\$269.95
SO Customer 043593	\$119.95
SO Customer 043594	\$99.95
SO Customer 043595	\$143.96
SO Customer 043596	\$149.95
SO Customer 043597	\$164.95
SO Customer 043598	\$127.46
SO Customer 043599	\$98.95
SO Customer 043600	\$129.95
SO Customer 043601	\$99.95
SO Customer 043602	\$109.95
SO Customer 043603	\$24.29
SO Customer 043604	\$1,199.20

Page 991 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043605	\$119.95
SO Customer 043606	\$40.47
SO Customer 043607	\$179.97
SO Customer 043608	\$179.95
SO Customer 043609	\$314.99
SO Customer 043610	\$179.95
SO Customer 043611	\$184.95
SO Customer 043612	\$129.95
SO Customer 043613	\$494.95
SO Customer 043614	\$449.95
SO Customer 043615	\$179.95
SO Customer 043616	\$161.95
SO Customer 043617	\$1,529.23
SO Customer 043618	\$179.95
SO Customer 043619	\$125.97
SO Customer 043620	\$179.95
SO Customer 043621	\$799.20
SO Customer 043622	\$127.46
SO Customer 043623	\$179.95
SO Customer 043624	\$98.95
SO Customer 043625	\$159.95
SO Customer 043626	\$149.95
SO Customer 043627	\$161.95
SO Customer 043628	\$854.10
SO Customer 043629	\$899.10
SO Customer 043630	\$159.95
SO Customer 043631	\$485.99
SO Customer 043632	\$159.95
SO Customer 043633	\$89.95
SO Customer 043634	\$24.95
SO Customer 043635	\$109.95
SO Customer 043636	\$143.96
SO Customer 043637	\$109.95
SO Customer 043638	\$121.46
SO Customer 043639	\$24.95
SO Customer 043640	\$127.46
SO Customer 043641	\$159.95
SO Customer 043642	\$99.95
SO Customer 043643	\$99.95
SO Customer 043644	\$24.95
SO Customer 043645	\$164.95
SO Customer 043646	\$161.95
SO Customer 043647	\$98.95
SO Customer 043648	\$149.95

Page 992 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043649	\$109.95
SO Customer 043650	\$89.95
SO Customer 043651	\$89.95
SO Customer 043652	\$129.95
SO Customer 043653	\$99.95
SO Customer 043654	\$799.00
SO Customer 043655	\$89.95
SO Customer 043656	\$99.95
SO Customer 043657	\$95.97
SO Customer 043658	\$144.46
SO Customer 043659	\$199.95
SO Customer 043660	\$119.96
SO Customer 043661	\$89.95
SO Customer 043662	\$79.96
SO Customer 043663	\$127.46
SO Customer 043664	\$89.95
SO Customer 043665	\$129.95
SO Customer 043666	\$114.95
SO Customer 043667	\$89.95
SO Customer 043668	\$127.46
SO Customer 043669	\$109.95
SO Customer 043670	\$143.96
SO Customer 043671	\$144.46
SO Customer 043672	\$127.46
SO Customer 043673	\$79.96
SO Customer 043674	\$99.95
SO Customer 043675	\$129.95
SO Customer 043676	\$143.96
SO Customer 043677	\$135.96
SO Customer 043678	\$89.95
SO Customer 043679	\$109.95
SO Customer 043680	\$474.95
SO Customer 043681	\$143.96
SO Customer 043682	\$129.95
SO Customer 043683	\$127.46
SO Customer 043684	\$1,119.20
SO Customer 043685	\$899.10
SO Customer 043686	\$49.97
SO Customer 043687	\$99.95
SO Customer 043688	\$199.95
SO Customer 043689	\$159.96
SO Customer 043690	\$129.95
SO Customer 043691	\$149.95
SO Customer 043692	\$594.99

Page 993 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043693	\$149.95
SO Customer 043694	\$89.95
SO Customer 043695	\$199.95
SO Customer 043696	\$39.97
SO Customer 043697	\$127.46
SO Customer 043698	\$179.95
SO Customer 043699	\$71.95
SO Customer 043700	\$79.95
SO Customer 043701	\$79.95
SO Customer 043702	\$99.95
SO Customer 043703	\$129.95
SO Customer 043704	\$209.95
SO Customer 043705	\$159.96
SO Customer 043706	\$99.95
SO Customer 043707	\$79.96
SO Customer 043708	\$239.95
SO Customer 043709	\$89.95
SO Customer 043710	\$79.96
SO Customer 043711	\$144.46
SO Customer 043712	\$159.96
SO Customer 043713	\$719.20
SO Customer 043714	\$98.95
SO Customer 043715	\$109.95
SO Customer 043716	\$1,146.73
SO Customer 043717	\$1,087.36
SO Customer 043718	\$147.96
SO Customer 043719	\$89.95
SO Customer 043720	\$799.20
SO Customer 043721	\$143.96
SO Customer 043722	\$143.96
SO Customer 043723	\$239.95
SO Customer 043724	\$89.95
SO Customer 043725	\$89.95
SO Customer 043726	\$2,059.60
SO Customer 043727	\$89.95
SO Customer 043728	\$59.99
SO Customer 043729	\$89.95
SO Customer 043730	\$107.96
SO Customer 043731	\$109.95
SO Customer 043732	\$131.71
SO Customer 043733	\$144.46
SO Customer 043734	\$109.95
SO Customer 043735	\$129.95
SO Customer 043736	\$127.46

Page 994 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043737	\$99.95
SO Customer 043738	\$1,039.20
SO Customer 043739	\$179.95
SO Customer 043740	\$639.20
SO Customer 043741	\$99.95
SO Customer 043742	\$109.95
SO Customer 043743	\$129.95
SO Customer 043744	\$109.95
SO Customer 043745	\$179.95
SO Customer 043746	\$125.95
SO Customer 043747	\$89.95
SO Customer 043748	\$89.95
SO Customer 043749	\$159.95
SO Customer 043750	\$109.95
SO Customer 043751	\$879.20
SO Customer 043752	\$109.95
SO Customer 043753	\$129.95
SO Customer 043754	\$849.15
SO Customer 043755	\$144.46
SO Customer 043756	\$139.95
SO Customer 043757	\$127.46
SO Customer 043758	\$127.46
SO Customer 043759	\$129.57
SO Customer 043760	\$109.95
SO Customer 043761	\$89.95
SO Customer 043762	\$149.95
SO Customer 043763	\$89.95
SO Customer 043764	\$127.46
SO Customer 043765	\$139.95
SO Customer 043766	\$143.96
SO Customer 043767	\$169.95
SO Customer 043768	\$53.99
SO Customer 043769	\$129.95
SO Customer 043770	\$299.95
SO Customer 043771	\$79.96
SO Customer 043772	\$161.95
SO Customer 043773	\$1,199.20
SO Customer 043774	\$127.46
SO Customer 043775	\$1,110.63
SO Customer 043776	\$149.95
SO Customer 043777	\$129.95
SO Customer 043778	\$35.95
SO Customer 043779	\$559.20
SO Customer 043780	\$59.99

Page 995 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043781	\$89.95
SO Customer 043782	\$99.95
SO Customer 043783	\$89.95
SO Customer 043784	\$89.95
SO Customer 043785	\$16.95
SO Customer 043786	\$179.95
SO Customer 043787	\$99.95
SO Customer 043788	\$16.95
SO Customer 043789	\$144.98
SO Customer 043790	\$164.95
SO Customer 043791	\$89.95
SO Customer 043792	\$89.95
SO Customer 043793	\$879.20
SO Customer 043794	\$559.20
SO Customer 043795	\$135.96
SO Customer 043796	\$99.95
SO Customer 043797	\$89.95
SO Customer 043798	\$159.96
SO Customer 043799	\$127.46
SO Customer 043800	\$54.95
SO Customer 043801	\$159.96
SO Customer 043802	\$11.99
SO Customer 043803	\$89.95
SO Customer 043804	\$799.20
SO Customer 043805	\$59.99
SO Customer 043806	\$719.96
SO Customer 043807	\$219.95
SO Customer 043808	\$119.95
SO Customer 043809	\$611.32
SO Customer 043810	\$99.95
SO Customer 043811	\$143.95
SO Customer 043812	\$139.95
SO Customer 043813	\$71.95
SO Customer 043814	\$89.96
SO Customer 043815	\$89.95
SO Customer 043816	\$99.95
SO Customer 043817	\$534.74
SO Customer 043818	\$109.95
SO Customer 043819	\$99.95
SO Customer 043820	\$119.96
SO Customer 043821	\$109.95
SO Customer 043822	\$103.96
SO Customer 043823	\$1,119.20
SO Customer 043824	\$129.95

Page 996 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043825	\$109.95
SO Customer 043826	\$24.95
SO Customer 043827	\$116.95
SO Customer 043828	\$229.95
SO Customer 043829	\$99.95
SO Customer 043830	\$89.95
SO Customer 043831	\$149.95
SO Customer 043832	\$109.95
SO Customer 043833	\$139.95
SO Customer 043834	\$99.95
SO Customer 043835	\$99.95
SO Customer 043836	\$99.95
SO Customer 043837	\$765.00
SO Customer 043838	\$53.99
SO Customer 043839	\$89.95
SO Customer 043840	\$129.95
SO Customer 043841	\$159.95
SO Customer 043842	\$99.95
SO Customer 043843	\$143.96
SO Customer 043844	\$143.96
SO Customer 043845	\$48.59
SO Customer 043846	\$89.95
SO Customer 043847	\$53.99
SO Customer 043848	\$89.95
SO Customer 043849	\$79.96
SO Customer 043850	\$79.96
SO Customer 043851	\$109.95
SO Customer 043852	\$161.95
SO Customer 043853	\$79.96
SO Customer 043854	\$134.95
SO Customer 043855	\$89.96
SO Customer 043856	\$89.95
SO Customer 043857	\$99.95
SO Customer 043858	\$144.46
SO Customer 043859	\$594.15
SO Customer 043860	\$849.15
SO Customer 043861	\$129.95
SO Customer 043862	\$129.95
SO Customer 043863	\$131.71
SO Customer 043864	\$849.15
SO Customer 043865	\$143.96
SO Customer 043866	\$89.95
SO Customer 043867	\$109.95
SO Customer 043868	\$159.95

Page 997 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043869	\$129.95
SO Customer 043870	\$53.99
SO Customer 043871	\$119.96
SO Customer 043872	\$71.96
SO Customer 043873	\$99.95
SO Customer 043874	\$98.95
SO Customer 043875	\$119.95
SO Customer 043876	\$129.95
SO Customer 043877	\$1,299.00
SO Customer 043878	\$206.95
SO Customer 043879	\$152.95
SO Customer 043880	\$161.96
SO Customer 043881	\$41.99
SO Customer 043882	\$103.96
SO Customer 043883	\$129.95
SO Customer 043884	\$89.95
SO Customer 043885	\$296.95
SO Customer 043886	\$99.95
SO Customer 043887	\$129.95
SO Customer 043888	\$109.95
SO Customer 043889	\$131.71
SO Customer 043890	\$179.95
SO Customer 043891	\$269.95
SO Customer 043892	\$129.95
SO Customer 043893	\$179.96
SO Customer 043894	\$129.95
SO Customer 043895	\$249.95
SO Customer 043896	\$149.95
SO Customer 043897	\$127.46
SO Customer 043898	\$721.65
SO Customer 043899	\$89.95
SO Customer 043900	\$159.95
SO Customer 043901	\$89.95
SO Customer 043902	\$179.95
SO Customer 043903	\$169.95
SO Customer 043904	\$149.95
SO Customer 043905	\$129.95
SO Customer 043906	\$179.95
SO Customer 043907	\$143.96
SO Customer 043908	\$109.95
SO Customer 043909	\$143.96
SO Customer 043910	\$144.46
SO Customer 043911	\$129.95
SO Customer 043912	\$109.95

Page 998 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043913	\$89.95
SO Customer 043914	\$509.15
SO Customer 043915	\$89.95
SO Customer 043916	\$154.95
SO Customer 043917	\$22.45
SO Customer 043918	\$22.45
SO Customer 043919	\$22.45
SO Customer 043920	\$22.45
SO Customer 043921	\$22.45
SO Customer 043922	\$147.96
SO Customer 043923	\$134.95
SO Customer 043924	\$99.95
SO Customer 043925	\$109.95
SO Customer 043926	\$143.96
SO Customer 043927	\$699.00
SO Customer 043928	\$341.95
SO Customer 043929	\$89.95
SO Customer 043930	\$105.26
SO Customer 043931	\$109.95
SO Customer 043932	\$49.95
SO Customer 043933	\$149.95
SO Customer 043934	\$99.95
SO Customer 043935	\$849.15
SO Customer 043936	\$134.95
SO Customer 043937	\$115.17
SO Customer 043938	\$95.96
SO Customer 043939	\$79.95
SO Customer 043940	\$159.95
SO Customer 043941	\$134.95
SO Customer 043942	\$89.95
SO Customer 043943	\$149.95
SO Customer 043944	\$89.95
SO Customer 043945	\$109.95
SO Customer 043946	\$127.46
SO Customer 043947	\$99.95
SO Customer 043948	\$24.95
SO Customer 043949	\$89.95
SO Customer 043950	\$144.46
SO Customer 043951	\$24.95
SO Customer 043952	\$127.46
SO Customer 043953	\$683.28
SO Customer 043954	\$159.95
SO Customer 043955	\$149.95
SO Customer 043956	\$159.95

Page 999 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 043957	\$129.95
SO Customer 043958	\$99.95
SO Customer 043959	\$89.95
SO Customer 043960	\$89.95
SO Customer 043961	\$599.00
SO Customer 043962	\$1,039.20
SO Customer 043963	\$149.95
SO Customer 043964	\$89.95
SO Customer 043965	\$94.95
SO Customer 043966	\$24.95
SO Customer 043967	\$109.95
SO Customer 043968	\$99.95
SO Customer 043969	\$184.95
SO Customer 043970	\$1,049.99
SO Customer 043971	\$129.95
SO Customer 043972	\$143.96
SO Customer 043973	\$161.95
SO Customer 043974	\$179.95
SO Customer 043975	\$98.95
SO Customer 043976	\$1,359.20
SO Customer 043977	\$379.95
SO Customer 043978	\$127.96
SO Customer 043979	\$89.95
SO Customer 043980	\$127.46
SO Customer 043981	\$149.95
SO Customer 043982	\$10.19
SO Customer 043983	\$99.95
SO Customer 043984	\$127.46
SO Customer 043985	\$99.95
SO Customer 043986	\$24.95
SO Customer 043987	\$679.15
SO Customer 043988	\$154.95
SO Customer 043989	\$129.95
SO Customer 043990	\$129.95
SO Customer 043991	\$35.96
SO Customer 043992	\$159.95
SO Customer 043993	\$116.95
SO Customer 043994	\$149.95
SO Customer 043995	\$24.95
SO Customer 043996	\$99.95
SO Customer 043997	\$1,299.00
SO Customer 043998	\$79.95
SO Customer 043999	\$139.95
SO Customer 044000	\$89.95

Page 1000 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044001	\$109.95
SO Customer 044002	\$197.96
SO Customer 044003	\$79.95
SO Customer 044004	\$799.95
SO Customer 044005	\$161.95
SO Customer 044006	\$129.95
SO Customer 044007	\$179.95
SO Customer 044008	\$99.95
SO Customer 044009	\$143.96
SO Customer 044010	\$119.95
SO Customer 044011	\$59.95
SO Customer 044012	\$154.95
SO Customer 044013	\$109.95
SO Customer 044014	\$99.95
SO Customer 044015	\$109.95
SO Customer 044016	\$79.99
SO Customer 044017	\$127.46
SO Customer 044018	\$169.95
SO Customer 044019	\$99.95
SO Customer 044020	\$179.95
SO Customer 044021	\$147.96
SO Customer 044022	\$719.28
SO Customer 044023	\$89.95
SO Customer 044024	\$127.46
SO Customer 044025	\$199.95
SO Customer 044026	\$130.02
SO Customer 044027	\$229.95
SO Customer 044028	\$89.95
SO Customer 044029	\$79.96
SO Customer 044030	\$89.95
SO Customer 044031	\$109.95
SO Customer 044032	\$161.95
SO Customer 044033	\$149.95
SO Customer 044034	\$99.95
SO Customer 044035	\$149.95
SO Customer 044036	\$949.00
SO Customer 044037	\$69.95
SO Customer 044038	\$849.15
SO Customer 044039	\$199.95
SO Customer 044040	\$134.96
SO Customer 044041	\$99.95
SO Customer 044042	\$129.95
SO Customer 044043	\$147.96
SO Customer 044044	\$399.95

Page 1001 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044045	\$179.95
SO Customer 044046	\$143.96
SO Customer 044047	\$89.95
SO Customer 044048	\$89.95
SO Customer 044049	\$89.95
SO Customer 044050	\$89.95
SO Customer 044051	\$127.46
SO Customer 044052	\$89.95
SO Customer 044053	\$116.95
SO Customer 044054	\$1,214.95
SO Customer 044055	\$109.95
SO Customer 044056	\$161.95
SO Customer 044057	\$99.95
SO Customer 044058	\$849.15
SO Customer 044059	\$89.95
SO Customer 044060	\$89.95
SO Customer 044061	\$119.95
SO Customer 044062	\$329.95
SO Customer 044063	\$143.96
SO Customer 044064	\$199.95
SO Customer 044065	\$89.95
SO Customer 044066	\$109.95
SO Customer 044067	\$144.46
SO Customer 044068	\$99.95
SO Customer 044069	\$594.15
SO Customer 044070	\$1,599.36
SO Customer 044071	\$764.15
SO Customer 044072	\$594.15
SO Customer 044073	\$199.95
SO Customer 044074	\$109.95
SO Customer 044075	\$199.95
SO Customer 044076	\$149.95
SO Customer 044077	\$159.95
SO Customer 044078	\$71.95
SO Customer 044079	\$71.95
SO Customer 044080	\$98.95
SO Customer 044081	\$59.95
SO Customer 044082	\$109.95
SO Customer 044083	\$179.95
SO Customer 044084	\$98.96
SO Customer 044085	\$109.95
SO Customer 044086	\$89.96
SO Customer 044087	\$404.95
SO Customer 044088	\$49.97

Page 1002 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044089	\$109.95
SO Customer 044090	\$719.20
SO Customer 044091	\$594.15
SO Customer 044092	\$116.97
SO Customer 044093	\$99.95
SO Customer 044094	\$89.95
SO Customer 044095	\$134.95
SO Customer 044096	\$49.95
SO Customer 044097	\$143.96
SO Customer 044098	\$109.95
SO Customer 044099	\$179.95
SO Customer 044100	\$1,119.20
SO Customer 044101	\$89.95
SO Customer 044102	\$143.96
SO Customer 044103	\$179.95
SO Customer 044104	\$721.65
SO Customer 044105	\$169.95
SO Customer 044106	\$109.95
SO Customer 044107	\$127.46
SO Customer 044108	\$169.95
SO Customer 044109	\$149.95
SO Customer 044110	\$161.95
SO Customer 044111	\$65.99
SO Customer 044112	\$19.95
SO Customer 044113	\$169.95
SO Customer 044114	\$99.95
SO Customer 044115	\$77.99
SO Customer 044116	\$119.96
SO Customer 044117	\$129.95
SO Customer 044118	\$80.00
SO Customer 044119	\$89.95
SO Customer 044120	\$147.96
SO Customer 044121	\$249.95
SO Customer 044122	\$1,119.20
SO Customer 044123	\$329.95
SO Customer 044124	\$89.95
SO Customer 044125	\$59.95
SO Customer 044126	\$1,119.20
SO Customer 044127	\$89.95
SO Customer 044128	\$89.95
SO Customer 044129	\$127.46
SO Customer 044130	\$149.95
SO Customer 044131	\$509.15
SO Customer 044132	\$1,234.05

Page 1003 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044133	\$109.95
SO Customer 044134	\$879.20
SO Customer 044135	\$170.95
SO Customer 044136	\$799.95
SO Customer 044137	\$99.95
SO Customer 044138	\$143.96
SO Customer 044139	\$144.46
SO Customer 044140	\$143.96
SO Customer 044141	\$199.95
SO Customer 044142	\$89.95
SO Customer 044143	\$127.46
SO Customer 044144	\$143.96
SO Customer 044145	\$89.95
SO Customer 044146	\$1,039.20
SO Customer 044147	\$199.95
SO Customer 044148	\$143.96
SO Customer 044149	\$849.15
SO Customer 044150	\$119.96
SO Customer 044151	\$42.74
SO Customer 044152	\$119.96
SO Customer 044153	\$147.96
SO Customer 044154	\$99.95
SO Customer 044155	\$749.26
SO Customer 044156	\$127.46
SO Customer 044157	\$449.95
SO Customer 044158	\$98.96
SO Customer 044159	\$127.46
SO Customer 044160	\$170.95
SO Customer 044161	\$109.95
SO Customer 044162	\$79.96
SO Customer 044163	\$89.95
SO Customer 044164	\$129.95
SO Customer 044165	\$99.95
SO Customer 044166	\$109.95
SO Customer 044167	\$99.95
SO Customer 044168	\$89.95
SO Customer 044169	\$109.95
SO Customer 044170	\$154.95
SO Customer 044171	\$143.96
SO Customer 044172	\$89.95
SO Customer 044173	\$239.96
SO Customer 044174	\$764.24
SO Customer 044175	\$599.95
SO Customer 044176	\$199.95

Page 1004 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044177	\$116.95
SO Customer 044178	\$149.95
SO Customer 044179	\$69.95
SO Customer 044180	\$89.95
SO Customer 044181	\$159.96
SO Customer 044182	\$379.99
SO Customer 044183	\$109.95
SO Customer 044184	\$143.96
SO Customer 044185	\$179.95
SO Customer 044186	\$84.96
SO Customer 044187	\$159.95
SO Customer 044188	\$129.95
SO Customer 044189	\$127.46
SO Customer 044190	\$79.96
SO Customer 044191	\$89.96
SO Customer 044192	\$89.96
SO Customer 044193	\$485.19
SO Customer 044194	\$89.95
SO Customer 044195	\$127.46
SO Customer 044196	\$149.95
SO Customer 044197	\$109.95
SO Customer 044198	\$179.95
SO Customer 044199	\$699.95
SO Customer 044200	\$127.96
SO Customer 044201	\$1,299.00
SO Customer 044202	\$299.95
SO Customer 044203	\$279.95
SO Customer 044204	\$89.95
SO Customer 044205	\$84.96
SO Customer 044206	\$1,049.99
SO Customer 044207	\$127.46
SO Customer 044208	\$99.95
SO Customer 044209	\$149.95
SO Customer 044210	\$359.95
SO Customer 044211	\$2,374.00
SO Customer 044212	\$89.95
SO Customer 044213	\$79.96
SO Customer 044214	\$149.95
SO Customer 044215	\$849.95
SO Customer 044216	\$149.95
SO Customer 044217	\$89.95
SO Customer 044218	\$309.95
SO Customer 044219	\$269.95
SO Customer 044220	\$139.95

Page 1005 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044221	\$127.46
SO Customer 044222	\$131.71
SO Customer 044223	\$101.45
SO Customer 044224	\$679.15
SO Customer 044225	\$127.46
SO Customer 044226	\$159.95
SO Customer 044227	\$89.95
SO Customer 044228	\$99.95
SO Customer 044229	\$127.46
SO Customer 044230	\$134.95
SO Customer 044231	\$135.96
SO Customer 044232	\$179.95
SO Customer 044233	\$721.65
SO Customer 044234	\$127.46
SO Customer 044235	\$169.95
SO Customer 044236	\$89.95
SO Customer 044237	\$279.95
SO Customer 044238	\$127.46
SO Customer 044239	\$1,119.20
SO Customer 044240	\$98.95
SO Customer 044241	\$109.95
SO Customer 044242	\$143.96
SO Customer 044243	\$849.95
SO Customer 044244	\$119.95
SO Customer 044245	\$79.95
SO Customer 044246	\$143.96
SO Customer 044247	\$229.95
SO Customer 044248	\$599.95
SO Customer 044249	\$594.15
SO Customer 044250	\$154.95
SO Customer 044251	\$99.95
SO Customer 044252	\$259.95
SO Customer 044253	\$349.95
SO Customer 044254	\$80.96
SO Customer 044255	\$129.95
SO Customer 044256	\$89.95
SO Customer 044257	\$29.95
SO Customer 044258	\$98.97
SO Customer 044259	\$14.97
SO Customer 044260	\$299.95
SO Customer 044261	\$14.97
SO Customer 044262	\$69.95
SO Customer 044263	\$29.95
SO Customer 044264	\$116.95

Page 1006 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044265	\$103.96
SO Customer 044266	\$179.95
SO Customer 044267	\$159.96
SO Customer 044268	\$179.95
SO Customer 044269	\$99.95
SO Customer 044270	\$127.46
SO Customer 044271	\$594.15
SO Customer 044272	\$147.96
SO Customer 044273	\$499.95
SO Customer 044274	\$131.71
SO Customer 044275	\$29.99
SO Customer 044276	\$99.95
SO Customer 044277	\$127.46
SO Customer 044278	\$179.95
SO Customer 044279	\$89.95
SO Customer 044280	\$159.95
SO Customer 044281	\$127.46
SO Customer 044282	\$199.95
SO Customer 044283	\$129.95
SO Customer 044284	\$127.46
SO Customer 044285	\$89.95
SO Customer 044286	\$99.95
SO Customer 044287	\$109.95
SO Customer 044288	\$16.95
SO Customer 044289	\$127.46
SO Customer 044290	\$127.46
SO Customer 044291	\$109.95
SO Customer 044292	\$166.46
SO Customer 044293	\$127.46
SO Customer 044294	\$149.95
SO Customer 044295	\$899.00
SO Customer 044296	\$89.95
SO Customer 044297	\$1,349.95
SO Customer 044298	\$127.46
SO Customer 044299	\$127.46
SO Customer 044300	\$127.46
SO Customer 044301	\$116.95
SO Customer 044302	\$127.46
SO Customer 044303	\$509.15
SO Customer 044304	\$129.95
SO Customer 044305	\$159.96
SO Customer 044306	\$99.95
SO Customer 044307	\$29.95
SO Customer 044308	\$89.95

Page 1007 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044309	\$116.95
SO Customer 044310	\$89.95
SO Customer 044311	\$129.95
SO Customer 044312	\$109.95
SO Customer 044313	\$143.96
SO Customer 044314	\$97.97
SO Customer 044315	\$149.95
SO Customer 044316	\$16.95
SO Customer 044317	\$129.95
SO Customer 044318	\$49.95
SO Customer 044319	\$62.95
SO Customer 044320	\$184.95
SO Customer 044321	\$199.95
SO Customer 044322	\$849.15
SO Customer 044323	\$121.45
SO Customer 044324	\$109.95
SO Customer 044325	\$143.96
SO Customer 044326	\$89.95
SO Customer 044327	\$152.95
SO Customer 044328	\$144.46
SO Customer 044329	\$499.00
SO Customer 044330	\$179.95
SO Customer 044331	\$169.95
SO Customer 044332	\$1,223.23
SO Customer 044333	\$134.96
SO Customer 044334	\$143.96
SO Customer 044335	\$594.15
SO Customer 044336	\$127.46
SO Customer 044337	\$98.95
SO Customer 044338	\$566.19
SO Customer 044339	\$89.95
SO Customer 044340	\$109.95
SO Customer 044341	\$719.20
SO Customer 044342	\$899.00
SO Customer 044343	\$161.95
SO Customer 044344	\$109.95
SO Customer 044345	\$144.46
SO Customer 044346	\$109.95
SO Customer 044347	\$99.95
SO Customer 044348	\$127.46
SO Customer 044349	\$486.00
SO Customer 044350	\$99.95
SO Customer 044351	\$349.99
SO Customer 044352	\$349.95

Page 1008 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044353	\$99.95
SO Customer 044354	\$139.95
SO Customer 044355	\$99.95
SO Customer 044356	\$161.95
SO Customer 044357	\$639.20
SO Customer 044358	\$143.96
SO Customer 044359	\$179.95
SO Customer 044360	\$131.71
SO Customer 044361	\$99.95
SO Customer 044362	\$949.00
SO Customer 044363	\$143.96
SO Customer 044364	\$179.95
SO Customer 044365	\$139.95
SO Customer 044366	\$83.99
SO Customer 044367	\$129.95
SO Customer 044368	\$179.95
SO Customer 044369	\$159.95
SO Customer 044370	\$79.96
SO Customer 044371	\$143.96
SO Customer 044372	\$899.00
SO Customer 044373	\$89.95
SO Customer 044374	\$169.95
SO Customer 044375	\$99.95
SO Customer 044376	\$1,399.00
SO Customer 044377	\$144.46
SO Customer 044378	\$151.96
SO Customer 044379	\$19.95
SO Customer 044380	\$89.95
SO Customer 044381	\$99.95
SO Customer 044382	\$99.95
SO Customer 044383	\$449.10
SO Customer 044384	\$127.46
SO Customer 044385	\$89.95
SO Customer 044386	\$79.95
SO Customer 044387	\$764.15
SO Customer 044388	\$199.95
SO Customer 044389	\$149.95
SO Customer 044390	\$129.95
SO Customer 044391	\$179.95
SO Customer 044392	\$119.95
SO Customer 044393	\$109.95
SO Customer 044394	\$154.95
SO Customer 044395	\$80.95
SO Customer 044396	\$99.95

Page 1009 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044397	\$89.95
SO Customer 044398	\$143.96
SO Customer 044399	\$89.95
SO Customer 044400	\$89.95
SO Customer 044401	\$89.95
SO Customer 044402	\$98.95
SO Customer 044403	\$179.95
SO Customer 044404	\$127.46
SO Customer 044405	\$143.96
SO Customer 044406	\$341.95
SO Customer 044407	\$109.95
SO Customer 044408	\$159.95
SO Customer 044409	\$143.96
SO Customer 044410	\$79.96
SO Customer 044411	\$89.95
SO Customer 044412	\$899.00
SO Customer 044413	\$949.00
SO Customer 044414	\$99.95
SO Customer 044415	\$159.96
SO Customer 044416	\$699.00
SO Customer 044417	\$127.46
SO Customer 044418	\$49.95
SO Customer 044419	\$849.95
SO Customer 044420	\$149.95
SO Customer 044421	\$143.96
SO Customer 044422	\$149.95
SO Customer 044423	\$79.96
SO Customer 044424	\$161.95
SO Customer 044425	\$1,899.05
SO Customer 044426	\$161.95
SO Customer 044427	\$149.95
SO Customer 044428	\$127.46
SO Customer 044429	\$127.46
SO Customer 044430	\$127.46
SO Customer 044431	\$99.95
SO Customer 044432	\$125.97
SO Customer 044433	\$768.69
SO Customer 044434	\$99.95
SO Customer 044435	\$169.95
SO Customer 044436	\$99.95
SO Customer 044437	\$127.46
SO Customer 044438	\$135.96
SO Customer 044439	\$1,119.20
SO Customer 044440	\$728.19

Page 1010 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044441	\$89.95
SO Customer 044442	\$127.46
SO Customer 044443	\$129.95
SO Customer 044444	\$109.95
SO Customer 044445	\$89.95
SO Customer 044446	\$116.95
SO Customer 044447	\$127.46
SO Customer 044448	\$549.95
SO Customer 044449	\$109.95
SO Customer 044450	\$135.96
SO Customer 044451	\$29.95
SO Customer 044452	\$109.95
SO Customer 044453	\$179.95
SO Customer 044454	\$99.95
SO Customer 044455	\$129.95
SO Customer 044456	\$199.95
SO Customer 044457	\$1,359.20
SO Customer 044458	\$79.95
SO Customer 044459	\$99.95
SO Customer 044460	\$166.45
SO Customer 044461	\$127.46
SO Customer 044462	\$129.95
SO Customer 044463	\$84.96
SO Customer 044464	\$109.95
SO Customer 044465	\$41.99
SO Customer 044466	\$149.95
SO Customer 044467	\$159.96
SO Customer 044468	\$109.95
SO Customer 044469	\$143.95
SO Customer 044470	\$89.95
SO Customer 044471	\$143.96
SO Customer 044472	\$80.96
SO Customer 044473	\$116.95
SO Customer 044474	\$1,299.00
SO Customer 044475	\$109.95
SO Customer 044476	\$109.95
SO Customer 044477	\$139.95
SO Customer 044478	\$179.95
SO Customer 044479	\$129.95
SO Customer 044480	\$129.95
SO Customer 044481	\$359.96
SO Customer 044482	\$129.95
SO Customer 044483	\$129.95
SO Customer 044484	\$129.95

Page 1011 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044485	\$129.95
SO Customer 044486	\$127.46
SO Customer 044487	\$99.95
SO Customer 044488	\$949.00
SO Customer 044489	\$169.95
SO Customer 044490	\$179.95
SO Customer 044491	\$161.96
SO Customer 044492	\$129.95
SO Customer 044493	\$127.46
SO Customer 044494	\$143.95
SO Customer 044495	\$98.95
SO Customer 044496	\$329.95
SO Customer 044497	\$143.96
SO Customer 044498	\$43.19
SO Customer 044499	\$65.99
SO Customer 044500	\$65.99
SO Customer 044501	\$65.99
SO Customer 044502	\$649.00
SO Customer 044503	\$89.95
SO Customer 044504	\$89.95
SO Customer 044505	\$85.66
SO Customer 044506	\$151.96
SO Customer 044507	\$98.96
SO Customer 044508	\$98.95
SO Customer 044509	\$89.95
SO Customer 044510	\$159.96
SO Customer 044511	\$849.15
SO Customer 044512	\$89.95
SO Customer 044513	\$116.95
SO Customer 044514	\$107.95
SO Customer 044515	\$71.95
SO Customer 044516	\$559.20
SO Customer 044517	\$197.95
SO Customer 044518	\$109.95
SO Customer 044519	\$161.96
SO Customer 044520	\$37.79
SO Customer 044521	\$189.95
SO Customer 044522	\$89.95
SO Customer 044523	\$899.00
SO Customer 044524	\$161.95
SO Customer 044525	\$127.46
SO Customer 044526	\$109.95
SO Customer 044527	\$143.96
SO Customer 044528	\$75.56

Page 1012 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044529	\$129.95
SO Customer 044530	\$159.95
SO Customer 044531	\$89.95
SO Customer 044532	\$132.96
SO Customer 044533	\$143.96
SO Customer 044534	\$127.46
SO Customer 044535	\$143.96
SO Customer 044536	\$99.95
SO Customer 044537	\$149.95
SO Customer 044538	\$154.95
SO Customer 044539	\$139.95
SO Customer 044540	\$121.45
SO Customer 044541	\$98.95
SO Customer 044542	\$134.95
SO Customer 044543	\$127.46
SO Customer 044544	\$127.46
SO Customer 044545	\$127.46
SO Customer 044546	\$127.46
SO Customer 044547	\$129.95
SO Customer 044548	\$854.10
SO Customer 044549	\$296.95
SO Customer 044550	\$749.00
SO Customer 044551	\$169.95
SO Customer 044552	\$99.95
SO Customer 044553	\$127.46
SO Customer 044554	\$99.95
SO Customer 044555	\$199.95
SO Customer 044556	\$129.95
SO Customer 044557	\$89.95
SO Customer 044558	\$129.95
SO Customer 044559	\$143.96
SO Customer 044560	\$1,349.95
SO Customer 044561	\$1,199.20
SO Customer 044562	\$149.95
SO Customer 044563	\$116.96
SO Customer 044564	\$1,499.00
SO Customer 044565	\$566.19
SO Customer 044566	\$127.46
SO Customer 044567	\$127.46
SO Customer 044568	\$127.46
SO Customer 044569	\$127.46
SO Customer 044570	\$127.46
SO Customer 044571	\$14.98
SO Customer 044572	\$594.15

Page 1013 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044573	\$499.00
SO Customer 044574	\$300.00
SO Customer 044575	\$143.96
SO Customer 044576	\$129.95
SO Customer 044577	\$129.95
SO Customer 044578	\$74.97
SO Customer 044579	\$179.95
SO Customer 044580	\$934.15
SO Customer 044581	\$144.46
SO Customer 044582	\$99.95
SO Customer 044583	\$134.96
SO Customer 044584	\$134.95
SO Customer 044585	\$127.46
SO Customer 044586	\$121.45
SO Customer 044587	\$791.28
SO Customer 044588	\$329.95
SO Customer 044589	\$144.46
SO Customer 044590	\$143.96
SO Customer 044591	\$129.95
SO Customer 044592	\$116.95
SO Customer 044593	\$179.95
SO Customer 044594	\$134.95
SO Customer 044595	\$749.25
SO Customer 044596	\$179.95
SO Customer 044597	\$594.15
SO Customer 044598	\$53.99
SO Customer 044599	\$127.46
SO Customer 044600	\$144.46
SO Customer 044601	\$127.46
SO Customer 044602	\$127.46
SO Customer 044603	\$144.46
SO Customer 044604	\$143.96
SO Customer 044605	\$239.96
SO Customer 044606	\$89.95
SO Customer 044607	\$89.95
SO Customer 044608	\$89.95
SO Customer 044609	\$109.95
SO Customer 044610	\$99.95
SO Customer 044611	\$901.55
SO Customer 044612	\$89.95
SO Customer 044613	\$149.95
SO Customer 044614	\$799.20
SO Customer 044615	\$849.15
SO Customer 044616	\$149.95

Page 1014 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044617	\$89.95
SO Customer 044618	\$89.95
SO Customer 044619	\$17.47
SO Customer 044620	\$179.96
SO Customer 044621	\$17.47
SO Customer 044622	\$88.24
SO Customer 044623	\$17.47
SO Customer 044624	\$39.95
SO Customer 044625	\$39.95
SO Customer 044626	\$39.95
SO Customer 044627	\$17.47
SO Customer 044628	\$89.95
SO Customer 044629	\$39.95
SO Customer 044630	\$116.96
SO Customer 044631	\$39.95
SO Customer 044632	\$17.47
SO Customer 044633	\$269.95
SO Customer 044634	\$89.95
SO Customer 044635	\$143.96
SO Customer 044636	\$179.95
SO Customer 044637	\$449.95
SO Customer 044638	\$41.99
SO Customer 044639	\$139.95
SO Customer 044640	\$159.95
SO Customer 044641	\$127.46
SO Customer 044642	\$99.95
SO Customer 044643	\$79.95
SO Customer 044644	\$59.95
SO Customer 044645	\$159.95
SO Customer 044646	\$109.95
SO Customer 044647	\$127.46
SO Customer 044648	\$159.95
SO Customer 044649	\$179.95
SO Customer 044650	\$89.95
SO Customer 044651	\$799.95
SO Customer 044652	\$159.95
SO Customer 044653	\$59.95
SO Customer 044654	\$430.80
SO Customer 044655	\$99.95
SO Customer 044656	\$125.96
SO Customer 044657	\$89.95
SO Customer 044658	\$404.96
SO Customer 044659	\$89.95
SO Customer 044660	\$89.95

Page 1015 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044661	\$89.95
SO Customer 044662	\$899.10
SO Customer 044663	\$89.95
SO Customer 044664	\$139.95
SO Customer 044665	\$849.15
SO Customer 044666	\$849.15
SO Customer 044667	\$549.95
SO Customer 044668	\$69.95
SO Customer 044669	\$89.95
SO Customer 044670	\$99.95
SO Customer 044671	\$89.95
SO Customer 044672	\$161.95
SO Customer 044673	\$89.95
SO Customer 044674	\$98.95
SO Customer 044675	\$139.95
SO Customer 044676	\$60.72
SO Customer 044677	\$119.96
SO Customer 044678	\$79.96
SO Customer 044679	\$30.35
SO Customer 044680	\$159.95
SO Customer 044681	\$109.95
SO Customer 044682	\$199.95
SO Customer 044683	\$99.95
SO Customer 044684	\$89.95
SO Customer 044685	\$127.46
SO Customer 044686	\$89.95
SO Customer 044687	\$79.95
SO Customer 044688	\$699.95
SO Customer 044689	\$147.96
SO Customer 044690	\$89.95
SO Customer 044691	\$127.96
SO Customer 044692	\$132.96
SO Customer 044693	\$143.96
SO Customer 044694	\$161.95
SO Customer 044695	\$159.95
SO Customer 044696	\$89.95
SO Customer 044697	\$534.74
SO Customer 044698	\$116.95
SO Customer 044699	\$89.95
SO Customer 044700	\$170.95
SO Customer 044701	\$159.95
SO Customer 044702	\$89.95
SO Customer 044703	\$399.95
SO Customer 044704	\$89.95

Page 1016 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044705	\$99.95
SO Customer 044706	\$699.95
SO Customer 044707	\$109.95
SO Customer 044708	\$139.95
SO Customer 044709	\$89.95
SO Customer 044710	\$99.95
SO Customer 044711	\$799.20
SO Customer 044712	\$127.46
SO Customer 044713	\$129.95
SO Customer 044714	\$879.20
SO Customer 044715	\$144.46
SO Customer 044716	\$127.46
SO Customer 044717	\$98.95
SO Customer 044718	\$89.95
SO Customer 044719	\$89.95
SO Customer 044720	\$99.95
SO Customer 044721	\$109.95
SO Customer 044722	\$143.96
SO Customer 044723	\$99.95
SO Customer 044724	\$159.95
SO Customer 044725	\$143.96
SO Customer 044726	\$169.95
SO Customer 044727	\$161.95
SO Customer 044728	\$99.95
SO Customer 044729	\$159.95
SO Customer 044730	\$98.95
SO Customer 044731	\$71.96
SO Customer 044732	\$134.95
SO Customer 044733	\$129.95
SO Customer 044734	\$144.46
SO Customer 044735	\$39.95
SO Customer 044736	\$127.46
SO Customer 044737	\$449.95
SO Customer 044738	\$129.95
SO Customer 044739	\$1,799.00
SO Customer 044740	\$899.95
SO Customer 044741	\$566.19
SO Customer 044742	\$58.47
SO Customer 044743	\$99.95
SO Customer 044744	\$119.96
SO Customer 044745	\$127.46
SO Customer 044746	\$98.95
SO Customer 044747	\$127.46
SO Customer 044748	\$99.95

Page 1017 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044749	\$849.15
SO Customer 044750	\$89.95
SO Customer 044751	\$99.95
SO Customer 044752	\$599.99
SO Customer 044753	\$89.95
SO Customer 044754	\$594.15
SO Customer 044755	\$99.95
SO Customer 044756	\$147.96
SO Customer 044757	\$143.96
SO Customer 044758	\$99.95
SO Customer 044759	\$299.95
SO Customer 044760	\$99.95
SO Customer 044761	\$159.95
SO Customer 044762	\$129.95
SO Customer 044763	\$199.95
SO Customer 044764	\$89.95
SO Customer 044765	\$16.95
SO Customer 044766	\$109.95
SO Customer 044767	\$149.95
SO Customer 044768	\$1,146.73
SO Customer 044769	\$639.20
SO Customer 044770	\$159.95
SO Customer 044771	\$109.95
SO Customer 044772	\$109.95
SO Customer 044773	\$109.95
SO Customer 044774	\$109.95
SO Customer 044775	\$11.99
SO Customer 044776	\$1,279.20
SO Customer 044777	\$127.46
SO Customer 044778	\$143.96
SO Customer 044779	\$147.96
SO Customer 044780	\$109.95
SO Customer 044781	\$69.95
SO Customer 044782	\$131.71
SO Customer 044783	\$143.96
SO Customer 044784	\$139.95
SO Customer 044785	\$299.95
SO Customer 044786	\$89.95
SO Customer 044787	\$99.95
SO Customer 044788	\$19.97
SO Customer 044789	\$296.95
SO Customer 044790	\$143.96
SO Customer 044791	\$99.95
SO Customer 044792	\$125.97

Page 1018 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044793	\$159.96
SO Customer 044794	\$116.96
SO Customer 044795	\$41.99
SO Customer 044796	\$159.95
SO Customer 044797	\$89.95
SO Customer 044798	\$199.95
SO Customer 044799	\$799.20
SO Customer 044800	\$143.96
SO Customer 044801	\$143.96
SO Customer 044802	\$161.95
SO Customer 044803	\$199.95
SO Customer 044804	\$143.96
SO Customer 044805	\$329.95
SO Customer 044806	\$67.46
SO Customer 044807	\$149.95
SO Customer 044808	\$189.95
SO Customer 044809	\$129.95
SO Customer 044810	\$559.20
SO Customer 044811	\$161.95
SO Customer 044812	\$1,299.00
SO Customer 044813	\$129.95
SO Customer 044814	\$144.46
SO Customer 044815	\$127.46
SO Customer 044816	\$594.15
SO Customer 044817	\$80.95
SO Customer 044818	\$129.95
SO Customer 044819	\$129.95
SO Customer 044820	\$129.95
SO Customer 044821	\$143.96
SO Customer 044822	\$93.56
SO Customer 044823	\$110.46
SO Customer 044824	\$879.20
SO Customer 044825	\$99.95
SO Customer 044826	\$143.96
SO Customer 044827	\$279.95
SO Customer 044828	\$79.95
SO Customer 044829	\$849.15
SO Customer 044830	\$549.00
SO Customer 044831	\$127.46
SO Customer 044832	\$143.96
SO Customer 044833	\$703.36
SO Customer 044834	\$127.46
SO Customer 044835	\$143.95
SO Customer 044836	\$549.95

Page 1019 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044837	\$179.95
SO Customer 044838	\$143.95
SO Customer 044839	\$169.95
SO Customer 044840	\$143.96
SO Customer 044841	\$143.95
SO Customer 044842	\$143.97
SO Customer 044843	\$199.95
SO Customer 044844	\$149.95
SO Customer 044845	\$379.95
SO Customer 044846	\$179.95
SO Customer 044847	\$131.71
SO Customer 044848	\$159.95
SO Customer 044849	\$135.96
SO Customer 044850	\$127.46
SO Customer 044851	\$99.95
SO Customer 044852	\$161.95
SO Customer 044853	\$109.95
SO Customer 044854	\$169.95
SO Customer 044855	\$143.96
SO Customer 044856	\$129.95
SO Customer 044857	\$135.96
SO Customer 044858	\$143.96
SO Customer 044859	\$127.46
SO Customer 044860	\$849.15
SO Customer 044861	\$112.45
SO Customer 044862	\$879.20
SO Customer 044863	\$719.20
SO Customer 044864	\$143.96
SO Customer 044865	\$89.95
SO Customer 044866	\$143.96
SO Customer 044867	\$99.95
SO Customer 044868	\$79.95
SO Customer 044869	\$895.36
SO Customer 044870	\$127.46
SO Customer 044871	\$129.95
SO Customer 044872	\$179.95
SO Customer 044873	\$169.95
SO Customer 044874	\$594.15
SO Customer 044875	\$129.95
SO Customer 044876	\$149.95
SO Customer 044877	\$99.95
SO Customer 044878	\$98.95
SO Customer 044879	\$166.45
SO Customer 044880	\$594.15

Page 1020 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044881	\$24.95
SO Customer 044882	\$152.96
SO Customer 044883	\$37.79
SO Customer 044884	\$114.95
SO Customer 044885	\$4.49
SO Customer 044886	\$98.95
SO Customer 044887	\$159.95
SO Customer 044888	\$134.97
SO Customer 044889	\$116.95
SO Customer 044890	\$129.95
SO Customer 044891	\$116.95
SO Customer 044892	\$129.95
SO Customer 044893	\$159.96
SO Customer 044894	\$99.95
SO Customer 044895	\$89.95
SO Customer 044896	\$149.95
SO Customer 044897	\$161.95
SO Customer 044898	\$79.95
SO Customer 044899	\$127.46
SO Customer 044900	\$131.71
SO Customer 044901	\$89.95
SO Customer 044902	\$179.95
SO Customer 044903	\$129.95
SO Customer 044904	\$127.46
SO Customer 044905	\$127.46
SO Customer 044906	\$149.95
SO Customer 044907	\$139.95
SO Customer 044908	\$149.95
SO Customer 044909	\$79.95
SO Customer 044910	\$127.46
SO Customer 044911	\$199.95
SO Customer 044912	\$119.95
SO Customer 044913	\$22.46
SO Customer 044914	\$127.46
SO Customer 044915	\$189.95
SO Customer 044916	\$159.96
SO Customer 044917	\$143.96
SO Customer 044918	\$143.96
SO Customer 044919	\$179.95
SO Customer 044920	\$159.95
SO Customer 044921	\$99.95
SO Customer 044922	\$149.95
SO Customer 044923	\$179.95
SO Customer 044924	\$199.95

Page 1021 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044925	\$144.46
SO Customer 044926	\$39.95
SO Customer 044927	\$161.95
SO Customer 044928	\$89.95
SO Customer 044929	\$99.95
SO Customer 044930	\$1,119.20
SO Customer 044931	\$129.95
SO Customer 044932	\$159.95
SO Customer 044933	\$127.46
SO Customer 044934	\$143.96
SO Customer 044935	\$121.46
SO Customer 044936	\$1,119.20
SO Customer 044937	\$109.95
SO Customer 044938	\$149.95
SO Customer 044939	\$139.95
SO Customer 044940	\$99.95
SO Customer 044941	\$479.20
SO Customer 044942	\$119.95
SO Customer 044943	\$109.95
SO Customer 044944	\$149.95
SO Customer 044945	\$139.95
SO Customer 044946	\$129.95
SO Customer 044947	\$649.00
SO Customer 044948	\$89.95
SO Customer 044949	\$53.99
SO Customer 044950	\$159.96
SO Customer 044951	\$159.95
SO Customer 044952	\$127.46
SO Customer 044953	\$123.96
SO Customer 044954	\$152.96
SO Customer 044955	\$139.95
SO Customer 044956	\$119.96
SO Customer 044957	\$139.95
SO Customer 044958	\$79.95
SO Customer 044959	\$129.95
SO Customer 044960	\$143.96
SO Customer 044961	\$159.96
SO Customer 044962	\$79.96
SO Customer 044963	\$139.95
SO Customer 044964	\$127.46
SO Customer 044965	\$143.96
SO Customer 044966	\$129.95
SO Customer 044967	\$129.95
SO Customer 044968	\$127.46

Page 1022 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 044969	\$159.96
SO Customer 044970	\$329.95
SO Customer 044971	\$89.95
SO Customer 044972	\$127.46
SO Customer 044973	\$159.96
SO Customer 044974	\$199.95
SO Customer 044975	\$169.95
SO Customer 044976	\$99.95
SO Customer 044977	\$71.96
SO Customer 044978	\$161.96
SO Customer 044979	\$89.95
SO Customer 044980	\$99.95
SO Customer 044981	\$89.95
SO Customer 044982	\$143.96
SO Customer 044983	\$127.46
SO Customer 044984	\$764.15
SO Customer 044985	\$143.96
SO Customer 044986	\$134.96
SO Customer 044987	\$649.00
SO Customer 044988	\$79.96
SO Customer 044989	\$99.95
SO Customer 044990	\$119.96
SO Customer 044991	\$161.95
SO Customer 044992	\$143.96
SO Customer 044993	\$129.95
SO Customer 044994	\$116.95
SO Customer 044995	\$1,119.20
SO Customer 044996	\$594.15
SO Customer 044997	\$349.95
SO Customer 044998	\$109.95
SO Customer 044999	\$99.95
SO Customer 045000	\$164.95
SO Customer 045001	\$29.69
SO Customer 045002	\$89.95
SO Customer 045003	\$129.57
SO Customer 045004	\$179.95
SO Customer 045005	\$95.96
SO Customer 045006	\$99.95
SO Customer 045007	\$127.46
SO Customer 045008	\$19.95
SO Customer 045009	\$149.95
SO Customer 045010	\$159.96
SO Customer 045011	\$89.95
SO Customer 045012	\$143.96

Page 1023 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045013	\$109.95
SO Customer 045014	\$149.95
SO Customer 045015	\$143.96
SO Customer 045016	\$179.95
SO Customer 045017	\$849.15
SO Customer 045018	\$89.96
SO Customer 045019	\$139.95
SO Customer 045020	\$179.95
SO Customer 045021	\$179.95
SO Customer 045022	\$127.46
SO Customer 045023	\$143.96
SO Customer 045024	\$611.32
SO Customer 045025	\$37.79
SO Customer 045026	\$184.95
SO Customer 045027	\$109.95
SO Customer 045028	\$67.96
SO Customer 045029	\$89.95
SO Customer 045030	\$159.95
SO Customer 045031	\$39.95
SO Customer 045032	\$679.15
SO Customer 045033	\$179.95
SO Customer 045034	\$199.95
SO Customer 045035	\$127.46
SO Customer 045036	\$159.96
SO Customer 045037	\$109.95
SO Customer 045038	\$109.95
SO Customer 045039	\$49.95
SO Customer 045040	\$127.46
SO Customer 045041	\$144.46
SO Customer 045042	\$79.96
SO Customer 045043	\$179.95
SO Customer 045044	\$764.95
SO Customer 045045	\$143.96
SO Customer 045046	\$89.95
SO Customer 045047	\$89.95
SO Customer 045048	\$129.95
SO Customer 045049	\$199.95
SO Customer 045050	\$143.95
SO Customer 045051	\$109.95
SO Customer 045052	\$139.95
SO Customer 045053	\$299.95
SO Customer 045054	\$89.95
SO Customer 045055	\$89.95
SO Customer 045056	\$129.95

Page 1024 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045057	\$899.00
SO Customer 045058	\$129.95
SO Customer 045059	\$99.95
SO Customer 045060	\$95.60
SO Customer 045061	\$99.95
SO Customer 045062	\$99.95
SO Customer 045063	\$109.95
SO Customer 045064	\$109.95
SO Customer 045065	\$509.15
SO Customer 045066	\$129.95
SO Customer 045067	\$89.95
SO Customer 045068	\$149.95
SO Customer 045069	\$159.96
SO Customer 045070	\$89.95
SO Customer 045071	\$127.46
SO Customer 045072	\$166.46
SO Customer 045073	\$179.95
SO Customer 045074	\$879.20
SO Customer 045075	\$79.96
SO Customer 045076	\$209.95
SO Customer 045077	\$989.99
SO Customer 045078	\$127.46
SO Customer 045079	\$89.95
SO Customer 045080	\$109.95
SO Customer 045081	\$159.96
SO Customer 045082	\$127.46
SO Customer 045083	\$99.95
SO Customer 045084	\$349.95
SO Customer 045085	\$127.46
SO Customer 045086	\$179.95
SO Customer 045087	\$127.46
SO Customer 045088	\$129.95
SO Customer 045089	\$44.95
SO Customer 045090	\$159.95
SO Customer 045091	\$99.95
SO Customer 045092	\$139.95
SO Customer 045093	\$127.46
SO Customer 045094	\$74.97
SO Customer 045095	\$152.95
SO Customer 045096	\$149.95
SO Customer 045097	\$109.95
SO Customer 045098	\$147.96
SO Customer 045099	\$109.95
SO Customer 045100	\$119.96

Page 1025 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045101	\$809.19
SO Customer 045102	\$1,199.20
SO Customer 045103	\$143.96
SO Customer 045104	\$98.95
SO Customer 045105	\$199.95
SO Customer 045106	\$143.96
SO Customer 045107	\$499.95
SO Customer 045108	\$144.46
SO Customer 045109	\$79.96
SO Customer 045110	\$149.95
SO Customer 045111	\$799.20
SO Customer 045112	\$143.96
SO Customer 045113	\$159.95
SO Customer 045114	\$109.95
SO Customer 045115	\$34.97
SO Customer 045116	\$49.97
SO Customer 045117	\$799.00
SO Customer 045118	\$169.95
SO Customer 045119	\$169.95
SO Customer 045120	\$127.46
SO Customer 045121	\$127.46
SO Customer 045122	\$143.96
SO Customer 045123	\$189.97
SO Customer 045124	\$129.95
SO Customer 045125	\$127.46
SO Customer 045126	\$82.46
SO Customer 045127	\$1,079.96
SO Customer 045128	\$131.71
SO Customer 045129	\$149.95
SO Customer 045130	\$599.00
SO Customer 045131	\$127.46
SO Customer 045132	\$143.96
SO Customer 045133	\$131.71
SO Customer 045134	\$99.95
SO Customer 045135	\$251.95
SO Customer 045136	\$109.95
SO Customer 045137	\$184.95
SO Customer 045138	\$899.95
SO Customer 045139	\$89.95
SO Customer 045140	\$99.95
SO Customer 045141	\$166.45
SO Customer 045142	\$89.95
SO Customer 045143	\$147.96
SO Customer 045144	\$135.96

Page 1026 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045145	\$179.95
SO Customer 045146	\$199.95
SO Customer 045147	\$119.96
SO Customer 045148	\$129.95
SO Customer 045149	\$109.95
SO Customer 045150	\$99.95
SO Customer 045151	\$133.16
SO Customer 045152	\$109.95
SO Customer 045153	\$99.95
SO Customer 045154	\$109.95
SO Customer 045155	\$89.95
SO Customer 045156	\$89.95
SO Customer 045157	\$16.84
SO Customer 045158	\$149.95
SO Customer 045159	\$94.95
SO Customer 045160	\$131.71
SO Customer 045161	\$299.95
SO Customer 045162	\$89.95
SO Customer 045163	\$143.96
SO Customer 045164	\$99.95
SO Customer 045165	\$89.95
SO Customer 045166	\$179.95
SO Customer 045167	\$116.95
SO Customer 045168	\$89.95
SO Customer 045169	\$89.95
SO Customer 045170	\$109.95
SO Customer 045171	\$98.95
SO Customer 045172	\$131.71
SO Customer 045173	\$119.95
SO Customer 045174	\$89.95
SO Customer 045175	\$143.96
SO Customer 045176	\$89.95
SO Customer 045177	\$99.95
SO Customer 045178	\$89.95
SO Customer 045179	\$129.95
SO Customer 045180	\$127.46
SO Customer 045181	\$129.95
SO Customer 045182	\$119.95
SO Customer 045183	\$89.95
SO Customer 045184	\$99.95
SO Customer 045185	\$449.95
SO Customer 045186	\$934.15
SO Customer 045187	\$149.95
SO Customer 045188	\$129.95

Page 1027 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045189	\$89.95
SO Customer 045190	\$149.95
SO Customer 045191	\$179.95
SO Customer 045192	\$149.95
SO Customer 045193	\$127.46
SO Customer 045194	\$127.46
SO Customer 045195	\$109.95
SO Customer 045196	\$479.96
SO Customer 045197	\$139.95
SO Customer 045198	\$139.95
SO Customer 045199	\$161.96
SO Customer 045200	\$109.95
SO Customer 045201	\$179.95
SO Customer 045202	\$89.95
SO Customer 045203	\$149.95
SO Customer 045204	\$219.95
SO Customer 045205	\$1,199.20
SO Customer 045206	\$98.96
SO Customer 045207	\$98.95
SO Customer 045208	\$179.95
SO Customer 045209	\$89.95
SO Customer 045210	\$179.95
SO Customer 045211	\$116.96
SO Customer 045212	\$161.95
SO Customer 045213	\$21.53
SO Customer 045214	\$127.46
SO Customer 045215	\$127.46
SO Customer 045216	\$199.95
SO Customer 045217	\$127.46
SO Customer 045218	\$594.15
SO Customer 045219	\$149.95
SO Customer 045220	\$811.40
SO Customer 045221	\$149.95
SO Customer 045222	\$109.95
SO Customer 045223	\$614.53
SO Customer 045224	\$169.95
SO Customer 045225	\$879.20
SO Customer 045226	\$99.95
SO Customer 045227	\$143.96
SO Customer 045228	\$89.95
SO Customer 045229	\$143.96
SO Customer 045230	\$95.96
SO Customer 045231	\$13.56
SO Customer 045232	\$179.95

Page 1028 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045233	\$1,199.20
SO Customer 045234	\$229.95
SO Customer 045235	\$89.95
SO Customer 045236	\$799.20
SO Customer 045237	\$89.95
SO Customer 045238	\$79.96
SO Customer 045239	\$89.95
SO Customer 045240	\$159.95
SO Customer 045241	\$116.95
SO Customer 045242	\$179.95
SO Customer 045243	\$161.95
SO Customer 045244	\$143.96
SO Customer 045245	\$594.15
SO Customer 045246	\$53.99
SO Customer 045247	\$169.95
SO Customer 045248	\$143.96
SO Customer 045249	\$131.71
SO Customer 045250	\$251.95
SO Customer 045251	\$728.19
SO Customer 045252	\$89.95
SO Customer 045253	\$99.95
SO Customer 045254	\$89.95
SO Customer 045255	\$143.96
SO Customer 045256	\$116.95
SO Customer 045257	\$89.96
SO Customer 045258	\$449.96
SO Customer 045259	\$119.96
SO Customer 045260	\$71.96
SO Customer 045261	\$105.26
SO Customer 045262	\$1,007.28
SO Customer 045263	\$99.95
SO Customer 045264	\$135.96
SO Customer 045265	\$79.96
SO Customer 045266	\$41.99
SO Customer 045267	\$129.95
SO Customer 045268	\$79.95
SO Customer 045269	\$98.95
SO Customer 045270	\$89.95
SO Customer 045271	\$116.95
SO Customer 045272	\$89.95
SO Customer 045273	\$1,169.10
SO Customer 045274	\$151.96
SO Customer 045275	\$99.95
SO Customer 045276	\$674.10

Page 1029 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045277	\$129.95
SO Customer 045278	\$1,359.20
SO Customer 045279	\$116.95
SO Customer 045280	\$89.95
SO Customer 045281	\$129.95
SO Customer 045282	\$121.45
SO Customer 045283	\$127.46
SO Customer 045284	\$161.96
SO Customer 045285	\$144.46
SO Customer 045286	\$809.19
SO Customer 045287	\$149.95
SO Customer 045288	\$99.95
SO Customer 045289	\$679.15
SO Customer 045290	\$149.95
SO Customer 045291	\$98.95
SO Customer 045292	\$109.95
SO Customer 045293	\$169.95
SO Customer 045294	\$129.95
SO Customer 045295	\$1,199.20
SO Customer 045296	\$764.15
SO Customer 045297	\$71.99
SO Customer 045298	\$149.95
SO Customer 045299	\$169.95
SO Customer 045300	\$109.95
SO Customer 045301	\$109.95
SO Customer 045302	\$127.46
SO Customer 045303	\$79.95
SO Customer 045304	\$161.95
SO Customer 045305	\$89.95
SO Customer 045306	\$99.95
SO Customer 045307	\$143.96
SO Customer 045308	\$144.46
SO Customer 045309	\$131.71
SO Customer 045310	\$129.95
SO Customer 045311	\$89.95
SO Customer 045312	\$119.95
SO Customer 045313	\$71.95
SO Customer 045314	\$359.95
SO Customer 045315	\$89.95
SO Customer 045316	\$149.95
SO Customer 045317	\$89.95
SO Customer 045318	\$1,119.20
SO Customer 045319	\$89.95
SO Customer 045320	\$159.96

Page 1030 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045321	\$854.10
SO Customer 045322	\$98.95
SO Customer 045323	\$109.95
SO Customer 045324	\$249.95
SO Customer 045325	\$1,070.23
SO Customer 045326	\$109.95
SO Customer 045327	\$109.95
SO Customer 045328	\$139.95
SO Customer 045329	\$119.96
SO Customer 045330	\$179.95
SO Customer 045331	\$89.95
SO Customer 045332	\$485.99
SO Customer 045333	\$199.95
SO Customer 045334	\$89.95
SO Customer 045335	\$229.95
SO Customer 045336	\$80.96
SO Customer 045337	\$109.95
SO Customer 045338	\$98.95
SO Customer 045339	\$1,070.24
SO Customer 045340	\$135.96
SO Customer 045341	\$806.55
SO Customer 045342	\$79.96
SO Customer 045343	\$127.46
SO Customer 045344	\$129.95
SO Customer 045345	\$799.20
SO Customer 045346	\$129.95
SO Customer 045347	\$169.95
SO Customer 045348	\$159.95
SO Customer 045349	\$179.95
SO Customer 045350	\$179.95
SO Customer 045351	\$399.95
SO Customer 045352	\$109.95
SO Customer 045353	\$854.15
SO Customer 045354	\$127.46
SO Customer 045355	\$119.96
SO Customer 045356	\$179.95
SO Customer 045357	\$109.95
SO Customer 045358	\$159.95
SO Customer 045359	\$179.95
SO Customer 045360	\$109.95
SO Customer 045361	\$89.95
SO Customer 045362	\$99.95
SO Customer 045363	\$99.95
SO Customer 045364	\$143.96

Page 1031 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045365	\$107.95
SO Customer 045366	\$206.95
SO Customer 045367	\$119.95
SO Customer 045368	\$149.95
SO Customer 045369	\$143.96
SO Customer 045370	\$149.95
SO Customer 045371	\$149.95
SO Customer 045372	\$19.95
SO Customer 045373	\$764.96
SO Customer 045374	\$109.95
SO Customer 045375	\$899.00
SO Customer 045376	\$89.95
SO Customer 045377	\$109.95
SO Customer 045378	\$127.46
SO Customer 045379	\$89.95
SO Customer 045380	\$149.95
SO Customer 045381	\$159.95
SO Customer 045382	\$99.95
SO Customer 045383	\$99.95
SO Customer 045384	\$444.69
SO Customer 045385	\$99.95
SO Customer 045386	\$639.96
SO Customer 045387	\$127.46
SO Customer 045388	\$129.95
SO Customer 045389	\$159.96
SO Customer 045390	\$279.95
SO Customer 045391	\$629.10
SO Customer 045392	\$79.96
SO Customer 045393	\$127.46
SO Customer 045394	\$131.71
SO Customer 045395	\$849.15
SO Customer 045396	\$59.99
SO Customer 045397	\$184.95
SO Customer 045398	\$149.95
SO Customer 045399	\$127.46
SO Customer 045400	\$594.15
SO Customer 045401	\$127.46
SO Customer 045402	\$127.46
SO Customer 045403	\$98.96
SO Customer 045404	\$99.95
SO Customer 045405	\$107.95
SO Customer 045406	\$129.95
SO Customer 045407	\$139.95
SO Customer 045408	\$151.96

Page 1032 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045409	\$89.95
SO Customer 045410	\$119.96
SO Customer 045411	\$99.95
SO Customer 045412	\$89.95
SO Customer 045413	\$89.95
SO Customer 045414	\$89.95
SO Customer 045415	\$549.95
SO Customer 045416	\$509.15
SO Customer 045417	\$159.96
SO Customer 045418	\$89.95
SO Customer 045419	\$164.95
SO Customer 045420	\$159.96
SO Customer 045421	\$179.95
SO Customer 045422	\$98.95
SO Customer 045423	\$89.95
SO Customer 045424	\$179.95
SO Customer 045425	\$179.95
SO Customer 045426	\$119.95
SO Customer 045427	\$99.95
SO Customer 045428	\$109.95
SO Customer 045429	\$89.95
SO Customer 045430	\$879.20
SO Customer 045431	\$127.46
SO Customer 045432	\$89.95
SO Customer 045433	\$159.95
SO Customer 045434	\$89.95
SO Customer 045435	\$127.46
SO Customer 045436	\$99.95
SO Customer 045437	\$116.95
SO Customer 045438	\$143.96
SO Customer 045439	\$179.95
SO Customer 045440	\$31.49
SO Customer 045441	\$143.96
SO Customer 045442	\$98.96
SO Customer 045443	\$143.96
SO Customer 045444	\$149.97
SO Customer 045445	\$143.96
SO Customer 045446	\$1,359.15
SO Customer 045447	\$107.95
SO Customer 045448	\$169.95
SO Customer 045449	\$99.95
SO Customer 045450	\$99.95
SO Customer 045451	\$1,799.28
SO Customer 045452	\$549.95

Page 1033 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045453	\$109.95
SO Customer 045454	\$149.95
SO Customer 045455	\$249.95
SO Customer 045456	\$89.95
SO Customer 045457	\$143.96
SO Customer 045458	\$149.95
SO Customer 045459	\$404.95
SO Customer 045460	\$161.95
SO Customer 045461	\$143.96
SO Customer 045462	\$149.95
SO Customer 045463	\$89.96
SO Customer 045464	\$89.95
SO Customer 045465	\$269.95
SO Customer 045466	\$179.95
SO Customer 045467	\$109.95
SO Customer 045468	\$89.95
SO Customer 045469	\$89.95
SO Customer 045470	\$404.95
SO Customer 045471	\$1.00
SO Customer 045472	\$143.96
SO Customer 045473	\$129.95
SO Customer 045474	\$109.95
SO Customer 045475	\$129.95
SO Customer 045476	\$999.00
SO Customer 045477	\$129.95
SO Customer 045478	\$109.95
SO Customer 045479	\$139.95
SO Customer 045480	\$143.96
SO Customer 045481	\$119.96
SO Customer 045482	\$116.95
SO Customer 045483	\$44.97
SO Customer 045484	\$251.96
SO Customer 045485	\$1,146.74
SO Customer 045486	\$89.95
SO Customer 045487	\$149.95
SO Customer 045488	\$89.95
SO Customer 045489	\$449.95
SO Customer 045490	\$70.19
SO Customer 045491	\$79.95
SO Customer 045492	\$79.95
SO Customer 045493	\$149.95
SO Customer 045494	\$269.95
SO Customer 045495	\$99.95
SO Customer 045496	\$179.96

Page 1034 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045497	\$129.95
SO Customer 045498	\$129.95
SO Customer 045499	\$116.96
SO Customer 045500	\$566.19
SO Customer 045501	\$129.95
SO Customer 045502	\$98.95
SO Customer 045503	\$854.10
SO Customer 045504	\$129.95
SO Customer 045505	\$139.95
SO Customer 045506	\$123.96
SO Customer 045507	\$639.20
SO Customer 045508	\$594.15
SO Customer 045509	\$89.95
SO Customer 045510	\$59.99
SO Customer 045511	\$159.96
SO Customer 045512	\$89.95
SO Customer 045513	\$143.96
SO Customer 045514	\$129.95
SO Customer 045515	\$789.80
SO Customer 045516	\$143.96
SO Customer 045517	\$180.00
SO Customer 045518	\$127.46
SO Customer 045519	\$164.95
SO Customer 045520	\$71.96
SO Customer 045521	\$89.95
SO Customer 045522	\$549.95
SO Customer 045523	\$129.95
SO Customer 045524	\$179.95
SO Customer 045525	\$89.95
SO Customer 045526	\$35.96
SO Customer 045527	\$179.95
SO Customer 045528	\$89.95
SO Customer 045529	\$179.95
SO Customer 045530	\$99.95
SO Customer 045531	\$147.96
SO Customer 045532	\$103.96
SO Customer 045533	\$89.95
SO Customer 045534	\$89.96
SO Customer 045535	\$116.95
SO Customer 045536	\$89.95
SO Customer 045537	\$99.95
SO Customer 045538	\$109.95
SO Customer 045539	\$309.95
SO Customer 045540	\$539.99

Page 1035 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045541	\$63.96
SO Customer 045542	\$15.74
SO Customer 045543	\$98.95
SO Customer 045544	\$129.95
SO Customer 045545	\$179.95
SO Customer 045546	\$299.95
SO Customer 045547	\$99.95
SO Customer 045548	\$129.95
SO Customer 045549	\$143.96
SO Customer 045550	\$116.95
SO Customer 045551	\$89.95
SO Customer 045552	\$129.95
SO Customer 045553	\$161.95
SO Customer 045554	\$329.95
SO Customer 045555	\$149.95
SO Customer 045556	\$89.95
SO Customer 045557	\$179.95
SO Customer 045558	\$129.95
SO Customer 045559	\$109.95
SO Customer 045560	\$1,199.20
SO Customer 045561	\$99.95
SO Customer 045562	\$109.95
SO Customer 045563	\$485.19
SO Customer 045564	\$129.95
SO Customer 045565	\$99.95
SO Customer 045566	\$79.95
SO Customer 045567	\$127.46
SO Customer 045568	\$159.95
SO Customer 045569	\$109.95
SO Customer 045570	\$109.95
SO Customer 045571	\$239.95
SO Customer 045572	\$129.95
SO Customer 045573	\$699.95
SO Customer 045574	\$89.95
SO Customer 045575	\$144.46
SO Customer 045576	\$169.95
SO Customer 045577	\$1,499.00
SO Customer 045578	\$99.95
SO Customer 045579	\$62.96
SO Customer 045580	\$62.95
SO Customer 045581	\$239.95
SO Customer 045582	\$115.17
SO Customer 045583	\$299.95
SO Customer 045584	\$143.96

Page 1036 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045585	\$149.97
SO Customer 045586	\$159.96
SO Customer 045587	\$109.95
SO Customer 045588	\$89.95
SO Customer 045589	\$159.96
SO Customer 045590	\$159.96
SO Customer 045591	\$119.95
SO Customer 045592	\$119.95
SO Customer 045593	\$179.95
SO Customer 045594	\$849.15
SO Customer 045595	\$199.95
SO Customer 045596	\$79.96
SO Customer 045597	\$164.95
SO Customer 045598	\$89.95
SO Customer 045599	\$89.95
SO Customer 045600	\$37.79
SO Customer 045601	\$99.95
SO Customer 045602	\$114.95
SO Customer 045603	\$149.95
SO Customer 045604	\$129.95
SO Customer 045605	\$89.95
SO Customer 045606	\$1,199.20
SO Customer 045607	\$179.95
SO Customer 045608	\$159.96
SO Customer 045609	\$129.95
SO Customer 045610	\$404.95
SO Customer 045611	\$197.95
SO Customer 045612	\$131.71
SO Customer 045613	\$99.95
SO Customer 045614	\$99.95
SO Customer 045615	\$143.95
SO Customer 045616	\$154.95
SO Customer 045617	\$89.96
SO Customer 045618	\$149.95
SO Customer 045619	\$144.46
SO Customer 045620	\$99.95
SO Customer 045621	\$39.95
SO Customer 045622	\$99.95
SO Customer 045623	\$143.96
SO Customer 045624	\$89.95
SO Customer 045625	\$179.95
SO Customer 045626	\$79.95
SO Customer 045627	\$143.96
SO Customer 045628	\$143.95

Page 1037 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045629	\$159.95
SO Customer 045630	\$143.97
SO Customer 045631	\$15.25
SO Customer 045632	\$79.96
SO Customer 045633	\$559.20
SO Customer 045634	\$129.95
SO Customer 045635	\$509.15
SO Customer 045636	\$183.96
SO Customer 045637	\$799.20
SO Customer 045638	\$119.96
SO Customer 045639	\$143.96
SO Customer 045640	\$98.95
SO Customer 045641	\$139.95
SO Customer 045642	\$99.95
SO Customer 045643	\$53.99
SO Customer 045644	\$109.95
SO Customer 045645	\$109.95
SO Customer 045646	\$35.96
SO Customer 045647	\$144.46
SO Customer 045648	\$89.95
SO Customer 045649	\$149.95
SO Customer 045650	\$129.95
SO Customer 045651	\$179.95
SO Customer 045652	\$59.99
SO Customer 045653	\$127.46
SO Customer 045654	\$143.96
SO Customer 045655	\$143.96
SO Customer 045656	\$131.71
SO Customer 045657	\$599.99
SO Customer 045658	\$129.95
SO Customer 045659	\$169.95
SO Customer 045660	\$89.95
SO Customer 045661	\$849.15
SO Customer 045662	\$80.95
SO Customer 045663	\$169.95
SO Customer 045664	\$30.95
SO Customer 045665	\$119.95
SO Customer 045666	\$79.95
SO Customer 045667	\$149.95
SO Customer 045668	\$149.95
SO Customer 045669	\$99.95
SO Customer 045670	\$184.95
SO Customer 045671	\$109.95
SO Customer 045672	\$161.95

Page 1038 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045673	\$19.95
SO Customer 045674	\$53.99
SO Customer 045675	\$116.95
SO Customer 045676	\$89.95
SO Customer 045677	\$143.96
SO Customer 045678	\$143.96
SO Customer 045679	\$47.99
SO Customer 045680	\$159.95
SO Customer 045681	\$1,007.28
SO Customer 045682	\$135.96
SO Customer 045683	\$199.95
SO Customer 045684	\$39.95
SO Customer 045685	\$99.95
SO Customer 045686	\$799.95
SO Customer 045687	\$53.99
SO Customer 045688	\$135.96
SO Customer 045689	\$109.95
SO Customer 045690	\$109.95
SO Customer 045691	\$127.46
SO Customer 045692	\$129.95
SO Customer 045693	\$53.99
SO Customer 045694	\$849.15
SO Customer 045695	\$349.95
SO Customer 045696	\$131.71
SO Customer 045697	\$159.96
SO Customer 045698	\$89.95
SO Customer 045699	\$143.96
SO Customer 045700	\$98.95
SO Customer 045701	\$143.96
SO Customer 045702	\$169.95
SO Customer 045703	\$119.95
SO Customer 045704	\$170.95
SO Customer 045705	\$161.95
SO Customer 045706	\$143.96
SO Customer 045707	\$135.96
SO Customer 045708	\$1,599.00
SO Customer 045709	\$149.95
SO Customer 045710	\$89.95
SO Customer 045711	\$135.96
SO Customer 045712	\$649.00
SO Customer 045713	\$107.95
SO Customer 045714	\$99.95
SO Customer 045715	\$1,049.99
SO Customer 045716	\$159.95

Page 1039 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045717	\$120.56
SO Customer 045718	\$143.96
SO Customer 045719	\$129.95
SO Customer 045720	\$143.96
SO Customer 045721	\$35.96
SO Customer 045722	\$1,007.28
SO Customer 045723	\$849.15
SO Customer 045724	\$79.96
SO Customer 045725	\$144.46
SO Customer 045726	\$79.96
SO Customer 045727	\$129.95
SO Customer 045728	\$99.95
SO Customer 045729	\$149.95
SO Customer 045730	\$98.95
SO Customer 045731	\$135.96
SO Customer 045732	\$143.96
SO Customer 045733	\$143.96
SO Customer 045734	\$127.46
SO Customer 045735	\$161.95
SO Customer 045736	\$131.71
SO Customer 045737	\$129.95
SO Customer 045738	\$129.95
SO Customer 045739	\$143.96
SO Customer 045740	\$164.95
SO Customer 045741	\$399.20
SO Customer 045742	\$129.95
SO Customer 045743	\$89.95
SO Customer 045744	\$89.95
SO Customer 045745	\$99.95
SO Customer 045746	\$89.95
SO Customer 045747	\$159.95
SO Customer 045748	\$53.95
SO Customer 045749	\$44.95
SO Customer 045750	\$99.95
SO Customer 045751	\$44.99
SO Customer 045752	\$179.95
SO Customer 045753	\$98.95
SO Customer 045754	\$1,146.74
SO Customer 045755	\$89.96
SO Customer 045756	\$129.95
SO Customer 045757	\$89.95
SO Customer 045758	\$80.95
SO Customer 045759	\$521.55
SO Customer 045760	\$98.95

Page 1040 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045761	\$89.96
SO Customer 045762	\$98.95
SO Customer 045763	\$99.95
SO Customer 045764	\$89.95
SO Customer 045765	\$139.95
SO Customer 045766	\$309.95
SO Customer 045767	\$479.96
SO Customer 045768	\$109.95
SO Customer 045769	\$559.20
SO Customer 045770	\$99.95
SO Customer 045771	\$89.95
SO Customer 045772	\$143.96
SO Customer 045773	\$99.95
SO Customer 045774	\$161.95
SO Customer 045775	\$89.95
SO Customer 045776	\$159.95
SO Customer 045777	\$89.95
SO Customer 045778	\$89.95
SO Customer 045779	\$127.46
SO Customer 045780	\$129.95
SO Customer 045781	\$109.95
SO Customer 045782	\$144.46
SO Customer 045783	\$549.95
SO Customer 045784	\$71.95
SO Customer 045785	\$79.95
SO Customer 045786	\$179.95
SO Customer 045787	\$159.96
SO Customer 045788	\$44.95
SO Customer 045789	\$1,439.20
SO Customer 045790	\$109.95
SO Customer 045791	\$89.95
SO Customer 045792	\$89.95
SO Customer 045793	\$109.95
SO Customer 045794	\$109.95
SO Customer 045795	\$109.95
SO Customer 045796	\$109.95
SO Customer 045797	\$39.98
SO Customer 045798	\$127.46
SO Customer 045799	\$131.71
SO Customer 045800	\$449.10
SO Customer 045801	\$509.15
SO Customer 045802	\$89.95
SO Customer 045803	\$134.95
SO Customer 045804	\$143.96

Page 1041 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045805	\$127.46
SO Customer 045806	\$485.19
SO Customer 045807	\$485.19
SO Customer 045808	\$161.95
SO Customer 045809	\$639.96
SO Customer 045810	\$123.96
SO Customer 045811	\$879.20
SO Customer 045812	\$179.95
SO Customer 045813	\$549.95
SO Customer 045814	\$269.96
SO Customer 045815	\$159.95
SO Customer 045816	\$143.96
SO Customer 045817	\$139.95
SO Customer 045818	\$89.95
SO Customer 045819	\$99.95
SO Customer 045820	\$1,499.00
SO Customer 045821	\$89.95
SO Customer 045822	\$89.95
SO Customer 045823	\$99.95
SO Customer 045824	\$116.95
SO Customer 045825	\$149.95
SO Customer 045826	\$149.95
SO Customer 045827	\$99.97
SO Customer 045828	\$699.95
SO Customer 045829	\$39.95
SO Customer 045830	\$35.96
SO Customer 045831	\$17.97
SO Customer 045832	\$121.45
SO Customer 045833	\$88.88
SO Customer 045834	\$79.96
SO Customer 045835	\$127.46
SO Customer 045836	\$899.00
SO Customer 045837	\$99.95
SO Customer 045838	\$143.96
SO Customer 045839	\$89.95
SO Customer 045840	\$149.95
SO Customer 045841	\$89.95
SO Customer 045842	\$89.95
SO Customer 045843	\$123.96
SO Customer 045844	\$184.95
SO Customer 045845	\$152.95
SO Customer 045846	\$1,199.20
SO Customer 045847	\$53.99
SO Customer 045848	\$466.65

Page 1042 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045849	\$539.10
SO Customer 045850	\$149.95
SO Customer 045851	\$99.95
SO Customer 045852	\$143.96
SO Customer 045853	\$159.95
SO Customer 045854	\$152.95
SO Customer 045855	\$89.95
SO Customer 045856	\$144.46
SO Customer 045857	\$1,070.23
SO Customer 045858	\$143.96
SO Customer 045859	\$159.96
SO Customer 045860	\$143.96
SO Customer 045861	\$98.95
SO Customer 045862	\$169.95
SO Customer 045863	\$161.96
SO Customer 045864	\$89.95
SO Customer 045865	\$159.96
SO Customer 045866	\$121.45
SO Customer 045867	\$161.95
SO Customer 045868	\$116.95
SO Customer 045869	\$152.96
SO Customer 045870	\$121.45
SO Customer 045871	\$127.46
SO Customer 045872	\$89.95
SO Customer 045873	\$79.96
SO Customer 045874	\$59.99
SO Customer 045875	\$764.15
SO Customer 045876	\$79.95
SO Customer 045877	\$143.96
SO Customer 045878	\$144.46
SO Customer 045879	\$62.09
SO Customer 045880	\$40.49
SO Customer 045881	\$129.95
SO Customer 045882	\$99.95
SO Customer 045883	\$127.46
SO Customer 045884	\$127.46
SO Customer 045885	\$143.95
SO Customer 045886	\$127.46
SO Customer 045887	\$127.46
SO Customer 045888	\$109.95
SO Customer 045889	\$143.96
SO Customer 045890	\$99.95
SO Customer 045891	\$109.95
SO Customer 045892	\$159.96

Page 1043 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045893	\$239.95
SO Customer 045894	\$143.96
SO Customer 045895	\$139.95
SO Customer 045896	\$109.95
SO Customer 045897	\$99.95
SO Customer 045898	\$849.15
SO Customer 045899	\$849.95
SO Customer 045900	\$109.95
SO Customer 045901	\$22.46
SO Customer 045902	\$22.46
SO Customer 045903	\$89.95
SO Customer 045904	\$89.95
SO Customer 045905	\$22.46
SO Customer 045906	\$22.46
SO Customer 045907	\$22.46
SO Customer 045908	\$22.46
SO Customer 045909	\$22.43
SO Customer 045910	\$721.65
SO Customer 045911	\$89.95
SO Customer 045912	\$899.00
SO Customer 045913	\$147.96
SO Customer 045914	\$103.96
SO Customer 045915	\$199.95
SO Customer 045916	\$127.46
SO Customer 045917	\$179.95
SO Customer 045918	\$39.95
SO Customer 045919	\$134.95
SO Customer 045920	\$1,079.96
SO Customer 045921	\$143.96
SO Customer 045922	\$129.95
SO Customer 045923	\$129.95
SO Customer 045924	\$147.96
SO Customer 045925	\$179.95
SO Customer 045926	\$99.95
SO Customer 045927	\$98.95
SO Customer 045928	\$179.95
SO Customer 045929	\$199.95
SO Customer 045930	\$379.95
SO Customer 045931	\$127.46
SO Customer 045932	\$143.96
SO Customer 045933	\$127.46
SO Customer 045934	\$1,146.73
SO Customer 045935	\$134.95
SO Customer 045936	\$151.95

Page 1044 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045937	\$109.95
SO Customer 045938	\$119.96
SO Customer 045939	\$599.00
SO Customer 045940	\$161.95
SO Customer 045941	\$67.96
SO Customer 045942	\$109.95
SO Customer 045943	\$144.46
SO Customer 045944	\$159.95
SO Customer 045945	\$89.95
SO Customer 045946	\$499.00
SO Customer 045947	\$119.95
SO Customer 045948	\$179.95
SO Customer 045949	\$629.96
SO Customer 045950	\$129.95
SO Customer 045951	\$1,119.20
SO Customer 045952	\$127.46
SO Customer 045953	\$161.95
SO Customer 045954	\$89.95
SO Customer 045955	\$99.95
SO Customer 045956	\$127.46
SO Customer 045957	\$124.98
SO Customer 045958	\$89.96
SO Customer 045959	\$129.95
SO Customer 045960	\$71.96
SO Customer 045961	\$89.95
SO Customer 045962	\$32.99
SO Customer 045963	\$279.95
SO Customer 045964	\$149.95
SO Customer 045965	\$89.95
SO Customer 045966	\$179.95
SO Customer 045967	\$109.95
SO Customer 045968	\$109.95
SO Customer 045969	\$359.95
SO Customer 045970	\$161.96
SO Customer 045971	\$116.95
SO Customer 045972	\$116.95
SO Customer 045973	\$129.95
SO Customer 045974	\$89.95
SO Customer 045975	\$169.95
SO Customer 045976	\$949.00
SO Customer 045977	\$69.95
SO Customer 045978	\$109.95
SO Customer 045979	\$143.96
SO Customer 045980	\$109.95

Page 1045 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 045981	\$129.95
SO Customer 045982	\$149.95
SO Customer 045983	\$116.95
SO Customer 045984	\$89.95
SO Customer 045985	\$152.96
SO Customer 045986	\$129.95
SO Customer 045987	\$109.95
SO Customer 045988	\$143.96
SO Customer 045989	\$143.95
SO Customer 045990	\$1,299.00
SO Customer 045991	\$161.95
SO Customer 045992	\$159.95
SO Customer 045993	\$129.95
SO Customer 045994	\$147.96
SO Customer 045995	\$29.71
SO Customer 045996	\$109.95
SO Customer 045997	\$179.95
SO Customer 045998	\$143.96
SO Customer 045999	\$359.96
SO Customer 046000	\$159.95
SO Customer 046001	\$143.96
SO Customer 046002	\$179.95
SO Customer 046003	\$849.15
SO Customer 046004	\$184.95
SO Customer 046005	\$879.20
SO Customer 046006	\$899.00
SO Customer 046007	\$199.95
SO Customer 046008	\$1,199.20
SO Customer 046009	\$152.96
SO Customer 046010	\$184.95
SO Customer 046011	\$127.46
SO Customer 046012	\$134.96
SO Customer 046013	\$279.95
SO Customer 046014	\$79.96
SO Customer 046015	\$89.96
SO Customer 046016	\$15.25
SO Customer 046017	\$599.95
SO Customer 046018	\$699.99
SO Customer 046019	\$949.00
SO Customer 046020	\$129.95
SO Customer 046021	\$149.95
SO Customer 046022	\$849.95
SO Customer 046023	\$399.95
SO Customer 046024	\$849.15

Page 1046 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046025	\$127.46
SO Customer 046026	\$12.95
SO Customer 046027	\$161.96
SO Customer 046028	\$159.95
SO Customer 046029	\$147.96
SO Customer 046030	\$131.71
SO Customer 046031	\$149.95
SO Customer 046032	\$89.95
SO Customer 046033	\$127.46
SO Customer 046034	\$149.95
SO Customer 046035	\$159.95
SO Customer 046036	\$49.95
SO Customer 046037	\$99.95
SO Customer 046038	\$143.96
SO Customer 046039	\$144.46
SO Customer 046040	\$99.95
SO Customer 046041	\$127.46
SO Customer 046042	\$89.95
SO Customer 046043	\$109.95
SO Customer 046044	\$103.96
SO Customer 046045	\$79.95
SO Customer 046046	\$99.95
SO Customer 046047	\$134.95
SO Customer 046048	\$135.96
SO Customer 046049	\$109.95
SO Customer 046050	\$99.95
SO Customer 046051	\$143.96
SO Customer 046052	\$89.95
SO Customer 046053	\$47.96
SO Customer 046054	\$699.95
SO Customer 046055	\$143.96
SO Customer 046056	\$99.95
SO Customer 046057	\$249.95
SO Customer 046058	\$149.95
SO Customer 046059	\$143.96
SO Customer 046060	\$499.99
SO Customer 046061	\$99.95
SO Customer 046062	\$93.56
SO Customer 046063	\$404.96
SO Customer 046064	\$99.95
SO Customer 046065	\$159.95
SO Customer 046066	\$184.95
SO Customer 046067	\$151.96
SO Customer 046068	\$127.46

Page 1047 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046069	\$89.95
SO Customer 046070	\$19.95
SO Customer 046071	\$764.15
SO Customer 046072	\$149.95
SO Customer 046073	\$149.95
SO Customer 046074	\$63.96
SO Customer 046075	\$99.95
SO Customer 046076	\$144.46
SO Customer 046077	\$699.95
SO Customer 046078	\$129.95
SO Customer 046079	\$116.95
SO Customer 046080	\$99.95
SO Customer 046081	\$159.95
SO Customer 046082	\$159.95
SO Customer 046083	\$159.95
SO Customer 046084	\$143.96
SO Customer 046085	\$151.96
SO Customer 046086	\$99.95
SO Customer 046087	\$109.95
SO Customer 046088	\$99.95
SO Customer 046089	\$143.96
SO Customer 046090	\$129.95
SO Customer 046091	\$849.15
SO Customer 046092	\$179.95
SO Customer 046093	\$197.95
SO Customer 046094	\$143.96
SO Customer 046095	\$129.95
SO Customer 046096	\$127.46
SO Customer 046097	\$149.95
SO Customer 046098	\$139.95
SO Customer 046099	\$799.20
SO Customer 046100	\$107.95
SO Customer 046101	\$127.46
SO Customer 046102	\$149.95
SO Customer 046103	\$127.96
SO Customer 046104	\$179.96
SO Customer 046105	\$89.95
SO Customer 046106	\$249.95
SO Customer 046107	\$1,070.24
SO Customer 046108	\$149.95
SO Customer 046109	\$99.95
SO Customer 046110	\$79.95
SO Customer 046111	\$89.95
SO Customer 046112	\$169.95

Page 1048 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046113	\$113.96
SO Customer 046114	\$71.96
SO Customer 046115	\$179.95
SO Customer 046116	\$99.95
SO Customer 046117	\$89.95
SO Customer 046118	\$127.46
SO Customer 046119	\$249.95
SO Customer 046120	\$30.95
SO Customer 046121	\$143.96
SO Customer 046122	\$110.46
SO Customer 046123	\$89.95
SO Customer 046124	\$98.95
SO Customer 046125	\$166.45
SO Customer 046126	\$89.96
SO Customer 046127	\$99.95
SO Customer 046128	\$143.96
SO Customer 046129	\$127.96
SO Customer 046130	\$159.96
SO Customer 046131	\$139.95
SO Customer 046132	\$129.95
SO Customer 046133	\$79.96
SO Customer 046134	\$94.95
SO Customer 046135	\$110.46
SO Customer 046136	\$89.95
SO Customer 046137	\$119.96
SO Customer 046138	\$161.95
SO Customer 046139	\$79.96
SO Customer 046140	\$139.95
SO Customer 046141	\$89.95
SO Customer 046142	\$99.95
SO Customer 046143	\$161.95
SO Customer 046144	\$1,439.20
SO Customer 046145	\$159.96
SO Customer 046146	\$109.95
SO Customer 046147	\$121.45
SO Customer 046148	\$99.95
SO Customer 046149	\$199.95
SO Customer 046150	\$29.99
SO Customer 046151	\$79.95
SO Customer 046152	\$143.96
SO Customer 046153	\$159.96
SO Customer 046154	\$79.95
SO Customer 046155	\$145.76
SO Customer 046156	\$1,199.00

Page 1049 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046157	\$99.95
SO Customer 046158	\$143.96
SO Customer 046159	\$89.95
SO Customer 046160	\$129.95
SO Customer 046161	\$1,199.20
SO Customer 046162	\$89.95
SO Customer 046163	\$143.96
SO Customer 046164	\$99.95
SO Customer 046165	\$161.96
SO Customer 046166	\$89.95
SO Customer 046167	\$26.96
SO Customer 046168	\$594.15
SO Customer 046169	\$99.95
SO Customer 046170	\$139.95
SO Customer 046171	\$179.95
SO Customer 046172	\$114.72
SO Customer 046173	\$149.95
SO Customer 046174	\$99.95
SO Customer 046175	\$184.95
SO Customer 046176	\$89.95
SO Customer 046177	\$49.95
SO Customer 046178	\$149.95
SO Customer 046179	\$143.96
SO Customer 046180	\$116.95
SO Customer 046181	\$199.95
SO Customer 046182	\$179.95
SO Customer 046183	\$129.95
SO Customer 046184	\$143.96
SO Customer 046185	\$89.95
SO Customer 046186	\$116.96
SO Customer 046187	\$149.95
SO Customer 046188	\$149.95
SO Customer 046189	\$139.95
SO Customer 046190	\$169.95
SO Customer 046191	\$127.46
SO Customer 046192	\$159.95
SO Customer 046193	\$8.47
SO Customer 046194	\$99.95
SO Customer 046195	\$99.95
SO Customer 046196	\$199.95
SO Customer 046197	\$127.46
SO Customer 046198	\$219.95
SO Customer 046199	\$134.95
SO Customer 046200	\$79.95

Page 1050 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046201	\$89.95
SO Customer 046202	\$179.95
SO Customer 046203	\$179.95
SO Customer 046204	\$123.96
SO Customer 046205	\$179.96
SO Customer 046206	\$143.96
SO Customer 046207	\$127.46
SO Customer 046208	\$99.95
SO Customer 046209	\$854.05
SO Customer 046210	\$89.95
SO Customer 046211	\$99.95
SO Customer 046212	\$179.95
SO Customer 046213	\$143.96
SO Customer 046214	\$116.95
SO Customer 046215	\$169.95
SO Customer 046216	\$143.96
SO Customer 046217	\$98.95
SO Customer 046218	\$116.95
SO Customer 046219	\$179.96
SO Customer 046220	\$145.76
SO Customer 046221	\$1,070.23
SO Customer 046222	\$127.46
SO Customer 046223	\$127.46
SO Customer 046224	\$131.71
SO Customer 046225	\$99.95
SO Customer 046226	\$116.95
SO Customer 046227	\$143.96
SO Customer 046228	\$79.96
SO Customer 046229	\$53.95
SO Customer 046230	\$64.97
SO Customer 046231	\$799.20
SO Customer 046232	\$89.95
SO Customer 046233	\$89.95
SO Customer 046234	\$109.95
SO Customer 046235	\$161.95
SO Customer 046236	\$149.95
SO Customer 046237	\$147.96
SO Customer 046238	\$89.95
SO Customer 046239	\$129.95
SO Customer 046240	\$161.95
SO Customer 046241	\$98.95
SO Customer 046242	\$89.95
SO Customer 046243	\$98.95
SO Customer 046244	\$116.96

Page 1051 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046245	\$144.46
SO Customer 046246	\$129.95
SO Customer 046247	\$161.96
SO Customer 046248	\$139.95
SO Customer 046249	\$99.95
SO Customer 046250	\$159.95
SO Customer 046251	\$143.96
SO Customer 046252	\$143.96
SO Customer 046253	\$79.95
SO Customer 046254	\$143.96
SO Customer 046255	\$89.95
SO Customer 046256	\$89.95
SO Customer 046257	\$129.95
SO Customer 046258	\$114.72
SO Customer 046259	\$53.95
SO Customer 046260	\$179.95
SO Customer 046261	\$159.95
SO Customer 046262	\$143.96
SO Customer 046263	\$854.10
SO Customer 046264	\$89.95
SO Customer 046265	\$99.95
SO Customer 046266	\$134.95
SO Customer 046267	\$143.96
SO Customer 046268	\$127.46
SO Customer 046269	\$109.95
SO Customer 046270	\$179.95
SO Customer 046271	\$144.46
SO Customer 046272	\$98.95
SO Customer 046273	\$323.96
SO Customer 046274	\$1,299.00
SO Customer 046275	\$109.95
SO Customer 046276	\$399.99
SO Customer 046277	\$147.96
SO Customer 046278	\$159.95
SO Customer 046279	\$49.95
SO Customer 046280	\$159.95
SO Customer 046281	\$67.46
SO Customer 046282	\$112.46
SO Customer 046283	\$89.95
SO Customer 046284	\$359.95
SO Customer 046285	\$143.96
SO Customer 046286	\$127.46
SO Customer 046287	\$129.95
SO Customer 046288	\$129.95

Page 1052 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046289	\$161.95
SO Customer 046290	\$161.95
SO Customer 046291	\$143.96
SO Customer 046292	\$109.95
SO Customer 046293	\$161.95
SO Customer 046294	\$89.95
SO Customer 046295	\$594.15
SO Customer 046296	\$39.95
SO Customer 046297	\$143.96
SO Customer 046298	\$29.99
SO Customer 046299	\$129.95
SO Customer 046300	\$229.95
SO Customer 046301	\$169.95
SO Customer 046302	\$109.95
SO Customer 046303	\$103.96
SO Customer 046304	\$1,099.00
SO Customer 046305	\$449.95
SO Customer 046306	\$114.72
SO Customer 046307	\$229.95
SO Customer 046308	\$144.46
SO Customer 046309	\$79.96
SO Customer 046310	\$116.96
SO Customer 046311	\$29.95
SO Customer 046312	\$79.99
SO Customer 046313	\$119.95
SO Customer 046314	\$89.96
SO Customer 046315	\$1,119.20
SO Customer 046316	\$764.15
SO Customer 046317	\$179.95
SO Customer 046318	\$127.46
SO Customer 046319	\$99.95
SO Customer 046320	\$127.46
SO Customer 046321	\$127.46
SO Customer 046322	\$349.95
SO Customer 046323	\$109.95
SO Customer 046324	\$179.95
SO Customer 046325	\$143.96
SO Customer 046326	\$721.63
SO Customer 046327	\$179.95
SO Customer 046328	\$89.95
SO Customer 046329	\$143.96
SO Customer 046330	\$143.96
SO Customer 046331	\$144.46
SO Customer 046332	\$152.95

Page 1053 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046333	\$129.95
SO Customer 046334	\$309.95
SO Customer 046335	\$509.15
SO Customer 046336	\$129.95
SO Customer 046337	\$159.95
SO Customer 046338	\$179.95
SO Customer 046339	\$101.97
SO Customer 046340	\$169.95
SO Customer 046341	\$129.95
SO Customer 046342	\$279.95
SO Customer 046343	\$134.95
SO Customer 046344	\$29.95
SO Customer 046345	\$89.95
SO Customer 046346	\$127.46
SO Customer 046347	\$279.95
SO Customer 046348	\$849.15
SO Customer 046349	\$169.95
SO Customer 046350	\$549.95
SO Customer 046351	\$99.95
SO Customer 046352	\$139.95
SO Customer 046353	\$89.95
SO Customer 046354	\$107.97
SO Customer 046355	\$127.46
SO Customer 046356	\$594.15
SO Customer 046357	\$11.99
SO Customer 046358	\$0.01
SO Customer 046359	\$89.95
SO Customer 046360	\$143.95
SO Customer 046361	\$199.95
SO Customer 046362	\$89.95
SO Customer 046363	\$159.96
SO Customer 046364	\$19.99
SO Customer 046365	\$131.71
SO Customer 046366	\$69.95
SO Customer 046367	\$121.45
SO Customer 046368	\$99.95
SO Customer 046369	\$143.96
SO Customer 046370	\$199.95
SO Customer 046371	\$109.95
SO Customer 046372	\$127.46
SO Customer 046373	\$179.95
SO Customer 046374	\$135.96
SO Customer 046375	\$143.96
SO Customer 046376	\$89.95

Page 1054 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046377	\$29.95
SO Customer 046378	\$109.95
SO Customer 046379	\$89.95
SO Customer 046380	\$143.96
SO Customer 046381	\$39.95
SO Customer 046382	\$129.95
SO Customer 046383	\$1,039.20
SO Customer 046384	\$143.96
SO Customer 046385	\$116.95
SO Customer 046386	\$134.95
SO Customer 046387	\$49.95
SO Customer 046388	\$89.95
SO Customer 046389	\$89.95
SO Customer 046390	\$89.95
SO Customer 046391	\$323.95
SO Customer 046392	\$1.00
SO Customer 046393	\$169.95
SO Customer 046394	\$98.95
SO Customer 046395	\$479.20
SO Customer 046396	\$199.95
SO Customer 046397	\$89.95
SO Customer 046398	\$143.96
SO Customer 046399	\$109.95
SO Customer 046400	\$99.95
SO Customer 046401	\$114.72
SO Customer 046402	\$53.95
SO Customer 046403	\$19.95
SO Customer 046404	\$89.95
SO Customer 046405	\$199.95
SO Customer 046406	\$89.95
SO Customer 046407	\$127.46
SO Customer 046408	\$129.95
SO Customer 046409	\$999.00
SO Customer 046410	\$159.96
SO Customer 046411	\$109.95
SO Customer 046412	\$299.95
SO Customer 046413	\$143.96
SO Customer 046414	\$48.60
SO Customer 046415	\$109.95
SO Customer 046416	\$143.96
SO Customer 046417	\$129.57
SO Customer 046418	\$79.96
SO Customer 046419	\$309.95
SO Customer 046420	\$143.96

Page 1055 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046421	\$89.95
SO Customer 046422	\$89.95
SO Customer 046423	\$1.00
SO Customer 046424	\$127.46
SO Customer 046425	\$127.46
SO Customer 046426	\$127.46
SO Customer 046427	\$1,279.20
SO Customer 046428	\$15.26
SO Customer 046429	\$329.95
SO Customer 046430	\$1,079.10
SO Customer 046431	\$131.96
SO Customer 046432	\$107.96
SO Customer 046433	\$143.96
SO Customer 046434	\$127.46
SO Customer 046435	\$14.97
SO Customer 046436	\$109.95
SO Customer 046437	\$89.95
SO Customer 046438	\$71.96
SO Customer 046439	\$129.95
SO Customer 046440	\$109.95
SO Customer 046441	\$131.71
SO Customer 046442	\$143.96
SO Customer 046443	\$143.96
SO Customer 046444	\$14.97
SO Customer 046445	\$199.95
SO Customer 046446	\$129.95
SO Customer 046447	\$849.15
SO Customer 046448	\$44.97
SO Customer 046449	\$611.28
SO Customer 046450	\$79.95
SO Customer 046451	\$89.95
SO Customer 046452	\$29.95
SO Customer 046453	\$159.96
SO Customer 046454	\$116.95
SO Customer 046455	\$144.46
SO Customer 046456	\$129.95
SO Customer 046457	\$127.46
SO Customer 046458	\$99.95
SO Customer 046459	\$159.96
SO Customer 046460	\$129.95
SO Customer 046461	\$98.95
SO Customer 046462	\$179.95
SO Customer 046463	\$143.96
SO Customer 046464	\$849.15

Page 1056 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046465	\$719.20
SO Customer 046466	\$15.47
SO Customer 046467	\$99.95
SO Customer 046468	\$89.95
SO Customer 046469	\$109.95
SO Customer 046470	\$99.95
SO Customer 046471	\$728.19
SO Customer 046472	\$599.99
SO Customer 046473	\$129.95
SO Customer 046474	\$179.95
SO Customer 046475	\$159.96
SO Customer 046476	\$849.00
SO Customer 046477	\$129.95
SO Customer 046478	\$109.95
SO Customer 046479	\$159.96
SO Customer 046480	\$99.95
SO Customer 046481	\$116.95
SO Customer 046482	\$89.95
SO Customer 046483	\$79.95
SO Customer 046484	\$129.95
SO Customer 046485	\$436.67
SO Customer 046486	\$179.95
SO Customer 046487	\$594.15
SO Customer 046488	\$143.96
SO Customer 046489	\$139.95
SO Customer 046490	\$129.95
SO Customer 046491	\$494.95
SO Customer 046492	\$549.95
SO Customer 046493	\$39.95
SO Customer 046494	\$99.95
SO Customer 046495	\$129.95
SO Customer 046496	\$1,214.96
SO Customer 046497	\$89.95
SO Customer 046498	\$1,049.25
SO Customer 046499	\$127.96
SO Customer 046500	\$647.35
SO Customer 046501	\$127.46
SO Customer 046502	\$99.95
SO Customer 046503	\$99.95
SO Customer 046504	\$127.46
SO Customer 046505	\$99.95
SO Customer 046506	\$89.95
SO Customer 046507	\$147.96
SO Customer 046508	\$149.95

Page 1057 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046509	\$149.95
SO Customer 046510	\$98.95
SO Customer 046511	\$89.95
SO Customer 046512	\$89.95
SO Customer 046513	\$901.55
SO Customer 046514	\$109.95
SO Customer 046515	\$89.95
SO Customer 046516	\$129.95
SO Customer 046517	\$169.95
SO Customer 046518	\$98.96
SO Customer 046519	\$154.95
SO Customer 046520	\$299.95
SO Customer 046521	\$728.19
SO Customer 046522	\$89.95
SO Customer 046523	\$179.95
SO Customer 046524	\$127.46
SO Customer 046525	\$16.95
SO Customer 046526	\$359.96
SO Customer 046527	\$127.46
SO Customer 046528	\$199.95
SO Customer 046529	\$149.95
SO Customer 046530	\$144.46
SO Customer 046531	\$179.95
SO Customer 046532	\$135.96
SO Customer 046533	\$116.95
SO Customer 046534	\$149.95
SO Customer 046535	\$89.96
SO Customer 046536	\$809.10
SO Customer 046537	\$349.95
SO Customer 046538	\$109.95
SO Customer 046539	\$329.95
SO Customer 046540	\$99.95
SO Customer 046541	\$143.96
SO Customer 046542	\$1,359.20
SO Customer 046543	\$89.95
SO Customer 046544	\$16.95
SO Customer 046545	\$22.47
SO Customer 046546	\$161.95
SO Customer 046547	\$29.95
SO Customer 046548	\$99.95
SO Customer 046549	\$89.95
SO Customer 046550	\$79.96
SO Customer 046551	\$159.96
SO Customer 046552	\$144.46

Page 1058 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046553	\$116.95
SO Customer 046554	\$89.95
SO Customer 046555	\$764.24
SO Customer 046556	\$161.95
SO Customer 046557	\$1,119.20
SO Customer 046558	\$89.95
SO Customer 046559	\$143.96
SO Customer 046560	\$14.95
SO Customer 046561	\$109.95
SO Customer 046562	\$89.95
SO Customer 046563	\$127.46
SO Customer 046564	\$169.95
SO Customer 046565	\$152.95
SO Customer 046566	\$109.95
SO Customer 046567	\$179.95
SO Customer 046568	\$139.95
SO Customer 046569	\$144.46
SO Customer 046570	\$79.95
SO Customer 046571	\$149.95
SO Customer 046572	\$135.96
SO Customer 046573	\$98.95
SO Customer 046574	\$159.95
SO Customer 046575	\$159.95
SO Customer 046576	\$161.95
SO Customer 046577	\$143.96
SO Customer 046578	\$109.95
SO Customer 046579	\$89.95
SO Customer 046580	\$1,039.20
SO Customer 046581	\$269.95
SO Customer 046582	\$341.95
SO Customer 046583	\$89.95
SO Customer 046584	\$449.95
SO Customer 046585	\$899.00
SO Customer 046586	\$159.96
SO Customer 046587	\$89.95
SO Customer 046588	\$89.97
SO Customer 046589	\$159.95
SO Customer 046590	\$89.95
SO Customer 046591	\$29.95
SO Customer 046592	\$127.46
SO Customer 046593	\$114.72
SO Customer 046594	\$161.96
SO Customer 046595	\$109.95
SO Customer 046596	\$139.95

Page 1059 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046597	\$99.95
SO Customer 046598	\$89.95
SO Customer 046599	\$129.95
SO Customer 046600	\$129.95
SO Customer 046601	\$199.95
SO Customer 046602	\$129.95
SO Customer 046603	\$147.96
SO Customer 046604	\$131.71
SO Customer 046605	\$139.95
SO Customer 046606	\$71.96
SO Customer 046607	\$199.95
SO Customer 046608	\$79.96
SO Customer 046609	\$159.95
SO Customer 046610	\$29.99
SO Customer 046611	\$129.95
SO Customer 046612	\$269.95
SO Customer 046613	\$1,223.28
SO Customer 046614	\$239.99
SO Customer 046615	\$143.96
SO Customer 046616	\$119.96
SO Customer 046617	\$309.95
SO Customer 046618	\$98.95
SO Customer 046619	\$127.46
SO Customer 046620	\$159.96
SO Customer 046621	\$349.95
SO Customer 046622	\$159.95
SO Customer 046623	\$179.95
SO Customer 046624	\$41.99
SO Customer 046625	\$143.95
SO Customer 046626	\$131.71
SO Customer 046627	\$143.96
SO Customer 046628	\$127.46
SO Customer 046629	\$127.46
SO Customer 046630	\$139.95
SO Customer 046631	\$89.95
SO Customer 046632	\$80.95
SO Customer 046633	\$144.46
SO Customer 046634	\$134.95
SO Customer 046635	\$179.95
SO Customer 046636	\$99.95
SO Customer 046637	\$131.71
SO Customer 046638	\$129.95
SO Customer 046639	\$127.46
SO Customer 046640	\$143.96

Page 1060 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046641	\$199.95
SO Customer 046642	\$39.95
SO Customer 046643	\$29.95
SO Customer 046644	\$127.46
SO Customer 046645	\$89.95
SO Customer 046646	\$145.76
SO Customer 046647	\$107.99
SO Customer 046648	\$152.96
SO Customer 046649	\$1.00
SO Customer 046650	\$119.96
SO Customer 046651	\$127.46
SO Customer 046652	\$143.96
SO Customer 046653	\$149.95
SO Customer 046654	\$107.96
SO Customer 046655	\$114.72
SO Customer 046656	\$116.95
SO Customer 046657	\$99.95
SO Customer 046658	\$127.46
SO Customer 046659	\$129.95
SO Customer 046660	\$159.95
SO Customer 046661	\$179.95
SO Customer 046662	\$139.95
SO Customer 046663	\$139.95
SO Customer 046664	\$14.97
SO Customer 046665	\$16.95
SO Customer 046666	\$49.95
SO Customer 046667	\$179.95
SO Customer 046668	\$79.95
SO Customer 046669	\$127.46
SO Customer 046670	\$17.96
SO Customer 046671	\$143.96
SO Customer 046672	\$129.95
SO Customer 046673	\$130.00
SO Customer 046674	\$116.95
SO Customer 046675	\$1,119.20
SO Customer 046676	\$139.95
SO Customer 046677	\$105.37
SO Customer 046678	\$439.96
SO Customer 046679	\$127.46
SO Customer 046680	\$199.95
SO Customer 046681	\$143.96
SO Customer 046682	\$98.97
SO Customer 046683	\$89.95
SO Customer 046684	\$89.95

Page 1061 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046685	\$143.96
SO Customer 046686	\$144.46
SO Customer 046687	\$143.96
SO Customer 046688	\$109.95
SO Customer 046689	\$109.95
SO Customer 046690	\$94.95
SO Customer 046691	\$99.95
SO Customer 046692	\$149.95
SO Customer 046693	\$179.95
SO Customer 046694	\$129.95
SO Customer 046695	\$849.15
SO Customer 046696	\$109.95
SO Customer 046697	\$89.95
SO Customer 046698	\$99.95
SO Customer 046699	\$179.95
SO Customer 046700	\$89.95
SO Customer 046701	\$143.96
SO Customer 046702	\$99.95
SO Customer 046703	\$135.96
SO Customer 046704	\$109.95
SO Customer 046705	\$399.95
SO Customer 046706	\$79.95
SO Customer 046707	\$99.95
SO Customer 046708	\$89.95
SO Customer 046709	\$199.95
SO Customer 046710	\$1,151.28
SO Customer 046711	\$449.95
SO Customer 046712	\$594.15
SO Customer 046713	\$99.95
SO Customer 046714	\$99.95
SO Customer 046715	\$143.96
SO Customer 046716	\$1,199.20
SO Customer 046717	\$129.95
SO Customer 046718	\$35.93
SO Customer 046719	\$147.96
SO Customer 046720	\$143.96
SO Customer 046721	\$35.96
SO Customer 046722	\$806.65
SO Customer 046723	\$119.96
SO Customer 046724	\$143.96
SO Customer 046725	\$109.95
SO Customer 046726	\$110.46
SO Customer 046727	\$127.46
SO Customer 046728	\$59.95

Page 1062 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046729	\$127.46
SO Customer 046730	\$1,359.20
SO Customer 046731	\$149.95
SO Customer 046732	\$14.97
SO Customer 046733	\$143.95
SO Customer 046734	\$127.46
SO Customer 046735	\$98.96
SO Customer 046736	\$179.95
SO Customer 046737	\$41.99
SO Customer 046738	\$79.95
SO Customer 046739	\$79.96
SO Customer 046740	\$129.95
SO Customer 046741	\$144.46
SO Customer 046742	\$99.95
SO Customer 046743	\$107.95
SO Customer 046744	\$179.95
SO Customer 046745	\$31.45
SO Customer 046746	\$71.96
SO Customer 046747	\$34.95
SO Customer 046748	\$179.95
SO Customer 046749	\$116.95
SO Customer 046750	\$1,199.20
SO Customer 046751	\$127.46
SO Customer 046752	\$89.95
SO Customer 046753	\$139.95
SO Customer 046754	\$149.95
SO Customer 046755	\$127.46
SO Customer 046756	\$38.99
SO Customer 046757	\$161.96
SO Customer 046758	\$143.96
SO Customer 046759	\$169.95
SO Customer 046760	\$129.95
SO Customer 046761	\$147.96
SO Customer 046762	\$1,349.95
SO Customer 046763	\$89.95
SO Customer 046764	\$107.95
SO Customer 046765	\$143.96
SO Customer 046766	\$19.95
SO Customer 046767	\$49.95
SO Customer 046768	\$119.95
SO Customer 046769	\$287.95
SO Customer 046770	\$143.96
SO Customer 046771	\$139.95
SO Customer 046772	\$130.02

Page 1063 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046773	\$1,299.00
SO Customer 046774	\$143.96
SO Customer 046775	\$699.00
SO Customer 046776	\$143.96
SO Customer 046777	\$135.96
SO Customer 046778	\$89.95
SO Customer 046779	\$127.46
SO Customer 046780	\$98.95
SO Customer 046781	\$159.95
SO Customer 046782	\$99.95
SO Customer 046783	\$59.99
SO Customer 046784	\$359.96
SO Customer 046785	\$129.95
SO Customer 046786	\$127.46
SO Customer 046787	\$161.95
SO Customer 046788	\$161.95
SO Customer 046789	\$99.95
SO Customer 046790	\$127.46
SO Customer 046791	\$151.96
SO Customer 046792	\$116.95
SO Customer 046793	\$809.10
SO Customer 046794	\$1,119.20
SO Customer 046795	\$143.96
SO Customer 046796	\$199.99
SO Customer 046797	\$179.95
SO Customer 046798	\$58.47
SO Customer 046799	\$127.46
SO Customer 046800	\$119.95
SO Customer 046801	\$159.95
SO Customer 046802	\$147.96
SO Customer 046803	\$7.19
SO Customer 046804	\$179.95
SO Customer 046805	\$314.95
SO Customer 046806	\$159.95
SO Customer 046807	\$79.96
SO Customer 046808	\$143.96
SO Customer 046809	\$224.95
SO Customer 046810	\$299.95
SO Customer 046811	\$135.96
SO Customer 046812	\$129.95
SO Customer 046813	\$1.00
SO Customer 046814	\$149.95
SO Customer 046815	\$59.95
SO Customer 046816	\$89.95

Page 1064 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046817	\$99.95
SO Customer 046818	\$116.95
SO Customer 046819	\$98.95
SO Customer 046820	\$115.17
SO Customer 046821	\$159.95
SO Customer 046822	\$127.46
SO Customer 046823	\$89.95
SO Customer 046824	\$79.95
SO Customer 046825	\$179.95
SO Customer 046826	\$949.99
SO Customer 046827	\$129.95
SO Customer 046828	\$161.95
SO Customer 046829	\$1,079.28
SO Customer 046830	\$179.96
SO Customer 046831	\$99.95
SO Customer 046832	\$99.95
SO Customer 046833	\$79.96
SO Customer 046834	\$159.96
SO Customer 046835	\$99.95
SO Customer 046836	\$98.95
SO Customer 046837	\$143.96
SO Customer 046838	\$1,199.20
SO Customer 046839	\$129.95
SO Customer 046840	\$143.96
SO Customer 046841	\$109.95
SO Customer 046842	\$159.95
SO Customer 046843	\$143.96
SO Customer 046844	\$144.46
SO Customer 046845	\$89.95
SO Customer 046846	\$89.95
SO Customer 046847	\$99.95
SO Customer 046848	\$127.46
SO Customer 046849	\$129.97
SO Customer 046850	\$179.95
SO Customer 046851	\$143.96
SO Customer 046852	\$44.95
SO Customer 046853	\$127.46
SO Customer 046854	\$144.46
SO Customer 046855	\$99.99
SO Customer 046856	\$147.96
SO Customer 046857	\$135.96
SO Customer 046858	\$129.95
SO Customer 046859	\$89.95
SO Customer 046860	\$35.97

Page 1065 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046861	\$29.99
SO Customer 046862	\$109.95
SO Customer 046863	\$149.95
SO Customer 046864	\$199.95
SO Customer 046865	\$89.95
SO Customer 046866	\$199.95
SO Customer 046867	\$159.95
SO Customer 046868	\$130.02
SO Customer 046869	\$159.95
SO Customer 046870	\$55.95
SO Customer 046871	\$879.20
SO Customer 046872	\$98.95
SO Customer 046873	\$89.95
SO Customer 046874	\$179.95
SO Customer 046875	\$143.96
SO Customer 046876	\$449.95
SO Customer 046877	\$143.96
SO Customer 046878	\$399.95
SO Customer 046879	\$98.95
SO Customer 046880	\$19.97
SO Customer 046881	\$143.95
SO Customer 046882	\$89.95
SO Customer 046883	\$159.95
SO Customer 046884	\$99.95
SO Customer 046885	\$99.95
SO Customer 046886	\$1,199.20
SO Customer 046887	\$98.95
SO Customer 046888	\$99.95
SO Customer 046889	\$279.95
SO Customer 046890	\$98.95
SO Customer 046891	\$99.95
SO Customer 046892	\$107.96
SO Customer 046893	\$143.96
SO Customer 046894	\$116.95
SO Customer 046895	\$143.96
SO Customer 046896	\$127.46
SO Customer 046897	\$109.95
SO Customer 046898	\$99.95
SO Customer 046899	\$109.95
SO Customer 046900	\$109.95
SO Customer 046901	\$152.95
SO Customer 046902	\$109.95
SO Customer 046903	\$143.96
SO Customer 046904	\$143.96

Page 1066 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046905	\$98.95
SO Customer 046906	\$79.95
SO Customer 046907	\$129.95
SO Customer 046908	\$121.45
SO Customer 046909	\$79.95
SO Customer 046910	\$119.96
SO Customer 046911	\$149.95
SO Customer 046912	\$149.95
SO Customer 046913	\$1,119.20
SO Customer 046914	\$143.96
SO Customer 046915	\$899.95
SO Customer 046916	\$59.99
SO Customer 046917	\$67.96
SO Customer 046918	\$179.95
SO Customer 046919	\$179.95
SO Customer 046920	\$59.99
SO Customer 046921	\$89.95
SO Customer 046922	\$458.23
SO Customer 046923	\$149.95
SO Customer 046924	\$127.46
SO Customer 046925	\$98.95
SO Customer 046926	\$109.95
SO Customer 046927	\$1,399.00
SO Customer 046928	\$99.95
SO Customer 046929	\$1,199.20
SO Customer 046930	\$89.95
SO Customer 046931	\$143.96
SO Customer 046932	\$99.95
SO Customer 046933	\$99.95
SO Customer 046934	\$143.96
SO Customer 046935	\$89.95
SO Customer 046936	\$89.95
SO Customer 046937	\$1,119.20
SO Customer 046938	\$59.99
SO Customer 046939	\$149.95
SO Customer 046940	\$89.95
SO Customer 046941	\$849.95
SO Customer 046942	\$116.95
SO Customer 046943	\$299.95
SO Customer 046944	\$629.96
SO Customer 046945	\$99.95
SO Customer 046946	\$109.95
SO Customer 046947	\$109.95
SO Customer 046948	\$159.96

Page 1067 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046949	\$159.96
SO Customer 046950	\$127.46
SO Customer 046951	\$149.95
SO Customer 046952	\$161.96
SO Customer 046953	\$269.96
SO Customer 046954	\$127.46
SO Customer 046955	\$159.96
SO Customer 046956	\$143.96
SO Customer 046957	\$719.99
SO Customer 046958	\$99.95
SO Customer 046959	\$549.95
SO Customer 046960	\$149.95
SO Customer 046961	\$99.95
SO Customer 046962	\$404.96
SO Customer 046963	\$1,199.00
SO Customer 046964	\$127.46
SO Customer 046965	\$98.95
SO Customer 046966	\$999.00
SO Customer 046967	\$83.17
SO Customer 046968	\$107.95
SO Customer 046969	\$299.95
SO Customer 046970	\$149.95
SO Customer 046971	\$143.96
SO Customer 046972	\$127.46
SO Customer 046973	\$809.19
SO Customer 046974	\$89.95
SO Customer 046975	\$144.46
SO Customer 046976	\$161.96
SO Customer 046977	\$89.95
SO Customer 046978	\$139.95
SO Customer 046979	\$131.71
SO Customer 046980	\$379.95
SO Customer 046981	\$149.95
SO Customer 046982	\$161.95
SO Customer 046983	\$129.95
SO Customer 046984	\$89.95
SO Customer 046985	\$20.00
SO Customer 046986	\$89.95
SO Customer 046987	\$159.96
SO Customer 046988	\$143.96
SO Customer 046989	\$269.95
SO Customer 046990	\$143.96
SO Customer 046991	\$249.95
SO Customer 046992	\$89.96

Page 1068 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 046993	\$129.95
SO Customer 046994	\$109.95
SO Customer 046995	\$129.95
SO Customer 046996	\$159.95
SO Customer 046997	\$41.99
SO Customer 046998	\$109.95
SO Customer 046999	\$89.95
SO Customer 047000	\$16.95
SO Customer 047001	\$30.95
SO Customer 047002	\$11.99
SO Customer 047003	\$109.95
SO Customer 047004	\$199.95
SO Customer 047005	\$147.96
SO Customer 047006	\$49.95
SO Customer 047007	\$89.95
SO Customer 047008	\$89.95
SO Customer 047009	\$10.95
SO Customer 047010	\$159.96
SO Customer 047011	\$119.95
SO Customer 047012	\$999.00
SO Customer 047013	\$79.96
SO Customer 047014	\$179.95
SO Customer 047015	\$149.95
SO Customer 047016	\$109.95
SO Customer 047017	\$849.15
SO Customer 047018	\$129.95
SO Customer 047019	\$35.95
SO Customer 047020	\$129.95
SO Customer 047021	\$161.95
SO Customer 047022	\$141.95
SO Customer 047023	\$99.95
SO Customer 047024	\$249.95
SO Customer 047025	\$129.95
SO Customer 047026	\$143.96
SO Customer 047027	\$15.47
SO Customer 047028	\$159.96
SO Customer 047029	\$143.96
SO Customer 047030	\$179.95
SO Customer 047031	\$143.96
SO Customer 047032	\$149.95
SO Customer 047033	\$127.46
SO Customer 047034	\$159.96
SO Customer 047035	\$143.96
SO Customer 047036	\$764.15

Page 1069 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047037	\$98.95
SO Customer 047038	\$679.15
SO Customer 047039	\$99.95
SO Customer 047040	\$143.96
SO Customer 047041	\$129.95
SO Customer 047042	\$89.95
SO Customer 047043	\$127.46
SO Customer 047044	\$1,199.20
SO Customer 047045	\$129.95
SO Customer 047046	\$80.96
SO Customer 047047	\$99.95
SO Customer 047048	\$119.96
SO Customer 047049	\$127.46
SO Customer 047050	\$1,119.20
SO Customer 047051	\$249.95
SO Customer 047052	\$99.95
SO Customer 047053	\$109.95
SO Customer 047054	\$1,119.20
SO Customer 047055	\$107.97
SO Customer 047056	\$79.96
SO Customer 047057	\$109.95
SO Customer 047058	\$143.96
SO Customer 047059	\$109.95
SO Customer 047060	\$199.95
SO Customer 047061	\$109.95
SO Customer 047062	\$89.95
SO Customer 047063	\$99.95
SO Customer 047064	\$1,039.20
SO Customer 047065	\$143.95
SO Customer 047066	\$179.95
SO Customer 047067	\$879.20
SO Customer 047068	\$89.95
SO Customer 047069	\$89.95
SO Customer 047070	\$135.96
SO Customer 047071	\$129.95
SO Customer 047072	\$125.95
SO Customer 047073	\$89.95
SO Customer 047074	\$89.95
SO Customer 047075	\$159.96
SO Customer 047076	\$143.96
SO Customer 047077	\$144.46
SO Customer 047078	\$35.96
SO Customer 047079	\$143.96
SO Customer 047080	\$89.95

Page 1070 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047081	\$79.95
SO Customer 047082	\$179.95
SO Customer 047083	\$149.95
SO Customer 047084	\$98.95
SO Customer 047085	\$154.95
SO Customer 047086	\$131.71
SO Customer 047087	\$161.95
SO Customer 047088	\$143.96
SO Customer 047089	\$59.99
SO Customer 047090	\$179.95
SO Customer 047091	\$127.46
SO Customer 047092	\$161.95
SO Customer 047093	\$159.95
SO Customer 047094	\$109.95
SO Customer 047095	\$161.95
SO Customer 047096	\$119.95
SO Customer 047097	\$79.96
SO Customer 047098	\$149.95
SO Customer 047099	\$179.95
SO Customer 047100	\$89.96
SO Customer 047101	\$143.96
SO Customer 047102	\$116.95
SO Customer 047103	\$143.96
SO Customer 047104	\$99.95
SO Customer 047105	\$16.95
SO Customer 047106	\$129.95
SO Customer 047107	\$143.96
SO Customer 047108	\$143.96
SO Customer 047109	\$129.95
SO Customer 047110	\$199.95
SO Customer 047111	\$135.96
SO Customer 047112	\$119.95
SO Customer 047113	\$131.71
SO Customer 047114	\$144.46
SO Customer 047115	\$14.41
SO Customer 047116	\$99.95
SO Customer 047117	\$127.46
SO Customer 047118	\$143.96
SO Customer 047119	\$89.95
SO Customer 047120	\$143.96
SO Customer 047121	\$399.95
SO Customer 047122	\$179.96
SO Customer 047123	\$179.95
SO Customer 047124	\$89.95

Page 1071 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047125	\$129.95
SO Customer 047126	\$179.95
SO Customer 047127	\$99.95
SO Customer 047128	\$124.95
SO Customer 047129	\$98.95
SO Customer 047130	\$229.95
SO Customer 047131	\$89.95
SO Customer 047132	\$89.95
SO Customer 047133	\$20.00
SO Customer 047134	\$134.95
SO Customer 047135	\$159.95
SO Customer 047136	\$98.95
SO Customer 047137	\$949.99
SO Customer 047138	\$399.95
SO Customer 047139	\$49.95
SO Customer 047140	\$169.95
SO Customer 047141	\$89.95
SO Customer 047142	\$179.96
SO Customer 047143	\$143.96
SO Customer 047144	\$89.95
SO Customer 047145	\$99.95
SO Customer 047146	\$179.95
SO Customer 047147	\$132.96
SO Customer 047148	\$34.95
SO Customer 047149	\$699.95
SO Customer 047150	\$98.95
SO Customer 047151	\$143.96
SO Customer 047152	\$143.96
SO Customer 047153	\$144.46
SO Customer 047154	\$109.95
SO Customer 047155	\$109.95
SO Customer 047156	\$89.95
SO Customer 047157	\$17.99
SO Customer 047158	\$89.95
SO Customer 047159	\$127.46
SO Customer 047160	\$806.65
SO Customer 047161	\$159.95
SO Customer 047162	\$79.96
SO Customer 047163	\$179.95
SO Customer 047164	\$99.95
SO Customer 047165	\$144.46
SO Customer 047166	\$169.95
SO Customer 047167	\$99.95
SO Customer 047168	\$152.95

Page 1072 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047169	\$791.28
SO Customer 047170	\$80.95
SO Customer 047171	\$79.95
SO Customer 047172	\$129.95
SO Customer 047173	\$29.97
SO Customer 047174	\$127.46
SO Customer 047175	\$44.96
SO Customer 047176	\$99.95
SO Customer 047177	\$89.95
SO Customer 047178	\$109.95
SO Customer 047179	\$129.95
SO Customer 047180	\$89.95
SO Customer 047181	\$74.97
SO Customer 047182	\$901.55
SO Customer 047183	\$98.95
SO Customer 047184	\$143.96
SO Customer 047185	\$299.95
SO Customer 047186	\$99.95
SO Customer 047187	\$149.95
SO Customer 047188	\$99.95
SO Customer 047189	\$179.95
SO Customer 047190	\$99.95
SO Customer 047191	\$79.96
SO Customer 047192	\$109.95
SO Customer 047193	\$79.96
SO Customer 047194	\$144.46
SO Customer 047195	\$89.95
SO Customer 047196	\$134.95
SO Customer 047197	\$143.96
SO Customer 047198	\$143.96
SO Customer 047199	\$129.95
SO Customer 047200	\$179.95
SO Customer 047201	\$20.00
SO Customer 047202	\$144.46
SO Customer 047203	\$139.97
SO Customer 047204	\$169.95
SO Customer 047205	\$129.95
SO Customer 047206	\$99.95
SO Customer 047207	\$127.46
SO Customer 047208	\$149.95
SO Customer 047209	\$89.95
SO Customer 047210	\$764.15
SO Customer 047211	\$109.95
SO Customer 047212	\$89.95

Page 1073 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047213	\$131.71
SO Customer 047214	\$179.95
SO Customer 047215	\$79.95
SO Customer 047216	\$143.96
SO Customer 047217	\$159.95
SO Customer 047218	\$149.95
SO Customer 047219	\$143.96
SO Customer 047220	\$127.46
SO Customer 047221	\$8.99
SO Customer 047222	\$16.95
SO Customer 047223	\$89.95
SO Customer 047224	\$53.97
SO Customer 047225	\$139.95
SO Customer 047226	\$26.96
SO Customer 047227	\$143.96
SO Customer 047228	\$199.95
SO Customer 047229	\$119.95
SO Customer 047230	\$1,199.20
SO Customer 047231	\$127.46
SO Customer 047232	\$29.95
SO Customer 047233	\$99.95
SO Customer 047234	\$149.95
SO Customer 047235	\$161.96
SO Customer 047236	\$127.46
SO Customer 047237	\$89.95
SO Customer 047238	\$143.95
SO Customer 047239	\$159.95
SO Customer 047240	\$98.95
SO Customer 047241	\$129.95
SO Customer 047242	\$127.46
SO Customer 047243	\$109.95
SO Customer 047244	\$159.95
SO Customer 047245	\$79.95
SO Customer 047246	\$99.95
SO Customer 047247	\$849.15
SO Customer 047248	\$147.96
SO Customer 047249	\$131.71
SO Customer 047250	\$89.95
SO Customer 047251	\$127.46
SO Customer 047252	\$80.95
SO Customer 047253	\$159.95
SO Customer 047254	\$169.95
SO Customer 047255	\$143.96
SO Customer 047256	\$1,070.23

Page 1074 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047257	\$134.95
SO Customer 047258	\$399.95
SO Customer 047259	\$109.95
SO Customer 047260	\$89.96
SO Customer 047261	\$149.95
SO Customer 047262	\$197.95
SO Customer 047263	\$143.96
SO Customer 047264	\$179.95
SO Customer 047265	\$149.97
SO Customer 047266	\$144.46
SO Customer 047267	\$143.96
SO Customer 047268	\$179.95
SO Customer 047269	\$179.95
SO Customer 047270	\$179.95
SO Customer 047271	\$59.95
SO Customer 047272	\$143.95
SO Customer 047273	\$143.96
SO Customer 047274	\$109.95
SO Customer 047275	\$143.96
SO Customer 047276	\$144.46
SO Customer 047277	\$179.95
SO Customer 047278	\$99.95
SO Customer 047279	\$124.95
SO Customer 047280	\$127.46
SO Customer 047281	\$143.96
SO Customer 047282	\$71.96
SO Customer 047283	\$143.96
SO Customer 047284	\$13.47
SO Customer 047285	\$849.15
SO Customer 047286	\$109.95
SO Customer 047287	\$116.95
SO Customer 047288	\$179.95
SO Customer 047289	\$170.96
SO Customer 047290	\$135.96
SO Customer 047291	\$144.46
SO Customer 047292	\$109.95
SO Customer 047293	\$129.95
SO Customer 047294	\$99.95
SO Customer 047295	\$109.95
SO Customer 047296	\$299.95
SO Customer 047297	\$151.96
SO Customer 047298	\$129.95
SO Customer 047299	\$879.20
SO Customer 047300	\$699.99

Page 1075 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047301	\$399.96
SO Customer 047302	\$144.46
SO Customer 047303	\$89.95
SO Customer 047304	\$99.95
SO Customer 047305	\$549.95
SO Customer 047306	\$143.96
SO Customer 047307	\$699.99
SO Customer 047308	\$127.46
SO Customer 047309	\$149.95
SO Customer 047310	\$149.95
SO Customer 047311	\$143.96
SO Customer 047312	\$854.10
SO Customer 047313	\$129.95
SO Customer 047314	\$179.96
SO Customer 047315	\$161.95
SO Customer 047316	\$2,299.00
SO Customer 047317	\$98.95
SO Customer 047318	\$89.95
SO Customer 047319	\$143.96
SO Customer 047320	\$127.46
SO Customer 047321	\$159.96
SO Customer 047322	\$129.95
SO Customer 047323	\$159.95
SO Customer 047324	\$119.96
SO Customer 047325	\$159.95
SO Customer 047326	\$179.95
SO Customer 047327	\$134.95
SO Customer 047328	\$127.46
SO Customer 047329	\$109.95
SO Customer 047330	\$109.95
SO Customer 047331	\$143.96
SO Customer 047332	\$89.95
SO Customer 047333	\$79.96
SO Customer 047334	\$116.95
SO Customer 047335	\$399.95
SO Customer 047336	\$159.96
SO Customer 047337	\$179.95
SO Customer 047338	\$89.95
SO Customer 047339	\$799.99
SO Customer 047340	\$94.95
SO Customer 047341	\$143.96
SO Customer 047342	\$89.95
SO Customer 047343	\$149.95
SO Customer 047344	\$111.96

Page 1076 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047345	\$134.95
SO Customer 047346	\$129.95
SO Customer 047347	\$89.95
SO Customer 047348	\$145.76
SO Customer 047349	\$149.95
SO Customer 047350	\$79.95
SO Customer 047351	\$144.46
SO Customer 047352	\$179.95
SO Customer 047353	\$20.00
SO Customer 047354	\$449.96
SO Customer 047355	\$143.96
SO Customer 047356	\$139.95
SO Customer 047357	\$149.95
SO Customer 047358	\$127.46
SO Customer 047359	\$129.95
SO Customer 047360	\$139.95
SO Customer 047361	\$99.95
SO Customer 047362	\$179.95
SO Customer 047363	\$127.46
SO Customer 047364	\$127.46
SO Customer 047365	\$179.95
SO Customer 047366	\$99.95
SO Customer 047367	\$98.95
SO Customer 047368	\$143.96
SO Customer 047369	\$109.95
SO Customer 047370	\$359.95
SO Customer 047371	\$109.95
SO Customer 047372	\$89.95
SO Customer 047373	\$98.95
SO Customer 047374	\$143.96
SO Customer 047375	\$159.96
SO Customer 047376	\$585.00
SO Customer 047377	\$549.00
SO Customer 047378	\$99.95
SO Customer 047379	\$99.95
SO Customer 047380	\$144.46
SO Customer 047381	\$1,299.00
SO Customer 047382	\$131.71
SO Customer 047383	\$129.95
SO Customer 047384	\$49.95
SO Customer 047385	\$1,359.20
SO Customer 047386	\$32.99
SO Customer 047387	\$89.95
SO Customer 047388	\$99.95

Page 1077 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047389	\$41.99
SO Customer 047390	\$559.20
SO Customer 047391	\$89.95
SO Customer 047392	\$109.95
SO Customer 047393	\$30.95
SO Customer 047394	\$170.95
SO Customer 047395	\$127.46
SO Customer 047396	\$99.95
SO Customer 047397	\$127.46
SO Customer 047398	\$65.99
SO Customer 047399	\$849.15
SO Customer 047400	\$80.95
SO Customer 047401	\$143.96
SO Customer 047402	\$129.95
SO Customer 047403	\$1,199.00
SO Customer 047404	\$143.96
SO Customer 047405	\$32.99
SO Customer 047406	\$1,119.20
SO Customer 047407	\$142.45
SO Customer 047408	\$849.95
SO Customer 047409	\$134.95
SO Customer 047410	\$99.95
SO Customer 047411	\$99.95
SO Customer 047412	\$98.96
SO Customer 047413	\$89.95
SO Customer 047414	\$11.99
SO Customer 047415	\$143.96
SO Customer 047416	\$147.96
SO Customer 047417	\$179.95
SO Customer 047418	\$99.95
SO Customer 047419	\$71.96
SO Customer 047420	\$143.96
SO Customer 047421	\$109.95
SO Customer 047422	\$98.95
SO Customer 047423	\$129.95
SO Customer 047424	\$129.95
SO Customer 047425	\$134.95
SO Customer 047426	\$161.95
SO Customer 047427	\$59.99
SO Customer 047428	\$154.95
SO Customer 047429	\$109.95
SO Customer 047430	\$127.46
SO Customer 047431	\$121.45
SO Customer 047432	\$159.95

Page 1078 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047433	\$79.96
SO Customer 047434	\$129.57
SO Customer 047435	\$107.96
SO Customer 047436	\$109.95
SO Customer 047437	\$89.95
SO Customer 047438	\$129.95
SO Customer 047439	\$143.96
SO Customer 047440	\$125.95
SO Customer 047441	\$99.95
SO Customer 047442	\$119.95
SO Customer 047443	\$279.95
SO Customer 047444	\$89.95
SO Customer 047445	\$116.95
SO Customer 047446	\$129.95
SO Customer 047447	\$359.95
SO Customer 047448	\$89.95
SO Customer 047449	\$143.96
SO Customer 047450	\$949.00
SO Customer 047451	\$159.95
SO Customer 047452	\$119.96
SO Customer 047453	\$129.95
SO Customer 047454	\$101.97
SO Customer 047455	\$399.99
SO Customer 047456	\$764.24
SO Customer 047457	\$89.95
SO Customer 047458	\$98.96
SO Customer 047459	\$116.95
SO Customer 047460	\$89.95
SO Customer 047461	\$99.95
SO Customer 047462	\$99.95
SO Customer 047463	\$16.95
SO Customer 047464	\$79.96
SO Customer 047465	\$159.95
SO Customer 047466	\$116.95
SO Customer 047467	\$109.95
SO Customer 047468	\$143.96
SO Customer 047469	\$849.15
SO Customer 047470	\$229.95
SO Customer 047471	\$149.95
SO Customer 047472	\$159.96
SO Customer 047473	\$149.95
SO Customer 047474	\$1,299.00
SO Customer 047475	\$149.95
SO Customer 047476	\$719.28

Page 1079 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047477	\$116.95
SO Customer 047478	\$159.96
SO Customer 047479	\$29.97
SO Customer 047480	\$79.95
SO Customer 047481	\$127.46
SO Customer 047482	\$89.95
SO Customer 047483	\$143.96
SO Customer 047484	\$135.96
SO Customer 047485	\$594.15
SO Customer 047486	\$127.46
SO Customer 047487	\$32.39
SO Customer 047488	\$116.96
SO Customer 047489	\$159.96
SO Customer 047490	\$143.96
SO Customer 047491	\$149.95
SO Customer 047492	\$139.95
SO Customer 047493	\$169.95
SO Customer 047494	\$151.96
SO Customer 047495	\$99.95
SO Customer 047496	\$19.95
SO Customer 047497	\$89.95
SO Customer 047498	\$59.95
SO Customer 047499	\$179.95
SO Customer 047500	\$147.96
SO Customer 047501	\$129.95
SO Customer 047502	\$129.95
SO Customer 047503	\$143.96
SO Customer 047504	\$89.95
SO Customer 047505	\$109.95
SO Customer 047506	\$79.96
SO Customer 047507	\$121.45
SO Customer 047508	\$1,124.25
SO Customer 047509	\$98.95
SO Customer 047510	\$41.99
SO Customer 047511	\$404.96
SO Customer 047512	\$143.96
SO Customer 047513	\$79.95
SO Customer 047514	\$116.95
SO Customer 047515	\$109.95
SO Customer 047516	\$219.95
SO Customer 047517	\$89.95
SO Customer 047518	\$89.95
SO Customer 047519	\$99.95
SO Customer 047520	\$14.95

Page 1080 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047521	\$179.96
SO Customer 047522	\$143.96
SO Customer 047523	\$127.46
SO Customer 047524	\$99.95
SO Customer 047525	\$143.96
SO Customer 047526	\$179.95
SO Customer 047527	\$179.95
SO Customer 047528	\$143.96
SO Customer 047529	\$169.95
SO Customer 047530	\$159.96
SO Customer 047531	\$143.96
SO Customer 047532	\$179.95
SO Customer 047533	\$149.95
SO Customer 047534	\$127.46
SO Customer 047535	\$143.96
SO Customer 047536	\$359.95
SO Customer 047537	\$89.95
SO Customer 047538	\$109.95
SO Customer 047539	\$549.95
SO Customer 047540	\$109.95
SO Customer 047541	\$161.95
SO Customer 047542	\$127.46
SO Customer 047543	\$109.95
SO Customer 047544	\$89.95
SO Customer 047545	\$79.96
SO Customer 047546	\$109.95
SO Customer 047547	\$179.95
SO Customer 047548	\$89.95
SO Customer 047549	\$89.95
SO Customer 047550	\$144.46
SO Customer 047551	\$169.95
SO Customer 047552	\$135.96
SO Customer 047553	\$99.95
SO Customer 047554	\$143.96
SO Customer 047555	\$179.95
SO Customer 047556	\$99.95
SO Customer 047557	\$116.95
SO Customer 047558	\$109.95
SO Customer 047559	\$99.95
SO Customer 047560	\$119.95
SO Customer 047561	\$119.95
SO Customer 047562	\$89.95
SO Customer 047563	\$159.95
SO Customer 047564	\$143.96

Page 1081 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047565	\$135.96
SO Customer 047566	\$161.96
SO Customer 047567	\$159.95
SO Customer 047568	\$109.95
SO Customer 047569	\$799.20
SO Customer 047570	\$79.95
SO Customer 047571	\$143.96
SO Customer 047572	\$143.96
SO Customer 047573	\$89.95
SO Customer 047574	\$89.95
SO Customer 047575	\$127.46
SO Customer 047576	\$89.95
SO Customer 047577	\$249.95
SO Customer 047578	\$98.95
SO Customer 047579	\$131.71
SO Customer 047580	\$169.95
SO Customer 047581	\$89.95
SO Customer 047582	\$449.96
SO Customer 047583	\$89.95
SO Customer 047584	\$127.46
SO Customer 047585	\$404.96
SO Customer 047586	\$58.48
SO Customer 047587	\$764.96
SO Customer 047588	\$199.95
SO Customer 047589	\$149.95
SO Customer 047590	\$149.95
SO Customer 047591	\$144.46
SO Customer 047592	\$89.95
SO Customer 047593	\$1,039.20
SO Customer 047594	\$159.95
SO Customer 047595	\$89.95
SO Customer 047596	\$1,119.20
SO Customer 047597	\$89.95
SO Customer 047598	\$99.95
SO Customer 047599	\$161.96
SO Customer 047600	\$35.97
SO Customer 047601	\$79.95
SO Customer 047602	\$89.95
SO Customer 047603	\$179.95
SO Customer 047604	\$29.99
SO Customer 047605	\$89.95
SO Customer 047606	\$143.96
SO Customer 047607	\$99.95
SO Customer 047608	\$161.96

Page 1082 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047609	\$34.95
SO Customer 047610	\$89.95
SO Customer 047611	\$594.15
SO Customer 047612	\$109.95
SO Customer 047613	\$109.95
SO Customer 047614	\$119.95
SO Customer 047615	\$806.65
SO Customer 047616	\$49.95
SO Customer 047617	\$144.46
SO Customer 047618	\$143.96
SO Customer 047619	\$19.97
SO Customer 047620	\$1,199.20
SO Customer 047621	\$199.95
SO Customer 047622	\$109.95
SO Customer 047623	\$93.56
SO Customer 047624	\$161.95
SO Customer 047625	\$129.95
SO Customer 047626	\$159.96
SO Customer 047627	\$127.46
SO Customer 047628	\$179.95
SO Customer 047629	\$134.96
SO Customer 047630	\$143.96
SO Customer 047631	\$99.95
SO Customer 047632	\$129.57
SO Customer 047633	\$509.96
SO Customer 047634	\$199.95
SO Customer 047635	\$109.95
SO Customer 047636	\$189.86
SO Customer 047637	\$14.97
SO Customer 047638	\$129.95
SO Customer 047639	\$764.24
SO Customer 047640	\$809.19
SO Customer 047641	\$159.96
SO Customer 047642	\$139.95
SO Customer 047643	\$161.95
SO Customer 047644	\$119.96
SO Customer 047645	\$159.96
SO Customer 047646	\$89.95
SO Customer 047647	\$79.95
SO Customer 047648	\$127.46
SO Customer 047649	\$99.95
SO Customer 047650	\$149.95
SO Customer 047651	\$109.95
SO Customer 047652	\$179.96

Page 1083 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047653	\$147.96
SO Customer 047654	\$159.95
SO Customer 047655	\$143.96
SO Customer 047656	\$127.46
SO Customer 047657	\$119.95
SO Customer 047658	\$179.95
SO Customer 047659	\$159.95
SO Customer 047660	\$143.96
SO Customer 047661	\$159.95
SO Customer 047662	\$89.95
SO Customer 047663	\$127.96
SO Customer 047664	\$134.95
SO Customer 047665	\$134.95
SO Customer 047666	\$89.95
SO Customer 047667	\$89.95
SO Customer 047668	\$143.96
SO Customer 047669	\$224.99
SO Customer 047670	\$452.95
SO Customer 047671	\$251.96
SO Customer 047672	\$159.96
SO Customer 047673	\$131.71
SO Customer 047674	\$89.96
SO Customer 047675	\$89.95
SO Customer 047676	\$89.95
SO Customer 047677	\$89.95
SO Customer 047678	\$98.95
SO Customer 047679	\$147.96
SO Customer 047680	\$89.95
SO Customer 047681	\$159.96
SO Customer 047682	\$359.95
SO Customer 047683	\$179.95
SO Customer 047684	\$99.95
SO Customer 047685	\$143.96
SO Customer 047686	\$71.96
SO Customer 047687	\$179.96
SO Customer 047688	\$89.95
SO Customer 047689	\$629.10
SO Customer 047690	\$242.95
SO Customer 047691	\$64.76
SO Customer 047692	\$131.71
SO Customer 047693	\$1,223.23
SO Customer 047694	\$179.95
SO Customer 047695	\$89.95
SO Customer 047696	\$179.95

Page 1084 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047697	\$179.95
SO Customer 047698	\$89.95
SO Customer 047699	\$127.46
SO Customer 047700	\$329.95
SO Customer 047701	\$949.00
SO Customer 047702	\$129.95
SO Customer 047703	\$299.95
SO Customer 047704	\$129.95
SO Customer 047705	\$629.10
SO Customer 047706	\$1,199.20
SO Customer 047707	\$269.96
SO Customer 047708	\$679.15
SO Customer 047709	\$145.76
SO Customer 047710	\$764.15
SO Customer 047711	\$179.95
SO Customer 047712	\$89.95
SO Customer 047713	\$93.56
SO Customer 047714	\$143.96
SO Customer 047715	\$149.95
SO Customer 047716	\$98.95
SO Customer 047717	\$143.96
SO Customer 047718	\$206.96
SO Customer 047719	\$41.99
SO Customer 047720	\$499.95
SO Customer 047721	\$107.95
SO Customer 047722	\$89.95
SO Customer 047723	\$127.46
SO Customer 047724	\$143.96
SO Customer 047725	\$1,119.20
SO Customer 047726	\$1,039.20
SO Customer 047727	\$49.97
SO Customer 047728	\$49.95
SO Customer 047729	\$24.97
SO Customer 047730	\$1,039.20
SO Customer 047731	\$114.95
SO Customer 047732	\$89.95
SO Customer 047733	\$849.15
SO Customer 047734	\$949.00
SO Customer 047735	\$131.71
SO Customer 047736	\$99.97
SO Customer 047737	\$89.95
SO Customer 047738	\$116.95
SO Customer 047739	\$129.95
SO Customer 047740	\$129.95

Page 1085 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047741	\$149.95
SO Customer 047742	\$144.46
SO Customer 047743	\$899.10
SO Customer 047744	\$143.96
SO Customer 047745	\$59.99
SO Customer 047746	\$79.95
SO Customer 047747	\$151.96
SO Customer 047748	\$166.45
SO Customer 047749	\$879.20
SO Customer 047750	\$109.95
SO Customer 047751	\$64.97
SO Customer 047752	\$49.95
SO Customer 047753	\$143.96
SO Customer 047754	\$129.95
SO Customer 047755	\$59.95
SO Customer 047756	\$99.95
SO Customer 047757	\$849.15
SO Customer 047758	\$109.95
SO Customer 047759	\$98.95
SO Customer 047760	\$129.95
SO Customer 047761	\$80.96
SO Customer 047762	\$279.95
SO Customer 047763	\$127.46
SO Customer 047764	\$249.95
SO Customer 047765	\$849.15
SO Customer 047766	\$116.95
SO Customer 047767	\$143.95
SO Customer 047768	\$139.95
SO Customer 047769	\$161.95
SO Customer 047770	\$161.95
SO Customer 047771	\$629.10
SO Customer 047772	\$119.95
SO Customer 047773	\$179.95
SO Customer 047774	\$179.95
SO Customer 047775	\$83.99
SO Customer 047776	\$39.95
SO Customer 047777	\$33.96
SO Customer 047778	\$89.95
SO Customer 047779	\$99.95
SO Customer 047780	\$169.95
SO Customer 047781	\$116.95
SO Customer 047782	\$129.95
SO Customer 047783	\$1,199.20
SO Customer 047784	\$143.96

Page 1086 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047785	\$179.95
SO Customer 047786	\$949.00
SO Customer 047787	\$129.95
SO Customer 047788	\$849.15
SO Customer 047789	\$127.46
SO Customer 047790	\$159.95
SO Customer 047791	\$89.95
SO Customer 047792	\$99.95
SO Customer 047793	\$199.95
SO Customer 047794	\$849.95
SO Customer 047795	\$149.95
SO Customer 047796	\$1,999.20
SO Customer 047797	\$399.95
SO Customer 047798	\$143.96
SO Customer 047799	\$144.46
SO Customer 047800	\$129.95
SO Customer 047801	\$109.95
SO Customer 047802	\$143.96
SO Customer 047803	\$99.95
SO Customer 047804	\$144.46
SO Customer 047805	\$119.95
SO Customer 047806	\$127.46
SO Customer 047807	\$89.95
SO Customer 047808	\$179.95
SO Customer 047809	\$179.95
SO Customer 047810	\$594.15
SO Customer 047811	\$98.95
SO Customer 047812	\$143.96
SO Customer 047813	\$139.95
SO Customer 047814	\$169.95
SO Customer 047815	\$89.95
SO Customer 047816	\$129.95
SO Customer 047817	\$129.95
SO Customer 047818	\$119.96
SO Customer 047819	\$499.95
SO Customer 047820	\$143.96
SO Customer 047821	\$14.97
SO Customer 047822	\$129.95
SO Customer 047823	\$89.96
SO Customer 047824	\$89.95
SO Customer 047825	\$99.95
SO Customer 047826	\$110.46
SO Customer 047827	\$124.95
SO Customer 047828	\$209.95

Page 1087 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047829	\$149.95
SO Customer 047830	\$129.95
SO Customer 047831	\$89.95
SO Customer 047832	\$152.95
SO Customer 047833	\$159.96
SO Customer 047834	\$144.46
SO Customer 047835	\$125.95
SO Customer 047836	\$119.96
SO Customer 047837	\$98.95
SO Customer 047838	\$109.95
SO Customer 047839	\$19.95
SO Customer 047840	\$129.95
SO Customer 047841	\$89.95
SO Customer 047842	\$129.95
SO Customer 047843	\$849.15
SO Customer 047844	\$299.95
SO Customer 047845	\$99.95
SO Customer 047846	\$129.95
SO Customer 047847	\$149.95
SO Customer 047848	\$127.46
SO Customer 047849	\$79.95
SO Customer 047850	\$127.46
SO Customer 047851	\$116.95
SO Customer 047852	\$179.95
SO Customer 047853	\$129.95
SO Customer 047854	\$149.95
SO Customer 047855	\$131.71
SO Customer 047856	\$2,299.00
SO Customer 047857	\$479.20
SO Customer 047858	\$53.99
SO Customer 047859	\$184.95
SO Customer 047860	\$109.95
SO Customer 047861	\$154.95
SO Customer 047862	\$143.96
SO Customer 047863	\$79.95
SO Customer 047864	\$1,399.00
SO Customer 047865	\$229.95
SO Customer 047866	\$131.71
SO Customer 047867	\$98.96
SO Customer 047868	\$143.96
SO Customer 047869	\$79.97
SO Customer 047870	\$59.95
SO Customer 047871	\$127.96
SO Customer 047872	\$89.95

Page 1088 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047873	\$143.96
SO Customer 047874	\$119.95
SO Customer 047875	\$279.95
SO Customer 047876	\$49.95
SO Customer 047877	\$131.71
SO Customer 047878	\$107.96
SO Customer 047879	\$149.95
SO Customer 047880	\$1,199.20
SO Customer 047881	\$89.95
SO Customer 047882	\$49.95
SO Customer 047883	\$109.95
SO Customer 047884	\$161.95
SO Customer 047885	\$143.96
SO Customer 047886	\$143.96
SO Customer 047887	\$629.10
SO Customer 047888	\$127.46
SO Customer 047889	\$129.95
SO Customer 047890	\$144.46
SO Customer 047891	\$127.46
SO Customer 047892	\$149.95
SO Customer 047893	\$143.95
SO Customer 047894	\$129.95
SO Customer 047895	\$16.19
SO Customer 047896	\$16.19
SO Customer 047897	\$1,119.20
SO Customer 047898	\$16.19
SO Customer 047899	\$899.95
SO Customer 047900	\$159.96
SO Customer 047901	\$109.95
SO Customer 047902	\$1,329.05
SO Customer 047903	\$89.95
SO Customer 047904	\$879.20
SO Customer 047905	\$143.96
SO Customer 047906	\$98.95
SO Customer 047907	\$164.95
SO Customer 047908	\$164.95
SO Customer 047909	\$169.95
SO Customer 047910	\$89.95
SO Customer 047911	\$143.95
SO Customer 047912	\$159.95
SO Customer 047913	\$143.96
SO Customer 047914	\$89.95
SO Customer 047915	\$127.46
SO Customer 047916	\$39.95

Page 1089 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047917	\$67.96
SO Customer 047918	\$143.96
SO Customer 047919	\$139.95
SO Customer 047920	\$109.95
SO Customer 047921	\$89.95
SO Customer 047922	\$99.95
SO Customer 047923	\$39.95
SO Customer 047924	\$39.95
SO Customer 047925	\$119.96
SO Customer 047926	\$144.46
SO Customer 047927	\$1.13
SO Customer 047928	\$1.13
SO Customer 047929	\$116.96
SO Customer 047930	\$1.13
SO Customer 047931	\$1.13
SO Customer 047932	\$119.96
SO Customer 047933	\$1,119.20
SO Customer 047934	\$89.95
SO Customer 047935	\$209.95
SO Customer 047936	\$98.96
SO Customer 047937	\$89.95
SO Customer 047938	\$89.95
SO Customer 047939	\$89.95
SO Customer 047940	\$179.95
SO Customer 047941	\$127.46
SO Customer 047942	\$99.95
SO Customer 047943	\$116.95
SO Customer 047944	\$179.95
SO Customer 047945	\$89.95
SO Customer 047946	\$134.95
SO Customer 047947	\$1,499.40
SO Customer 047948	\$129.95
SO Customer 047949	\$179.95
SO Customer 047950	\$901.55
SO Customer 047951	\$94.95
SO Customer 047952	\$131.71
SO Customer 047953	\$159.95
SO Customer 047954	\$144.46
SO Customer 047955	\$98.95
SO Customer 047956	\$809.10
SO Customer 047957	\$129.95
SO Customer 047958	\$127.46
SO Customer 047959	\$94.95
SO Customer 047960	\$89.95

Page 1090 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 047961	\$116.95
SO Customer 047962	\$299.95
SO Customer 047963	\$109.95
SO Customer 047964	\$299.95
SO Customer 047965	\$1,299.74
SO Customer 047966	\$143.96
SO Customer 047967	\$879.20
SO Customer 047968	\$129.95
SO Customer 047969	\$107.96
SO Customer 047970	\$89.95
SO Customer 047971	\$179.95
SO Customer 047972	\$143.96
SO Customer 047973	\$899.10
SO Customer 047974	\$699.95
SO Customer 047975	\$1,099.00
SO Customer 047976	\$629.95
SO Customer 047977	\$48.59
SO Customer 047978	\$799.20
SO Customer 047979	\$131.71
SO Customer 047980	\$32.39
SO Customer 047981	\$149.95
SO Customer 047982	\$127.46
SO Customer 047983	\$49.95
SO Customer 047984	\$127.46
SO Customer 047985	\$1,674.00
SO Customer 047986	\$89.96
SO Customer 047987	\$99.97
SO Customer 047988	\$109.95
SO Customer 047989	\$159.96
SO Customer 047990	\$147.96
SO Customer 047991	\$147.96
SO Customer 047992	\$269.96
SO Customer 047993	\$147.96
SO Customer 047994	\$147.96
SO Customer 047995	\$109.95
SO Customer 047996	\$404.96
SO Customer 047997	\$249.95
SO Customer 047998	\$309.95
SO Customer 047999	\$179.95
SO Customer 048000	\$116.95
SO Customer 048001	\$149.95
SO Customer 048002	\$127.46
SO Customer 048003	\$71.96
SO Customer 048004	\$144.46

Page 1091 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048005	\$1,439.20
SO Customer 048006	\$159.95
SO Customer 048007	\$39.95
SO Customer 048008	\$109.95
SO Customer 048009	\$1,119.20
SO Customer 048010	\$1,199.20
SO Customer 048011	\$649.00
SO Customer 048012	\$89.95
SO Customer 048013	\$99.95
SO Customer 048014	\$109.95
SO Customer 048015	\$109.95
SO Customer 048016	\$144.46
SO Customer 048017	\$131.71
SO Customer 048018	\$99.95
SO Customer 048019	\$89.95
SO Customer 048020	\$1,299.00
SO Customer 048021	\$79.95
SO Customer 048022	\$159.95
SO Customer 048023	\$127.46
SO Customer 048024	\$127.46
SO Customer 048025	\$854.10
SO Customer 048026	\$849.15
SO Customer 048027	\$99.95
SO Customer 048028	\$2,069.10
SO Customer 048029	\$89.96
SO Customer 048030	\$89.95
SO Customer 048031	\$89.95
SO Customer 048032	\$399.95
SO Customer 048033	\$199.95
SO Customer 048034	\$89.95
SO Customer 048035	\$89.95
SO Customer 048036	\$127.46
SO Customer 048037	\$127.46
SO Customer 048038	\$89.95
SO Customer 048039	\$98.95
SO Customer 048040	\$219.95
SO Customer 048041	\$129.95
SO Customer 048042	\$89.95
SO Customer 048043	\$149.95
SO Customer 048044	\$99.95
SO Customer 048045	\$149.95
SO Customer 048046	\$131.71
SO Customer 048047	\$98.95
SO Customer 048048	\$949.00

Page 1092 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048049	\$143.96
SO Customer 048050	\$161.96
SO Customer 048051	\$127.46
SO Customer 048052	\$131.71
SO Customer 048053	\$89.95
SO Customer 048054	\$539.10
SO Customer 048055	\$143.96
SO Customer 048056	\$154.95
SO Customer 048057	\$23.99
SO Customer 048058	\$99.95
SO Customer 048059	\$143.96
SO Customer 048060	\$633.03
SO Customer 048061	\$1,099.00
SO Customer 048062	\$179.95
SO Customer 048063	\$149.97
SO Customer 048064	\$89.95
SO Customer 048065	\$109.95
SO Customer 048066	\$89.95
SO Customer 048067	\$89.95
SO Customer 048068	\$109.95
SO Customer 048069	\$89.95
SO Customer 048070	\$127.46
SO Customer 048071	\$127.46
SO Customer 048072	\$99.95
SO Customer 048073	\$69.95
SO Customer 048074	\$840.74
SO Customer 048075	\$159.95
SO Customer 048076	\$59.99
SO Customer 048077	\$99.95
SO Customer 048078	\$179.95
SO Customer 048079	\$269.95
SO Customer 048080	\$99.95
SO Customer 048081	\$79.95
SO Customer 048082	\$143.96
SO Customer 048083	\$129.95
SO Customer 048084	\$56.96
SO Customer 048085	\$199.95
SO Customer 048086	\$89.95
SO Customer 048087	\$849.15
SO Customer 048088	\$147.96
SO Customer 048089	\$79.95
SO Customer 048090	\$109.95
SO Customer 048091	\$474.05
SO Customer 048092	\$849.15

Page 1093 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048093	\$129.95
SO Customer 048094	\$149.95
SO Customer 048095	\$89.95
SO Customer 048096	\$144.46
SO Customer 048097	\$1,299.00
SO Customer 048098	\$37.79
SO Customer 048099	\$99.95
SO Customer 048100	\$116.95
SO Customer 048101	\$759.95
SO Customer 048102	\$98.95
SO Customer 048103	\$98.95
SO Customer 048104	\$1,039.20
SO Customer 048105	\$566.19
SO Customer 048106	\$149.95
SO Customer 048107	\$99.95
SO Customer 048108	\$89.95
SO Customer 048109	\$89.96
SO Customer 048110	\$99.95
SO Customer 048111	\$143.96
SO Customer 048112	\$129.95
SO Customer 048113	\$44.95
SO Customer 048114	\$116.96
SO Customer 048115	\$959.36
SO Customer 048116	\$1,119.20
SO Customer 048117	\$143.96
SO Customer 048118	\$161.95
SO Customer 048119	\$109.95
SO Customer 048120	\$806.65
SO Customer 048121	\$79.96
SO Customer 048122	\$1,146.73
SO Customer 048123	\$849.00
SO Customer 048124	\$99.95
SO Customer 048125	\$594.15
SO Customer 048126	\$129.95
SO Customer 048127	\$127.46
SO Customer 048128	\$169.95
SO Customer 048129	\$89.95
SO Customer 048130	\$159.95
SO Customer 048131	\$143.96
SO Customer 048132	\$59.95
SO Customer 048133	\$159.95
SO Customer 048134	\$170.95
SO Customer 048135	\$31.96
SO Customer 048136	\$179.95

Page 1094 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048137	\$99.95
SO Customer 048138	\$179.95
SO Customer 048139	\$159.95
SO Customer 048140	\$89.95
SO Customer 048141	\$143.96
SO Customer 048142	\$98.95
SO Customer 048143	\$89.95
SO Customer 048144	\$135.96
SO Customer 048145	\$164.95
SO Customer 048146	\$129.95
SO Customer 048147	\$143.96
SO Customer 048148	\$99.95
SO Customer 048149	\$89.95
SO Customer 048150	\$269.95
SO Customer 048151	\$109.95
SO Customer 048152	\$114.95
SO Customer 048153	\$144.46
SO Customer 048154	\$149.95
SO Customer 048155	\$139.95
SO Customer 048156	\$154.95
SO Customer 048157	\$129.95
SO Customer 048158	\$143.96
SO Customer 048159	\$1,499.40
SO Customer 048160	\$449.00
SO Customer 048161	\$179.95
SO Customer 048162	\$179.95
SO Customer 048163	\$116.95
SO Customer 048164	\$199.96
SO Customer 048165	\$99.95
SO Customer 048166	\$143.96
SO Customer 048167	\$159.96
SO Customer 048168	\$89.95
SO Customer 048169	\$129.95
SO Customer 048170	\$139.95
SO Customer 048171	\$169.95
SO Customer 048172	\$99.95
SO Customer 048173	\$1,799.28
SO Customer 048174	\$99.95
SO Customer 048175	\$89.95
SO Customer 048176	\$99.95
SO Customer 048177	\$179.95
SO Customer 048178	\$147.96
SO Customer 048179	\$1,049.99
SO Customer 048180	\$127.46

Page 1095 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048181	\$129.95
SO Customer 048182	\$679.15
SO Customer 048183	\$269.96
SO Customer 048184	\$74.96
SO Customer 048185	\$89.95
SO Customer 048186	\$135.96
SO Customer 048187	\$127.46
SO Customer 048188	\$99.95
SO Customer 048189	\$144.46
SO Customer 048190	\$89.95
SO Customer 048191	\$89.95
SO Customer 048192	\$629.96
SO Customer 048193	\$179.96
SO Customer 048194	\$159.96
SO Customer 048195	\$161.95
SO Customer 048196	\$764.96
SO Customer 048197	\$127.46
SO Customer 048198	\$79.95
SO Customer 048199	\$159.96
SO Customer 048200	\$99.95
SO Customer 048201	\$127.46
SO Customer 048202	\$169.95
SO Customer 048203	\$127.46
SO Customer 048204	\$79.95
SO Customer 048205	\$89.96
SO Customer 048206	\$189.95
SO Customer 048207	\$89.96
SO Customer 048208	\$159.96
SO Customer 048209	\$48.59
SO Customer 048210	\$63.96
SO Customer 048211	\$135.96
SO Customer 048212	\$149.95
SO Customer 048213	\$449.95
SO Customer 048214	\$48.59
SO Customer 048215	\$109.95
SO Customer 048216	\$29.99
SO Customer 048217	\$159.95
SO Customer 048218	\$129.95
SO Customer 048219	\$143.96
SO Customer 048220	\$149.95
SO Customer 048221	\$135.96
SO Customer 048222	\$89.95
SO Customer 048223	\$139.95
SO Customer 048224	\$719.10

Page 1096 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048225	\$131.71
SO Customer 048226	\$89.95
SO Customer 048227	\$127.46
SO Customer 048228	\$149.95
SO Customer 048229	\$499.95
SO Customer 048230	\$149.95
SO Customer 048231	\$206.95
SO Customer 048232	\$89.95
SO Customer 048233	\$399.95
SO Customer 048234	\$98.95
SO Customer 048235	\$147.96
SO Customer 048236	\$98.95
SO Customer 048237	\$98.95
SO Customer 048238	\$149.95
SO Customer 048239	\$309.95
SO Customer 048240	\$159.95
SO Customer 048241	\$99.95
SO Customer 048242	\$119.95
SO Customer 048243	\$143.96
SO Customer 048244	\$161.95
SO Customer 048245	\$129.95
SO Customer 048246	\$59.95
SO Customer 048247	\$49.95
SO Customer 048248	\$129.95
SO Customer 048249	\$134.99
SO Customer 048250	\$1,911.74
SO Customer 048251	\$89.95
SO Customer 048252	\$179.95
SO Customer 048253	\$129.95
SO Customer 048254	\$99.95
SO Customer 048255	\$161.95
SO Customer 048256	\$143.96
SO Customer 048257	\$161.96
SO Customer 048258	\$159.96
SO Customer 048259	\$791.27
SO Customer 048260	\$154.95
SO Customer 048261	\$127.46
SO Customer 048262	\$109.95
SO Customer 048263	\$116.95
SO Customer 048264	\$16.95
SO Customer 048265	\$16.95
SO Customer 048266	\$16.95
SO Customer 048267	\$116.95
SO Customer 048268	\$134.95

Page 1097 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048269	\$89.95
SO Customer 048270	\$99.95
SO Customer 048271	\$35.96
SO Customer 048272	\$127.46
SO Customer 048273	\$89.95
SO Customer 048274	\$109.95
SO Customer 048275	\$109.95
SO Customer 048276	\$139.95
SO Customer 048277	\$179.95
SO Customer 048278	\$129.95
SO Customer 048279	\$109.95
SO Customer 048280	\$179.95
SO Customer 048281	\$143.96
SO Customer 048282	\$289.95
SO Customer 048283	\$159.95
SO Customer 048284	\$99.95
SO Customer 048285	\$139.95
SO Customer 048286	\$199.95
SO Customer 048287	\$152.96
SO Customer 048288	\$99.95
SO Customer 048289	\$143.96
SO Customer 048290	\$19.97
SO Customer 048291	\$899.10
SO Customer 048292	\$142.46
SO Customer 048293	\$89.95
SO Customer 048294	\$79.95
SO Customer 048295	\$98.95
SO Customer 048296	\$949.00
SO Customer 048297	\$144.46
SO Customer 048298	\$296.95
SO Customer 048299	\$143.96
SO Customer 048300	\$98.95
SO Customer 048301	\$99.95
SO Customer 048302	\$99.95
SO Customer 048303	\$179.95
SO Customer 048304	\$109.95
SO Customer 048305	\$154.95
SO Customer 048306	\$127.46
SO Customer 048307	\$109.95
SO Customer 048308	\$129.95
SO Customer 048309	\$143.96
SO Customer 048310	\$109.95
SO Customer 048311	\$159.96
SO Customer 048312	\$199.95

Page 1098 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048313	\$159.95
SO Customer 048314	\$143.96
SO Customer 048315	\$566.19
SO Customer 048316	\$99.95
SO Customer 048317	\$149.95
SO Customer 048318	\$129.95
SO Customer 048319	\$159.95
SO Customer 048320	\$109.95
SO Customer 048321	\$143.96
SO Customer 048322	\$89.95
SO Customer 048323	\$1,049.25
SO Customer 048324	\$41.99
SO Customer 048325	\$139.95
SO Customer 048326	\$143.96
SO Customer 048327	\$143.96
SO Customer 048328	\$143.96
SO Customer 048329	\$179.95
SO Customer 048330	\$139.95
SO Customer 048331	\$116.95
SO Customer 048332	\$143.96
SO Customer 048333	\$89.95
SO Customer 048334	\$144.46
SO Customer 048335	\$127.46
SO Customer 048336	\$109.99
SO Customer 048337	\$449.95
SO Customer 048338	\$269.95
SO Customer 048339	\$179.95
SO Customer 048340	\$98.95
SO Customer 048341	\$169.95
SO Customer 048342	\$109.95
SO Customer 048343	\$89.99
SO Customer 048344	\$127.46
SO Customer 048345	\$159.95
SO Customer 048346	\$109.95
SO Customer 048347	\$179.95
SO Customer 048348	\$179.95
SO Customer 048349	\$89.95
SO Customer 048350	\$127.46
SO Customer 048351	\$99.95
SO Customer 048352	\$99.95
SO Customer 048353	\$99.95
SO Customer 048354	\$109.95
SO Customer 048355	\$99.95
SO Customer 048356	\$129.95

Page 1099 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048357	\$129.95
SO Customer 048358	\$127.46
SO Customer 048359	\$89.95
SO Customer 048360	\$129.95
SO Customer 048361	\$179.95
SO Customer 048362	\$79.96
SO Customer 048363	\$127.46
SO Customer 048364	\$89.95
SO Customer 048365	\$159.95
SO Customer 048366	\$127.46
SO Customer 048367	\$134.95
SO Customer 048368	\$129.95
SO Customer 048369	\$99.95
SO Customer 048370	\$119.95
SO Customer 048371	\$129.95
SO Customer 048372	\$89.95
SO Customer 048373	\$98.95
SO Customer 048374	\$149.95
SO Customer 048375	\$143.95
SO Customer 048376	\$143.96
SO Customer 048377	\$24.95
SO Customer 048378	\$109.95
SO Customer 048379	\$123.96
SO Customer 048380	\$149.95
SO Customer 048381	\$127.46
SO Customer 048382	\$109.95
SO Customer 048383	\$999.00
SO Customer 048384	\$161.95
SO Customer 048385	\$159.95
SO Customer 048386	\$89.95
SO Customer 048387	\$71.98
SO Customer 048388	\$206.95
SO Customer 048389	\$159.95
SO Customer 048390	\$149.95
SO Customer 048391	\$594.15
SO Customer 048392	\$149.95
SO Customer 048393	\$144.46
SO Customer 048394	\$79.95
SO Customer 048395	\$109.95
SO Customer 048396	\$127.46
SO Customer 048397	\$79.96
SO Customer 048398	\$99.95
SO Customer 048399	\$1,119.20
SO Customer 048400	\$99.95

Page 1100 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048401	\$149.95
SO Customer 048402	\$89.95
SO Customer 048403	\$144.46
SO Customer 048404	\$89.95
SO Customer 048405	\$151.95
SO Customer 048406	\$116.95
SO Customer 048407	\$799.15
SO Customer 048408	\$79.96
SO Customer 048409	\$89.95
SO Customer 048410	\$179.95
SO Customer 048411	\$41.99
SO Customer 048412	\$99.95
SO Customer 048413	\$127.46
SO Customer 048414	\$89.95
SO Customer 048415	\$34.95
SO Customer 048416	\$149.95
SO Customer 048417	\$99.95
SO Customer 048418	\$299.99
SO Customer 048419	\$109.95
SO Customer 048420	\$143.96
SO Customer 048421	\$109.95
SO Customer 048422	\$89.95
SO Customer 048423	\$139.95
SO Customer 048424	\$53.99
SO Customer 048425	\$22.46
SO Customer 048426	\$22.46
SO Customer 048427	\$249.95
SO Customer 048428	\$22.46
SO Customer 048429	\$127.46
SO Customer 048430	\$22.43
SO Customer 048431	\$22.46
SO Customer 048432	\$22.46
SO Customer 048433	\$22.46
SO Customer 048434	\$849.15
SO Customer 048435	\$161.95
SO Customer 048436	\$89.95
SO Customer 048437	\$49.95
SO Customer 048438	\$159.95
SO Customer 048439	\$129.95
SO Customer 048440	\$1,279.20
SO Customer 048441	\$127.46
SO Customer 048442	\$164.95
SO Customer 048443	\$129.95
SO Customer 048444	\$134.95

Page 1101 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048445	\$119.96
SO Customer 048446	\$189.95
SO Customer 048447	\$159.95
SO Customer 048448	\$849.15
SO Customer 048449	\$127.46
SO Customer 048450	\$199.95
SO Customer 048451	\$127.46
SO Customer 048452	\$99.95
SO Customer 048453	\$144.46
SO Customer 048454	\$89.95
SO Customer 048455	\$144.46
SO Customer 048456	\$89.95
SO Customer 048457	\$121.45
SO Customer 048458	\$89.95
SO Customer 048459	\$59.99
SO Customer 048460	\$127.46
SO Customer 048461	\$98.95
SO Customer 048462	\$319.96
SO Customer 048463	\$127.46
SO Customer 048464	\$116.95
SO Customer 048465	\$98.95
SO Customer 048466	\$89.95
SO Customer 048467	\$98.96
SO Customer 048468	\$179.95
SO Customer 048469	\$143.96
SO Customer 048470	\$269.95
SO Customer 048471	\$127.46
SO Customer 048472	\$147.96
SO Customer 048473	\$594.15
SO Customer 048474	\$129.95
SO Customer 048475	\$116.95
SO Customer 048476	\$99.95
SO Customer 048477	\$89.95
SO Customer 048478	\$116.95
SO Customer 048479	\$179.95
SO Customer 048480	\$87.96
SO Customer 048481	\$143.96
SO Customer 048482	\$89.95
SO Customer 048483	\$89.95
SO Customer 048484	\$89.95
SO Customer 048485	\$127.46
SO Customer 048486	\$639.20
SO Customer 048487	\$109.95
SO Customer 048488	\$127.46

Page 1102 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048489	\$127.46
SO Customer 048490	\$99.95
SO Customer 048491	\$79.95
SO Customer 048492	\$129.95
SO Customer 048493	\$719.20
SO Customer 048494	\$179.95
SO Customer 048495	\$80.95
SO Customer 048496	\$116.95
SO Customer 048497	\$99.95
SO Customer 048498	\$159.95
SO Customer 048499	\$89.95
SO Customer 048500	\$59.95
SO Customer 048501	\$149.95
SO Customer 048502	\$99.95
SO Customer 048503	\$260.00
SO Customer 048504	\$144.46
SO Customer 048505	\$99.95
SO Customer 048506	\$89.95
SO Customer 048507	\$107.95
SO Customer 048508	\$99.95
SO Customer 048509	\$127.46
SO Customer 048510	\$109.95
SO Customer 048511	\$499.00
SO Customer 048512	\$99.95
SO Customer 048513	\$127.46
SO Customer 048514	\$127.46
SO Customer 048515	\$109.95
SO Customer 048516	\$179.95
SO Customer 048517	\$89.95
SO Customer 048518	\$127.46
SO Customer 048519	\$89.95
SO Customer 048520	\$161.95
SO Customer 048521	\$139.95
SO Customer 048522	\$566.19
SO Customer 048523	\$149.95
SO Customer 048524	\$899.00
SO Customer 048525	\$89.95
SO Customer 048526	\$99.95
SO Customer 048527	\$99.95
SO Customer 048528	\$449.96
SO Customer 048529	\$89.95
SO Customer 048530	\$98.95
SO Customer 048531	\$89.95
SO Customer 048532	\$99.95

Page 1103 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048533	\$1,119.20
SO Customer 048534	\$161.95
SO Customer 048535	\$149.95
SO Customer 048536	\$89.95
SO Customer 048537	\$19.95
SO Customer 048538	\$144.46
SO Customer 048539	\$131.71
SO Customer 048540	\$99.95
SO Customer 048541	\$119.96
SO Customer 048542	\$127.46
SO Customer 048543	\$35.99
SO Customer 048544	\$149.95
SO Customer 048545	\$1,590.30
SO Customer 048546	\$249.95
SO Customer 048547	\$99.95
SO Customer 048548	\$116.95
SO Customer 048549	\$98.95
SO Customer 048550	\$129.95
SO Customer 048551	\$147.96
SO Customer 048552	\$119.95
SO Customer 048553	\$849.15
SO Customer 048554	\$129.95
SO Customer 048555	\$1,349.95
SO Customer 048556	\$89.95
SO Customer 048557	\$89.95
SO Customer 048558	\$129.95
SO Customer 048559	\$149.95
SO Customer 048560	\$127.46
SO Customer 048561	\$144.46
SO Customer 048562	\$161.96
SO Customer 048563	\$127.46
SO Customer 048564	\$79.96
SO Customer 048565	\$594.15
SO Customer 048566	\$179.95
SO Customer 048567	\$134.95
SO Customer 048568	\$79.95
SO Customer 048569	\$549.95
SO Customer 048570	\$129.95
SO Customer 048571	\$53.99
SO Customer 048572	\$799.20
SO Customer 048573	\$349.95
SO Customer 048574	\$799.20
SO Customer 048575	\$147.96
SO Customer 048576	\$144.46

Page 1104 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048577	\$149.95
SO Customer 048578	\$143.96
SO Customer 048579	\$109.95
SO Customer 048580	\$99.95
SO Customer 048581	\$109.95
SO Customer 048582	\$143.96
SO Customer 048583	\$143.96
SO Customer 048584	\$143.96
SO Customer 048585	\$144.46
SO Customer 048586	\$840.73
SO Customer 048587	\$98.97
SO Customer 048588	\$649.48
SO Customer 048589	\$79.95
SO Customer 048590	\$1,223.23
SO Customer 048591	\$161.95
SO Customer 048592	\$251.96
SO Customer 048593	\$89.95
SO Customer 048594	\$144.46
SO Customer 048595	\$89.95
SO Customer 048596	\$80.95
SO Customer 048597	\$99.95
SO Customer 048598	\$79.95
SO Customer 048599	\$149.95
SO Customer 048600	\$99.95
SO Customer 048601	\$135.96
SO Customer 048602	\$309.95
SO Customer 048603	\$149.95
SO Customer 048604	\$109.95
SO Customer 048605	\$449.95
SO Customer 048606	\$127.46
SO Customer 048607	\$107.95
SO Customer 048608	\$109.95
SO Customer 048609	\$89.95
SO Customer 048610	\$127.46
SO Customer 048611	\$499.95
SO Customer 048612	\$129.95
SO Customer 048613	\$119.95
SO Customer 048614	\$159.96
SO Customer 048615	\$129.95
SO Customer 048616	\$71.95
SO Customer 048617	\$127.46
SO Customer 048618	\$1,119.20
SO Customer 048619	\$89.95
SO Customer 048620	\$139.95

Page 1105 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048621	\$131.71
SO Customer 048622	\$949.00
SO Customer 048623	\$89.95
SO Customer 048624	\$899.00
SO Customer 048625	\$99.95
SO Customer 048626	\$399.99
SO Customer 048627	\$89.95
SO Customer 048628	\$127.46
SO Customer 048629	\$179.95
SO Customer 048630	\$169.95
SO Customer 048631	\$79.96
SO Customer 048632	\$309.95
SO Customer 048633	\$509.15
SO Customer 048634	\$149.95
SO Customer 048635	\$123.96
SO Customer 048636	\$89.95
SO Customer 048637	\$559.96
SO Customer 048638	\$206.95
SO Customer 048639	\$127.46
SO Customer 048640	\$159.96
SO Customer 048641	\$143.96
SO Customer 048642	\$166.46
SO Customer 048643	\$89.95
SO Customer 048644	\$95.60
SO Customer 048645	\$79.96
SO Customer 048646	\$89.95
SO Customer 048647	\$199.95
SO Customer 048648	\$99.95
SO Customer 048649	\$449.00
SO Customer 048650	\$143.96
SO Customer 048651	\$143.96
SO Customer 048652	\$190.96
SO Customer 048653	\$49.95
SO Customer 048654	\$169.95
SO Customer 048655	\$179.95
SO Customer 048656	\$109.95
SO Customer 048657	\$494.96
SO Customer 048658	\$719.96
SO Customer 048659	\$1,090.65
SO Customer 048660	\$149.95
SO Customer 048661	\$119.96
SO Customer 048662	\$99.95
SO Customer 048663	\$179.95
SO Customer 048664	\$149.95

Page 1106 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048665	\$184.95
SO Customer 048666	\$116.95
SO Customer 048667	\$99.95
SO Customer 048668	\$89.95
SO Customer 048669	\$89.95
SO Customer 048670	\$116.96
SO Customer 048671	\$144.46
SO Customer 048672	\$89.95
SO Customer 048673	\$98.96
SO Customer 048674	\$921.11
SO Customer 048675	\$206.95
SO Customer 048676	\$129.95
SO Customer 048677	\$107.95
SO Customer 048678	\$98.95
SO Customer 048679	\$144.46
SO Customer 048680	\$89.95
SO Customer 048681	\$159.95
SO Customer 048682	\$499.95
SO Customer 048683	\$159.95
SO Customer 048684	\$161.95
SO Customer 048685	\$89.95
SO Customer 048686	\$149.95
SO Customer 048687	\$147.96
SO Customer 048688	\$127.46
SO Customer 048689	\$149.95
SO Customer 048690	\$143.96
SO Customer 048691	\$79.96
SO Customer 048692	\$98.96
SO Customer 048693	\$109.95
SO Customer 048694	\$144.46
SO Customer 048695	\$129.95
SO Customer 048696	\$109.95
SO Customer 048697	\$89.95
SO Customer 048698	\$149.95
SO Customer 048699	\$179.95
SO Customer 048700	\$143.96
SO Customer 048701	\$89.95
SO Customer 048702	\$15.95
SO Customer 048703	\$143.96
SO Customer 048704	\$116.95
SO Customer 048705	\$127.46
SO Customer 048706	\$98.95
SO Customer 048707	\$98.95
SO Customer 048708	\$143.96

Page 1107 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048709	\$159.95
SO Customer 048710	\$116.95
SO Customer 048711	\$499.00
SO Customer 048712	\$79.96
SO Customer 048713	\$89.95
SO Customer 048714	\$143.96
SO Customer 048715	\$143.96
SO Customer 048716	\$119.95
SO Customer 048717	\$149.95
SO Customer 048718	\$127.46
SO Customer 048719	\$143.96
SO Customer 048720	\$143.96
SO Customer 048721	\$99.95
SO Customer 048722	\$539.95
SO Customer 048723	\$879.20
SO Customer 048724	\$499.95
SO Customer 048725	\$329.95
SO Customer 048726	\$109.95
SO Customer 048727	\$116.95
SO Customer 048728	\$99.95
SO Customer 048729	\$139.95
SO Customer 048730	\$1,199.20
SO Customer 048731	\$79.95
SO Customer 048732	\$129.95
SO Customer 048733	\$79.95
SO Customer 048734	\$1,119.20
SO Customer 048735	\$0.00
SO Customer 048736	\$89.95
SO Customer 048737	\$143.96
SO Customer 048738	\$129.95
SO Customer 048739	\$1,214.95
SO Customer 048740	\$143.96
SO Customer 048741	\$129.95
SO Customer 048742	\$144.46
SO Customer 048743	\$129.95
SO Customer 048744	\$99.95
SO Customer 048745	\$299.95
SO Customer 048746	\$119.95
SO Customer 048747	\$699.95
SO Customer 048748	\$116.96
SO Customer 048749	\$89.95
SO Customer 048750	\$129.95
SO Customer 048751	\$129.95
SO Customer 048752	\$74.21

Page 1108 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048753	\$179.95
SO Customer 048754	\$109.95
SO Customer 048755	\$179.95
SO Customer 048756	\$109.95
SO Customer 048757	\$159.95
SO Customer 048758	\$79.95
SO Customer 048759	\$127.46
SO Customer 048760	\$129.95
SO Customer 048761	\$116.96
SO Customer 048762	\$99.95
SO Customer 048763	\$119.96
SO Customer 048764	\$89.95
SO Customer 048765	\$89.95
SO Customer 048766	\$159.96
SO Customer 048767	\$1,599.20
SO Customer 048768	\$119.96
SO Customer 048769	\$199.95
SO Customer 048770	\$179.95
SO Customer 048771	\$107.95
SO Customer 048772	\$143.96
SO Customer 048773	\$149.95
SO Customer 048774	\$143.96
SO Customer 048775	\$143.96
SO Customer 048776	\$99.95
SO Customer 048777	\$159.95
SO Customer 048778	\$159.95
SO Customer 048779	\$48.59
SO Customer 048780	\$89.95
SO Customer 048781	\$80.96
SO Customer 048782	\$44.96
SO Customer 048783	\$89.95
SO Customer 048784	\$127.46
SO Customer 048785	\$127.46
SO Customer 048786	\$109.95
SO Customer 048787	\$47.99
SO Customer 048788	\$149.95
SO Customer 048789	\$159.95
SO Customer 048790	\$99.95
SO Customer 048791	\$79.96
SO Customer 048792	\$149.95
SO Customer 048793	\$89.95
SO Customer 048794	\$127.46
SO Customer 048795	\$99.95
SO Customer 048796	\$99.95

Page 1109 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048797	\$127.46
SO Customer 048798	\$199.95
SO Customer 048799	\$119.95
SO Customer 048800	\$109.95
SO Customer 048801	\$169.95
SO Customer 048802	\$5.35
SO Customer 048803	\$0.80
SO Customer 048804	\$99.95
SO Customer 048805	\$89.95
SO Customer 048806	\$98.95
SO Customer 048807	\$116.95
SO Customer 048808	\$127.46
SO Customer 048809	\$1,146.73
SO Customer 048810	\$99.95
SO Customer 048811	\$99.95
SO Customer 048812	\$89.95
SO Customer 048813	\$134.96
SO Customer 048814	\$98.95
SO Customer 048815	\$89.95
SO Customer 048816	\$143.96
SO Customer 048817	\$109.95
SO Customer 048818	\$129.95
SO Customer 048819	\$103.96
SO Customer 048820	\$89.95
SO Customer 048821	\$179.95
SO Customer 048822	\$39.95
SO Customer 048823	\$89.95
SO Customer 048824	\$179.95
SO Customer 048825	\$67.42
SO Customer 048826	\$79.96
SO Customer 048827	\$161.95
SO Customer 048828	\$119.96
SO Customer 048829	\$143.96
SO Customer 048830	\$79.95
SO Customer 048831	\$89.96
SO Customer 048832	\$39.95
SO Customer 048833	\$229.95
SO Customer 048834	\$99.95
SO Customer 048835	\$44.96
SO Customer 048836	\$144.46
SO Customer 048837	\$149.95
SO Customer 048838	\$839.40
SO Customer 048839	\$89.95
SO Customer 048840	\$269.95

Page 1110 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048841	\$144.46
SO Customer 048842	\$499.95
SO Customer 048843	\$299.95
SO Customer 048844	\$19.95
SO Customer 048845	\$19.95
SO Customer 048846	\$127.46
SO Customer 048847	\$179.95
SO Customer 048848	\$35.99
SO Customer 048849	\$89.95
SO Customer 048850	\$149.95
SO Customer 048851	\$109.95
SO Customer 048852	\$159.95
SO Customer 048853	\$179.95
SO Customer 048854	\$127.46
SO Customer 048855	\$127.46
SO Customer 048856	\$179.95
SO Customer 048857	\$143.96
SO Customer 048858	\$99.95
SO Customer 048859	\$53.99
SO Customer 048860	\$89.95
SO Customer 048861	\$109.95
SO Customer 048862	\$79.96
SO Customer 048863	\$127.46
SO Customer 048864	\$499.00
SO Customer 048865	\$699.95
SO Customer 048866	\$143.95
SO Customer 048867	\$539.99
SO Customer 048868	\$127.46
SO Customer 048869	\$129.95
SO Customer 048870	\$129.95
SO Customer 048871	\$199.95
SO Customer 048872	\$179.95
SO Customer 048873	\$99.95
SO Customer 048874	\$159.95
SO Customer 048875	\$89.96
SO Customer 048876	\$169.95
SO Customer 048877	\$89.96
SO Customer 048878	\$89.95
SO Customer 048879	\$107.97
SO Customer 048880	\$44.99
SO Customer 048881	\$99.95
SO Customer 048882	\$89.95
SO Customer 048883	\$224.96
SO Customer 048884	\$169.95

Page 1111 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048885	\$159.95
SO Customer 048886	\$149.95
SO Customer 048887	\$89.95
SO Customer 048888	\$109.95
SO Customer 048889	\$199.95
SO Customer 048890	\$129.95
SO Customer 048891	\$99.95
SO Customer 048892	\$179.95
SO Customer 048893	\$99.95
SO Customer 048894	\$35.99
SO Customer 048895	\$134.99
SO Customer 048896	\$99.95
SO Customer 048897	\$89.95
SO Customer 048898	\$594.15
SO Customer 048899	\$48.59
SO Customer 048900	\$127.46
SO Customer 048901	\$147.96
SO Customer 048902	\$119.96
SO Customer 048903	\$89.95
SO Customer 048904	\$164.95
SO Customer 048905	\$89.95
SO Customer 048906	\$559.20
SO Customer 048907	\$99.95
SO Customer 048908	\$99.95
SO Customer 048909	\$143.96
SO Customer 048910	\$719.28
SO Customer 048911	\$143.96
SO Customer 048912	\$129.95
SO Customer 048913	\$674.99
SO Customer 048914	\$1,099.00
SO Customer 048915	\$129.99
SO Customer 048916	\$143.96
SO Customer 048917	\$849.15
SO Customer 048918	\$98.95
SO Customer 048919	\$127.46
SO Customer 048920	\$144.46
SO Customer 048921	\$169.95
SO Customer 048922	\$89.95
SO Customer 048923	\$159.96
SO Customer 048924	\$121.45
SO Customer 048925	\$143.96
SO Customer 048926	\$119.96
SO Customer 048927	\$184.95
SO Customer 048928	\$127.46

Page 1112 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048929	\$89.95
SO Customer 048930	\$109.95
SO Customer 048931	\$99.95
SO Customer 048932	\$65.99
SO Customer 048933	\$147.96
SO Customer 048934	\$119.95
SO Customer 048935	\$129.95
SO Customer 048936	\$143.96
SO Customer 048937	\$149.95
SO Customer 048938	\$89.95
SO Customer 048939	\$159.95
SO Customer 048940	\$79.96
SO Customer 048941	\$99.95
SO Customer 048942	\$48.59
SO Customer 048943	\$99.95
SO Customer 048944	\$239.96
SO Customer 048945	\$184.95
SO Customer 048946	\$129.95
SO Customer 048947	\$89.95
SO Customer 048948	\$159.95
SO Customer 048949	\$159.96
SO Customer 048950	\$143.96
SO Customer 048951	\$1,299.00
SO Customer 048952	\$899.00
SO Customer 048953	\$129.95
SO Customer 048954	\$129.95
SO Customer 048955	\$179.95
SO Customer 048956	\$79.99
SO Customer 048957	\$98.95
SO Customer 048958	\$127.46
SO Customer 048959	\$143.96
SO Customer 048960	\$934.15
SO Customer 048961	\$99.95
SO Customer 048962	\$99.95
SO Customer 048963	\$101.21
SO Customer 048964	\$449.95
SO Customer 048965	\$89.95
SO Customer 048966	\$99.95
SO Customer 048967	\$143.96
SO Customer 048968	\$309.95
SO Customer 048969	\$135.96
SO Customer 048970	\$54.98
SO Customer 048971	\$129.95
SO Customer 048972	\$99.95

Page 1113 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 048973	\$161.95
SO Customer 048974	\$99.95
SO Customer 048975	\$121.45
SO Customer 048976	\$89.95
SO Customer 048977	\$164.95
SO Customer 048978	\$127.46
SO Customer 048979	\$129.95
SO Customer 048980	\$134.95
SO Customer 048981	\$89.95
SO Customer 048982	\$299.95
SO Customer 048983	\$99.95
SO Customer 048984	\$89.95
SO Customer 048985	\$89.95
SO Customer 048986	\$161.95
SO Customer 048987	\$179.95
SO Customer 048988	\$149.95
SO Customer 048989	\$229.95
SO Customer 048990	\$99.95
SO Customer 048991	\$129.95
SO Customer 048992	\$99.95
SO Customer 048993	\$149.95
SO Customer 048994	\$127.46
SO Customer 048995	\$143.95
SO Customer 048996	\$129.95
SO Customer 048997	\$199.95
SO Customer 048998	\$159.96
SO Customer 048999	\$184.95
SO Customer 049000	\$34.95
SO Customer 049001	\$135.96
SO Customer 049002	\$139.95
SO Customer 049003	\$1,145.20
SO Customer 049004	\$99.95
SO Customer 049005	\$53.99
SO Customer 049006	\$89.95
SO Customer 049007	\$131.71
SO Customer 049008	\$129.95
SO Customer 049009	\$127.46
SO Customer 049010	\$129.95
SO Customer 049011	\$154.95
SO Customer 049012	\$1,146.73
SO Customer 049013	\$143.96
SO Customer 049014	\$149.95
SO Customer 049015	\$151.96
SO Customer 049016	\$127.46

Page 1114 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049017	\$359.95
SO Customer 049018	\$89.95
SO Customer 049019	\$139.95
SO Customer 049020	\$799.20
SO Customer 049021	\$999.00
SO Customer 049022	\$79.95
SO Customer 049023	\$159.96
SO Customer 049024	\$251.95
SO Customer 049025	\$119.97
SO Customer 049026	\$170.95
SO Customer 049027	\$129.95
SO Customer 049028	\$99.95
SO Customer 049029	\$89.95
SO Customer 049030	\$129.95
SO Customer 049031	\$1,259.10
SO Customer 049032	\$98.95
SO Customer 049033	\$759.20
SO Customer 049034	\$13.59
SO Customer 049035	\$119.96
SO Customer 049036	\$135.96
SO Customer 049037	\$849.15
SO Customer 049038	\$1,359.20
SO Customer 049039	\$109.95
SO Customer 049040	\$251.95
SO Customer 049041	\$99.95
SO Customer 049042	\$149.95
SO Customer 049043	\$89.95
SO Customer 049044	\$99.95
SO Customer 049045	\$127.46
SO Customer 049046	\$119.96
SO Customer 049047	\$89.95
SO Customer 049048	\$279.95
SO Customer 049049	\$143.96
SO Customer 049050	\$159.95
SO Customer 049051	\$89.95
SO Customer 049052	\$849.15
SO Customer 049053	\$129.95
SO Customer 049054	\$127.46
SO Customer 049055	\$127.46
SO Customer 049056	\$87.96
SO Customer 049057	\$129.95
SO Customer 049058	\$179.95
SO Customer 049059	\$99.95
SO Customer 049060	\$127.46

Page 1115 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049061	\$99.95
SO Customer 049062	\$89.95
SO Customer 049063	\$1,999.20
SO Customer 049064	\$199.95
SO Customer 049065	\$143.96
SO Customer 049066	\$116.95
SO Customer 049067	\$179.96
SO Customer 049068	\$143.96
SO Customer 049069	\$89.95
SO Customer 049070	\$179.95
SO Customer 049071	\$127.46
SO Customer 049072	\$119.96
SO Customer 049073	\$64.97
SO Customer 049074	\$41.99
SO Customer 049075	\$129.99
SO Customer 049076	\$1,151.28
SO Customer 049077	\$849.99
SO Customer 049078	\$269.96
SO Customer 049079	\$129.95
SO Customer 049080	\$89.95
SO Customer 049081	\$161.96
SO Customer 049082	\$89.95
SO Customer 049083	\$449.95
SO Customer 049084	\$143.96
SO Customer 049085	\$107.95
SO Customer 049086	\$99.95
SO Customer 049087	\$179.95
SO Customer 049088	\$229.95
SO Customer 049089	\$116.95
SO Customer 049090	\$121.45
SO Customer 049091	\$594.15
SO Customer 049092	\$143.96
SO Customer 049093	\$89.95
SO Customer 049094	\$116.95
SO Customer 049095	\$99.95
SO Customer 049096	\$19.95
SO Customer 049097	\$161.95
SO Customer 049098	\$99.95
SO Customer 049099	\$89.95
SO Customer 049100	\$109.95
SO Customer 049101	\$89.95
SO Customer 049102	\$149.95
SO Customer 049103	\$89.95
SO Customer 049104	\$1,199.20

Page 1116 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049105	\$99.95
SO Customer 049106	\$122.37
SO Customer 049107	\$224.95
SO Customer 049108	\$799.20
SO Customer 049109	\$149.95
SO Customer 049110	\$127.46
SO Customer 049111	\$127.46
SO Customer 049112	\$135.96
SO Customer 049113	\$99.95
SO Customer 049114	\$179.95
SO Customer 049115	\$149.95
SO Customer 049116	\$127.46
SO Customer 049117	\$99.95
SO Customer 049118	\$89.96
SO Customer 049119	\$99.95
SO Customer 049120	\$99.95
SO Customer 049121	\$143.96
SO Customer 049122	\$99.95
SO Customer 049123	\$359.96
SO Customer 049124	\$404.95
SO Customer 049125	\$404.96
SO Customer 049126	\$99.95
SO Customer 049127	\$89.96
SO Customer 049128	\$99.95
SO Customer 049129	\$89.95
SO Customer 049130	\$129.95
SO Customer 049131	\$179.95
SO Customer 049132	\$629.10
SO Customer 049133	\$94.95
SO Customer 049134	\$129.95
SO Customer 049135	\$80.96
SO Customer 049136	\$80.96
SO Customer 049137	\$89.95
SO Customer 049138	\$79.95
SO Customer 049139	\$89.95
SO Customer 049140	\$89.95
SO Customer 049141	\$79.95
SO Customer 049142	\$149.95
SO Customer 049143	\$899.00
SO Customer 049144	\$99.95
SO Customer 049145	\$129.95
SO Customer 049146	\$143.96
SO Customer 049147	\$109.95
SO Customer 049148	\$109.95

Page 1117 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049149	\$119.96
SO Customer 049150	\$99.95
SO Customer 049151	\$1,599.20
SO Customer 049152	\$135.96
SO Customer 049153	\$399.00
SO Customer 049154	\$99.95
SO Customer 049155	\$149.95
SO Customer 049156	\$99.95
SO Customer 049157	\$143.96
SO Customer 049158	\$169.95
SO Customer 049159	\$79.95
SO Customer 049160	\$131.71
SO Customer 049161	\$849.15
SO Customer 049162	\$99.95
SO Customer 049163	\$179.95
SO Customer 049164	\$164.95
SO Customer 049165	\$99.95
SO Customer 049166	\$179.95
SO Customer 049167	\$99.95
SO Customer 049168	\$179.95
SO Customer 049169	\$1,999.20
SO Customer 049170	\$89.95
SO Customer 049171	\$349.99
SO Customer 049172	\$89.95
SO Customer 049173	\$404.96
SO Customer 049174	\$143.96
SO Customer 049175	\$109.95
SO Customer 049176	\$99.95
SO Customer 049177	\$109.95
SO Customer 049178	\$89.95
SO Customer 049179	\$159.96
SO Customer 049180	\$129.95
SO Customer 049181	\$164.95
SO Customer 049182	\$39.97
SO Customer 049183	\$849.15
SO Customer 049184	\$89.95
SO Customer 049185	\$164.95
SO Customer 049186	\$199.95
SO Customer 049187	\$1,799.28
SO Customer 049188	\$169.95
SO Customer 049189	\$99.95
SO Customer 049190	\$89.95
SO Customer 049191	\$127.46
SO Customer 049192	\$98.95

Page 1118 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049193	\$127.46
SO Customer 049194	\$251.95
SO Customer 049195	\$152.95
SO Customer 049196	\$152.95
SO Customer 049197	\$764.19
SO Customer 049198	\$58.47
SO Customer 049199	\$1,439.20
SO Customer 049200	\$89.95
SO Customer 049201	\$79.96
SO Customer 049202	\$149.95
SO Customer 049203	\$79.96
SO Customer 049204	\$89.95
SO Customer 049205	\$109.95
SO Customer 049206	\$1,199.20
SO Customer 049207	\$99.95
SO Customer 049208	\$79.95
SO Customer 049209	\$79.96
SO Customer 049210	\$127.46
SO Customer 049211	\$269.95
SO Customer 049212	\$143.99
SO Customer 049213	\$143.96
SO Customer 049214	\$127.46
SO Customer 049215	\$99.95
SO Customer 049216	\$139.95
SO Customer 049217	\$99.95
SO Customer 049218	\$144.46
SO Customer 049219	\$149.95
SO Customer 049220	\$169.95
SO Customer 049221	\$879.20
SO Customer 049222	\$14.99
SO Customer 049223	\$89.95
SO Customer 049224	\$110.66
SO Customer 049225	\$127.46
SO Customer 049226	\$1,674.00
SO Customer 049227	\$143.96
SO Customer 049228	\$144.46
SO Customer 049229	\$594.15
SO Customer 049230	\$139.95
SO Customer 049231	\$159.95
SO Customer 049232	\$199.95
SO Customer 049233	\$109.95
SO Customer 049234	\$119.96
SO Customer 049235	\$109.95
SO Customer 049236	\$99.95

Page 1119 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049237	\$79.96
SO Customer 049238	\$144.46
SO Customer 049239	\$127.46
SO Customer 049240	\$566.19
SO Customer 049241	\$143.96
SO Customer 049242	\$143.96
SO Customer 049243	\$98.95
SO Customer 049244	\$24.95
SO Customer 049245	\$129.95
SO Customer 049246	\$159.96
SO Customer 049247	\$899.99
SO Customer 049248	\$1,299.00
SO Customer 049249	\$59.99
SO Customer 049250	\$143.96
SO Customer 049251	\$199.95
SO Customer 049252	\$161.96
SO Customer 049253	\$143.96
SO Customer 049254	\$764.15
SO Customer 049255	\$151.49
SO Customer 049256	\$127.46
SO Customer 049257	\$109.95
SO Customer 049258	\$99.95
SO Customer 049259	\$89.95
SO Customer 049260	\$143.96
SO Customer 049261	\$154.95
SO Customer 049262	\$89.95
SO Customer 049263	\$127.46
SO Customer 049264	\$127.46
SO Customer 049265	\$594.15
SO Customer 049266	\$149.95
SO Customer 049267	\$109.95
SO Customer 049268	\$279.95
SO Customer 049269	\$109.95
SO Customer 049270	\$404.96
SO Customer 049271	\$159.95
SO Customer 049272	\$199.95
SO Customer 049273	\$549.95
SO Customer 049274	\$49.95
SO Customer 049275	\$109.95
SO Customer 049276	\$71.95
SO Customer 049277	\$79.96
SO Customer 049278	\$99.95
SO Customer 049279	\$87.96
SO Customer 049280	\$79.96

Page 1120 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049281	\$1,349.95
SO Customer 049282	\$131.97
SO Customer 049283	\$135.96
SO Customer 049284	\$1,359.20
SO Customer 049285	\$89.95
SO Customer 049286	\$127.46
SO Customer 049287	\$119.96
SO Customer 049288	\$99.95
SO Customer 049289	\$89.95
SO Customer 049290	\$103.96
SO Customer 049291	\$719.20
SO Customer 049292	\$116.95
SO Customer 049293	\$98.95
SO Customer 049294	\$99.95
SO Customer 049295	\$899.00
SO Customer 049296	\$24.99
SO Customer 049297	\$98.95
SO Customer 049298	\$99.95
SO Customer 049299	\$161.95
SO Customer 049300	\$127.46
SO Customer 049301	\$129.95
SO Customer 049302	\$144.46
SO Customer 049303	\$109.95
SO Customer 049304	\$109.95
SO Customer 049305	\$74.98
SO Customer 049306	\$279.95
SO Customer 049307	\$119.96
SO Customer 049308	\$152.96
SO Customer 049309	\$449.95
SO Customer 049310	\$29.97
SO Customer 049311	\$89.95
SO Customer 049312	\$116.95
SO Customer 049313	\$89.95
SO Customer 049314	\$99.95
SO Customer 049315	\$99.95
SO Customer 049316	\$129.95
SO Customer 049317	\$99.95
SO Customer 049318	\$109.95
SO Customer 049319	\$166.45
SO Customer 049320	\$179.95
SO Customer 049321	\$1,119.20
SO Customer 049322	\$99.95
SO Customer 049323	\$1,199.20
SO Customer 049324	\$143.96

Page 1121 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049325	\$89.95
SO Customer 049326	\$89.95
SO Customer 049327	\$112.46
SO Customer 049328	\$135.96
SO Customer 049329	\$1,234.05
SO Customer 049330	\$127.46
SO Customer 049331	\$127.46
SO Customer 049332	\$99.95
SO Customer 049333	\$98.95
SO Customer 049334	\$99.95
SO Customer 049335	\$129.95
SO Customer 049336	\$109.95
SO Customer 049337	\$89.95
SO Customer 049338	\$161.95
SO Customer 049339	\$1,399.00
SO Customer 049340	\$99.95
SO Customer 049341	\$849.99
SO Customer 049342	\$1,079.28
SO Customer 049343	\$899.00
SO Customer 049344	\$29.95
SO Customer 049345	\$139.95
SO Customer 049346	\$1,223.28
SO Customer 049347	\$131.71
SO Customer 049348	\$41.99
SO Customer 049349	\$109.95
SO Customer 049350	\$79.95
SO Customer 049351	\$49.95
SO Customer 049352	\$99.95
SO Customer 049353	\$127.46
SO Customer 049354	\$89.95
SO Customer 049355	\$89.95
SO Customer 049356	\$147.96
SO Customer 049357	\$59.99
SO Customer 049358	\$89.95
SO Customer 049359	\$89.95
SO Customer 049360	\$99.95
SO Customer 049361	\$215.95
SO Customer 049362	\$109.95
SO Customer 049363	\$127.46
SO Customer 049364	\$79.96
SO Customer 049365	\$129.95
SO Customer 049366	\$374.25
SO Customer 049367	\$79.96
SO Customer 049368	\$159.95

Page 1122 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049369	\$179.95
SO Customer 049370	\$89.95
SO Customer 049371	\$109.95
SO Customer 049372	\$129.95
SO Customer 049373	\$79.96
SO Customer 049374	\$79.96
SO Customer 049375	\$129.95
SO Customer 049376	\$143.96
SO Customer 049377	\$144.46
SO Customer 049378	\$109.95
SO Customer 049379	\$89.95
SO Customer 049380	\$109.95
SO Customer 049381	\$127.46
SO Customer 049382	\$249.95
SO Customer 049383	\$49.95
SO Customer 049384	\$764.15
SO Customer 049385	\$99.95
SO Customer 049386	\$269.96
SO Customer 049387	\$143.96
SO Customer 049388	\$79.95
SO Customer 049389	\$98.95
SO Customer 049390	\$119.95
SO Customer 049391	\$764.15
SO Customer 049392	\$134.95
SO Customer 049393	\$31.45
SO Customer 049394	\$164.95
SO Customer 049395	\$296.96
SO Customer 049396	\$899.10
SO Customer 049397	\$143.96
SO Customer 049398	\$89.95
SO Customer 049399	\$144.46
SO Customer 049400	\$224.95
SO Customer 049401	\$134.95
SO Customer 049402	\$449.95
SO Customer 049403	\$359.95
SO Customer 049404	\$549.95
SO Customer 049405	\$99.95
SO Customer 049406	\$299.95
SO Customer 049407	\$199.95
SO Customer 049408	\$129.95
SO Customer 049409	\$27.86
SO Customer 049410	\$849.15
SO Customer 049411	\$127.46
SO Customer 049412	\$129.95

Page 1123 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049413	\$59.95
SO Customer 049414	\$19.95
SO Customer 049415	\$679.15
SO Customer 049416	\$89.95
SO Customer 049417	\$99.95
SO Customer 049418	\$41.99
SO Customer 049419	\$135.96
SO Customer 049420	\$143.96
SO Customer 049421	\$127.46
SO Customer 049422	\$849.15
SO Customer 049423	\$80.96
SO Customer 049424	\$143.96
SO Customer 049425	\$143.96
SO Customer 049426	\$149.95
SO Customer 049427	\$89.95
SO Customer 049428	\$109.95
SO Customer 049429	\$161.95
SO Customer 049430	\$399.99
SO Customer 049431	\$679.15
SO Customer 049432	\$143.96
SO Customer 049433	\$116.95
SO Customer 049434	\$109.95
SO Customer 049435	\$109.95
SO Customer 049436	\$169.95
SO Customer 049437	\$184.95
SO Customer 049438	\$799.20
SO Customer 049439	\$109.95
SO Customer 049440	\$189.95
SO Customer 049441	\$759.05
SO Customer 049442	\$161.95
SO Customer 049443	\$143.96
SO Customer 049444	\$99.95
SO Customer 049445	\$70.19
SO Customer 049446	\$139.95
SO Customer 049447	\$161.96
SO Customer 049448	\$39.99
SO Customer 049449	\$99.95
SO Customer 049450	\$39.95
SO Customer 049451	\$1,199.20
SO Customer 049452	\$89.95
SO Customer 049453	\$143.96
SO Customer 049454	\$219.95
SO Customer 049455	\$79.96
SO Customer 049456	\$143.96

Page 1124 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049457	\$159.95
SO Customer 049458	\$99.95
SO Customer 049459	\$89.95
SO Customer 049460	\$116.96
SO Customer 049461	\$147.96
SO Customer 049462	\$179.95
SO Customer 049463	\$199.99
SO Customer 049464	\$129.95
SO Customer 049465	\$159.96
SO Customer 049466	\$1,119.20
SO Customer 049467	\$119.95
SO Customer 049468	\$1,199.00
SO Customer 049469	\$99.95
SO Customer 049470	\$1,110.65
SO Customer 049471	\$1,399.00
SO Customer 049472	\$109.95
SO Customer 049473	\$679.15
SO Customer 049474	\$119.95
SO Customer 049475	\$161.96
SO Customer 049476	\$134.95
SO Customer 049477	\$161.95
SO Customer 049478	\$101.97
SO Customer 049479	\$89.95
SO Customer 049480	\$39.95
SO Customer 049481	\$99.95
SO Customer 049482	\$79.96
SO Customer 049483	\$99.95
SO Customer 049484	\$109.95
SO Customer 049485	\$179.95
SO Customer 049486	\$169.95
SO Customer 049487	\$879.20
SO Customer 049488	\$89.95
SO Customer 049489	\$99.95
SO Customer 049490	\$79.95
SO Customer 049491	\$127.46
SO Customer 049492	\$89.95
SO Customer 049493	\$89.95
SO Customer 049494	\$149.95
SO Customer 049495	\$116.95
SO Customer 049496	\$44.96
SO Customer 049497	\$10.79
SO Customer 049498	\$99.95
SO Customer 049499	\$135.96
SO Customer 049500	\$159.96

Page 1125 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049501	\$79.96
SO Customer 049502	\$1,439.20
SO Customer 049503	\$116.95
SO Customer 049504	\$97.47
SO Customer 049505	\$119.95
SO Customer 049506	\$127.46
SO Customer 049507	\$144.46
SO Customer 049508	\$109.95
SO Customer 049509	\$79.96
SO Customer 049510	\$179.95
SO Customer 049511	\$99.95
SO Customer 049512	\$35.99
SO Customer 049513	\$26.95
SO Customer 049514	\$129.95
SO Customer 049515	\$131.71
SO Customer 049516	\$5.39
SO Customer 049517	\$127.46
SO Customer 049518	\$109.95
SO Customer 049519	\$98.95
SO Customer 049520	\$98.95
SO Customer 049521	\$149.95
SO Customer 049522	\$127.46
SO Customer 049523	\$161.95
SO Customer 049524	\$127.46
SO Customer 049525	\$89.95
SO Customer 049526	\$159.96
SO Customer 049527	\$559.20
SO Customer 049528	\$99.95
SO Customer 049529	\$147.96
SO Customer 049530	\$479.96
SO Customer 049531	\$147.96
SO Customer 049532	\$169.95
SO Customer 049533	\$5.39
SO Customer 049534	\$1,499.00
SO Customer 049535	\$159.96
SO Customer 049536	\$99.95
SO Customer 049537	\$99.95
SO Customer 049538	\$109.95
SO Customer 049539	\$89.95
SO Customer 049540	\$143.96
SO Customer 049541	\$109.95
SO Customer 049542	\$99.95
SO Customer 049543	\$594.15
SO Customer 049544	\$109.95

Page 1126 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049545	\$143.96
SO Customer 049546	\$161.95
SO Customer 049547	\$79.96
SO Customer 049548	\$129.95
SO Customer 049549	\$599.00
SO Customer 049550	\$147.96
SO Customer 049551	\$269.95
SO Customer 049552	\$129.95
SO Customer 049553	\$379.95
SO Customer 049554	\$99.95
SO Customer 049555	\$129.95
SO Customer 049556	\$79.95
SO Customer 049557	\$127.46
SO Customer 049558	\$99.95
SO Customer 049559	\$127.46
SO Customer 049560	\$22.45
SO Customer 049561	\$143.96
SO Customer 049562	\$131.71
SO Customer 049563	\$129.95
SO Customer 049564	\$109.95
SO Customer 049565	\$89.95
SO Customer 049566	\$131.71
SO Customer 049567	\$143.96
SO Customer 049568	\$169.95
SO Customer 049569	\$98.95
SO Customer 049570	\$79.96
SO Customer 049571	\$149.95
SO Customer 049572	\$64.97
SO Customer 049573	\$184.95
SO Customer 049574	\$549.95
SO Customer 049575	\$159.95
SO Customer 049576	\$649.00
SO Customer 049577	\$109.95
SO Customer 049578	\$159.96
SO Customer 049579	\$179.95
SO Customer 049580	\$149.95
SO Customer 049581	\$143.96
SO Customer 049582	\$29.97
SO Customer 049583	\$109.95
SO Customer 049584	\$119.95
SO Customer 049585	\$509.15
SO Customer 049586	\$119.96
SO Customer 049587	\$89.95
SO Customer 049588	\$179.95

Page 1127 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049589	\$89.95
SO Customer 049590	\$127.46
SO Customer 049591	\$799.95
SO Customer 049592	\$179.95
SO Customer 049593	\$5.39
SO Customer 049594	\$103.96
SO Customer 049595	\$129.95
SO Customer 049596	\$159.95
SO Customer 049597	\$179.95
SO Customer 049598	\$71.99
SO Customer 049599	\$116.95
SO Customer 049600	\$5.39
SO Customer 049601	\$143.96
SO Customer 049602	\$127.46
SO Customer 049603	\$144.46
SO Customer 049604	\$149.95
SO Customer 049605	\$127.46
SO Customer 049606	\$127.46
SO Customer 049607	\$79.95
SO Customer 049608	\$89.95
SO Customer 049609	\$164.95
SO Customer 049610	\$99.95
SO Customer 049611	\$109.95
SO Customer 049612	\$161.95
SO Customer 049613	\$89.95
SO Customer 049614	\$109.95
SO Customer 049615	\$98.95
SO Customer 049616	\$98.95
SO Customer 049617	\$143.96
SO Customer 049618	\$98.95
SO Customer 049619	\$799.20
SO Customer 049620	\$129.95
SO Customer 049621	\$59.95
SO Customer 049622	\$109.95
SO Customer 049623	\$119.96
SO Customer 049624	\$129.95
SO Customer 049625	\$127.96
SO Customer 049626	\$63.96
SO Customer 049627	\$149.95
SO Customer 049628	\$139.95
SO Customer 049629	\$107.96
SO Customer 049630	\$895.36
SO Customer 049631	\$89.95
SO Customer 049632	\$127.46

Page 1128 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049633	\$169.95
SO Customer 049634	\$129.95
SO Customer 049635	\$129.95
SO Customer 049636	\$159.95
SO Customer 049637	\$594.15
SO Customer 049638	\$251.95
SO Customer 049639	\$99.95
SO Customer 049640	\$199.95
SO Customer 049641	\$89.95
SO Customer 049642	\$143.96
SO Customer 049643	\$89.95
SO Customer 049644	\$99.95
SO Customer 049645	\$1,439.20
SO Customer 049646	\$144.46
SO Customer 049647	\$127.46
SO Customer 049648	\$129.95
SO Customer 049649	\$143.96
SO Customer 049650	\$79.96
SO Customer 049651	\$764.15
SO Customer 049652	\$109.95
SO Customer 049653	\$809.10
SO Customer 049654	\$159.95
SO Customer 049655	\$139.95
SO Customer 049656	\$159.95
SO Customer 049657	\$139.96
SO Customer 049658	\$131.71
SO Customer 049659	\$224.95
SO Customer 049660	\$11.22
SO Customer 049661	\$131.71
SO Customer 049662	\$64.97
SO Customer 049663	\$98.97
SO Customer 049664	\$89.95
SO Customer 049665	\$89.95
SO Customer 049666	\$109.95
SO Customer 049667	\$99.95
SO Customer 049668	\$89.95
SO Customer 049669	\$159.96
SO Customer 049670	\$79.96
SO Customer 049671	\$279.95
SO Customer 049672	\$16.19
SO Customer 049673	\$127.96
SO Customer 049674	\$109.95
SO Customer 049675	\$89.95
SO Customer 049676	\$116.97

Page 1129 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049677	\$44.96
SO Customer 049678	\$8.95
SO Customer 049679	\$179.95
SO Customer 049680	\$41.99
SO Customer 049681	\$109.95
SO Customer 049682	\$79.95
SO Customer 049683	\$79.95
SO Customer 049684	\$199.95
SO Customer 049685	\$99.95
SO Customer 049686	\$127.46
SO Customer 049687	\$79.95
SO Customer 049688	\$79.95
SO Customer 049689	\$143.96
SO Customer 049690	\$269.96
SO Customer 049691	\$269.96
SO Customer 049692	\$143.96
SO Customer 049693	\$41.99
SO Customer 049694	\$139.95
SO Customer 049695	\$1,199.20
SO Customer 049696	\$127.46
SO Customer 049697	\$98.95
SO Customer 049698	\$89.95
SO Customer 049699	\$115.17
SO Customer 049700	\$98.95
SO Customer 049701	\$109.95
SO Customer 049702	\$147.96
SO Customer 049703	\$499.00
SO Customer 049704	\$594.15
SO Customer 049705	\$1,199.00
SO Customer 049706	\$899.00
SO Customer 049707	\$279.95
SO Customer 049708	\$159.97
SO Customer 049709	\$139.95
SO Customer 049710	\$127.46
SO Customer 049711	\$127.46
SO Customer 049712	\$129.95
SO Customer 049713	\$154.95
SO Customer 049714	\$89.95
SO Customer 049715	\$79.95
SO Customer 049716	\$79.95
SO Customer 049717	\$89.95
SO Customer 049718	\$154.95
SO Customer 049719	\$99.95
SO Customer 049720	\$107.95

Page 1130 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049721	\$109.95
SO Customer 049722	\$89.95
SO Customer 049723	\$89.96
SO Customer 049724	\$179.95
SO Customer 049725	\$189.95
SO Customer 049726	\$224.95
SO Customer 049727	\$109.95
SO Customer 049728	\$99.95
SO Customer 049729	\$116.96
SO Customer 049730	\$79.95
SO Customer 049731	\$99.95
SO Customer 049732	\$499.95
SO Customer 049733	\$79.96
SO Customer 049734	\$79.95
SO Customer 049735	\$127.46
SO Customer 049736	\$169.95
SO Customer 049737	\$115.17
SO Customer 049738	\$115.17
SO Customer 049739	\$129.95
SO Customer 049740	\$127.46
SO Customer 049741	\$99.95
SO Customer 049742	\$143.96
SO Customer 049743	\$47.99
SO Customer 049744	\$99.95
SO Customer 049745	\$149.95
SO Customer 049746	\$129.95
SO Customer 049747	\$329.95
SO Customer 049748	\$89.95
SO Customer 049749	\$879.20
SO Customer 049750	\$99.95
SO Customer 049751	\$129.95
SO Customer 049752	\$103.96
SO Customer 049753	\$159.95
SO Customer 049754	\$80.96
SO Customer 049755	\$279.95
SO Customer 049756	\$116.96
SO Customer 049757	\$599.00
SO Customer 049758	\$127.46
SO Customer 049759	\$179.95
SO Customer 049760	\$89.95
SO Customer 049761	\$127.46
SO Customer 049762	\$89.95
SO Customer 049763	\$79.95
SO Customer 049764	\$143.96

Page 1131 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049765	\$449.95
SO Customer 049766	\$1,799.28
SO Customer 049767	\$143.96
SO Customer 049768	\$189.95
SO Customer 049769	\$79.95
SO Customer 049770	\$109.95
SO Customer 049771	\$109.95
SO Customer 049772	\$89.95
SO Customer 049773	\$89.95
SO Customer 049774	\$127.46
SO Customer 049775	\$59.95
SO Customer 049776	\$109.95
SO Customer 049777	\$303.96
SO Customer 049778	\$79.96
SO Customer 049779	\$143.96
SO Customer 049780	\$1,119.20
SO Customer 049781	\$499.99
SO Customer 049782	\$89.95
SO Customer 049783	\$89.95
SO Customer 049784	\$143.96
SO Customer 049785	\$134.95
SO Customer 049786	\$143.95
SO Customer 049787	\$144.46
SO Customer 049788	\$109.95
SO Customer 049789	\$179.95
SO Customer 049790	\$809.19
SO Customer 049791	\$159.95
SO Customer 049792	\$89.96
SO Customer 049793	\$89.95
SO Customer 049794	\$127.46
SO Customer 049795	\$144.46
SO Customer 049796	\$109.95
SO Customer 049797	\$147.96
SO Customer 049798	\$129.95
SO Customer 049799	\$199.95
SO Customer 049800	\$594.15
SO Customer 049801	\$116.95
SO Customer 049802	\$899.10
SO Customer 049803	\$127.46
SO Customer 049804	\$1,399.00
SO Customer 049805	\$29.95
SO Customer 049806	\$143.96
SO Customer 049807	\$764.24
SO Customer 049808	\$466.65

Page 1132 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049809	\$143.96
SO Customer 049810	\$139.95
SO Customer 049811	\$89.96
SO Customer 049812	\$79.95
SO Customer 049813	\$79.95
SO Customer 049814	\$179.96
SO Customer 049815	\$99.95
SO Customer 049816	\$129.95
SO Customer 049817	\$764.99
SO Customer 049818	\$109.95
SO Customer 049819	\$39.95
SO Customer 049820	\$127.46
SO Customer 049821	\$594.15
SO Customer 049822	\$89.95
SO Customer 049823	\$129.57
SO Customer 049824	\$449.95
SO Customer 049825	\$89.95
SO Customer 049826	\$179.95
SO Customer 049827	\$89.95
SO Customer 049828	\$749.00
SO Customer 049829	\$47.99
SO Customer 049830	\$149.95
SO Customer 049831	\$161.95
SO Customer 049832	\$89.95
SO Customer 049833	\$159.95
SO Customer 049834	\$99.95
SO Customer 049835	\$13.49
SO Customer 049836	\$144.46
SO Customer 049837	\$149.95
SO Customer 049838	\$99.95
SO Customer 049839	\$154.95
SO Customer 049840	\$143.96
SO Customer 049841	\$89.95
SO Customer 049842	\$143.96
SO Customer 049843	\$89.95
SO Customer 049844	\$143.96
SO Customer 049845	\$119.96
SO Customer 049846	\$764.10
SO Customer 049847	\$135.96
SO Customer 049848	\$349.99
SO Customer 049849	\$79.96
SO Customer 049850	\$143.96
SO Customer 049851	\$16.95
SO Customer 049852	\$849.15

Page 1133 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049853	\$594.15
SO Customer 049854	\$127.46
SO Customer 049855	\$89.95
SO Customer 049856	\$169.95
SO Customer 049857	\$134.95
SO Customer 049858	\$143.96
SO Customer 049859	\$89.95
SO Customer 049860	\$89.95
SO Customer 049861	\$99.95
SO Customer 049862	\$127.46
SO Customer 049863	\$89.95
SO Customer 049864	\$99.95
SO Customer 049865	\$99.95
SO Customer 049866	\$109.95
SO Customer 049867	\$509.15
SO Customer 049868	\$109.95
SO Customer 049869	\$99.95
SO Customer 049870	\$109.95
SO Customer 049871	\$99.95
SO Customer 049872	\$127.46
SO Customer 049873	\$79.96
SO Customer 049874	\$89.95
SO Customer 049875	\$89.95
SO Customer 049876	\$849.15
SO Customer 049877	\$19.95
SO Customer 049878	\$116.96
SO Customer 049879	\$127.96
SO Customer 049880	\$149.95
SO Customer 049881	\$99.95
SO Customer 049882	\$764.15
SO Customer 049883	\$152.96
SO Customer 049884	\$98.95
SO Customer 049885	\$127.46
SO Customer 049886	\$161.95
SO Customer 049887	\$119.95
SO Customer 049888	\$19.95
SO Customer 049889	\$109.95
SO Customer 049890	\$599.95
SO Customer 049891	\$161.95
SO Customer 049892	\$71.99
SO Customer 049893	\$159.95
SO Customer 049894	\$99.95
SO Customer 049895	\$99.95
SO Customer 049896	\$449.95

Page 1134 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049897	\$499.95
SO Customer 049898	\$169.95
SO Customer 049899	\$849.15
SO Customer 049900	\$89.95
SO Customer 049901	\$89.95
SO Customer 049902	\$89.95
SO Customer 049903	\$149.95
SO Customer 049904	\$116.95
SO Customer 049905	\$179.95
SO Customer 049906	\$89.95
SO Customer 049907	\$169.95
SO Customer 049908	\$149.95
SO Customer 049909	\$279.95
SO Customer 049910	\$149.95
SO Customer 049911	\$169.95
SO Customer 049912	\$109.95
SO Customer 049913	\$109.95
SO Customer 049914	\$143.96
SO Customer 049915	\$147.96
SO Customer 049916	\$74.21
SO Customer 049917	\$584.10
SO Customer 049918	\$89.95
SO Customer 049919	\$269.96
SO Customer 049920	\$251.96
SO Customer 049921	\$109.95
SO Customer 049922	\$53.99
SO Customer 049923	\$161.97
SO Customer 049924	\$993.73
SO Customer 049925	\$178.16
SO Customer 049926	\$79.95
SO Customer 049927	\$1,529.13
SO Customer 049928	\$129.95
SO Customer 049929	\$229.95
SO Customer 049930	\$129.95
SO Customer 049931	\$341.95
SO Customer 049932	\$161.96
SO Customer 049933	\$179.95
SO Customer 049934	\$179.95
SO Customer 049935	\$199.95
SO Customer 049936	\$109.95
SO Customer 049937	\$127.46
SO Customer 049938	\$61.17
SO Customer 049939	\$764.15
SO Customer 049940	\$149.95

Page 1135 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049941	\$99.95
SO Customer 049942	\$99.95
SO Customer 049943	\$179.95
SO Customer 049944	\$79.95
SO Customer 049945	\$127.46
SO Customer 049946	\$99.95
SO Customer 049947	\$89.95
SO Customer 049948	\$139.95
SO Customer 049949	\$143.96
SO Customer 049950	\$143.96
SO Customer 049951	\$89.95
SO Customer 049952	\$89.95
SO Customer 049953	\$143.96
SO Customer 049954	\$127.46
SO Customer 049955	\$899.00
SO Customer 049956	\$116.97
SO Customer 049957	\$99.95
SO Customer 049958	\$79.95
SO Customer 049959	\$89.95
SO Customer 049960	\$99.95
SO Customer 049961	\$80.97
SO Customer 049962	\$809.19
SO Customer 049963	\$299.95
SO Customer 049964	\$109.95
SO Customer 049965	\$594.15
SO Customer 049966	\$179.95
SO Customer 049967	\$98.95
SO Customer 049968	\$152.95
SO Customer 049969	\$209.95
SO Customer 049970	\$79.95
SO Customer 049971	\$99.95
SO Customer 049972	\$127.46
SO Customer 049973	\$149.95
SO Customer 049974	\$299.95
SO Customer 049975	\$109.95
SO Customer 049976	\$59.95
SO Customer 049977	\$59.95
SO Customer 049978	\$68.94
SO Customer 049979	\$127.46
SO Customer 049980	\$109.95
SO Customer 049981	\$89.95
SO Customer 049982	\$99.95
SO Customer 049983	\$101.96
SO Customer 049984	\$99.95

Page 1136 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 049985	\$109.95
SO Customer 049986	\$1,007.28
SO Customer 049987	\$379.95
SO Customer 049988	\$249.95
SO Customer 049989	\$79.95
SO Customer 049990	\$149.95
SO Customer 049991	\$124.95
SO Customer 049992	\$143.96
SO Customer 049993	\$98.95
SO Customer 049994	\$39.95
SO Customer 049995	\$1,849.00
SO Customer 049996	\$109.95
SO Customer 049997	\$99.95
SO Customer 049998	\$79.95
SO Customer 049999	\$98.95
SO Customer 050000	\$129.95
SO Customer 050001	\$89.95
SO Customer 050002	\$199.95
SO Customer 050003	\$99.95
SO Customer 050004	\$1,199.20
SO Customer 050005	\$179.95
SO Customer 050006	\$98.95
SO Customer 050007	\$127.46
SO Customer 050008	\$99.95
SO Customer 050009	\$99.95
SO Customer 050010	\$76.57
SO Customer 050011	\$79.95
SO Customer 050012	\$89.95
SO Customer 050013	\$1,699.15
SO Customer 050014	\$127.46
SO Customer 050015	\$159.96
SO Customer 050016	\$34.95
SO Customer 050017	\$159.95
SO Customer 050018	\$109.95
SO Customer 050019	\$109.95
SO Customer 050020	\$99.95
SO Customer 050021	\$109.95
SO Customer 050022	\$89.95
SO Customer 050023	\$89.95
SO Customer 050024	\$109.95
SO Customer 050025	\$99.95
SO Customer 050026	\$98.95
SO Customer 050027	\$349.95
SO Customer 050028	\$59.99

Page 1137 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050029	\$679.20
SO Customer 050030	\$121.45
SO Customer 050031	\$296.95
SO Customer 050032	\$649.00
SO Customer 050033	\$99.95
SO Customer 050034	\$144.46
SO Customer 050035	\$99.95
SO Customer 050036	\$444.69
SO Customer 050037	\$99.95
SO Customer 050038	\$35.97
SO Customer 050039	\$143.96
SO Customer 050040	\$109.95
SO Customer 050041	\$99.95
SO Customer 050042	\$39.95
SO Customer 050043	\$89.96
SO Customer 050044	\$127.46
SO Customer 050045	\$179.95
SO Customer 050046	\$129.95
SO Customer 050047	\$127.46
SO Customer 050048	\$89.96
SO Customer 050049	\$109.95
SO Customer 050050	\$127.46
SO Customer 050051	\$289.95
SO Customer 050052	\$144.46
SO Customer 050053	\$89.95
SO Customer 050054	\$149.95
SO Customer 050055	\$116.95
SO Customer 050056	\$1,199.20
SO Customer 050057	\$1,299.00
SO Customer 050058	\$129.95
SO Customer 050059	\$474.05
SO Customer 050060	\$116.95
SO Customer 050061	\$127.46
SO Customer 050062	\$89.95
SO Customer 050063	\$109.95
SO Customer 050064	\$1,119.20
SO Customer 050065	\$799.20
SO Customer 050066	\$129.95
SO Customer 050067	\$152.95
SO Customer 050068	\$134.95
SO Customer 050069	\$134.95
SO Customer 050070	\$109.95
SO Customer 050071	\$169.95
SO Customer 050072	\$149.95

Page 1138 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050073	\$99.95
SO Customer 050074	\$99.95
SO Customer 050075	\$127.46
SO Customer 050076	\$99.95
SO Customer 050077	\$179.95
SO Customer 050078	\$109.95
SO Customer 050079	\$219.95
SO Customer 050080	\$39.95
SO Customer 050081	\$116.95
SO Customer 050082	\$79.95
SO Customer 050083	\$98.95
SO Customer 050084	\$59.99
SO Customer 050085	\$230.96
SO Customer 050086	\$149.95
SO Customer 050087	\$144.46
SO Customer 050088	\$161.96
SO Customer 050089	\$143.96
SO Customer 050090	\$149.95
SO Customer 050091	\$849.15
SO Customer 050092	\$127.46
SO Customer 050093	\$109.95
SO Customer 050094	\$99.95
SO Customer 050095	\$109.95
SO Customer 050096	\$99.95
SO Customer 050097	\$99.95
SO Customer 050098	\$466.65
SO Customer 050099	\$89.95
SO Customer 050100	\$35.96
SO Customer 050101	\$107.95
SO Customer 050102	\$89.95
SO Customer 050103	\$98.95
SO Customer 050104	\$123.96
SO Customer 050105	\$189.95
SO Customer 050106	\$129.95
SO Customer 050107	\$169.95
SO Customer 050108	\$296.95
SO Customer 050109	\$40.47
SO Customer 050110	\$143.96
SO Customer 050111	\$728.19
SO Customer 050112	\$89.95
SO Customer 050113	\$1,199.99
SO Customer 050114	\$143.96
SO Customer 050115	\$83.56
SO Customer 050116	\$129.95

Page 1139 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050117	\$99.95
SO Customer 050118	\$131.71
SO Customer 050119	\$134.95
SO Customer 050120	\$169.95
SO Customer 050121	\$119.96
SO Customer 050122	\$89.95
SO Customer 050123	\$89.95
SO Customer 050124	\$149.95
SO Customer 050125	\$89.95
SO Customer 050126	\$99.95
SO Customer 050127	\$116.95
SO Customer 050128	\$99.95
SO Customer 050129	\$89.95
SO Customer 050130	\$599.99
SO Customer 050131	\$149.95
SO Customer 050132	\$109.95
SO Customer 050133	\$79.96
SO Customer 050134	\$539.95
SO Customer 050135	\$35.97
SO Customer 050136	\$80.95
SO Customer 050137	\$299.95
SO Customer 050138	\$109.95
SO Customer 050139	\$209.95
SO Customer 050140	\$149.95
SO Customer 050141	\$129.95
SO Customer 050142	\$89.95
SO Customer 050143	\$840.74
SO Customer 050144	\$147.96
SO Customer 050145	\$159.95
SO Customer 050146	\$144.46
SO Customer 050147	\$149.95
SO Customer 050148	\$143.96
SO Customer 050149	\$98.95
SO Customer 050150	\$139.95
SO Customer 050151	\$525.00
SO Customer 050152	\$127.46
SO Customer 050153	\$129.95
SO Customer 050154	\$127.46
SO Customer 050155	\$99.95
SO Customer 050156	\$79.96
SO Customer 050157	\$143.96
SO Customer 050158	\$99.95
SO Customer 050159	\$99.95
SO Customer 050160	\$71.96

Page 1140 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050161	\$129.95
SO Customer 050162	\$114.95
SO Customer 050163	\$53.99
SO Customer 050164	\$53.99
SO Customer 050165	\$29.97
SO Customer 050166	\$1,279.20
SO Customer 050167	\$1,999.20
SO Customer 050168	\$149.95
SO Customer 050169	\$89.95
SO Customer 050170	\$131.71
SO Customer 050171	\$949.00
SO Customer 050172	\$89.95
SO Customer 050173	\$143.96
SO Customer 050174	\$127.46
SO Customer 050175	\$83.99
SO Customer 050176	\$199.95
SO Customer 050177	\$161.95
SO Customer 050178	\$99.99
SO Customer 050179	\$149.95
SO Customer 050180	\$179.95
SO Customer 050181	\$159.95
SO Customer 050182	\$129.95
SO Customer 050183	\$79.95
SO Customer 050184	\$99.95
SO Customer 050185	\$15.26
SO Customer 050186	\$119.95
SO Customer 050187	\$594.15
SO Customer 050188	\$143.96
SO Customer 050189	\$16.95
SO Customer 050190	\$89.95
SO Customer 050191	\$129.95
SO Customer 050192	\$251.96
SO Customer 050193	\$179.95
SO Customer 050194	\$109.95
SO Customer 050195	\$147.96
SO Customer 050196	\$159.95
SO Customer 050197	\$129.95
SO Customer 050198	\$127.46
SO Customer 050199	\$129.95
SO Customer 050200	\$89.95
SO Customer 050201	\$129.95
SO Customer 050202	\$89.95
SO Customer 050203	\$119.95
SO Customer 050204	\$179.95

Page 1141 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050205	\$99.95
SO Customer 050206	\$143.96
SO Customer 050207	\$159.95
SO Customer 050208	\$899.00
SO Customer 050209	\$99.95
SO Customer 050210	\$161.96
SO Customer 050211	\$89.95
SO Customer 050212	\$159.96
SO Customer 050213	\$79.95
SO Customer 050214	\$144.46
SO Customer 050215	\$99.95
SO Customer 050216	\$179.95
SO Customer 050217	\$179.95
SO Customer 050218	\$19.97
SO Customer 050219	\$79.96
SO Customer 050220	\$79.96
SO Customer 050221	\$24.97
SO Customer 050222	\$57.56
SO Customer 050223	\$179.95
SO Customer 050224	\$149.95
SO Customer 050225	\$109.95
SO Customer 050226	\$299.95
SO Customer 050227	\$143.96
SO Customer 050228	\$99.95
SO Customer 050229	\$119.96
SO Customer 050230	\$89.95
SO Customer 050231	\$13.47
SO Customer 050232	\$143.96
SO Customer 050233	\$89.95
SO Customer 050234	\$127.46
SO Customer 050235	\$49.95
SO Customer 050236	\$161.96
SO Customer 050237	\$494.95
SO Customer 050238	\$89.95
SO Customer 050239	\$594.15
SO Customer 050240	\$119.95
SO Customer 050241	\$229.95
SO Customer 050242	\$229.95
SO Customer 050243	\$179.95
SO Customer 050244	\$99.95
SO Customer 050245	\$949.00
SO Customer 050246	\$147.96
SO Customer 050247	\$127.46
SO Customer 050248	\$89.95

Page 1142 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050249	\$109.95
SO Customer 050250	\$89.95
SO Customer 050251	\$143.96
SO Customer 050252	\$99.95
SO Customer 050253	\$505.03
SO Customer 050254	\$135.96
SO Customer 050255	\$135.96
SO Customer 050256	\$143.96
SO Customer 050257	\$109.95
SO Customer 050258	\$99.95
SO Customer 050259	\$189.95
SO Customer 050260	\$179.95
SO Customer 050261	\$116.96
SO Customer 050262	\$99.95
SO Customer 050263	\$189.95
SO Customer 050264	\$109.95
SO Customer 050265	\$134.96
SO Customer 050266	\$143.96
SO Customer 050267	\$99.95
SO Customer 050268	\$89.95
SO Customer 050269	\$149.95
SO Customer 050270	\$127.46
SO Customer 050271	\$129.95
SO Customer 050272	\$89.95
SO Customer 050273	\$159.95
SO Customer 050274	\$149.95
SO Customer 050275	\$143.96
SO Customer 050276	\$89.95
SO Customer 050277	\$149.95
SO Customer 050278	\$127.46
SO Customer 050279	\$129.95
SO Customer 050280	\$169.95
SO Customer 050281	\$129.95
SO Customer 050282	\$99.95
SO Customer 050283	\$359.95
SO Customer 050284	\$99.95
SO Customer 050285	\$89.95
SO Customer 050286	\$53.95
SO Customer 050287	\$109.95
SO Customer 050288	\$99.95
SO Customer 050289	\$149.95
SO Customer 050290	\$99.95
SO Customer 050291	\$89.95
SO Customer 050292	\$129.95

Page 1143 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050293	\$179.95
SO Customer 050294	\$934.15
SO Customer 050295	\$79.95
SO Customer 050296	\$199.95
SO Customer 050297	\$149.95
SO Customer 050298	\$1,199.20
SO Customer 050299	\$35.99
SO Customer 050300	\$179.95
SO Customer 050301	\$64.97
SO Customer 050302	\$127.46
SO Customer 050303	\$199.95
SO Customer 050304	\$143.96
SO Customer 050305	\$124.95
SO Customer 050306	\$129.57
SO Customer 050307	\$159.95
SO Customer 050308	\$719.20
SO Customer 050309	\$79.96
SO Customer 050310	\$179.95
SO Customer 050311	\$1,139.05
SO Customer 050312	\$89.95
SO Customer 050313	\$98.95
SO Customer 050314	\$89.95
SO Customer 050315	\$143.96
SO Customer 050316	\$127.46
SO Customer 050317	\$149.95
SO Customer 050318	\$147.96
SO Customer 050319	\$89.96
SO Customer 050320	\$99.95
SO Customer 050321	\$129.95
SO Customer 050322	\$116.95
SO Customer 050323	\$89.95
SO Customer 050324	\$799.20
SO Customer 050325	\$159.95
SO Customer 050326	\$139.95
SO Customer 050327	\$89.95
SO Customer 050328	\$127.46
SO Customer 050329	\$99.95
SO Customer 050330	\$299.95
SO Customer 050331	\$849.15
SO Customer 050332	\$1,146.73
SO Customer 050333	\$127.46
SO Customer 050334	\$1,199.00
SO Customer 050335	\$109.95
SO Customer 050336	\$89.95

Page 1144 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050337	\$1,039.20
SO Customer 050338	\$109.95
SO Customer 050339	\$143.96
SO Customer 050340	\$154.95
SO Customer 050341	\$131.71
SO Customer 050342	\$159.96
SO Customer 050343	\$159.96
SO Customer 050344	\$127.46
SO Customer 050345	\$99.95
SO Customer 050346	\$449.95
SO Customer 050347	\$109.95
SO Customer 050348	\$99.95
SO Customer 050349	\$764.24
SO Customer 050350	\$79.96
SO Customer 050351	\$109.95
SO Customer 050352	\$116.95
SO Customer 050353	\$109.95
SO Customer 050354	\$71.96
SO Customer 050355	\$99.95
SO Customer 050356	\$99.95
SO Customer 050357	\$89.95
SO Customer 050358	\$143.96
SO Customer 050359	\$159.95
SO Customer 050360	\$89.95
SO Customer 050361	\$147.96
SO Customer 050362	\$131.71
SO Customer 050363	\$849.15
SO Customer 050364	\$98.95
SO Customer 050365	\$152.96
SO Customer 050366	\$184.95
SO Customer 050367	\$24.95
SO Customer 050368	\$89.95
SO Customer 050369	\$80.95
SO Customer 050370	\$127.46
SO Customer 050371	\$149.95
SO Customer 050372	\$26.99
SO Customer 050373	\$509.15
SO Customer 050374	\$19.95
SO Customer 050375	\$359.99
SO Customer 050376	\$143.96
SO Customer 050377	\$98.95
SO Customer 050378	\$98.97
SO Customer 050379	\$269.95
SO Customer 050380	\$98.95

Page 1145 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050381	\$98.95
SO Customer 050382	\$98.95
SO Customer 050383	\$98.95
SO Customer 050384	\$98.95
SO Customer 050385	\$98.95
SO Customer 050386	\$98.95
SO Customer 050387	\$144.46
SO Customer 050388	\$124.95
SO Customer 050389	\$89.95
SO Customer 050390	\$129.95
SO Customer 050391	\$116.95
SO Customer 050392	\$89.95
SO Customer 050393	\$127.46
SO Customer 050394	\$143.96
SO Customer 050395	\$149.95
SO Customer 050396	\$39.95
SO Customer 050397	\$159.95
SO Customer 050398	\$89.95
SO Customer 050399	\$99.95
SO Customer 050400	\$99.95
SO Customer 050401	\$89.95
SO Customer 050402	\$164.95
SO Customer 050403	\$98.95
SO Customer 050404	\$159.96
SO Customer 050405	\$169.95
SO Customer 050406	\$127.46
SO Customer 050407	\$1,399.99
SO Customer 050408	\$127.46
SO Customer 050409	\$127.46
SO Customer 050410	\$19.95
SO Customer 050411	\$98.95
SO Customer 050412	\$89.95
SO Customer 050413	\$139.95
SO Customer 050414	\$99.95
SO Customer 050415	\$143.96
SO Customer 050416	\$199.95
SO Customer 050417	\$44.97
SO Customer 050418	\$89.95
SO Customer 050419	\$79.96
SO Customer 050420	\$127.46
SO Customer 050421	\$116.95
SO Customer 050422	\$99.95
SO Customer 050423	\$99.95
SO Customer 050424	\$1,039.20

Page 1146 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050425	\$159.96
SO Customer 050426	\$144.46
SO Customer 050427	\$89.95
SO Customer 050428	\$99.95
SO Customer 050429	\$47.99
SO Customer 050430	\$109.95
SO Customer 050431	\$159.95
SO Customer 050432	\$89.95
SO Customer 050433	\$139.95
SO Customer 050434	\$89.95
SO Customer 050435	\$129.95
SO Customer 050436	\$649.00
SO Customer 050437	\$143.96
SO Customer 050438	\$199.95
SO Customer 050439	\$129.95
SO Customer 050440	\$144.46
SO Customer 050441	\$109.95
SO Customer 050442	\$127.46
SO Customer 050443	\$99.95
SO Customer 050444	\$135.96
SO Customer 050445	\$129.95
SO Customer 050446	\$135.96
SO Customer 050447	\$98.96
SO Customer 050448	\$449.95
SO Customer 050449	\$149.96
SO Customer 050450	\$199.95
SO Customer 050451	\$199.95
SO Customer 050452	\$149.96
SO Customer 050453	\$149.96
SO Customer 050454	\$199.95
SO Customer 050455	\$127.46
SO Customer 050456	\$109.95
SO Customer 050457	\$94.95
SO Customer 050458	\$127.46
SO Customer 050459	\$99.95
SO Customer 050460	\$299.95
SO Customer 050461	\$49.95
SO Customer 050462	\$89.95
SO Customer 050463	\$109.95
SO Customer 050464	\$131.71
SO Customer 050465	\$131.71
SO Customer 050466	\$149.95
SO Customer 050467	\$101.97
SO Customer 050468	\$934.15

Page 1147 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050469	\$129.95
SO Customer 050470	\$139.95
SO Customer 050471	\$197.96
SO Customer 050472	\$129.95
SO Customer 050473	\$76.46
SO Customer 050474	\$199.95
SO Customer 050475	\$99.95
SO Customer 050476	\$79.96
SO Customer 050477	\$949.00
SO Customer 050478	\$127.46
SO Customer 050479	\$404.95
SO Customer 050480	\$107.95
SO Customer 050481	\$131.71
SO Customer 050482	\$89.95
SO Customer 050483	\$89.95
SO Customer 050484	\$116.95
SO Customer 050485	\$143.96
SO Customer 050486	\$79.95
SO Customer 050487	\$143.96
SO Customer 050488	\$79.95
SO Customer 050489	\$134.96
SO Customer 050490	\$269.96
SO Customer 050491	\$179.95
SO Customer 050492	\$109.95
SO Customer 050493	\$89.95
SO Customer 050494	\$99.95
SO Customer 050495	\$99.95
SO Customer 050496	\$129.95
SO Customer 050497	\$179.95
SO Customer 050498	\$161.95
SO Customer 050499	\$71.96
SO Customer 050500	\$98.95
SO Customer 050501	\$159.96
SO Customer 050502	\$134.95
SO Customer 050503	\$127.46
SO Customer 050504	\$34.95
SO Customer 050505	\$116.95
SO Customer 050506	\$129.95
SO Customer 050507	\$49.95
SO Customer 050508	\$161.96
SO Customer 050509	\$143.96
SO Customer 050510	\$109.95
SO Customer 050511	\$109.95
SO Customer 050512	\$109.95

Page 1148 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050513	\$143.96
SO Customer 050514	\$109.95
SO Customer 050515	\$99.95
SO Customer 050516	\$131.71
SO Customer 050517	\$169.95
SO Customer 050518	\$1,199.20
SO Customer 050519	\$199.95
SO Customer 050520	\$99.95
SO Customer 050521	\$149.95
SO Customer 050522	\$559.20
SO Customer 050523	\$764.24
SO Customer 050524	\$89.95
SO Customer 050525	\$89.95
SO Customer 050526	\$129.95
SO Customer 050527	\$129.95
SO Customer 050528	\$169.95
SO Customer 050529	\$143.96
SO Customer 050530	\$809.10
SO Customer 050531	\$116.96
SO Customer 050532	\$129.56
SO Customer 050533	\$116.95
SO Customer 050534	\$143.96
SO Customer 050535	\$99.95
SO Customer 050536	\$143.96
SO Customer 050537	\$107.96
SO Customer 050538	\$99.95
SO Customer 050539	\$169.95
SO Customer 050540	\$98.96
SO Customer 050541	\$329.95
SO Customer 050542	\$159.95
SO Customer 050543	\$99.95
SO Customer 050544	\$879.20
SO Customer 050545	\$1,780.30
SO Customer 050546	\$99.95
SO Customer 050547	\$99.95
SO Customer 050548	\$89.95
SO Customer 050549	\$144.46
SO Customer 050550	\$109.95
SO Customer 050551	\$89.95
SO Customer 050552	\$89.95
SO Customer 050553	\$1,079.10
SO Customer 050554	\$89.96
SO Customer 050555	\$184.95
SO Customer 050556	\$114.95

Page 1149 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050557	\$151.96
SO Customer 050558	\$127.46
SO Customer 050559	\$116.96
SO Customer 050560	\$23.99
SO Customer 050561	\$127.46
SO Customer 050562	\$116.96
SO Customer 050563	\$179.95
SO Customer 050564	\$14.17
SO Customer 050565	\$458.24
SO Customer 050566	\$89.96
SO Customer 050567	\$82.46
SO Customer 050568	\$161.95
SO Customer 050569	\$251.95
SO Customer 050570	\$79.96
SO Customer 050571	\$179.95
SO Customer 050572	\$119.95
SO Customer 050573	\$99.95
SO Customer 050574	\$89.95
SO Customer 050575	\$127.46
SO Customer 050576	\$89.95
SO Customer 050577	\$89.95
SO Customer 050578	\$109.95
SO Customer 050579	\$89.95
SO Customer 050580	\$109.95
SO Customer 050581	\$475.32
SO Customer 050582	\$127.46
SO Customer 050583	\$109.95
SO Customer 050584	\$1,039.20
SO Customer 050585	\$151.96
SO Customer 050586	\$89.95
SO Customer 050587	\$109.95
SO Customer 050588	\$127.46
SO Customer 050589	\$89.95
SO Customer 050590	\$179.95
SO Customer 050591	\$109.95
SO Customer 050592	\$1,279.20
SO Customer 050593	\$899.00
SO Customer 050594	\$109.95
SO Customer 050595	\$59.95
SO Customer 050596	\$127.46
SO Customer 050597	\$139.95
SO Customer 050598	\$728.19
SO Customer 050599	\$89.95
SO Customer 050600	\$189.95

Page 1150 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050601	\$89.95
SO Customer 050602	\$999.00
SO Customer 050603	\$127.46
SO Customer 050604	\$149.95
SO Customer 050605	\$849.15
SO Customer 050606	\$99.95
SO Customer 050607	\$399.96
SO Customer 050608	\$599.95
SO Customer 050609	\$40.49
SO Customer 050610	\$107.95
SO Customer 050611	\$89.95
SO Customer 050612	\$99.95
SO Customer 050613	\$89.95
SO Customer 050614	\$15.95
SO Customer 050615	\$15.95
SO Customer 050616	\$299.95
SO Customer 050617	\$164.95
SO Customer 050618	\$129.95
SO Customer 050619	\$99.95
SO Customer 050620	\$98.95
SO Customer 050621	\$99.95
SO Customer 050622	\$849.95
SO Customer 050623	\$89.95
SO Customer 050624	\$70.96
SO Customer 050625	\$127.46
SO Customer 050626	\$99.95
SO Customer 050627	\$161.95
SO Customer 050628	\$41.99
SO Customer 050629	\$99.95
SO Customer 050630	\$89.95
SO Customer 050631	\$79.96
SO Customer 050632	\$89.95
SO Customer 050633	\$151.96
SO Customer 050634	\$89.95
SO Customer 050635	\$109.95
SO Customer 050636	\$179.95
SO Customer 050637	\$396.66
SO Customer 050638	\$98.95
SO Customer 050639	\$151.96
SO Customer 050640	\$127.46
SO Customer 050641	\$719.99
SO Customer 050642	\$109.95
SO Customer 050643	\$129.95
SO Customer 050644	\$89.95

Page 1151 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050645	\$899.00
SO Customer 050646	\$129.95
SO Customer 050647	\$89.95
SO Customer 050648	\$152.95
SO Customer 050649	\$89.95
SO Customer 050650	\$119.95
SO Customer 050651	\$1,199.20
SO Customer 050652	\$399.95
SO Customer 050653	\$499.95
SO Customer 050654	\$116.95
SO Customer 050655	\$143.96
SO Customer 050656	\$127.46
SO Customer 050657	\$144.46
SO Customer 050658	\$161.95
SO Customer 050659	\$159.96
SO Customer 050660	\$59.99
SO Customer 050661	\$143.96
SO Customer 050662	\$89.95
SO Customer 050663	\$189.95
SO Customer 050664	\$109.95
SO Customer 050665	\$159.96
SO Customer 050666	\$169.95
SO Customer 050667	\$179.95
SO Customer 050668	\$109.95
SO Customer 050669	\$143.96
SO Customer 050670	\$799.20
SO Customer 050671	\$148.48
SO Customer 050672	\$562.49
SO Customer 050673	\$131.71
SO Customer 050674	\$99.95
SO Customer 050675	\$99.95
SO Customer 050676	\$89.95
SO Customer 050677	\$299.95
SO Customer 050678	\$229.95
SO Customer 050679	\$134.95
SO Customer 050680	\$143.96
SO Customer 050681	\$129.97
SO Customer 050682	\$19.95
SO Customer 050683	\$149.95
SO Customer 050684	\$329.95
SO Customer 050685	\$89.95
SO Customer 050686	\$170.95
SO Customer 050687	\$41.99
SO Customer 050688	\$159.96

Page 1152 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050689	\$89.95
SO Customer 050690	\$499.95
SO Customer 050691	\$309.95
SO Customer 050692	\$89.95
SO Customer 050693	\$98.95
SO Customer 050694	\$899.95
SO Customer 050695	\$89.95
SO Customer 050696	\$1,070.23
SO Customer 050697	\$116.95
SO Customer 050698	\$161.95
SO Customer 050699	\$98.95
SO Customer 050700	\$99.95
SO Customer 050701	\$143.96
SO Customer 050702	\$144.46
SO Customer 050703	\$594.15
SO Customer 050704	\$127.46
SO Customer 050705	\$127.46
SO Customer 050706	\$143.96
SO Customer 050707	\$99.95
SO Customer 050708	\$129.95
SO Customer 050709	\$359.95
SO Customer 050710	\$109.95
SO Customer 050711	\$53.99
SO Customer 050712	\$119.95
SO Customer 050713	\$127.46
SO Customer 050714	\$139.95
SO Customer 050715	\$89.95
SO Customer 050716	\$139.95
SO Customer 050717	\$119.95
SO Customer 050718	\$98.95
SO Customer 050719	\$87.96
SO Customer 050720	\$116.95
SO Customer 050721	\$199.95
SO Customer 050722	\$159.96
SO Customer 050723	\$143.96
SO Customer 050724	\$152.95
SO Customer 050725	\$143.96
SO Customer 050726	\$85.45
SO Customer 050727	\$161.95
SO Customer 050728	\$99.95
SO Customer 050729	\$127.46
SO Customer 050730	\$127.46
SO Customer 050731	\$76.46
SO Customer 050732	\$147.96

Page 1153 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050733	\$249.95
SO Customer 050734	\$1,199.20
SO Customer 050735	\$131.71
SO Customer 050736	\$279.95
SO Customer 050737	\$149.96
SO Customer 050738	\$99.95
SO Customer 050739	\$199.95
SO Customer 050740	\$109.95
SO Customer 050741	\$1,279.20
SO Customer 050742	\$999.00
SO Customer 050743	\$219.95
SO Customer 050744	\$764.15
SO Customer 050745	\$99.95
SO Customer 050746	\$79.96
SO Customer 050747	\$79.96
SO Customer 050748	\$161.96
SO Customer 050749	\$99.95
SO Customer 050750	\$1,199.00
SO Customer 050751	\$89.95
SO Customer 050752	\$109.95
SO Customer 050753	\$112.46
SO Customer 050754	\$127.46
SO Customer 050755	\$127.46
SO Customer 050756	\$127.46
SO Customer 050757	\$53.99
SO Customer 050758	\$144.46
SO Customer 050759	\$159.96
SO Customer 050760	\$499.95
SO Customer 050761	\$64.97
SO Customer 050762	\$89.95
SO Customer 050763	\$89.95
SO Customer 050764	\$98.95
SO Customer 050765	\$127.46
SO Customer 050766	\$99.95
SO Customer 050767	\$143.96
SO Customer 050768	\$19.95
SO Customer 050769	\$19.95
SO Customer 050770	\$89.95
SO Customer 050771	\$129.95
SO Customer 050772	\$129.95
SO Customer 050773	\$99.95
SO Customer 050774	\$99.95
SO Customer 050775	\$209.95
SO Customer 050776	\$131.71

Page 1154 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050777	\$127.46
SO Customer 050778	\$119.95
SO Customer 050779	\$594.15
SO Customer 050780	\$154.95
SO Customer 050781	\$149.95
SO Customer 050782	\$124.95
SO Customer 050783	\$849.15
SO Customer 050784	\$559.20
SO Customer 050785	\$99.95
SO Customer 050786	\$129.95
SO Customer 050787	\$89.95
SO Customer 050788	\$151.96
SO Customer 050789	\$599.95
SO Customer 050790	\$135.96
SO Customer 050791	\$89.95
SO Customer 050792	\$109.95
SO Customer 050793	\$143.96
SO Customer 050794	\$143.96
SO Customer 050795	\$179.95
SO Customer 050796	\$143.96
SO Customer 050797	\$144.46
SO Customer 050798	\$89.95
SO Customer 050799	\$129.95
SO Customer 050800	\$89.95
SO Customer 050801	\$98.95
SO Customer 050802	\$119.95
SO Customer 050803	\$99.95
SO Customer 050804	\$899.00
SO Customer 050805	\$121.45
SO Customer 050806	\$129.95
SO Customer 050807	\$89.95
SO Customer 050808	\$149.95
SO Customer 050809	\$89.95
SO Customer 050810	\$71.96
SO Customer 050811	\$89.95
SO Customer 050812	\$509.15
SO Customer 050813	\$127.46
SO Customer 050814	\$149.95
SO Customer 050815	\$89.95
SO Customer 050816	\$159.96
SO Customer 050817	\$99.95
SO Customer 050818	\$127.46
SO Customer 050819	\$566.19
SO Customer 050820	\$127.46

Page 1155 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050821	\$127.46
SO Customer 050822	\$123.96
SO Customer 050823	\$131.71
SO Customer 050824	\$143.96
SO Customer 050825	\$39.95
SO Customer 050826	\$159.96
SO Customer 050827	\$109.95
SO Customer 050828	\$289.95
SO Customer 050829	\$129.95
SO Customer 050830	\$134.95
SO Customer 050831	\$89.95
SO Customer 050832	\$114.95
SO Customer 050833	\$109.95
SO Customer 050834	\$1,349.10
SO Customer 050835	\$109.95
SO Customer 050836	\$129.95
SO Customer 050837	\$764.15
SO Customer 050838	\$89.95
SO Customer 050839	\$134.95
SO Customer 050840	\$39.95
SO Customer 050841	\$161.96
SO Customer 050842	\$35.96
SO Customer 050843	\$109.95
SO Customer 050844	\$169.95
SO Customer 050845	\$89.95
SO Customer 050846	\$99.95
SO Customer 050847	\$114.72
SO Customer 050848	\$449.95
SO Customer 050849	\$105.26
SO Customer 050850	\$109.95
SO Customer 050851	\$629.96
SO Customer 050852	\$143.96
SO Customer 050853	\$199.95
SO Customer 050854	\$1,279.20
SO Customer 050855	\$143.96
SO Customer 050856	\$159.96
SO Customer 050857	\$159.96
SO Customer 050858	\$129.95
SO Customer 050859	\$559.20
SO Customer 050860	\$98.95
SO Customer 050861	\$199.95
SO Customer 050862	\$131.71
SO Customer 050863	\$143.96
SO Customer 050864	\$109.95

Page 1156 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050865	\$89.95
SO Customer 050866	\$26.97
SO Customer 050867	\$129.95
SO Customer 050868	\$89.95
SO Customer 050869	\$99.95
SO Customer 050870	\$129.95
SO Customer 050871	\$279.95
SO Customer 050872	\$89.95
SO Customer 050873	\$849.15
SO Customer 050874	\$99.95
SO Customer 050875	\$89.95
SO Customer 050876	\$849.15
SO Customer 050877	\$179.95
SO Customer 050878	\$99.95
SO Customer 050879	\$89.95
SO Customer 050880	\$131.71
SO Customer 050881	\$99.95
SO Customer 050882	\$129.95
SO Customer 050883	\$127.46
SO Customer 050884	\$184.95
SO Customer 050885	\$116.95
SO Customer 050886	\$143.96
SO Customer 050887	\$59.99
SO Customer 050888	\$99.95
SO Customer 050889	\$127.46
SO Customer 050890	\$179.95
SO Customer 050891	\$127.46
SO Customer 050892	\$594.15
SO Customer 050893	\$179.95
SO Customer 050894	\$89.95
SO Customer 050895	\$109.95
SO Customer 050896	\$139.95
SO Customer 050897	\$449.96
SO Customer 050898	\$98.95
SO Customer 050899	\$127.46
SO Customer 050900	\$99.95
SO Customer 050901	\$98.95
SO Customer 050902	\$131.71
SO Customer 050903	\$109.95
SO Customer 050904	\$109.95
SO Customer 050905	\$99.95
SO Customer 050906	\$17.97
SO Customer 050907	\$143.96
SO Customer 050908	\$129.95

Page 1157 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050909	\$129.95
SO Customer 050910	\$127.46
SO Customer 050911	\$149.95
SO Customer 050912	\$129.95
SO Customer 050913	\$99.95
SO Customer 050914	\$129.95
SO Customer 050915	\$109.95
SO Customer 050916	\$89.95
SO Customer 050917	\$251.96
SO Customer 050918	\$80.96
SO Customer 050919	\$58.47
SO Customer 050920	\$647.19
SO Customer 050921	\$127.46
SO Customer 050922	\$119.95
SO Customer 050923	\$144.46
SO Customer 050924	\$129.95
SO Customer 050925	\$144.46
SO Customer 050926	\$136.96
SO Customer 050927	\$116.95
SO Customer 050928	\$129.95
SO Customer 050929	\$127.46
SO Customer 050930	\$149.95
SO Customer 050931	\$147.96
SO Customer 050932	\$1,039.20
SO Customer 050933	\$129.95
SO Customer 050934	\$149.95
SO Customer 050935	\$149.95
SO Customer 050936	\$179.95
SO Customer 050937	\$149.95
SO Customer 050938	\$99.95
SO Customer 050939	\$107.96
SO Customer 050940	\$139.95
SO Customer 050941	\$289.95
SO Customer 050942	\$161.95
SO Customer 050943	\$159.95
SO Customer 050944	\$89.95
SO Customer 050945	\$144.46
SO Customer 050946	\$89.95
SO Customer 050947	\$199.95
SO Customer 050948	\$49.95
SO Customer 050949	\$39.95
SO Customer 050950	\$89.95
SO Customer 050951	\$99.95
SO Customer 050952	\$89.95

Page 1158 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050953	\$1,119.20
SO Customer 050954	\$109.95
SO Customer 050955	\$109.95
SO Customer 050956	\$296.95
SO Customer 050957	\$144.46
SO Customer 050958	\$127.46
SO Customer 050959	\$116.95
SO Customer 050960	\$249.95
SO Customer 050961	\$118.96
SO Customer 050962	\$109.95
SO Customer 050963	\$131.71
SO Customer 050964	\$109.95
SO Customer 050965	\$109.95
SO Customer 050966	\$131.71
SO Customer 050967	\$109.95
SO Customer 050968	\$99.95
SO Customer 050969	\$129.95
SO Customer 050970	\$319.96
SO Customer 050971	\$109.95
SO Customer 050972	\$999.00
SO Customer 050973	\$89.95
SO Customer 050974	\$127.46
SO Customer 050975	\$49.95
SO Customer 050976	\$449.95
SO Customer 050977	\$127.46
SO Customer 050978	\$103.96
SO Customer 050979	\$99.95
SO Customer 050980	\$99.95
SO Customer 050981	\$594.15
SO Customer 050982	\$143.96
SO Customer 050983	\$1,104.15
SO Customer 050984	\$99.95
SO Customer 050985	\$129.95
SO Customer 050986	\$89.96
SO Customer 050987	\$89.96
SO Customer 050988	\$143.96
SO Customer 050989	\$79.96
SO Customer 050990	\$127.46
SO Customer 050991	\$144.46
SO Customer 050992	\$849.15
SO Customer 050993	\$806.65
SO Customer 050994	\$89.95
SO Customer 050995	\$99.95
SO Customer 050996	\$229.95

Page 1159 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 050997	\$99.95
SO Customer 050998	\$209.95
SO Customer 050999	\$134.96
SO Customer 051000	\$149.95
SO Customer 051001	\$1,199.00
SO Customer 051002	\$143.96
SO Customer 051003	\$99.95
SO Customer 051004	\$166.45
SO Customer 051005	\$179.95
SO Customer 051006	\$144.46
SO Customer 051007	\$129.95
SO Customer 051008	\$127.46
SO Customer 051009	\$143.96
SO Customer 051010	\$139.95
SO Customer 051011	\$127.46
SO Customer 051012	\$799.00
SO Customer 051013	\$179.95
SO Customer 051014	\$89.95
SO Customer 051015	\$99.95
SO Customer 051016	\$107.95
SO Customer 051017	\$159.95
SO Customer 051018	\$98.95
SO Customer 051019	\$119.96
SO Customer 051020	\$98.96
SO Customer 051021	\$329.95
SO Customer 051022	\$23.99
SO Customer 051023	\$199.95
SO Customer 051024	\$35.96
SO Customer 051025	\$159.95
SO Customer 051026	\$79.95
SO Customer 051027	\$149.95
SO Customer 051028	\$143.96
SO Customer 051029	\$149.95
SO Customer 051030	\$127.46
SO Customer 051031	\$89.95
SO Customer 051032	\$134.96
SO Customer 051033	\$98.95
SO Customer 051034	\$149.95
SO Customer 051035	\$149.96
SO Customer 051036	\$479.96
SO Customer 051037	\$184.95
SO Customer 051038	\$144.46
SO Customer 051039	\$53.99
SO Customer 051040	\$99.95

Page 1160 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051041	\$1,499.00
SO Customer 051042	\$79.95
SO Customer 051043	\$169.95
SO Customer 051044	\$127.46
SO Customer 051045	\$16.95
SO Customer 051046	\$296.95
SO Customer 051047	\$129.95
SO Customer 051048	\$121.45
SO Customer 051049	\$109.95
SO Customer 051050	\$169.95
SO Customer 051051	\$144.46
SO Customer 051052	\$116.95
SO Customer 051053	\$89.95
SO Customer 051054	\$89.95
SO Customer 051055	\$109.95
SO Customer 051056	\$59.39
SO Customer 051057	\$149.95
SO Customer 051058	\$109.95
SO Customer 051059	\$139.95
SO Customer 051060	\$59.95
SO Customer 051061	\$147.96
SO Customer 051062	\$149.95
SO Customer 051063	\$359.95
SO Customer 051064	\$99.95
SO Customer 051065	\$103.96
SO Customer 051066	\$89.95
SO Customer 051067	\$269.96
SO Customer 051068	\$129.95
SO Customer 051069	\$1,349.95
SO Customer 051070	\$127.46
SO Customer 051071	\$39.95
SO Customer 051072	\$19.95
SO Customer 051073	\$89.96
SO Customer 051074	\$269.95
SO Customer 051075	\$98.95
SO Customer 051076	\$89.95
SO Customer 051077	\$79.95
SO Customer 051078	\$179.95
SO Customer 051079	\$79.96
SO Customer 051080	\$99.95
SO Customer 051081	\$109.95
SO Customer 051082	\$149.95
SO Customer 051083	\$35.96
SO Customer 051084	\$143.96

Page 1161 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051085	\$35.96
SO Customer 051086	\$1,070.23
SO Customer 051087	\$116.96
SO Customer 051088	\$31.96
SO Customer 051089	\$159.95
SO Customer 051090	\$29.95
SO Customer 051091	\$166.45
SO Customer 051092	\$134.96
SO Customer 051093	\$566.19
SO Customer 051094	\$134.96
SO Customer 051095	\$169.95
SO Customer 051096	\$99.95
SO Customer 051097	\$559.20
SO Customer 051098	\$89.95
SO Customer 051099	\$144.46
SO Customer 051100	\$127.46
SO Customer 051101	\$131.71
SO Customer 051102	\$129.95
SO Customer 051103	\$129.95
SO Customer 051104	\$159.95
SO Customer 051105	\$127.46
SO Customer 051106	\$143.96
SO Customer 051107	\$127.46
SO Customer 051108	\$99.95
SO Customer 051109	\$89.95
SO Customer 051110	\$127.46
SO Customer 051111	\$127.46
SO Customer 051112	\$129.95
SO Customer 051113	\$143.96
SO Customer 051114	\$341.95
SO Customer 051115	\$71.95
SO Customer 051116	\$169.95
SO Customer 051117	\$99.95
SO Customer 051118	\$149.95
SO Customer 051119	\$99.95
SO Customer 051120	\$129.95
SO Customer 051121	\$1,780.30
SO Customer 051122	\$89.95
SO Customer 051123	\$143.96
SO Customer 051124	\$99.95
SO Customer 051125	\$99.95
SO Customer 051126	\$109.95
SO Customer 051127	\$109.95
SO Customer 051128	\$1,119.20

Page 1162 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051129	\$16.95
SO Customer 051130	\$99.95
SO Customer 051131	\$16.95
SO Customer 051132	\$89.95
SO Customer 051133	\$143.96
SO Customer 051134	\$679.15
SO Customer 051135	\$728.27
SO Customer 051136	\$594.15
SO Customer 051137	\$35.95
SO Customer 051138	\$143.96
SO Customer 051139	\$143.96
SO Customer 051140	\$127.46
SO Customer 051141	\$143.96
SO Customer 051142	\$89.95
SO Customer 051143	\$116.95
SO Customer 051144	\$71.95
SO Customer 051145	\$26.95
SO Customer 051146	\$161.95
SO Customer 051147	\$71.95
SO Customer 051148	\$647.19
SO Customer 051149	\$109.95
SO Customer 051150	\$127.46
SO Customer 051151	\$89.95
SO Customer 051152	\$99.95
SO Customer 051153	\$109.95
SO Customer 051154	\$161.95
SO Customer 051155	\$109.95
SO Customer 051156	\$89.95
SO Customer 051157	\$109.95
SO Customer 051158	\$599.00
SO Customer 051159	\$109.95
SO Customer 051160	\$143.96
SO Customer 051161	\$139.95
SO Customer 051162	\$99.95
SO Customer 051163	\$89.95
SO Customer 051164	\$99.95
SO Customer 051165	\$107.95
SO Customer 051166	\$499.00
SO Customer 051167	\$127.46
SO Customer 051168	\$159.96
SO Customer 051169	\$89.95
SO Customer 051170	\$764.15
SO Customer 051171	\$127.46
SO Customer 051172	\$89.95

Page 1163 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051173	\$131.71
SO Customer 051174	\$169.95
SO Customer 051175	\$71.96
SO Customer 051176	\$127.46
SO Customer 051177	\$129.95
SO Customer 051178	\$149.95
SO Customer 051179	\$147.96
SO Customer 051180	\$147.96
SO Customer 051181	\$144.46
SO Customer 051182	\$95.96
SO Customer 051183	\$89.95
SO Customer 051184	\$10.95
SO Customer 051185	\$143.96
SO Customer 051186	\$143.96
SO Customer 051187	\$98.95
SO Customer 051188	\$17.96
SO Customer 051189	\$79.96
SO Customer 051190	\$109.95
SO Customer 051191	\$143.96
SO Customer 051192	\$149.95
SO Customer 051193	\$159.95
SO Customer 051194	\$89.95
SO Customer 051195	\$179.95
SO Customer 051196	\$143.96
SO Customer 051197	\$549.95
SO Customer 051198	\$99.95
SO Customer 051199	\$143.96
SO Customer 051200	\$359.96
SO Customer 051201	\$135.96
SO Customer 051202	\$139.95
SO Customer 051203	\$219.95
SO Customer 051204	\$169.95
SO Customer 051205	\$98.95
SO Customer 051206	\$143.96
SO Customer 051207	\$131.71
SO Customer 051208	\$99.95
SO Customer 051209	\$127.46
SO Customer 051210	\$131.71
SO Customer 051211	\$199.95
SO Customer 051212	\$129.95
SO Customer 051213	\$119.96
SO Customer 051214	\$149.95
SO Customer 051215	\$89.96
SO Customer 051216	\$161.95

Page 1164 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051217	\$49.95
SO Customer 051218	\$809.95
SO Customer 051219	\$1,049.99
SO Customer 051220	\$129.95
SO Customer 051221	\$1,299.00
SO Customer 051222	\$149.95
SO Customer 051223	\$99.95
SO Customer 051224	\$143.96
SO Customer 051225	\$119.95
SO Customer 051226	\$1,119.20
SO Customer 051227	\$127.46
SO Customer 051228	\$98.95
SO Customer 051229	\$135.96
SO Customer 051230	\$139.95
SO Customer 051231	\$849.15
SO Customer 051232	\$116.95
SO Customer 051233	\$135.96
SO Customer 051234	\$89.95
SO Customer 051235	\$159.95
SO Customer 051236	\$119.96
SO Customer 051237	\$143.96
SO Customer 051238	\$139.95
SO Customer 051239	\$39.95
SO Customer 051240	\$223.96
SO Customer 051241	\$153.96
SO Customer 051242	\$98.95
SO Customer 051243	\$99.95
SO Customer 051244	\$99.95
SO Customer 051245	\$279.95
SO Customer 051246	\$299.95
SO Customer 051247	\$129.95
SO Customer 051248	\$299.95
SO Customer 051249	\$49.95
SO Customer 051250	\$159.96
SO Customer 051251	\$127.46
SO Customer 051252	\$98.95
SO Customer 051253	\$161.95
SO Customer 051254	\$179.95
SO Customer 051255	\$449.95
SO Customer 051256	\$159.95
SO Customer 051257	\$116.95
SO Customer 051258	\$89.95
SO Customer 051259	\$39.95
SO Customer 051260	\$154.95

Page 1165 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051261	\$149.95
SO Customer 051262	\$109.95
SO Customer 051263	\$149.95
SO Customer 051264	\$134.95
SO Customer 051265	\$159.95
SO Customer 051266	\$109.95
SO Customer 051267	\$89.95
SO Customer 051268	\$169.95
SO Customer 051269	\$179.96
SO Customer 051270	\$127.46
SO Customer 051271	\$109.95
SO Customer 051272	\$143.96
SO Customer 051273	\$99.95
SO Customer 051274	\$80.95
SO Customer 051275	\$149.95
SO Customer 051276	\$849.15
SO Customer 051277	\$127.46
SO Customer 051278	\$89.95
SO Customer 051279	\$899.00
SO Customer 051280	\$143.96
SO Customer 051281	\$129.95
SO Customer 051282	\$79.96
SO Customer 051283	\$430.80
SO Customer 051284	\$80.96
SO Customer 051285	\$143.96
SO Customer 051286	\$1,039.20
SO Customer 051287	\$143.96
SO Customer 051288	\$131.71
SO Customer 051289	\$127.46
SO Customer 051290	\$159.95
SO Customer 051291	\$134.95
SO Customer 051292	\$89.95
SO Customer 051293	\$143.96
SO Customer 051294	\$143.96
SO Customer 051295	\$59.99
SO Customer 051296	\$159.96
SO Customer 051297	\$199.95
SO Customer 051298	\$161.95
SO Customer 051299	\$161.96
SO Customer 051300	\$29.95
SO Customer 051301	\$119.95
SO Customer 051302	\$359.95
SO Customer 051303	\$107.97
SO Customer 051304	\$479.20

Page 1166 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051305	\$949.05
SO Customer 051306	\$99.95
SO Customer 051307	\$404.95
SO Customer 051308	\$103.96
SO Customer 051309	\$103.96
SO Customer 051310	\$89.95
SO Customer 051311	\$89.96
SO Customer 051312	\$79.96
SO Customer 051313	\$184.95
SO Customer 051314	\$879.20
SO Customer 051315	\$127.46
SO Customer 051316	\$143.96
SO Customer 051317	\$98.95
SO Customer 051318	\$98.95
SO Customer 051319	\$1,070.23
SO Customer 051320	\$1,199.00
SO Customer 051321	\$127.46
SO Customer 051322	\$299.95
SO Customer 051323	\$143.96
SO Customer 051324	\$89.95
SO Customer 051325	\$854.10
SO Customer 051326	\$131.71
SO Customer 051327	\$29.99
SO Customer 051328	\$149.95
SO Customer 051329	\$161.95
SO Customer 051330	\$99.95
SO Customer 051331	\$149.95
SO Customer 051332	\$135.96
SO Customer 051333	\$89.95
SO Customer 051334	\$129.95
SO Customer 051335	\$249.95
SO Customer 051336	\$69.95
SO Customer 051337	\$99.95
SO Customer 051338	\$119.95
SO Customer 051339	\$134.95
SO Customer 051340	\$791.28
SO Customer 051341	\$127.46
SO Customer 051342	\$29.95
SO Customer 051343	\$147.96
SO Customer 051344	\$230.97
SO Customer 051345	\$127.46
SO Customer 051346	\$89.95
SO Customer 051347	\$127.46
SO Customer 051348	\$99.95

Page 1167 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051349	\$184.95
SO Customer 051350	\$98.95
SO Customer 051351	\$143.96
SO Customer 051352	\$109.95
SO Customer 051353	\$99.95
SO Customer 051354	\$79.96
SO Customer 051355	\$89.95
SO Customer 051356	\$143.96
SO Customer 051357	\$143.96
SO Customer 051358	\$149.95
SO Customer 051359	\$129.95
SO Customer 051360	\$89.95
SO Customer 051361	\$71.99
SO Customer 051362	\$127.46
SO Customer 051363	\$639.96
SO Customer 051364	\$189.95
SO Customer 051365	\$109.95
SO Customer 051366	\$49.95
SO Customer 051367	\$49.95
SO Customer 051368	\$127.46
SO Customer 051369	\$2,299.00
SO Customer 051370	\$29.97
SO Customer 051371	\$119.95
SO Customer 051372	\$1,063.24
SO Customer 051373	\$159.95
SO Customer 051374	\$215.96
SO Customer 051375	\$129.95
SO Customer 051376	\$134.95
SO Customer 051377	\$129.95
SO Customer 051378	\$1,119.20
SO Customer 051379	\$143.96
SO Customer 051380	\$127.46
SO Customer 051381	\$849.15
SO Customer 051382	\$135.96
SO Customer 051383	\$98.95
SO Customer 051384	\$189.95
SO Customer 051385	\$849.15
SO Customer 051386	\$1,279.20
SO Customer 051387	\$1,119.20
SO Customer 051388	\$1,359.20
SO Customer 051389	\$89.95
SO Customer 051390	\$151.96
SO Customer 051391	\$159.95
SO Customer 051392	\$89.95

Page 1168 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051393	\$1,279.20
SO Customer 051394	\$127.46
SO Customer 051395	\$98.95
SO Customer 051396	\$99.95
SO Customer 051397	\$147.96
SO Customer 051398	\$199.95
SO Customer 051399	\$109.95
SO Customer 051400	\$119.95
SO Customer 051401	\$1,686.60
SO Customer 051402	\$87.96
SO Customer 051403	\$1,999.20
SO Customer 051404	\$144.46
SO Customer 051405	\$144.46
SO Customer 051406	\$116.95
SO Customer 051407	\$127.46
SO Customer 051408	\$89.95
SO Customer 051409	\$109.95
SO Customer 051410	\$143.96
SO Customer 051411	\$149.95
SO Customer 051412	\$314.95
SO Customer 051413	\$184.95
SO Customer 051414	\$129.95
SO Customer 051415	\$109.95
SO Customer 051416	\$466.65
SO Customer 051417	\$18.89
SO Customer 051418	\$59.95
SO Customer 051419	\$99.95
SO Customer 051420	\$184.95
SO Customer 051421	\$809.96
SO Customer 051422	\$137.66
SO Customer 051423	\$330.25
SO Customer 051424	\$109.95
SO Customer 051425	\$109.95
SO Customer 051426	\$119.96
SO Customer 051427	\$759.20
SO Customer 051428	\$229.95
SO Customer 051429	\$49.97
SO Customer 051430	\$699.95
SO Customer 051431	\$129.95
SO Customer 051432	\$129.95
SO Customer 051433	\$143.96
SO Customer 051434	\$143.96
SO Customer 051435	\$125.95
SO Customer 051436	\$127.46

Page 1169 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051437	\$35.99
SO Customer 051438	\$59.99
SO Customer 051439	\$127.46
SO Customer 051440	\$71.96
SO Customer 051441	\$1,199.20
SO Customer 051442	\$159.95
SO Customer 051443	\$1,079.28
SO Customer 051444	\$119.95
SO Customer 051445	\$149.95
SO Customer 051446	\$169.95
SO Customer 051447	\$1,151.28
SO Customer 051448	\$89.95
SO Customer 051449	\$169.95
SO Customer 051450	\$159.95
SO Customer 051451	\$99.95
SO Customer 051452	\$764.15
SO Customer 051453	\$119.95
SO Customer 051454	\$143.96
SO Customer 051455	\$149.95
SO Customer 051456	\$89.95
SO Customer 051457	\$143.96
SO Customer 051458	\$199.95
SO Customer 051459	\$131.71
SO Customer 051460	\$149.95
SO Customer 051461	\$129.95
SO Customer 051462	\$169.95
SO Customer 051463	\$799.95
SO Customer 051464	\$143.96
SO Customer 051465	\$109.95
SO Customer 051466	\$179.95
SO Customer 051467	\$143.96
SO Customer 051468	\$179.95
SO Customer 051469	\$179.95
SO Customer 051470	\$879.20
SO Customer 051471	\$41.99
SO Customer 051472	\$115.17
SO Customer 051473	\$129.95
SO Customer 051474	\$89.95
SO Customer 051475	\$121.45
SO Customer 051476	\$161.95
SO Customer 051477	\$170.10
SO Customer 051478	\$134.95
SO Customer 051479	\$143.96
SO Customer 051480	\$197.95

Page 1170 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051481	\$99.95
SO Customer 051482	\$135.96
SO Customer 051483	\$143.96
SO Customer 051484	\$147.96
SO Customer 051485	\$99.95
SO Customer 051486	\$179.95
SO Customer 051487	\$109.95
SO Customer 051488	\$199.95
SO Customer 051489	\$127.46
SO Customer 051490	\$149.95
SO Customer 051491	\$154.95
SO Customer 051492	\$109.95
SO Customer 051493	\$39.95
SO Customer 051494	\$129.95
SO Customer 051495	\$123.45
SO Customer 051496	\$99.95
SO Customer 051497	\$109.95
SO Customer 051498	\$79.95
SO Customer 051499	\$144.46
SO Customer 051500	\$879.20
SO Customer 051501	\$89.95
SO Customer 051502	\$144.46
SO Customer 051503	\$144.46
SO Customer 051504	\$127.46
SO Customer 051505	\$159.95
SO Customer 051506	\$129.95
SO Customer 051507	\$809.19
SO Customer 051508	\$99.95
SO Customer 051509	\$149.95
SO Customer 051510	\$59.95
SO Customer 051511	\$89.95
SO Customer 051512	\$89.95
SO Customer 051513	\$129.95
SO Customer 051514	\$129.95
SO Customer 051515	\$131.71
SO Customer 051516	\$39.95
SO Customer 051517	\$149.95
SO Customer 051518	\$159.95
SO Customer 051519	\$59.95
SO Customer 051520	\$139.95
SO Customer 051521	\$89.95
SO Customer 051522	\$127.46
SO Customer 051523	\$109.95
SO Customer 051524	\$404.95

Page 1171 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051525	\$53.96
SO Customer 051526	\$79.96
SO Customer 051527	\$99.95
SO Customer 051528	\$103.96
SO Customer 051529	\$169.95
SO Customer 051530	\$679.15
SO Customer 051531	\$143.96
SO Customer 051532	\$159.95
SO Customer 051533	\$144.46
SO Customer 051534	\$89.95
SO Customer 051535	\$169.95
SO Customer 051536	\$129.95
SO Customer 051537	\$99.95
SO Customer 051538	\$99.95
SO Customer 051539	\$199.95
SO Customer 051540	\$125.98
SO Customer 051541	\$99.95
SO Customer 051542	\$98.95
SO Customer 051543	\$17.96
SO Customer 051544	\$1,349.95
SO Customer 051545	\$89.95
SO Customer 051546	\$233.95
SO Customer 051547	\$144.46
SO Customer 051548	\$98.95
SO Customer 051549	\$98.95
SO Customer 051550	\$99.95
SO Customer 051551	\$143.96
SO Customer 051552	\$79.96
SO Customer 051553	\$151.96
SO Customer 051554	\$98.95
SO Customer 051555	\$379.95
SO Customer 051556	\$89.95
SO Customer 051557	\$159.95
SO Customer 051558	\$159.96
SO Customer 051559	\$449.95
SO Customer 051560	\$89.95
SO Customer 051561	\$89.95
SO Customer 051562	\$89.95
SO Customer 051563	\$134.95
SO Customer 051564	\$89.95
SO Customer 051565	\$79.96
SO Customer 051566	\$79.96
SO Customer 051567	\$1,839.20
SO Customer 051568	\$159.95

Page 1172 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051569	\$1,199.20
SO Customer 051570	\$159.96
SO Customer 051571	\$109.95
SO Customer 051572	\$19.95
SO Customer 051573	\$109.95
SO Customer 051574	\$107.97
SO Customer 051575	\$109.95
SO Customer 051576	\$19.95
SO Customer 051577	\$109.95
SO Customer 051578	\$109.95
SO Customer 051579	\$109.95
SO Customer 051580	\$109.95
SO Customer 051581	\$109.95
SO Customer 051582	\$109.95
SO Customer 051583	\$179.95
SO Customer 051584	\$79.96
SO Customer 051585	\$109.95
SO Customer 051586	\$99.95
SO Customer 051587	\$899.00
SO Customer 051588	\$594.96
SO Customer 051589	\$161.96
SO Customer 051590	\$93.57
SO Customer 051591	\$99.95
SO Customer 051592	\$149.95
SO Customer 051593	\$143.96
SO Customer 051594	\$1,499.00
SO Customer 051595	\$144.46
SO Customer 051596	\$539.10
SO Customer 051597	\$99.95
SO Customer 051598	\$494.96
SO Customer 051599	\$131.71
SO Customer 051600	\$127.46
SO Customer 051601	\$129.95
SO Customer 051602	\$159.95
SO Customer 051603	\$119.95
SO Customer 051604	\$149.95
SO Customer 051605	\$1,234.05
SO Customer 051606	\$89.95
SO Customer 051607	\$161.95
SO Customer 051608	\$99.95
SO Customer 051609	\$89.95
SO Customer 051610	\$127.46
SO Customer 051611	\$19.95
SO Customer 051612	\$199.95

Page 1173 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051613	\$89.95
SO Customer 051614	\$179.95
SO Customer 051615	\$89.95
SO Customer 051616	\$127.96
SO Customer 051617	\$127.96
SO Customer 051618	\$35.97
SO Customer 051619	\$26.95
SO Customer 051620	\$159.96
SO Customer 051621	\$764.15
SO Customer 051622	\$109.95
SO Customer 051623	\$147.96
SO Customer 051624	\$849.95
SO Customer 051625	\$89.95
SO Customer 051626	\$1,198.20
SO Customer 051627	\$1,599.20
SO Customer 051628	\$143.96
SO Customer 051629	\$199.95
SO Customer 051630	\$229.95
SO Customer 051631	\$24.97
SO Customer 051632	\$144.46
SO Customer 051633	\$179.95
SO Customer 051634	\$89.95
SO Customer 051635	\$127.46
SO Customer 051636	\$309.95
SO Customer 051637	\$99.95
SO Customer 051638	\$89.96
SO Customer 051639	\$89.95
SO Customer 051640	\$99.95
SO Customer 051641	\$89.95
SO Customer 051642	\$89.95
SO Customer 051643	\$149.95
SO Customer 051644	\$99.95
SO Customer 051645	\$99.95
SO Customer 051646	\$131.71
SO Customer 051647	\$41.99
SO Customer 051648	\$99.95
SO Customer 051649	\$159.96
SO Customer 051650	\$59.95
SO Customer 051651	\$209.95
SO Customer 051652	\$179.96
SO Customer 051653	\$99.95
SO Customer 051654	\$80.96
SO Customer 051655	\$127.46
SO Customer 051656	\$849.15

Page 1174 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051657	\$129.95
SO Customer 051658	\$59.40
SO Customer 051659	\$99.95
SO Customer 051660	\$89.95
SO Customer 051661	\$144.46
SO Customer 051662	\$89.96
SO Customer 051663	\$53.99
SO Customer 051664	\$129.95
SO Customer 051665	\$134.95
SO Customer 051666	\$98.95
SO Customer 051667	\$143.96
SO Customer 051668	\$31.96
SO Customer 051669	\$143.96
SO Customer 051670	\$95.96
SO Customer 051671	\$399.96
SO Customer 051672	\$129.95
SO Customer 051673	\$159.95
SO Customer 051674	\$129.95
SO Customer 051675	\$98.95
SO Customer 051676	\$89.95
SO Customer 051677	\$169.95
SO Customer 051678	\$149.95
SO Customer 051679	\$109.95
SO Customer 051680	\$189.95
SO Customer 051681	\$89.96
SO Customer 051682	\$99.95
SO Customer 051683	\$144.46
SO Customer 051684	\$89.95
SO Customer 051685	\$466.65
SO Customer 051686	\$98.95
SO Customer 051687	\$139.95
SO Customer 051688	\$99.95
SO Customer 051689	\$594.15
SO Customer 051690	\$89.95
SO Customer 051691	\$89.95
SO Customer 051692	\$99.95
SO Customer 051693	\$109.95
SO Customer 051694	\$98.95
SO Customer 051695	\$109.95
SO Customer 051696	\$89.95
SO Customer 051697	\$89.95
SO Customer 051698	\$99.95
SO Customer 051699	\$131.71
SO Customer 051700	\$116.95

Page 1175 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051701	\$143.96
SO Customer 051702	\$179.95
SO Customer 051703	\$89.95
SO Customer 051704	\$116.95
SO Customer 051705	\$149.95
SO Customer 051706	\$949.00
SO Customer 051707	\$129.95
SO Customer 051708	\$161.95
SO Customer 051709	\$149.95
SO Customer 051710	\$154.95
SO Customer 051711	\$159.96
SO Customer 051712	\$69.95
SO Customer 051713	\$149.95
SO Customer 051714	\$149.95
SO Customer 051715	\$99.95
SO Customer 051716	\$179.95
SO Customer 051717	\$99.95
SO Customer 051718	\$79.96
SO Customer 051719	\$98.95
SO Customer 051720	\$179.95
SO Customer 051721	\$179.95
SO Customer 051722	\$89.95
SO Customer 051723	\$594.15
SO Customer 051724	\$111.96
SO Customer 051725	\$109.95
SO Customer 051726	\$119.96
SO Customer 051727	\$127.46
SO Customer 051728	\$594.15
SO Customer 051729	\$139.95
SO Customer 051730	\$71.99
SO Customer 051731	\$129.95
SO Customer 051732	\$48.99
SO Customer 051733	\$80.96
SO Customer 051734	\$159.95
SO Customer 051735	\$89.95
SO Customer 051736	\$131.71
SO Customer 051737	\$135.96
SO Customer 051738	\$179.95
SO Customer 051739	\$149.95
SO Customer 051740	\$129.95
SO Customer 051741	\$143.96
SO Customer 051742	\$764.24
SO Customer 051743	\$109.95
SO Customer 051744	\$149.95

Page 1176 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051745	\$299.95
SO Customer 051746	\$206.96
SO Customer 051747	\$186.96
SO Customer 051748	\$206.96
SO Customer 051749	\$119.96
SO Customer 051750	\$119.96
SO Customer 051751	\$188.95
SO Customer 051752	\$127.46
SO Customer 051753	\$899.00
SO Customer 051754	\$249.95
SO Customer 051755	\$184.95
SO Customer 051756	\$549.95
SO Customer 051757	\$89.95
SO Customer 051758	\$399.95
SO Customer 051759	\$79.96
SO Customer 051760	\$849.15
SO Customer 051761	\$949.00
SO Customer 051762	\$799.20
SO Customer 051763	\$179.95
SO Customer 051764	\$179.95
SO Customer 051765	\$119.96
SO Customer 051766	\$143.96
SO Customer 051767	\$147.96
SO Customer 051768	\$179.95
SO Customer 051769	\$799.20
SO Customer 051770	\$1.00
SO Customer 051771	\$1.00
SO Customer 051772	\$179.95
SO Customer 051773	\$127.46
SO Customer 051774	\$127.46
SO Customer 051775	\$119.95
SO Customer 051776	\$99.95
SO Customer 051777	\$179.95
SO Customer 051778	\$79.96
SO Customer 051779	\$199.95
SO Customer 051780	\$179.95
SO Customer 051781	\$143.95
SO Customer 051782	\$199.99
SO Customer 051783	\$89.95
SO Customer 051784	\$144.46
SO Customer 051785	\$159.96
SO Customer 051786	\$539.10
SO Customer 051787	\$99.95
SO Customer 051788	\$143.96

Page 1177 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051789	\$149.95
SO Customer 051790	\$63.96
SO Customer 051791	\$199.95
SO Customer 051792	\$1,119.20
SO Customer 051793	\$89.95
SO Customer 051794	\$127.46
SO Customer 051795	\$127.46
SO Customer 051796	\$251.96
SO Customer 051797	\$99.95
SO Customer 051798	\$144.46
SO Customer 051799	\$149.95
SO Customer 051800	\$278.96
SO Customer 051801	\$41.99
SO Customer 051802	\$161.95
SO Customer 051803	\$151.95
SO Customer 051804	\$127.46
SO Customer 051805	\$143.96
SO Customer 051806	\$1,079.28
SO Customer 051807	\$89.95
SO Customer 051808	\$89.95
SO Customer 051809	\$159.96
SO Customer 051810	\$16.95
SO Customer 051811	\$147.96
SO Customer 051812	\$143.96
SO Customer 051813	\$199.95
SO Customer 051814	\$79.96
SO Customer 051815	\$39.95
SO Customer 051816	\$143.96
SO Customer 051817	\$159.96
SO Customer 051818	\$143.96
SO Customer 051819	\$79.95
SO Customer 051820	\$99.95
SO Customer 051821	\$127.46
SO Customer 051822	\$1,199.00
SO Customer 051823	\$89.95
SO Customer 051824	\$109.95
SO Customer 051825	\$99.95
SO Customer 051826	\$89.95
SO Customer 051827	\$129.95
SO Customer 051828	\$129.95
SO Customer 051829	\$89.95
SO Customer 051830	\$127.46
SO Customer 051831	\$179.95
SO Customer 051832	\$143.95

Page 1178 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051833	\$88.30
SO Customer 051834	\$129.57
SO Customer 051835	\$98.95
SO Customer 051836	\$109.95
SO Customer 051837	\$99.95
SO Customer 051838	\$99.95
SO Customer 051839	\$89.95
SO Customer 051840	\$1,049.25
SO Customer 051841	\$229.95
SO Customer 051842	\$127.46
SO Customer 051843	\$161.95
SO Customer 051844	\$131.71
SO Customer 051845	\$89.95
SO Customer 051846	\$149.95
SO Customer 051847	\$179.95
SO Customer 051848	\$89.95
SO Customer 051849	\$59.95
SO Customer 051850	\$854.10
SO Customer 051851	\$64.97
SO Customer 051852	\$89.95
SO Customer 051853	\$159.95
SO Customer 051854	\$79.95
SO Customer 051855	\$161.95
SO Customer 051856	\$131.71
SO Customer 051857	\$127.46
SO Customer 051858	\$143.96
SO Customer 051859	\$379.95
SO Customer 051860	\$35.99
SO Customer 051861	\$149.95
SO Customer 051862	\$89.95
SO Customer 051863	\$129.95
SO Customer 051864	\$40.48
SO Customer 051865	\$809.19
SO Customer 051866	\$71.95
SO Customer 051867	\$99.95
SO Customer 051868	\$1,260.00
SO Customer 051869	\$99.95
SO Customer 051870	\$99.95
SO Customer 051871	\$179.95
SO Customer 051872	\$269.96
SO Customer 051873	\$1,590.30
SO Customer 051874	\$179.95
SO Customer 051875	\$127.46
SO Customer 051876	\$143.96

Page 1179 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051877	\$79.95
SO Customer 051878	\$116.95
SO Customer 051879	\$89.95
SO Customer 051880	\$179.95
SO Customer 051881	\$127.46
SO Customer 051882	\$679.15
SO Customer 051883	\$107.95
SO Customer 051884	\$687.69
SO Customer 051885	\$764.15
SO Customer 051886	\$89.95
SO Customer 051887	\$89.95
SO Customer 051888	\$159.96
SO Customer 051889	\$99.95
SO Customer 051890	\$129.95
SO Customer 051891	\$99.95
SO Customer 051892	\$39.95
SO Customer 051893	\$89.95
SO Customer 051894	\$161.95
SO Customer 051895	\$197.96
SO Customer 051896	\$89.95
SO Customer 051897	\$121.45
SO Customer 051898	\$127.46
SO Customer 051899	\$98.95
SO Customer 051900	\$99.95
SO Customer 051901	\$143.96
SO Customer 051902	\$131.71
SO Customer 051903	\$199.95
SO Customer 051904	\$79.95
SO Customer 051905	\$89.95
SO Customer 051906	\$67.46
SO Customer 051907	\$299.99
SO Customer 051908	\$129.95
SO Customer 051909	\$89.95
SO Customer 051910	\$143.96
SO Customer 051911	\$143.96
SO Customer 051912	\$143.96
SO Customer 051913	\$129.95
SO Customer 051914	\$159.95
SO Customer 051915	\$179.95
SO Customer 051916	\$449.95
SO Customer 051917	\$1,199.20
SO Customer 051918	\$32.99
SO Customer 051919	\$131.71
SO Customer 051920	\$143.96

Page 1180 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051921	\$161.95
SO Customer 051922	\$41.99
SO Customer 051923	\$129.95
SO Customer 051924	\$144.46
SO Customer 051925	\$79.95
SO Customer 051926	\$127.46
SO Customer 051927	\$99.95
SO Customer 051928	\$799.20
SO Customer 051929	\$149.95
SO Customer 051930	\$849.15
SO Customer 051931	\$179.95
SO Customer 051932	\$1,007.28
SO Customer 051933	\$127.46
SO Customer 051934	\$89.95
SO Customer 051935	\$89.95
SO Customer 051936	\$144.46
SO Customer 051937	\$99.95
SO Customer 051938	\$134.95
SO Customer 051939	\$806.65
SO Customer 051940	\$127.46
SO Customer 051941	\$199.95
SO Customer 051942	\$494.95
SO Customer 051943	\$116.95
SO Customer 051944	\$127.46
SO Customer 051945	\$159.95
SO Customer 051946	\$151.96
SO Customer 051947	\$1,119.20
SO Customer 051948	\$143.96
SO Customer 051949	\$149.95
SO Customer 051950	\$179.95
SO Customer 051951	\$879.20
SO Customer 051952	\$79.97
SO Customer 051953	\$149.95
SO Customer 051954	\$109.95
SO Customer 051955	\$159.95
SO Customer 051956	\$127.46
SO Customer 051957	\$143.96
SO Customer 051958	\$154.95
SO Customer 051959	\$159.95
SO Customer 051960	\$98.95
SO Customer 051961	\$199.95
SO Customer 051962	\$109.95
SO Customer 051963	\$99.95
SO Customer 051964	\$179.95

Page 1181 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 051965	\$129.95
SO Customer 051966	\$143.96
SO Customer 051967	\$143.96
SO Customer 051968	\$89.95
SO Customer 051969	\$49.95
SO Customer 051970	\$199.95
SO Customer 051971	\$129.95
SO Customer 051972	\$129.95
SO Customer 051973	\$89.95
SO Customer 051974	\$149.95
SO Customer 051975	\$143.96
SO Customer 051976	\$119.96
SO Customer 051977	\$129.95
SO Customer 051978	\$1,119.20
SO Customer 051979	\$129.95
SO Customer 051980	\$53.99
SO Customer 051981	\$89.95
SO Customer 051982	\$116.96
SO Customer 051983	\$161.95
SO Customer 051984	\$109.95
SO Customer 051985	\$129.95
SO Customer 051986	\$99.95
SO Customer 051987	\$39.97
SO Customer 051988	\$899.95
SO Customer 051989	\$127.46
SO Customer 051990	\$499.00
SO Customer 051991	\$41.99
SO Customer 051992	\$143.96
SO Customer 051993	\$89.95
SO Customer 051994	\$139.95
SO Customer 051995	\$99.95
SO Customer 051996	\$679.15
SO Customer 051997	\$594.15
SO Customer 051998	\$89.95
SO Customer 051999	\$143.96
SO Customer 052000	\$159.96
SO Customer 052001	\$143.96
SO Customer 052002	\$134.95
SO Customer 052003	\$879.20
SO Customer 052004	\$184.95
SO Customer 052005	\$99.95
SO Customer 052006	\$135.96
SO Customer 052007	\$539.99
SO Customer 052008	\$109.95

Page 1182 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052009	\$143.96
SO Customer 052010	\$1,299.00
SO Customer 052011	\$169.95
SO Customer 052012	\$116.95
SO Customer 052013	\$179.96
SO Customer 052014	\$149.95
SO Customer 052015	\$566.19
SO Customer 052016	\$99.95
SO Customer 052017	\$143.96
SO Customer 052018	\$129.95
SO Customer 052019	\$99.95
SO Customer 052020	\$863.28
SO Customer 052021	\$143.96
SO Customer 052022	\$99.95
SO Customer 052023	\$509.15
SO Customer 052024	\$135.96
SO Customer 052025	\$89.95
SO Customer 052026	\$159.95
SO Customer 052027	\$15.25
SO Customer 052028	\$116.95
SO Customer 052029	\$89.95
SO Customer 052030	\$127.46
SO Customer 052031	\$121.45
SO Customer 052032	\$39.95
SO Customer 052033	\$179.95
SO Customer 052034	\$143.96
SO Customer 052035	\$89.95
SO Customer 052036	\$89.95
SO Customer 052037	\$109.95
SO Customer 052038	\$131.71
SO Customer 052039	\$109.95
SO Customer 052040	\$147.96
SO Customer 052041	\$109.95
SO Customer 052042	\$98.96
SO Customer 052043	\$98.96
SO Customer 052044	\$98.95
SO Customer 052045	\$129.95
SO Customer 052046	\$849.15
SO Customer 052047	\$1,039.20
SO Customer 052048	\$89.95
SO Customer 052049	\$169.95
SO Customer 052050	\$99.95
SO Customer 052051	\$99.95
SO Customer 052052	\$109.95

Page 1183 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052053	\$549.00
SO Customer 052054	\$109.95
SO Customer 052055	\$89.95
SO Customer 052056	\$144.46
SO Customer 052057	\$127.46
SO Customer 052058	\$99.95
SO Customer 052059	\$127.46
SO Customer 052060	\$499.95
SO Customer 052061	\$899.00
SO Customer 052062	\$89.95
SO Customer 052063	\$296.95
SO Customer 052064	\$109.95
SO Customer 052065	\$99.95
SO Customer 052066	\$159.95
SO Customer 052067	\$144.46
SO Customer 052068	\$89.95
SO Customer 052069	\$41.99
SO Customer 052070	\$161.95
SO Customer 052071	\$129.95
SO Customer 052072	\$127.46
SO Customer 052073	\$494.10
SO Customer 052074	\$98.95
SO Customer 052075	\$99.95
SO Customer 052076	\$109.95
SO Customer 052077	\$99.95
SO Customer 052078	\$169.95
SO Customer 052079	\$98.95
SO Customer 052080	\$98.95
SO Customer 052081	\$269.95
SO Customer 052082	\$154.95
SO Customer 052083	\$39.95
SO Customer 052084	\$99.95
SO Customer 052085	\$79.95
SO Customer 052086	\$143.96
SO Customer 052087	\$79.96
SO Customer 052088	\$149.95
SO Customer 052089	\$499.00
SO Customer 052090	\$139.97
SO Customer 052091	\$143.96
SO Customer 052092	\$29.97
SO Customer 052093	\$103.96
SO Customer 052094	\$89.95
SO Customer 052095	\$149.95
SO Customer 052096	\$98.95

Page 1184 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052097	\$98.96
SO Customer 052098	\$699.95
SO Customer 052099	\$69.95
SO Customer 052100	\$159.95
SO Customer 052101	\$64.97
SO Customer 052102	\$99.95
SO Customer 052103	\$161.96
SO Customer 052104	\$109.95
SO Customer 052105	\$99.95
SO Customer 052106	\$129.95
SO Customer 052107	\$71.99
SO Customer 052108	\$127.96
SO Customer 052109	\$129.95
SO Customer 052110	\$159.96
SO Customer 052111	\$197.96
SO Customer 052112	\$159.95
SO Customer 052113	\$143.96
SO Customer 052114	\$67.47
SO Customer 052115	\$143.96
SO Customer 052116	\$1,070.23
SO Customer 052117	\$116.95
SO Customer 052118	\$1,349.95
SO Customer 052119	\$80.97
SO Customer 052120	\$349.95
SO Customer 052121	\$79.95
SO Customer 052122	\$466.65
SO Customer 052123	\$127.46
SO Customer 052124	\$143.96
SO Customer 052125	\$79.95
SO Customer 052126	\$133.96
SO Customer 052127	\$499.00
SO Customer 052128	\$143.96
SO Customer 052129	\$127.46
SO Customer 052130	\$98.95
SO Customer 052131	\$71.95
SO Customer 052132	\$99.95
SO Customer 052133	\$99.95
SO Customer 052134	\$109.95
SO Customer 052135	\$679.15
SO Customer 052136	\$1,399.00
SO Customer 052137	\$199.95
SO Customer 052138	\$143.96
SO Customer 052139	\$799.95
SO Customer 052140	\$99.95

Page 1185 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052141	\$110.97
SO Customer 052142	\$599.40
SO Customer 052143	\$109.95
SO Customer 052144	\$79.96
SO Customer 052145	\$47.96
SO Customer 052146	\$127.46
SO Customer 052147	\$79.96
SO Customer 052148	\$79.96
SO Customer 052149	\$89.95
SO Customer 052150	\$127.46
SO Customer 052151	\$127.46
SO Customer 052152	\$89.95
SO Customer 052153	\$89.95
SO Customer 052154	\$143.96
SO Customer 052155	\$99.95
SO Customer 052156	\$135.96
SO Customer 052157	\$89.95
SO Customer 052158	\$129.95
SO Customer 052159	\$721.65
SO Customer 052160	\$15.26
SO Customer 052161	\$99.95
SO Customer 052162	\$99.95
SO Customer 052163	\$99.95
SO Customer 052164	\$116.95
SO Customer 052165	\$89.95
SO Customer 052166	\$124.95
SO Customer 052167	\$119.95
SO Customer 052168	\$169.95
SO Customer 052169	\$53.99
SO Customer 052170	\$169.95
SO Customer 052171	\$69.95
SO Customer 052172	\$109.95
SO Customer 052173	\$119.96
SO Customer 052174	\$89.95
SO Customer 052175	\$854.10
SO Customer 052176	\$161.95
SO Customer 052177	\$109.95
SO Customer 052178	\$89.95
SO Customer 052179	\$99.95
SO Customer 052180	\$143.96
SO Customer 052181	\$139.95
SO Customer 052182	\$101.96
SO Customer 052183	\$143.96
SO Customer 052184	\$129.95

Page 1186 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052185	\$179.96
SO Customer 052186	\$89.95
SO Customer 052187	\$99.95
SO Customer 052188	\$179.95
SO Customer 052189	\$89.95
SO Customer 052190	\$143.96
SO Customer 052191	\$44.96
SO Customer 052192	\$161.95
SO Customer 052193	\$41.99
SO Customer 052194	\$161.95
SO Customer 052195	\$89.95
SO Customer 052196	\$119.95
SO Customer 052197	\$849.15
SO Customer 052198	\$109.95
SO Customer 052199	\$110.46
SO Customer 052200	\$159.95
SO Customer 052201	\$109.95
SO Customer 052202	\$149.95
SO Customer 052203	\$89.95
SO Customer 052204	\$127.46
SO Customer 052205	\$89.95
SO Customer 052206	\$161.95
SO Customer 052207	\$143.96
SO Customer 052208	\$1,214.96
SO Customer 052209	\$127.46
SO Customer 052210	\$135.96
SO Customer 052211	\$99.95
SO Customer 052212	\$59.99
SO Customer 052213	\$806.65
SO Customer 052214	\$127.46
SO Customer 052215	\$179.96
SO Customer 052216	\$139.95
SO Customer 052217	\$89.96
SO Customer 052218	\$89.95
SO Customer 052219	\$184.95
SO Customer 052220	\$143.96
SO Customer 052221	\$179.95
SO Customer 052222	\$89.95
SO Customer 052223	\$89.95
SO Customer 052224	\$127.46
SO Customer 052225	\$159.95
SO Customer 052226	\$594.15
SO Customer 052227	\$99.95
SO Customer 052228	\$849.15

Page 1187 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052229	\$19.95
SO Customer 052230	\$109.95
SO Customer 052231	\$116.96
SO Customer 052232	\$109.95
SO Customer 052233	\$89.95
SO Customer 052234	\$131.71
SO Customer 052235	\$127.46
SO Customer 052236	\$127.46
SO Customer 052237	\$127.46
SO Customer 052238	\$143.96
SO Customer 052239	\$119.95
SO Customer 052240	\$109.95
SO Customer 052241	\$131.71
SO Customer 052242	\$89.95
SO Customer 052243	\$127.46
SO Customer 052244	\$49.95
SO Customer 052245	\$809.19
SO Customer 052246	\$109.95
SO Customer 052247	\$139.95
SO Customer 052248	\$109.95
SO Customer 052249	\$145.76
SO Customer 052250	\$169.95
SO Customer 052251	\$99.95
SO Customer 052252	\$119.96
SO Customer 052253	\$159.95
SO Customer 052254	\$89.95
SO Customer 052255	\$99.95
SO Customer 052256	\$179.95
SO Customer 052257	\$109.95
SO Customer 052258	\$99.95
SO Customer 052259	\$98.95
SO Customer 052260	\$99.95
SO Customer 052261	\$199.95
SO Customer 052262	\$143.96
SO Customer 052263	\$19.95
SO Customer 052264	\$109.95
SO Customer 052265	\$129.95
SO Customer 052266	\$199.95
SO Customer 052267	\$127.46
SO Customer 052268	\$69.95
SO Customer 052269	\$509.15
SO Customer 052270	\$80.95
SO Customer 052271	\$159.95
SO Customer 052272	\$127.46

Page 1188 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052273	\$79.96
SO Customer 052274	\$144.46
SO Customer 052275	\$127.46
SO Customer 052276	\$849.15
SO Customer 052277	\$127.46
SO Customer 052278	\$349.95
SO Customer 052279	\$219.95
SO Customer 052280	\$303.96
SO Customer 052281	\$179.95
SO Customer 052282	\$189.95
SO Customer 052283	\$149.95
SO Customer 052284	\$109.95
SO Customer 052285	\$129.95
SO Customer 052286	\$99.95
SO Customer 052287	\$99.95
SO Customer 052288	\$121.46
SO Customer 052289	\$99.95
SO Customer 052290	\$99.95
SO Customer 052291	\$35.97
SO Customer 052292	\$53.96
SO Customer 052293	\$179.95
SO Customer 052294	\$26.96
SO Customer 052295	\$79.96
SO Customer 052296	\$149.95
SO Customer 052297	\$149.95
SO Customer 052298	\$99.95
SO Customer 052299	\$159.95
SO Customer 052300	\$149.95
SO Customer 052301	\$129.95
SO Customer 052302	\$144.46
SO Customer 052303	\$184.95
SO Customer 052304	\$131.71
SO Customer 052305	\$99.95
SO Customer 052306	\$154.95
SO Customer 052307	\$127.46
SO Customer 052308	\$139.95
SO Customer 052309	\$449.95
SO Customer 052310	\$854.05
SO Customer 052311	\$279.95
SO Customer 052312	\$143.96
SO Customer 052313	\$79.95
SO Customer 052314	\$99.95
SO Customer 052315	\$143.96
SO Customer 052316	\$144.46

Page 1189 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052317	\$849.15
SO Customer 052318	\$768.69
SO Customer 052319	\$199.95
SO Customer 052320	\$319.95
SO Customer 052321	\$109.95
SO Customer 052322	\$41.99
SO Customer 052323	\$89.95
SO Customer 052324	\$144.46
SO Customer 052325	\$229.95
SO Customer 052326	\$131.71
SO Customer 052327	\$599.99
SO Customer 052328	\$67.46
SO Customer 052329	\$129.95
SO Customer 052330	\$764.24
SO Customer 052331	\$109.95
SO Customer 052332	\$449.95
SO Customer 052333	\$99.95
SO Customer 052334	\$728.19
SO Customer 052335	\$49.95
SO Customer 052336	\$99.95
SO Customer 052337	\$109.95
SO Customer 052338	\$116.95
SO Customer 052339	\$127.46
SO Customer 052340	\$131.71
SO Customer 052341	\$99.95
SO Customer 052342	\$1,146.73
SO Customer 052343	\$134.95
SO Customer 052344	\$159.96
SO Customer 052345	\$79.95
SO Customer 052346	\$89.95
SO Customer 052347	\$143.96
SO Customer 052348	\$109.95
SO Customer 052349	\$179.95
SO Customer 052350	\$179.95
SO Customer 052351	\$143.96
SO Customer 052352	\$149.95
SO Customer 052353	\$147.96
SO Customer 052354	\$143.96
SO Customer 052355	\$53.99
SO Customer 052356	\$1,299.74
SO Customer 052357	\$179.96
SO Customer 052358	\$44.95
SO Customer 052359	\$44.96
SO Customer 052360	\$649.00

Page 1190 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052361	\$147.96
SO Customer 052362	\$1,199.20
SO Customer 052363	\$89.95
SO Customer 052364	\$89.95
SO Customer 052365	\$143.96
SO Customer 052366	\$99.95
SO Customer 052367	\$154.95
SO Customer 052368	\$89.95
SO Customer 052369	\$679.32
SO Customer 052370	\$99.95
SO Customer 052371	\$129.95
SO Customer 052372	\$119.95
SO Customer 052373	\$16.95
SO Customer 052374	\$89.95
SO Customer 052375	\$129.95
SO Customer 052376	\$89.95
SO Customer 052377	\$35.95
SO Customer 052378	\$159.95
SO Customer 052379	\$149.95
SO Customer 052380	\$147.96
SO Customer 052381	\$127.46
SO Customer 052382	\$161.96
SO Customer 052383	\$116.95
SO Customer 052384	\$109.95
SO Customer 052385	\$89.95
SO Customer 052386	\$99.95
SO Customer 052387	\$121.46
SO Customer 052388	\$89.95
SO Customer 052389	\$39.97
SO Customer 052390	\$119.95
SO Customer 052391	\$99.95
SO Customer 052392	\$144.46
SO Customer 052393	\$98.96
SO Customer 052394	\$143.96
SO Customer 052395	\$169.95
SO Customer 052396	\$143.96
SO Customer 052397	\$89.95
SO Customer 052398	\$99.95
SO Customer 052399	\$143.96
SO Customer 052400	\$67.47
SO Customer 052401	\$67.46
SO Customer 052402	\$67.46
SO Customer 052403	\$131.71
SO Customer 052404	\$159.95

Page 1191 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052405	\$135.96
SO Customer 052406	\$135.96
SO Customer 052407	\$594.15
SO Customer 052408	\$449.95
SO Customer 052409	\$89.95
SO Customer 052410	\$98.95
SO Customer 052411	\$89.95
SO Customer 052412	\$89.95
SO Customer 052413	\$161.96
SO Customer 052414	\$89.95
SO Customer 052415	\$99.95
SO Customer 052416	\$149.95
SO Customer 052417	\$89.95
SO Customer 052418	\$109.95
SO Customer 052419	\$1,399.99
SO Customer 052420	\$499.95
SO Customer 052421	\$129.95
SO Customer 052422	\$99.95
SO Customer 052423	\$79.95
SO Customer 052424	\$143.96
SO Customer 052425	\$121.45
SO Customer 052426	\$89.95
SO Customer 052427	\$143.96
SO Customer 052428	\$1,196.15
SO Customer 052429	\$479.20
SO Customer 052430	\$1,599.00
SO Customer 052431	\$89.95
SO Customer 052432	\$127.46
SO Customer 052433	\$149.95
SO Customer 052434	\$129.95
SO Customer 052435	\$34.95
SO Customer 052436	\$89.95
SO Customer 052437	\$229.95
SO Customer 052438	\$99.95
SO Customer 052439	\$109.95
SO Customer 052440	\$109.95
SO Customer 052441	\$199.95
SO Customer 052442	\$159.95
SO Customer 052443	\$98.95
SO Customer 052444	\$89.95
SO Customer 052445	\$1,349.95
SO Customer 052446	\$143.96
SO Customer 052447	\$159.96
SO Customer 052448	\$99.95

Page 1192 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052449	\$41.99
SO Customer 052450	\$143.95
SO Customer 052451	\$199.95
SO Customer 052452	\$89.95
SO Customer 052453	\$89.95
SO Customer 052454	\$129.95
SO Customer 052455	\$149.95
SO Customer 052456	\$149.95
SO Customer 052457	\$99.95
SO Customer 052458	\$116.95
SO Customer 052459	\$164.95
SO Customer 052460	\$59.99
SO Customer 052461	\$99.95
SO Customer 052462	\$129.95
SO Customer 052463	\$79.96
SO Customer 052464	\$169.95
SO Customer 052465	\$179.95
SO Customer 052466	\$129.95
SO Customer 052467	\$549.95
SO Customer 052468	\$899.10
SO Customer 052469	\$99.95
SO Customer 052470	\$99.95
SO Customer 052471	\$99.95
SO Customer 052472	\$143.96
SO Customer 052473	\$159.95
SO Customer 052474	\$89.95
SO Customer 052475	\$359.96
SO Customer 052476	\$499.95
SO Customer 052477	\$44.95
SO Customer 052478	\$44.96
SO Customer 052479	\$59.95
SO Customer 052480	\$135.96
SO Customer 052481	\$129.95
SO Customer 052482	\$109.95
SO Customer 052483	\$98.95
SO Customer 052484	\$129.95
SO Customer 052485	\$35.95
SO Customer 052486	\$109.95
SO Customer 052487	\$159.95
SO Customer 052488	\$99.95
SO Customer 052489	\$109.95
SO Customer 052490	\$143.96
SO Customer 052491	\$143.96
SO Customer 052492	\$129.95

Page 1193 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052493	\$127.46
SO Customer 052494	\$99.95
SO Customer 052495	\$19.95
SO Customer 052496	\$89.95
SO Customer 052497	\$399.95
SO Customer 052498	\$89.95
SO Customer 052499	\$89.95
SO Customer 052500	\$98.95
SO Customer 052501	\$99.95
SO Customer 052502	\$139.95
SO Customer 052503	\$139.95
SO Customer 052504	\$8.47
SO Customer 052505	\$8.47
SO Customer 052506	\$8.47
SO Customer 052507	\$99.95
SO Customer 052508	\$8.47
SO Customer 052509	\$16.95
SO Customer 052510	\$99.95
SO Customer 052511	\$179.95
SO Customer 052512	\$99.95
SO Customer 052513	\$99.95
SO Customer 052514	\$99.95
SO Customer 052515	\$116.96
SO Customer 052516	\$16.95
SO Customer 052517	\$16.95
SO Customer 052518	\$16.95
SO Customer 052519	\$159.95
SO Customer 052520	\$179.95
SO Customer 052521	\$594.99
SO Customer 052522	\$1,119.20
SO Customer 052523	\$98.95
SO Customer 052524	\$131.71
SO Customer 052525	\$149.95
SO Customer 052526	\$1,119.20
SO Customer 052527	\$116.95
SO Customer 052528	\$999.00
SO Customer 052529	\$89.95
SO Customer 052530	\$184.95
SO Customer 052531	\$98.95
SO Customer 052532	\$143.96
SO Customer 052533	\$99.95
SO Customer 052534	\$129.95
SO Customer 052535	\$179.95
SO Customer 052536	\$179.95

Page 1194 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052537	\$99.95
SO Customer 052538	\$127.46
SO Customer 052539	\$99.95
SO Customer 052540	\$143.95
SO Customer 052541	\$144.46
SO Customer 052542	\$129.95
SO Customer 052543	\$1,223.28
SO Customer 052544	\$215.95
SO Customer 052545	\$149.95
SO Customer 052546	\$127.46
SO Customer 052547	\$99.95
SO Customer 052548	\$184.98
SO Customer 052549	\$179.95
SO Customer 052550	\$89.95
SO Customer 052551	\$89.96
SO Customer 052552	\$49.99
SO Customer 052553	\$159.95
SO Customer 052554	\$159.96
SO Customer 052555	\$99.95
SO Customer 052556	\$89.95
SO Customer 052557	\$116.95
SO Customer 052558	\$41.99
SO Customer 052559	\$809.10
SO Customer 052560	\$109.95
SO Customer 052561	\$109.95
SO Customer 052562	\$184.95
SO Customer 052563	\$197.95
SO Customer 052564	\$89.95
SO Customer 052565	\$159.95
SO Customer 052566	\$179.95
SO Customer 052567	\$159.95
SO Customer 052568	\$159.95
SO Customer 052569	\$179.95
SO Customer 052570	\$179.95
SO Customer 052571	\$109.95
SO Customer 052572	\$143.96
SO Customer 052573	\$89.95
SO Customer 052574	\$119.95
SO Customer 052575	\$279.95
SO Customer 052576	\$89.95
SO Customer 052577	\$124.95
SO Customer 052578	\$159.95
SO Customer 052579	\$116.95
SO Customer 052580	\$89.95

Page 1195 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052581	\$124.95
SO Customer 052582	\$154.95
SO Customer 052583	\$161.95
SO Customer 052584	\$109.95
SO Customer 052585	\$89.95
SO Customer 052586	\$123.96
SO Customer 052587	\$135.96
SO Customer 052588	\$127.46
SO Customer 052589	\$99.95
SO Customer 052590	\$1,299.00
SO Customer 052591	\$143.96
SO Customer 052592	\$135.96
SO Customer 052593	\$99.95
SO Customer 052594	\$99.95
SO Customer 052595	\$89.95
SO Customer 052596	\$127.46
SO Customer 052597	\$849.15
SO Customer 052598	\$127.46
SO Customer 052599	\$89.95
SO Customer 052600	\$149.99
SO Customer 052601	\$79.95
SO Customer 052602	\$679.15
SO Customer 052603	\$53.99
SO Customer 052604	\$119.95
SO Customer 052605	\$89.95
SO Customer 052606	\$127.46
SO Customer 052607	\$129.95
SO Customer 052608	\$170.95
SO Customer 052609	\$154.95
SO Customer 052610	\$109.95
SO Customer 052611	\$131.71
SO Customer 052612	\$98.95
SO Customer 052613	\$121.45
SO Customer 052614	\$584.10
SO Customer 052615	\$98.95
SO Customer 052616	\$79.96
SO Customer 052617	\$143.96
SO Customer 052618	\$143.96
SO Customer 052619	\$79.96
SO Customer 052620	\$26.97
SO Customer 052621	\$121.45
SO Customer 052622	\$143.96
SO Customer 052623	\$109.95
SO Customer 052624	\$131.71

Page 1196 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052625	\$699.95
SO Customer 052626	\$98.95
SO Customer 052627	\$1,199.20
SO Customer 052628	\$121.45
SO Customer 052629	\$543.32
SO Customer 052630	\$143.96
SO Customer 052631	\$127.46
SO Customer 052632	\$139.95
SO Customer 052633	\$99.95
SO Customer 052634	\$144.46
SO Customer 052635	\$159.95
SO Customer 052636	\$89.95
SO Customer 052637	\$109.95
SO Customer 052638	\$159.95
SO Customer 052639	\$99.95
SO Customer 052640	\$849.15
SO Customer 052641	\$99.95
SO Customer 052642	\$49.95
SO Customer 052643	\$98.95
SO Customer 052644	\$127.46
SO Customer 052645	\$99.95
SO Customer 052646	\$89.95
SO Customer 052647	\$179.95
SO Customer 052648	\$159.96
SO Customer 052649	\$80.96
SO Customer 052650	\$485.19
SO Customer 052651	\$149.95
SO Customer 052652	\$499.95
SO Customer 052653	\$99.95
SO Customer 052654	\$109.95
SO Customer 052655	\$199.95
SO Customer 052656	\$594.15
SO Customer 052657	\$129.95
SO Customer 052658	\$159.95
SO Customer 052659	\$53.99
SO Customer 052660	\$89.95
SO Customer 052661	\$179.95
SO Customer 052662	\$143.96
SO Customer 052663	\$679.15
SO Customer 052664	\$109.95
SO Customer 052665	\$143.96
SO Customer 052666	\$79.96
SO Customer 052667	\$166.45
SO Customer 052668	\$179.95

Page 1197 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052669	\$99.95
SO Customer 052670	\$144.46
SO Customer 052671	\$445.61
SO Customer 052672	\$169.95
SO Customer 052673	\$109.95
SO Customer 052674	\$109.95
SO Customer 052675	\$159.96
SO Customer 052676	\$849.15
SO Customer 052677	\$99.95
SO Customer 052678	\$79.96
SO Customer 052679	\$159.96
SO Customer 052680	\$99.95
SO Customer 052681	\$109.95
SO Customer 052682	\$71.96
SO Customer 052683	\$149.95
SO Customer 052684	\$179.95
SO Customer 052685	\$24.95
SO Customer 052686	\$79.95
SO Customer 052687	\$127.46
SO Customer 052688	\$79.96
SO Customer 052689	\$99.95
SO Customer 052690	\$24.95
SO Customer 052691	\$127.46
SO Customer 052692	\$109.95
SO Customer 052693	\$79.95
SO Customer 052694	\$179.95
SO Customer 052695	\$144.46
SO Customer 052696	\$159.95
SO Customer 052697	\$129.95
SO Customer 052698	\$109.95
SO Customer 052699	\$24.95
SO Customer 052700	\$59.99
SO Customer 052701	\$127.46
SO Customer 052702	\$184.95
SO Customer 052703	\$127.46
SO Customer 052704	\$135.96
SO Customer 052705	\$159.96
SO Customer 052706	\$854.05
SO Customer 052707	\$24.95
SO Customer 052708	\$35.96
SO Customer 052709	\$1,399.00
SO Customer 052710	\$899.00
SO Customer 052711	\$143.96
SO Customer 052712	\$161.95

Page 1198 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052713	\$109.95
SO Customer 052714	\$144.46
SO Customer 052715	\$849.15
SO Customer 052716	\$159.95
SO Customer 052717	\$229.95
SO Customer 052718	\$116.95
SO Customer 052719	\$143.96
SO Customer 052720	\$1,079.28
SO Customer 052721	\$127.46
SO Customer 052722	\$89.95
SO Customer 052723	\$129.95
SO Customer 052724	\$139.95
SO Customer 052725	\$127.46
SO Customer 052726	\$129.95
SO Customer 052727	\$809.10
SO Customer 052728	\$89.95
SO Customer 052729	\$89.95
SO Customer 052730	\$161.96
SO Customer 052731	\$89.95
SO Customer 052732	\$161.95
SO Customer 052733	\$9.98
SO Customer 052734	\$109.95
SO Customer 052735	\$127.46
SO Customer 052736	\$128.21
SO Customer 052737	\$89.95
SO Customer 052738	\$179.95
SO Customer 052739	\$279.95
SO Customer 052740	\$199.95
SO Customer 052741	\$89.95
SO Customer 052742	\$1,199.20
SO Customer 052743	\$99.95
SO Customer 052744	\$89.96
SO Customer 052745	\$329.95
SO Customer 052746	\$79.95
SO Customer 052747	\$109.95
SO Customer 052748	\$159.96
SO Customer 052749	\$116.95
SO Customer 052750	\$149.95
SO Customer 052751	\$80.96
SO Customer 052752	\$79.95
SO Customer 052753	\$399.95
SO Customer 052754	\$159.96
SO Customer 052755	\$89.95
SO Customer 052756	\$143.96

Page 1199 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052757	\$144.46
SO Customer 052758	\$79.96
SO Customer 052759	\$768.69
SO Customer 052760	\$35.97
SO Customer 052761	\$728.19
SO Customer 052762	\$89.95
SO Customer 052763	\$109.95
SO Customer 052764	\$149.95
SO Customer 052765	\$159.96
SO Customer 052766	\$89.95
SO Customer 052767	\$179.95
SO Customer 052768	\$159.95
SO Customer 052769	\$79.96
SO Customer 052770	\$71.96
SO Customer 052771	\$89.95
SO Customer 052772	\$89.95
SO Customer 052773	\$89.95
SO Customer 052774	\$143.96
SO Customer 052775	\$89.95
SO Customer 052776	\$109.95
SO Customer 052777	\$152.95
SO Customer 052778	\$31.45
SO Customer 052779	\$98.95
SO Customer 052780	\$143.96
SO Customer 052781	\$143.96
SO Customer 052782	\$44.99
SO Customer 052783	\$879.20
SO Customer 052784	\$131.71
SO Customer 052785	\$89.95
SO Customer 052786	\$1,119.20
SO Customer 052787	\$143.96
SO Customer 052788	\$674.25
SO Customer 052789	\$127.96
SO Customer 052790	\$159.96
SO Customer 052791	\$28.34
SO Customer 052792	\$98.95
SO Customer 052793	\$116.95
SO Customer 052794	\$98.95
SO Customer 052795	\$131.71
SO Customer 052796	\$99.95
SO Customer 052797	\$98.95
SO Customer 052798	\$99.95
SO Customer 052799	\$149.95
SO Customer 052800	\$849.15

Page 1200 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052801	\$170.95
SO Customer 052802	\$269.95
SO Customer 052803	\$149.95
SO Customer 052804	\$89.95
SO Customer 052805	\$149.95
SO Customer 052806	\$127.46
SO Customer 052807	\$119.95
SO Customer 052808	\$149.95
SO Customer 052809	\$44.96
SO Customer 052810	\$129.95
SO Customer 052811	\$109.95
SO Customer 052812	\$98.95
SO Customer 052813	\$449.95
SO Customer 052814	\$149.95
SO Customer 052815	\$143.96
SO Customer 052816	\$143.96
SO Customer 052817	\$109.95
SO Customer 052818	\$109.95
SO Customer 052819	\$99.95
SO Customer 052820	\$167.99
SO Customer 052821	\$1,799.28
SO Customer 052822	\$79.95
SO Customer 052823	\$79.96
SO Customer 052824	\$79.96
SO Customer 052825	\$79.96
SO Customer 052826	\$768.69
SO Customer 052827	\$75.96
SO Customer 052828	\$143.96
SO Customer 052829	\$149.95
SO Customer 052830	\$249.95
SO Customer 052831	\$1,399.00
SO Customer 052832	\$135.96
SO Customer 052833	\$135.96
SO Customer 052834	\$135.96
SO Customer 052835	\$89.95
SO Customer 052836	\$809.19
SO Customer 052837	\$1,499.00
SO Customer 052838	\$179.95
SO Customer 052839	\$99.95
SO Customer 052840	\$166.46
SO Customer 052841	\$98.95
SO Customer 052842	\$95.97
SO Customer 052843	\$149.95
SO Customer 052844	\$1,039.20

Page 1201 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052845	\$184.95
SO Customer 052846	\$161.96
SO Customer 052847	\$1,039.20
SO Customer 052848	\$161.95
SO Customer 052849	\$127.46
SO Customer 052850	\$121.45
SO Customer 052851	\$594.15
SO Customer 052852	\$109.95
SO Customer 052853	\$127.46
SO Customer 052854	\$329.95
SO Customer 052855	\$1,199.00
SO Customer 052856	\$99.95
SO Customer 052857	\$629.10
SO Customer 052858	\$116.95
SO Customer 052859	\$70.19
SO Customer 052860	\$129.95
SO Customer 052861	\$99.95
SO Customer 052862	\$129.95
SO Customer 052863	\$80.95
SO Customer 052864	\$149.95
SO Customer 052865	\$127.46
SO Customer 052866	\$99.95
SO Customer 052867	\$99.95
SO Customer 052868	\$99.95
SO Customer 052869	\$99.95
SO Customer 052870	\$129.95
SO Customer 052871	\$109.95
SO Customer 052872	\$89.95
SO Customer 052873	\$199.95
SO Customer 052874	\$15.95
SO Customer 052875	\$161.95
SO Customer 052876	\$164.95
SO Customer 052877	\$129.95
SO Customer 052878	\$123.96
SO Customer 052879	\$79.96
SO Customer 052880	\$131.71
SO Customer 052881	\$147.96
SO Customer 052882	\$143.96
SO Customer 052883	\$159.96
SO Customer 052884	\$127.46
SO Customer 052885	\$39.95
SO Customer 052886	\$154.95
SO Customer 052887	\$99.95
SO Customer 052888	\$143.96

Page 1202 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052889	\$89.97
SO Customer 052890	\$149.95
SO Customer 052891	\$89.95
SO Customer 052892	\$99.95
SO Customer 052893	\$109.95
SO Customer 052894	\$127.46
SO Customer 052895	\$99.95
SO Customer 052896	\$934.15
SO Customer 052897	\$199.95
SO Customer 052898	\$79.95
SO Customer 052899	\$24.95
SO Customer 052900	\$1,574.00
SO Customer 052901	\$34.95
SO Customer 052902	\$29.95
SO Customer 052903	\$48.59
SO Customer 052904	\$99.95
SO Customer 052905	\$116.95
SO Customer 052906	\$179.95
SO Customer 052907	\$89.95
SO Customer 052908	\$199.95
SO Customer 052909	\$109.95
SO Customer 052910	\$1,299.00
SO Customer 052911	\$159.96
SO Customer 052912	\$89.95
SO Customer 052913	\$98.96
SO Customer 052914	\$161.95
SO Customer 052915	\$109.95
SO Customer 052916	\$71.95
SO Customer 052917	\$89.95
SO Customer 052918	\$127.46
SO Customer 052919	\$127.46
SO Customer 052920	\$143.96
SO Customer 052921	\$159.95
SO Customer 052922	\$127.46
SO Customer 052923	\$89.95
SO Customer 052924	\$50.36
SO Customer 052925	\$116.95
SO Customer 052926	\$189.95
SO Customer 052927	\$139.95
SO Customer 052928	\$449.95
SO Customer 052929	\$116.95
SO Customer 052930	\$849.15
SO Customer 052931	\$116.95
SO Customer 052932	\$98.95

Page 1203 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052933	\$764.15
SO Customer 052934	\$89.95
SO Customer 052935	\$599.00
SO Customer 052936	\$534.74
SO Customer 052937	\$102.36
SO Customer 052938	\$167.54
SO Customer 052939	\$169.95
SO Customer 052940	\$134.96
SO Customer 052941	\$134.96
SO Customer 052942	\$89.95
SO Customer 052943	\$129.95
SO Customer 052944	\$119.96
SO Customer 052945	\$39.95
SO Customer 052946	\$99.95
SO Customer 052947	\$19.95
SO Customer 052948	\$143.96
SO Customer 052949	\$329.95
SO Customer 052950	\$1,999.20
SO Customer 052951	\$189.95
SO Customer 052952	\$135.96
SO Customer 052953	\$139.95
SO Customer 052954	\$127.46
SO Customer 052955	\$143.96
SO Customer 052956	\$89.95
SO Customer 052957	\$69.95
SO Customer 052958	\$449.95
SO Customer 052959	\$139.95
SO Customer 052960	\$89.96
SO Customer 052961	\$89.96
SO Customer 052962	\$89.96
SO Customer 052963	\$609.96
SO Customer 052964	\$89.95
SO Customer 052965	\$143.96
SO Customer 052966	\$99.95
SO Customer 052967	\$89.95
SO Customer 052968	\$98.95
SO Customer 052969	\$89.95
SO Customer 052970	\$79.95
SO Customer 052971	\$1,999.20
SO Customer 052972	\$129.95
SO Customer 052973	\$139.95
SO Customer 052974	\$127.46
SO Customer 052975	\$1,999.20
SO Customer 052976	\$89.95

Page 1204 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 052977	\$98.95
SO Customer 052978	\$279.95
SO Customer 052979	\$98.95
SO Customer 052980	\$98.95
SO Customer 052981	\$49.95
SO Customer 052982	\$98.95
SO Customer 052983	\$89.95
SO Customer 052984	\$154.95
SO Customer 052985	\$143.96
SO Customer 052986	\$139.95
SO Customer 052987	\$98.95
SO Customer 052988	\$89.96
SO Customer 052989	\$80.95
SO Customer 052990	\$129.95
SO Customer 052991	\$89.95
SO Customer 052992	\$127.46
SO Customer 052993	\$129.95
SO Customer 052994	\$184.95
SO Customer 052995	\$98.96
SO Customer 052996	\$164.95
SO Customer 052997	\$71.96
SO Customer 052998	\$101.97
SO Customer 052999	\$807.50
SO Customer 053000	\$144.46
SO Customer 053001	\$109.95
SO Customer 053002	\$109.95
SO Customer 053003	\$129.95
SO Customer 053004	\$109.95
SO Customer 053005	\$104.96
SO Customer 053006	\$107.95
SO Customer 053007	\$161.95
SO Customer 053008	\$99.95
SO Customer 053009	\$89.95
SO Customer 053010	\$109.95
SO Customer 053011	\$99.95
SO Customer 053012	\$143.96
SO Customer 053013	\$143.96
SO Customer 053014	\$107.95
SO Customer 053015	\$89.95
SO Customer 053016	\$764.15
SO Customer 053017	\$1,199.20
SO Customer 053018	\$509.15
SO Customer 053019	\$80.96
SO Customer 053020	\$99.95

Page 1205 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053021	\$89.95
SO Customer 053022	\$179.95
SO Customer 053023	\$107.96
SO Customer 053024	\$98.95
SO Customer 053025	\$143.96
SO Customer 053026	\$129.95
SO Customer 053027	\$127.46
SO Customer 053028	\$159.95
SO Customer 053029	\$89.95
SO Customer 053030	\$184.95
SO Customer 053031	\$159.95
SO Customer 053032	\$99.95
SO Customer 053033	\$143.96
SO Customer 053034	\$89.95
SO Customer 053035	\$49.95
SO Customer 053036	\$116.95
SO Customer 053037	\$159.96
SO Customer 053038	\$127.46
SO Customer 053039	\$143.96
SO Customer 053040	\$99.95
SO Customer 053041	\$806.65
SO Customer 053042	\$89.95
SO Customer 053043	\$39.95
SO Customer 053044	\$79.95
SO Customer 053045	\$119.95
SO Customer 053046	\$143.96
SO Customer 053047	\$89.95
SO Customer 053048	\$107.97
SO Customer 053049	\$29.99
SO Customer 053050	\$125.96
SO Customer 053051	\$16.95
SO Customer 053052	\$79.96
SO Customer 053053	\$89.95
SO Customer 053054	\$125.96
SO Customer 053055	\$80.95
SO Customer 053056	\$149.99
SO Customer 053057	\$1,376.24
SO Customer 053058	\$458.24
SO Customer 053059	\$71.96
SO Customer 053060	\$143.96
SO Customer 053061	\$89.95
SO Customer 053062	\$1,119.20
SO Customer 053063	\$89.95
SO Customer 053064	\$118.97

Page 1206 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053065	\$59.95
SO Customer 053066	\$143.96
SO Customer 053067	\$161.95
SO Customer 053068	\$161.95
SO Customer 053069	\$99.95
SO Customer 053070	\$935.28
SO Customer 053071	\$109.95
SO Customer 053072	\$149.95
SO Customer 053073	\$89.95
SO Customer 053074	\$98.96
SO Customer 053075	\$89.95
SO Customer 053076	\$899.00
SO Customer 053077	\$134.95
SO Customer 053078	\$849.15
SO Customer 053079	\$89.95
SO Customer 053080	\$99.95
SO Customer 053081	\$1,282.45
SO Customer 053082	\$89.95
SO Customer 053083	\$127.46
SO Customer 053084	\$143.96
SO Customer 053085	\$79.96
SO Customer 053086	\$89.95
SO Customer 053087	\$19.97
SO Customer 053088	\$159.96
SO Customer 053089	\$99.95
SO Customer 053090	\$89.95
SO Customer 053091	\$89.06
SO Customer 053092	\$1,007.28
SO Customer 053093	\$129.95
SO Customer 053094	\$144.46
SO Customer 053095	\$179.95
SO Customer 053096	\$107.06
SO Customer 053097	\$116.95
SO Customer 053098	\$131.71
SO Customer 053099	\$1,119.20
SO Customer 053100	\$1,199.20
SO Customer 053101	\$143.96
SO Customer 053102	\$99.95
SO Customer 053103	\$135.96
SO Customer 053104	\$127.46
SO Customer 053105	\$29.99
SO Customer 053106	\$39.95
SO Customer 053107	\$89.95
SO Customer 053108	\$116.95

Page 1207 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053109	\$99.95
SO Customer 053110	\$89.95
SO Customer 053111	\$89.95
SO Customer 053112	\$799.20
SO Customer 053113	\$189.95
SO Customer 053114	\$116.95
SO Customer 053115	\$89.95
SO Customer 053116	\$161.96
SO Customer 053117	\$179.95
SO Customer 053118	\$89.95
SO Customer 053119	\$89.95
SO Customer 053120	\$129.95
SO Customer 053121	\$143.96
SO Customer 053122	\$89.95
SO Customer 053123	\$99.95
SO Customer 053124	\$251.94
SO Customer 053125	\$269.96
SO Customer 053126	\$127.46
SO Customer 053127	\$159.95
SO Customer 053128	\$99.95
SO Customer 053129	\$39.95
SO Customer 053130	\$89.95
SO Customer 053131	\$89.95
SO Customer 053132	\$139.95
SO Customer 053133	\$119.95
SO Customer 053134	\$129.95
SO Customer 053135	\$143.96
SO Customer 053136	\$89.95
SO Customer 053137	\$135.96
SO Customer 053138	\$1,780.30
SO Customer 053139	\$127.46
SO Customer 053140	\$80.96
SO Customer 053141	\$139.95
SO Customer 053142	\$116.95
SO Customer 053143	\$109.95
SO Customer 053144	\$2,069.10
SO Customer 053145	\$89.95
SO Customer 053146	\$64.97
SO Customer 053147	\$89.95
SO Customer 053148	\$143.96
SO Customer 053149	\$119.96
SO Customer 053150	\$35.95
SO Customer 053151	\$59.95
SO Customer 053152	\$116.95

Page 1208 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053153	\$98.95
SO Customer 053154	\$144.46
SO Customer 053155	\$129.95
SO Customer 053156	\$1,119.20
SO Customer 053157	\$104.96
SO Customer 053158	\$159.96
SO Customer 053159	\$149.95
SO Customer 053160	\$114.70
SO Customer 053161	\$139.95
SO Customer 053162	\$89.95
SO Customer 053163	\$129.95
SO Customer 053164	\$99.95
SO Customer 053165	\$109.95
SO Customer 053166	\$161.97
SO Customer 053167	\$144.46
SO Customer 053168	\$159.96
SO Customer 053169	\$99.95
SO Customer 053170	\$279.95
SO Customer 053171	\$135.96
SO Customer 053172	\$341.95
SO Customer 053173	\$109.95
SO Customer 053174	\$103.96
SO Customer 053175	\$59.99
SO Customer 053176	\$549.95
SO Customer 053177	\$849.15
SO Customer 053178	\$107.62
SO Customer 053179	\$129.95
SO Customer 053180	\$143.96
SO Customer 053181	\$116.95
SO Customer 053182	\$1,079.10
SO Customer 053183	\$107.96
SO Customer 053184	\$59.99
SO Customer 053185	\$116.95
SO Customer 053186	\$89.95
SO Customer 053187	\$98.95
SO Customer 053188	\$89.95
SO Customer 053189	\$89.95
SO Customer 053190	\$139.95
SO Customer 053191	\$147.96
SO Customer 053192	\$143.96
SO Customer 053193	\$129.95
SO Customer 053194	\$109.95
SO Customer 053195	\$99.95
SO Customer 053196	\$83.56

Page 1209 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053197	\$759.24
SO Customer 053198	\$149.95
SO Customer 053199	\$127.46
SO Customer 053200	\$99.95
SO Customer 053201	\$963.22
SO Customer 053202	\$88.57
SO Customer 053203	\$59.03
SO Customer 053204	\$1,101.97
SO Customer 053205	\$139.95
SO Customer 053206	\$109.95
SO Customer 053207	\$149.95
SO Customer 053208	\$89.95
SO Customer 053209	\$112.46
SO Customer 053210	\$99.95
SO Customer 053211	\$109.95
SO Customer 053212	\$97.46
SO Customer 053213	\$127.46
SO Customer 053214	\$179.95
SO Customer 053215	\$179.95
SO Customer 053216	\$109.95
SO Customer 053217	\$89.95
SO Customer 053218	\$129.95
SO Customer 053219	\$809.19
SO Customer 053220	\$296.95
SO Customer 053221	\$98.95
SO Customer 053222	\$89.95
SO Customer 053223	\$161.95
SO Customer 053224	\$143.96
SO Customer 053225	\$99.95
SO Customer 053226	\$144.46
SO Customer 053227	\$129.57
SO Customer 053228	\$89.95
SO Customer 053229	\$143.96
SO Customer 053230	\$179.95
SO Customer 053231	\$549.95
SO Customer 053232	\$129.95
SO Customer 053233	\$89.95
SO Customer 053234	\$161.95
SO Customer 053235	\$89.95
SO Customer 053236	\$166.46
SO Customer 053237	\$359.95
SO Customer 053238	\$949.00
SO Customer 053239	\$219.95
SO Customer 053240	\$22.47

Page 1210 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053241	\$161.96
SO Customer 053242	\$116.95
SO Customer 053243	\$21.59
SO Customer 053244	\$109.95
SO Customer 053245	\$129.95
SO Customer 053246	\$127.46
SO Customer 053247	\$139.95
SO Customer 053248	\$1,499.00
SO Customer 053249	\$99.95
SO Customer 053250	\$116.95
SO Customer 053251	\$1,439.20
SO Customer 053252	\$109.95
SO Customer 053253	\$119.95
SO Customer 053254	\$131.71
SO Customer 053255	\$109.95
SO Customer 053256	\$127.46
SO Customer 053257	\$116.95
SO Customer 053258	\$144.46
SO Customer 053259	\$79.96
SO Customer 053260	\$161.95
SO Customer 053261	\$89.95
SO Customer 053262	\$89.96
SO Customer 053263	\$89.95
SO Customer 053264	\$89.95
SO Customer 053265	\$1,299.00
SO Customer 053266	\$89.95
SO Customer 053267	\$89.95
SO Customer 053268	\$26.96
SO Customer 053269	\$199.95
SO Customer 053270	\$143.96
SO Customer 053271	\$594.15
SO Customer 053272	\$127.46
SO Customer 053273	\$89.95
SO Customer 053274	\$60.71
SO Customer 053275	\$127.46
SO Customer 053276	\$44.95
SO Customer 053277	\$79.95
SO Customer 053278	\$62.96
SO Customer 053279	\$89.95
SO Customer 053280	\$249.95
SO Customer 053281	\$134.95
SO Customer 053282	\$99.95
SO Customer 053283	\$1,199.20
SO Customer 053284	\$79.96

Page 1211 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053285	\$89.95
SO Customer 053286	\$127.46
SO Customer 053287	\$594.15
SO Customer 053288	\$99.95
SO Customer 053289	\$99.95
SO Customer 053290	\$879.20
SO Customer 053291	\$143.96
SO Customer 053292	\$99.95
SO Customer 053293	\$99.95
SO Customer 053294	\$79.96
SO Customer 053295	\$549.95
SO Customer 053296	\$131.71
SO Customer 053297	\$143.96
SO Customer 053298	\$269.95
SO Customer 053299	\$149.95
SO Customer 053300	\$119.96
SO Customer 053301	\$119.95
SO Customer 053302	\$159.95
SO Customer 053303	\$119.95
SO Customer 053304	\$99.95
SO Customer 053305	\$89.95
SO Customer 053306	\$89.95
SO Customer 053307	\$179.95
SO Customer 053308	\$129.95
SO Customer 053309	\$179.95
SO Customer 053310	\$129.95
SO Customer 053311	\$594.15
SO Customer 053312	\$64.97
SO Customer 053313	\$109.95
SO Customer 053314	\$1,119.20
SO Customer 053315	\$89.95
SO Customer 053316	\$314.99
SO Customer 053317	\$39.97
SO Customer 053318	\$99.95
SO Customer 053319	\$149.95
SO Customer 053320	\$154.95
SO Customer 053321	\$89.95
SO Customer 053322	\$109.95
SO Customer 053323	\$159.95
SO Customer 053324	\$127.46
SO Customer 053325	\$127.46
SO Customer 053326	\$99.95
SO Customer 053327	\$149.95
SO Customer 053328	\$99.95

Page 1212 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053329	\$99.95
SO Customer 053330	\$99.95
SO Customer 053331	\$143.96
SO Customer 053332	\$143.96
SO Customer 053333	\$105.98
SO Customer 053334	\$144.46
SO Customer 053335	\$149.95
SO Customer 053336	\$139.95
SO Customer 053337	\$41.99
SO Customer 053338	\$360.95
SO Customer 053339	\$147.96
SO Customer 053340	\$728.27
SO Customer 053341	\$79.95
SO Customer 053342	\$98.95
SO Customer 053343	\$143.96
SO Customer 053344	\$1,259.10
SO Customer 053345	\$129.95
SO Customer 053346	\$1,119.20
SO Customer 053347	\$1,899.20
SO Customer 053348	\$116.95
SO Customer 053349	\$149.95
SO Customer 053350	\$229.95
SO Customer 053351	\$118.37
SO Customer 053352	\$930.40
SO Customer 053353	\$131.71
SO Customer 053354	\$159.96
SO Customer 053355	\$99.95
SO Customer 053356	\$179.95
SO Customer 053357	\$116.95
SO Customer 053358	\$89.97
SO Customer 053359	\$149.95
SO Customer 053360	\$849.15
SO Customer 053361	\$109.95
SO Customer 053362	\$99.95
SO Customer 053363	\$109.95
SO Customer 053364	\$299.95
SO Customer 053365	\$89.96
SO Customer 053366	\$80.96
SO Customer 053367	\$129.95
SO Customer 053368	\$179.95
SO Customer 053369	\$99.95
SO Customer 053370	\$131.71
SO Customer 053371	\$99.95
SO Customer 053372	\$89.95

Page 1213 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053373	\$89.96
SO Customer 053374	\$99.95
SO Customer 053375	\$29.95
SO Customer 053376	\$299.95
SO Customer 053377	\$1,119.20
SO Customer 053378	\$131.97
SO Customer 053379	\$89.95
SO Customer 053380	\$99.95
SO Customer 053381	\$159.95
SO Customer 053382	\$129.95
SO Customer 053383	\$89.95
SO Customer 053384	\$59.95
SO Customer 053385	\$127.46
SO Customer 053386	\$119.95
SO Customer 053387	\$89.95
SO Customer 053388	\$89.95
SO Customer 053389	\$89.95
SO Customer 053390	\$89.95
SO Customer 053391	\$89.95
SO Customer 053392	\$119.95
SO Customer 053393	\$143.96
SO Customer 053394	\$109.95
SO Customer 053395	\$129.95
SO Customer 053396	\$179.95
SO Customer 053397	\$119.96
SO Customer 053398	\$129.95
SO Customer 053399	\$129.95
SO Customer 053400	\$849.00
SO Customer 053401	\$79.96
SO Customer 053402	\$109.95
SO Customer 053403	\$99.95
SO Customer 053404	\$127.46
SO Customer 053405	\$89.95
SO Customer 053406	\$143.95
SO Customer 053407	\$26.97
SO Customer 053408	\$98.97
SO Customer 053409	\$149.95
SO Customer 053410	\$89.95
SO Customer 053411	\$89.97
SO Customer 053412	\$145.77
SO Customer 053413	\$129.95
SO Customer 053414	\$99.95
SO Customer 053415	\$89.95
SO Customer 053416	\$89.96

Page 1214 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053417	\$79.96
SO Customer 053418	\$89.96
SO Customer 053419	\$89.95
SO Customer 053420	\$98.95
SO Customer 053421	\$949.00
SO Customer 053422	\$143.96
SO Customer 053423	\$98.95
SO Customer 053424	\$1,999.20
SO Customer 053425	\$119.97
SO Customer 053426	\$179.95
SO Customer 053427	\$79.95
SO Customer 053428	\$99.95
SO Customer 053429	\$143.96
SO Customer 053430	\$119.95
SO Customer 053431	\$349.99
SO Customer 053432	\$131.71
SO Customer 053433	\$149.95
SO Customer 053434	\$159.95
SO Customer 053435	\$199.95
SO Customer 053436	\$109.95
SO Customer 053437	\$57.56
SO Customer 053438	\$809.19
SO Customer 053439	\$149.95
SO Customer 053440	\$109.95
SO Customer 053441	\$935.28
SO Customer 053442	\$143.96
SO Customer 053443	\$99.95
SO Customer 053444	\$199.95
SO Customer 053445	\$98.95
SO Customer 053446	\$74.99
SO Customer 053447	\$999.00
SO Customer 053448	\$143.96
SO Customer 053449	\$143.96
SO Customer 053450	\$629.10
SO Customer 053451	\$269.96
SO Customer 053452	\$109.95
SO Customer 053453	\$199.95
SO Customer 053454	\$179.95
SO Customer 053455	\$89.95
SO Customer 053456	\$879.20
SO Customer 053457	\$49.95
SO Customer 053458	\$494.96
SO Customer 053459	\$279.95
SO Customer 053460	\$849.00

Page 1215 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053461	\$99.95
SO Customer 053462	\$98.95
SO Customer 053463	\$59.95
SO Customer 053464	\$949.00
SO Customer 053465	\$143.96
SO Customer 053466	\$143.96
SO Customer 053467	\$129.95
SO Customer 053468	\$134.95
SO Customer 053469	\$99.95
SO Customer 053470	\$99.95
SO Customer 053471	\$127.46
SO Customer 053472	\$149.95
SO Customer 053473	\$129.95
SO Customer 053474	\$131.71
SO Customer 053475	\$134.95
SO Customer 053476	\$79.95
SO Customer 053477	\$49.95
SO Customer 053478	\$127.46
SO Customer 053479	\$159.95
SO Customer 053480	\$129.95
SO Customer 053481	\$1,119.20
SO Customer 053482	\$849.15
SO Customer 053483	\$131.71
SO Customer 053484	\$127.46
SO Customer 053485	\$159.95
SO Customer 053486	\$109.95
SO Customer 053487	\$59.95
SO Customer 053488	\$449.96
SO Customer 053489	\$127.46
SO Customer 053490	\$143.96
SO Customer 053491	\$89.95
SO Customer 053492	\$89.95
SO Customer 053493	\$127.46
SO Customer 053494	\$129.95
SO Customer 053495	\$143.95
SO Customer 053496	\$57.56
SO Customer 053497	\$159.96
SO Customer 053498	\$179.95
SO Customer 053499	\$109.95
SO Customer 053500	\$179.95
SO Customer 053501	\$159.95
SO Customer 053502	\$99.95
SO Customer 053503	\$89.95
SO Customer 053504	\$1,119.20

Page 1216 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053505	\$127.46
SO Customer 053506	\$99.95
SO Customer 053507	\$89.95
SO Customer 053508	\$123.45
SO Customer 053509	\$594.15
SO Customer 053510	\$109.95
SO Customer 053511	\$134.95
SO Customer 053512	\$159.96
SO Customer 053513	\$79.95
SO Customer 053514	\$89.95
SO Customer 053515	\$149.95
SO Customer 053516	\$79.95
SO Customer 053517	\$127.46
SO Customer 053518	\$210.97
SO Customer 053519	\$59.95
SO Customer 053520	\$449.95
SO Customer 053521	\$143.96
SO Customer 053522	\$99.95
SO Customer 053523	\$127.46
SO Customer 053524	\$127.46
SO Customer 053525	\$127.46
SO Customer 053526	\$89.95
SO Customer 053527	\$99.95
SO Customer 053528	\$144.46
SO Customer 053529	\$159.95
SO Customer 053530	\$143.96
SO Customer 053531	\$127.46
SO Customer 053532	\$99.95
SO Customer 053533	\$629.10
SO Customer 053534	\$98.95
SO Customer 053535	\$899.00
SO Customer 053536	\$179.95
SO Customer 053537	\$99.95
SO Customer 053538	\$444.69
SO Customer 053539	\$127.46
SO Customer 053540	\$179.95
SO Customer 053541	\$199.95
SO Customer 053542	\$147.96
SO Customer 053543	\$719.95
SO Customer 053544	\$849.15
SO Customer 053545	\$143.96
SO Customer 053546	\$220.46
SO Customer 053547	\$1,199.20
SO Customer 053548	\$509.15

Page 1217 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053549	\$127.46
SO Customer 053550	\$99.95
SO Customer 053551	\$143.96
SO Customer 053552	\$143.96
SO Customer 053553	\$129.95
SO Customer 053554	\$179.95
SO Customer 053555	\$129.95
SO Customer 053556	\$449.95
SO Customer 053557	\$179.95
SO Customer 053558	\$129.57
SO Customer 053559	\$809.10
SO Customer 053560	\$89.95
SO Customer 053561	\$144.46
SO Customer 053562	\$154.95
SO Customer 053563	\$98.96
SO Customer 053564	\$99.95
SO Customer 053565	\$149.95
SO Customer 053566	\$179.95
SO Customer 053567	\$649.00
SO Customer 053568	\$139.95
SO Customer 053569	\$131.71
SO Customer 053570	\$89.96
SO Customer 053571	\$134.95
SO Customer 053572	\$129.95
SO Customer 053573	\$215.96
SO Customer 053574	\$149.95
SO Customer 053575	\$131.71
SO Customer 053576	\$143.96
SO Customer 053577	\$76.46
SO Customer 053578	\$159.96
SO Customer 053579	\$143.96
SO Customer 053580	\$149.95
SO Customer 053581	\$1.00
SO Customer 053582	\$899.10
SO Customer 053583	\$1,039.20
SO Customer 053584	\$109.95
SO Customer 053585	\$89.95
SO Customer 053586	\$121.45
SO Customer 053587	\$129.95
SO Customer 053588	\$107.98
SO Customer 053589	\$12.20
SO Customer 053590	\$12.20
SO Customer 053591	\$143.95
SO Customer 053592	\$199.95

Page 1218 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053593	\$143.95
SO Customer 053594	\$143.95
SO Customer 053595	\$116.95
SO Customer 053596	\$143.96
SO Customer 053597	\$107.95
SO Customer 053598	\$199.95
SO Customer 053599	\$79.96
SO Customer 053600	\$29.95
SO Customer 053601	\$879.20
SO Customer 053602	\$159.95
SO Customer 053603	\$127.46
SO Customer 053604	\$135.96
SO Customer 053605	\$144.46
SO Customer 053606	\$119.95
SO Customer 053607	\$127.46
SO Customer 053608	\$116.95
SO Customer 053609	\$99.95
SO Customer 053610	\$99.95
SO Customer 053611	\$129.95
SO Customer 053612	\$129.95
SO Customer 053613	\$131.71
SO Customer 053614	\$99.95
SO Customer 053615	\$151.96
SO Customer 053616	\$129.95
SO Customer 053617	\$99.95
SO Customer 053618	\$89.95
SO Customer 053619	\$149.95
SO Customer 053620	\$109.95
SO Customer 053621	\$499.95
SO Customer 053622	\$143.96
SO Customer 053623	\$89.95
SO Customer 053624	\$179.96
SO Customer 053625	\$147.96
SO Customer 053626	\$109.95
SO Customer 053627	\$949.00
SO Customer 053628	\$129.95
SO Customer 053629	\$129.95
SO Customer 053630	\$144.46
SO Customer 053631	\$132.96
SO Customer 053632	\$116.95
SO Customer 053633	\$149.95
SO Customer 053634	\$144.46
SO Customer 053635	\$71.95
SO Customer 053636	\$144.46

Page 1219 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053637	\$56.67
SO Customer 053638	\$20.99
SO Customer 053639	\$89.95
SO Customer 053640	\$127.46
SO Customer 053641	\$719.10
SO Customer 053642	\$99.95
SO Customer 053643	\$129.95
SO Customer 053644	\$99.95
SO Customer 053645	\$1,602.27
SO Customer 053646	\$89.95
SO Customer 053647	\$116.95
SO Customer 053648	\$1,199.20
SO Customer 053649	\$127.46
SO Customer 053650	\$404.96
SO Customer 053651	\$127.46
SO Customer 053652	\$149.95
SO Customer 053653	\$849.15
SO Customer 053654	\$206.96
SO Customer 053655	\$399.99
SO Customer 053656	\$719.96
SO Customer 053657	\$127.46
SO Customer 053658	\$62.96
SO Customer 053659	\$99.95
SO Customer 053660	\$99.95
SO Customer 053661	\$99.95
SO Customer 053662	\$199.95
SO Customer 053663	\$199.95
SO Customer 053664	\$109.95
SO Customer 053665	\$99.95
SO Customer 053666	\$179.95
SO Customer 053667	\$89.95
SO Customer 053668	\$109.95
SO Customer 053669	\$144.46
SO Customer 053670	\$594.15
SO Customer 053671	\$159.95
SO Customer 053672	\$99.95
SO Customer 053673	\$121.45
SO Customer 053674	\$99.95
SO Customer 053675	\$39.95
SO Customer 053676	\$509.15
SO Customer 053677	\$199.95
SO Customer 053678	\$99.95
SO Customer 053679	\$189.95
SO Customer 053680	\$89.95

Page 1220 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053681	\$159.96
SO Customer 053682	\$103.96
SO Customer 053683	\$89.95
SO Customer 053684	\$99.95
SO Customer 053685	\$99.95
SO Customer 053686	\$129.95
SO Customer 053687	\$113.96
SO Customer 053688	\$199.95
SO Customer 053689	\$99.95
SO Customer 053690	\$449.95
SO Customer 053691	\$116.95
SO Customer 053692	\$143.96
SO Customer 053693	\$127.46
SO Customer 053694	\$99.95
SO Customer 053695	\$147.96
SO Customer 053696	\$89.95
SO Customer 053697	\$237.96
SO Customer 053698	\$99.95
SO Customer 053699	\$199.95
SO Customer 053700	\$99.95
SO Customer 053701	\$79.96
SO Customer 053702	\$125.95
SO Customer 053703	\$131.71
SO Customer 053704	\$131.71
SO Customer 053705	\$799.20
SO Customer 053706	\$15.95
SO Customer 053707	\$15.95
SO Customer 053708	\$15.95
SO Customer 053709	\$15.95
SO Customer 053710	\$147.96
SO Customer 053711	\$109.95
SO Customer 053712	\$147.96
SO Customer 053713	\$127.46
SO Customer 053714	\$19.95
SO Customer 053715	\$127.46
SO Customer 053716	\$159.95
SO Customer 053717	\$116.95
SO Customer 053718	\$129.95
SO Customer 053719	\$99.95
SO Customer 053720	\$127.46
SO Customer 053721	\$509.15
SO Customer 053722	\$89.95
SO Customer 053723	\$98.95
SO Customer 053724	\$109.95

Page 1221 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053725	\$629.10
SO Customer 053726	\$149.95
SO Customer 053727	\$179.95
SO Customer 053728	\$89.95
SO Customer 053729	\$566.19
SO Customer 053730	\$99.95
SO Customer 053731	\$1,999.20
SO Customer 053732	\$99.95
SO Customer 053733	\$159.95
SO Customer 053734	\$109.95
SO Customer 053735	\$144.46
SO Customer 053736	\$99.95
SO Customer 053737	\$147.96
SO Customer 053738	\$116.96
SO Customer 053739	\$629.10
SO Customer 053740	\$129.95
SO Customer 053741	\$79.96
SO Customer 053742	\$134.96
SO Customer 053743	\$139.95
SO Customer 053744	\$134.96
SO Customer 053745	\$161.95
SO Customer 053746	\$119.95
SO Customer 053747	\$143.96
SO Customer 053748	\$131.71
SO Customer 053749	\$79.95
SO Customer 053750	\$80.96
SO Customer 053751	\$89.95
SO Customer 053752	\$135.96
SO Customer 053753	\$251.95
SO Customer 053754	\$109.95
SO Customer 053755	\$159.95
SO Customer 053756	\$768.69
SO Customer 053757	\$89.95
SO Customer 053758	\$599.00
SO Customer 053759	\$127.46
SO Customer 053760	\$199.95
SO Customer 053761	\$149.95
SO Customer 053762	\$179.95
SO Customer 053763	\$799.20
SO Customer 053764	\$89.95
SO Customer 053765	\$89.95
SO Customer 053766	\$99.95
SO Customer 053767	\$109.95
SO Customer 053768	\$89.95

Page 1222 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053769	\$89.95
SO Customer 053770	\$127.46
SO Customer 053771	\$109.95
SO Customer 053772	\$127.46
SO Customer 053773	\$39.95
SO Customer 053774	\$127.46
SO Customer 053775	\$269.95
SO Customer 053776	\$1,234.05
SO Customer 053777	\$161.96
SO Customer 053778	\$89.95
SO Customer 053779	\$89.95
SO Customer 053780	\$99.95
SO Customer 053781	\$159.95
SO Customer 053782	\$99.95
SO Customer 053783	\$89.95
SO Customer 053784	\$116.96
SO Customer 053785	\$143.96
SO Customer 053786	\$79.95
SO Customer 053787	\$594.15
SO Customer 053788	\$99.95
SO Customer 053789	\$143.96
SO Customer 053790	\$147.96
SO Customer 053791	\$799.00
SO Customer 053792	\$849.95
SO Customer 053793	\$99.95
SO Customer 053794	\$99.95
SO Customer 053795	\$89.95
SO Customer 053796	\$71.96
SO Customer 053797	\$71.96
SO Customer 053798	\$98.96
SO Customer 053799	\$119.96
SO Customer 053800	\$127.46
SO Customer 053801	\$179.95
SO Customer 053802	\$649.00
SO Customer 053803	\$93.56
SO Customer 053804	\$79.96
SO Customer 053805	\$94.95
SO Customer 053806	\$728.19
SO Customer 053807	\$169.95
SO Customer 053808	\$99.95
SO Customer 053809	\$899.95
SO Customer 053810	\$143.96
SO Customer 053811	\$179.95
SO Customer 053812	\$143.96

Page 1223 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053813	\$129.95
SO Customer 053814	\$143.96
SO Customer 053815	\$89.96
SO Customer 053816	\$404.96
SO Customer 053817	\$127.46
SO Customer 053818	\$59.95
SO Customer 053819	\$127.46
SO Customer 053820	\$143.96
SO Customer 053821	\$89.95
SO Customer 053822	\$799.20
SO Customer 053823	\$116.96
SO Customer 053824	\$164.95
SO Customer 053825	\$1,119.20
SO Customer 053826	\$449.95
SO Customer 053827	\$179.95
SO Customer 053828	\$98.95
SO Customer 053829	\$599.20
SO Customer 053830	\$139.95
SO Customer 053831	\$89.95
SO Customer 053832	\$1.00
SO Customer 053833	\$109.95
SO Customer 053834	\$89.95
SO Customer 053835	\$1,119.20
SO Customer 053836	\$134.95
SO Customer 053837	\$1,146.73
SO Customer 053838	\$143.96
SO Customer 053839	\$116.95
SO Customer 053840	\$127.46
SO Customer 053841	\$80.95
SO Customer 053842	\$98.96
SO Customer 053843	\$89.95
SO Customer 053844	\$127.46
SO Customer 053845	\$89.96
SO Customer 053846	\$199.95
SO Customer 053847	\$127.46
SO Customer 053848	\$98.95
SO Customer 053849	\$109.95
SO Customer 053850	\$89.95
SO Customer 053851	\$99.95
SO Customer 053852	\$449.95
SO Customer 053853	\$129.95
SO Customer 053854	\$89.95
SO Customer 053855	\$539.10
SO Customer 053856	\$83.99

Page 1224 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053857	\$99.95
SO Customer 053858	\$147.96
SO Customer 053859	\$31.45
SO Customer 053860	\$209.95
SO Customer 053861	\$116.95
SO Customer 053862	\$143.96
SO Customer 053863	\$99.95
SO Customer 053864	\$149.95
SO Customer 053865	\$149.95
SO Customer 053866	\$179.95
SO Customer 053867	\$143.96
SO Customer 053868	\$809.96
SO Customer 053869	\$179.95
SO Customer 053870	\$129.95
SO Customer 053871	\$259.95
SO Customer 053872	\$109.95
SO Customer 053873	\$139.95
SO Customer 053874	\$109.95
SO Customer 053875	\$53.96
SO Customer 053876	\$79.96
SO Customer 053877	\$159.96
SO Customer 053878	\$135.96
SO Customer 053879	\$143.96
SO Customer 053880	\$71.96
SO Customer 053881	\$89.95
SO Customer 053882	\$127.46
SO Customer 053883	\$79.96
SO Customer 053884	\$16.95
SO Customer 053885	\$89.95
SO Customer 053886	\$89.95
SO Customer 053887	\$109.95
SO Customer 053888	\$89.95
SO Customer 053889	\$98.95
SO Customer 053890	\$135.96
SO Customer 053891	\$59.95
SO Customer 053892	\$79.95
SO Customer 053893	\$147.96
SO Customer 053894	\$135.96
SO Customer 053895	\$127.46
SO Customer 053896	\$143.96
SO Customer 053897	\$159.95
SO Customer 053898	\$143.96
SO Customer 053899	\$179.95
SO Customer 053900	\$143.96

Page 1225 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053901	\$199.95
SO Customer 053902	\$509.15
SO Customer 053903	\$129.95
SO Customer 053904	\$89.95
SO Customer 053905	\$144.46
SO Customer 053906	\$144.46
SO Customer 053907	\$109.95
SO Customer 053908	\$99.95
SO Customer 053909	\$999.00
SO Customer 053910	\$127.46
SO Customer 053911	\$89.95
SO Customer 053912	\$143.96
SO Customer 053913	\$159.96
SO Customer 053914	\$1,199.20
SO Customer 053915	\$143.96
SO Customer 053916	\$41.99
SO Customer 053917	\$1,574.00
SO Customer 053918	\$127.46
SO Customer 053919	\$99.95
SO Customer 053920	\$99.95
SO Customer 053921	\$1,119.20
SO Customer 053922	\$164.95
SO Customer 053923	\$629.96
SO Customer 053924	\$89.95
SO Customer 053925	\$89.96
SO Customer 053926	\$98.95
SO Customer 053927	\$17.95
SO Customer 053928	\$184.95
SO Customer 053929	\$127.46
SO Customer 053930	\$159.95
SO Customer 053931	\$129.95
SO Customer 053932	\$121.45
SO Customer 053933	\$89.95
SO Customer 053934	\$309.95
SO Customer 053935	\$159.95
SO Customer 053936	\$129.95
SO Customer 053937	\$119.95
SO Customer 053938	\$143.96
SO Customer 053939	\$99.95
SO Customer 053940	\$98.95
SO Customer 053941	\$143.96
SO Customer 053942	\$131.71
SO Customer 053943	\$89.95
SO Customer 053944	\$799.20

Page 1226 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053945	\$149.95
SO Customer 053946	\$39.95
SO Customer 053947	\$89.95
SO Customer 053948	\$600.00
SO Customer 053949	\$98.96
SO Customer 053950	\$89.95
SO Customer 053951	\$109.95
SO Customer 053952	\$109.95
SO Customer 053953	\$129.95
SO Customer 053954	\$127.46
SO Customer 053955	\$399.99
SO Customer 053956	\$159.95
SO Customer 053957	\$159.96
SO Customer 053958	\$89.95
SO Customer 053959	\$89.96
SO Customer 053960	\$101.97
SO Customer 053961	\$400.00
SO Customer 053962	\$404.10
SO Customer 053963	\$127.46
SO Customer 053964	\$127.46
SO Customer 053965	\$116.95
SO Customer 053966	\$89.95
SO Customer 053967	\$129.57
SO Customer 053968	\$129.95
SO Customer 053969	\$207.86
SO Customer 053970	\$949.00
SO Customer 053971	\$143.96
SO Customer 053972	\$123.96
SO Customer 053973	\$179.95
SO Customer 053974	\$109.95
SO Customer 053975	\$29.98
SO Customer 053976	\$98.95
SO Customer 053977	\$89.95
SO Customer 053978	\$89.95
SO Customer 053979	\$118.96
SO Customer 053980	\$135.96
SO Customer 053981	\$99.95
SO Customer 053982	\$53.99
SO Customer 053983	\$149.95
SO Customer 053984	\$139.95
SO Customer 053985	\$159.95
SO Customer 053986	\$109.95
SO Customer 053987	\$149.95
SO Customer 053988	\$89.95

Page 1227 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 053989	\$109.95
SO Customer 053990	\$119.96
SO Customer 053991	\$144.46
SO Customer 053992	\$169.95
SO Customer 053993	\$109.95
SO Customer 053994	\$109.95
SO Customer 053995	\$283.47
SO Customer 053996	\$89.95
SO Customer 053997	\$127.46
SO Customer 053998	\$159.95
SO Customer 053999	\$143.96
SO Customer 054000	\$159.95
SO Customer 054001	\$149.95
SO Customer 054002	\$64.97
SO Customer 054003	\$199.95
SO Customer 054004	\$1,199.20
SO Customer 054005	\$159.95
SO Customer 054006	\$149.95
SO Customer 054007	\$159.95
SO Customer 054008	\$899.00
SO Customer 054009	\$207.96
SO Customer 054010	\$89.95
SO Customer 054011	\$64.97
SO Customer 054012	\$161.96
SO Customer 054013	\$99.97
SO Customer 054014	\$89.95
SO Customer 054015	\$125.96
SO Customer 054016	\$125.96
SO Customer 054017	\$89.95
SO Customer 054018	\$131.71
SO Customer 054019	\$179.95
SO Customer 054020	\$149.95
SO Customer 054021	\$109.95
SO Customer 054022	\$134.95
SO Customer 054023	\$89.95
SO Customer 054024	\$1,234.05
SO Customer 054025	\$89.96
SO Customer 054026	\$109.95
SO Customer 054027	\$399.95
SO Customer 054028	\$89.95
SO Customer 054029	\$89.95
SO Customer 054030	\$89.95
SO Customer 054031	\$89.96
SO Customer 054032	\$109.95

Page 1228 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054033	\$109.95
SO Customer 054034	\$89.96
SO Customer 054035	\$99.95
SO Customer 054036	\$89.96
SO Customer 054037	\$89.95
SO Customer 054038	\$89.95
SO Customer 054039	\$149.95
SO Customer 054040	\$49.95
SO Customer 054041	\$143.96
SO Customer 054042	\$31.46
SO Customer 054043	\$179.95
SO Customer 054044	\$89.95
SO Customer 054045	\$179.95
SO Customer 054046	\$549.95
SO Customer 054047	\$179.95
SO Customer 054048	\$99.95
SO Customer 054049	\$109.95
SO Customer 054050	\$458.23
SO Customer 054051	\$149.95
SO Customer 054052	\$161.95
SO Customer 054053	\$759.20
SO Customer 054054	\$279.96
SO Customer 054055	\$399.95
SO Customer 054056	\$179.95
SO Customer 054057	\$89.95
SO Customer 054058	\$1,119.20
SO Customer 054059	\$129.95
SO Customer 054060	\$144.46
SO Customer 054061	\$127.46
SO Customer 054062	\$99.95
SO Customer 054063	\$143.96
SO Customer 054064	\$99.95
SO Customer 054065	\$449.10
SO Customer 054066	\$179.95
SO Customer 054067	\$99.95
SO Customer 054068	\$89.95
SO Customer 054069	\$116.95
SO Customer 054070	\$99.95
SO Customer 054071	\$119.96
SO Customer 054072	\$169.95
SO Customer 054073	\$34.95
SO Customer 054074	\$999.00
SO Customer 054075	\$143.96
SO Customer 054076	\$99.95

Page 1229 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054077	\$55.96
SO Customer 054078	\$71.96
SO Customer 054079	\$49.95
SO Customer 054080	\$99.95
SO Customer 054081	\$127.46
SO Customer 054082	\$849.15
SO Customer 054083	\$89.95
SO Customer 054084	\$79.96
SO Customer 054085	\$179.95
SO Customer 054086	\$179.95
SO Customer 054087	\$116.95
SO Customer 054088	\$179.96
SO Customer 054089	\$1,070.24
SO Customer 054090	\$159.95
SO Customer 054091	\$849.15
SO Customer 054092	\$135.96
SO Customer 054093	\$143.96
SO Customer 054094	\$143.96
SO Customer 054095	\$114.95
SO Customer 054096	\$89.95
SO Customer 054097	\$109.95
SO Customer 054098	\$143.96
SO Customer 054099	\$89.95
SO Customer 054100	\$699.00
SO Customer 054101	\$89.95
SO Customer 054102	\$119.95
SO Customer 054103	\$119.95
SO Customer 054104	\$169.95
SO Customer 054105	\$1,259.10
SO Customer 054106	\$99.95
SO Customer 054107	\$79.95
SO Customer 054108	\$127.46
SO Customer 054109	\$329.95
SO Customer 054110	\$143.96
SO Customer 054111	\$159.95
SO Customer 054112	\$134.95
SO Customer 054113	\$99.95
SO Customer 054114	\$99.95
SO Customer 054115	\$99.95
SO Customer 054116	\$143.96
SO Customer 054117	\$404.96
SO Customer 054118	\$143.96
SO Customer 054119	\$99.95
SO Customer 054120	\$99.95

Page 1230 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054121	\$89.95
SO Customer 054122	\$161.96
SO Customer 054123	\$39.95
SO Customer 054124	\$143.95
SO Customer 054125	\$89.95
SO Customer 054126	\$129.95
SO Customer 054127	\$149.95
SO Customer 054128	\$164.95
SO Customer 054129	\$179.95
SO Customer 054130	\$109.95
SO Customer 054131	\$219.95
SO Customer 054132	\$149.95
SO Customer 054133	\$15.96
SO Customer 054134	\$101.97
SO Customer 054135	\$127.46
SO Customer 054136	\$485.19
SO Customer 054137	\$89.95
SO Customer 054138	\$69.95
SO Customer 054139	\$89.95
SO Customer 054140	\$143.96
SO Customer 054141	\$139.95
SO Customer 054142	\$143.96
SO Customer 054143	\$89.95
SO Customer 054144	\$959.20
SO Customer 054145	\$143.96
SO Customer 054146	\$179.95
SO Customer 054147	\$149.95
SO Customer 054148	\$179.95
SO Customer 054149	\$149.95
SO Customer 054150	\$89.95
SO Customer 054151	\$129.95
SO Customer 054152	\$89.96
SO Customer 054153	\$109.95
SO Customer 054154	\$129.95
SO Customer 054155	\$109.95
SO Customer 054156	\$143.96
SO Customer 054157	\$149.95
SO Customer 054158	\$143.96
SO Customer 054159	\$359.95
SO Customer 054160	\$109.95
SO Customer 054161	\$149.95
SO Customer 054162	\$109.95
SO Customer 054163	\$129.95
SO Customer 054164	\$149.95

Page 1231 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054165	\$359.96
SO Customer 054166	\$199.95
SO Customer 054167	\$594.15
SO Customer 054168	\$809.19
SO Customer 054169	\$89.95
SO Customer 054170	\$99.95
SO Customer 054171	\$89.95
SO Customer 054172	\$799.20
SO Customer 054173	\$127.46
SO Customer 054174	\$89.95
SO Customer 054175	\$143.96
SO Customer 054176	\$109.95
SO Customer 054177	\$119.95
SO Customer 054178	\$170.95
SO Customer 054179	\$76.46
SO Customer 054180	\$99.95
SO Customer 054181	\$111.96
SO Customer 054182	\$159.96
SO Customer 054183	\$159.96
SO Customer 054184	\$179.95
SO Customer 054185	\$143.96
SO Customer 054186	\$251.96
SO Customer 054187	\$637.50
SO Customer 054188	\$98.95
SO Customer 054189	\$149.95
SO Customer 054190	\$1,529.23
SO Customer 054191	\$99.95
SO Customer 054192	\$119.95
SO Customer 054193	\$432.78
SO Customer 054194	\$135.96
SO Customer 054195	\$103.96
SO Customer 054196	\$89.95
SO Customer 054197	\$109.95
SO Customer 054198	\$109.95
SO Customer 054199	\$89.95
SO Customer 054200	\$299.95
SO Customer 054201	\$99.95
SO Customer 054202	\$107.95
SO Customer 054203	\$144.46
SO Customer 054204	\$80.95
SO Customer 054205	\$159.95
SO Customer 054206	\$144.46
SO Customer 054207	\$566.19
SO Customer 054208	\$449.95

Page 1232 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054209	\$129.97
SO Customer 054210	\$159.95
SO Customer 054211	\$149.95
SO Customer 054212	\$899.00
SO Customer 054213	\$99.95
SO Customer 054214	\$127.46
SO Customer 054215	\$98.95
SO Customer 054216	\$159.95
SO Customer 054217	\$109.95
SO Customer 054218	\$139.95
SO Customer 054219	\$159.95
SO Customer 054220	\$1,299.00
SO Customer 054221	\$809.10
SO Customer 054222	\$107.95
SO Customer 054223	\$179.95
SO Customer 054224	\$161.95
SO Customer 054225	\$806.65
SO Customer 054226	\$129.95
SO Customer 054227	\$89.95
SO Customer 054228	\$109.95
SO Customer 054229	\$206.95
SO Customer 054230	\$699.00
SO Customer 054231	\$147.96
SO Customer 054232	\$259.95
SO Customer 054233	\$2,374.00
SO Customer 054234	\$849.15
SO Customer 054235	\$89.95
SO Customer 054236	\$99.95
SO Customer 054237	\$59.95
SO Customer 054238	\$59.95
SO Customer 054239	\$143.95
SO Customer 054240	\$116.95
SO Customer 054241	\$109.95
SO Customer 054242	\$116.95
SO Customer 054243	\$99.95
SO Customer 054244	\$159.96
SO Customer 054245	\$159.96
SO Customer 054246	\$129.98
SO Customer 054247	\$759.20
SO Customer 054248	\$223.02
SO Customer 054249	\$127.46
SO Customer 054250	\$159.96
SO Customer 054251	\$89.95
SO Customer 054252	\$99.95

Page 1233 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054253	\$109.95
SO Customer 054254	\$119.96
SO Customer 054255	\$129.95
SO Customer 054256	\$98.95
SO Customer 054257	\$164.95
SO Customer 054258	\$179.95
SO Customer 054259	\$449.95
SO Customer 054260	\$98.95
SO Customer 054261	\$8.47
SO Customer 054262	\$129.95
SO Customer 054263	\$16.95
SO Customer 054264	\$16.95
SO Customer 054265	\$63.96
SO Customer 054266	\$89.95
SO Customer 054267	\$179.95
SO Customer 054268	\$127.46
SO Customer 054269	\$99.95
SO Customer 054270	\$849.15
SO Customer 054271	\$99.95
SO Customer 054272	\$79.96
SO Customer 054273	\$99.95
SO Customer 054274	\$149.95
SO Customer 054275	\$89.95
SO Customer 054276	\$139.95
SO Customer 054277	\$29.95
SO Customer 054278	\$127.46
SO Customer 054279	\$143.96
SO Customer 054280	\$129.95
SO Customer 054281	\$99.95
SO Customer 054282	\$53.99
SO Customer 054283	\$139.95
SO Customer 054284	\$89.96
SO Customer 054285	\$127.46
SO Customer 054286	\$144.46
SO Customer 054287	\$299.95
SO Customer 054288	\$764.15
SO Customer 054289	\$29.99
SO Customer 054290	\$219.95
SO Customer 054291	\$116.97
SO Customer 054292	\$143.95
SO Customer 054293	\$199.95
SO Customer 054294	\$161.95
SO Customer 054295	\$159.95
SO Customer 054296	\$129.95

Page 1234 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054297	\$109.95
SO Customer 054298	\$449.95
SO Customer 054299	\$89.95
SO Customer 054300	\$161.95
SO Customer 054301	\$1,039.20
SO Customer 054302	\$169.95
SO Customer 054303	\$71.96
SO Customer 054304	\$89.95
SO Customer 054305	\$109.95
SO Customer 054306	\$109.95
SO Customer 054307	\$99.95
SO Customer 054308	\$161.95
SO Customer 054309	\$134.95
SO Customer 054310	\$109.95
SO Customer 054311	\$159.96
SO Customer 054312	\$159.95
SO Customer 054313	\$151.96
SO Customer 054314	\$123.96
SO Customer 054315	\$549.95
SO Customer 054316	\$89.95
SO Customer 054317	\$179.95
SO Customer 054318	\$109.95
SO Customer 054319	\$99.95
SO Customer 054320	\$89.95
SO Customer 054321	\$129.95
SO Customer 054322	\$109.95
SO Customer 054323	\$341.96
SO Customer 054324	\$116.95
SO Customer 054325	\$143.96
SO Customer 054326	\$89.96
SO Customer 054327	\$89.95
SO Customer 054328	\$99.95
SO Customer 054329	\$149.95
SO Customer 054330	\$99.95
SO Customer 054331	\$119.95
SO Customer 054332	\$170.96
SO Customer 054333	\$127.46
SO Customer 054334	\$1,119.20
SO Customer 054335	\$109.95
SO Customer 054336	\$109.95
SO Customer 054337	\$159.96
SO Customer 054338	\$143.96
SO Customer 054339	\$99.95
SO Customer 054340	\$159.95

Page 1235 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054341	\$179.95
SO Customer 054342	\$179.95
SO Customer 054343	\$109.95
SO Customer 054344	\$109.95
SO Customer 054345	\$109.95
SO Customer 054346	\$95.96
SO Customer 054347	\$89.95
SO Customer 054348	\$184.95
SO Customer 054349	\$89.95
SO Customer 054350	\$379.95
SO Customer 054351	\$109.95
SO Customer 054352	\$879.20
SO Customer 054353	\$143.96
SO Customer 054354	\$109.95
SO Customer 054355	\$99.95
SO Customer 054356	\$485.19
SO Customer 054357	\$89.95
SO Customer 054358	\$224.95
SO Customer 054359	\$129.95
SO Customer 054360	\$109.95
SO Customer 054361	\$124.95
SO Customer 054362	\$99.95
SO Customer 054363	\$89.95
SO Customer 054364	\$89.95
SO Customer 054365	\$949.00
SO Customer 054366	\$80.95
SO Customer 054367	\$899.10
SO Customer 054368	\$349.95
SO Customer 054369	\$509.15
SO Customer 054370	\$99.95
SO Customer 054371	\$166.45
SO Customer 054372	\$89.95
SO Customer 054373	\$89.95
SO Customer 054374	\$98.95
SO Customer 054375	\$143.96
SO Customer 054376	\$99.95
SO Customer 054377	\$134.95
SO Customer 054378	\$135.96
SO Customer 054379	\$494.10
SO Customer 054380	\$99.95
SO Customer 054381	\$129.95
SO Customer 054382	\$359.95
SO Customer 054383	\$127.46
SO Customer 054384	\$89.95

Page 1236 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054385	\$129.95
SO Customer 054386	\$494.95
SO Customer 054387	\$98.95
SO Customer 054388	\$127.46
SO Customer 054389	\$101.96
SO Customer 054390	\$799.95
SO Customer 054391	\$139.95
SO Customer 054392	\$99.95
SO Customer 054393	\$181.96
SO Customer 054394	\$131.71
SO Customer 054395	\$98.95
SO Customer 054396	\$134.95
SO Customer 054397	\$144.46
SO Customer 054398	\$129.95
SO Customer 054399	\$127.46
SO Customer 054400	\$89.95
SO Customer 054401	\$159.95
SO Customer 054402	\$69.99
SO Customer 054403	\$549.95
SO Customer 054404	\$109.95
SO Customer 054405	\$89.95
SO Customer 054406	\$109.95
SO Customer 054407	\$169.95
SO Customer 054408	\$444.69
SO Customer 054409	\$71.96
SO Customer 054410	\$179.96
SO Customer 054411	\$35.96
SO Customer 054412	\$359.96
SO Customer 054413	\$135.96
SO Customer 054414	\$144.46
SO Customer 054415	\$179.95
SO Customer 054416	\$299.95
SO Customer 054417	\$299.95
SO Customer 054418	\$179.95
SO Customer 054419	\$99.95
SO Customer 054420	\$99.95
SO Customer 054421	\$39.97
SO Customer 054422	\$89.95
SO Customer 054423	\$127.46
SO Customer 054424	\$147.96
SO Customer 054425	\$99.95
SO Customer 054426	\$129.95
SO Customer 054427	\$143.96
SO Customer 054428	\$329.95

Page 1237 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054429	\$127.46
SO Customer 054430	\$149.95
SO Customer 054431	\$109.95
SO Customer 054432	\$43.19
SO Customer 054433	\$43.19
SO Customer 054434	\$179.95
SO Customer 054435	\$109.95
SO Customer 054436	\$129.95
SO Customer 054437	\$149.95
SO Customer 054438	\$79.95
SO Customer 054439	\$399.95
SO Customer 054440	\$101.97
SO Customer 054441	\$99.95
SO Customer 054442	\$79.95
SO Customer 054443	\$89.95
SO Customer 054444	\$44.97
SO Customer 054445	\$99.95
SO Customer 054446	\$131.71
SO Customer 054447	\$109.95
SO Customer 054448	\$99.95
SO Customer 054449	\$129.95
SO Customer 054450	\$109.95
SO Customer 054451	\$99.95
SO Customer 054452	\$89.95
SO Customer 054453	\$129.95
SO Customer 054454	\$143.96
SO Customer 054455	\$89.95
SO Customer 054456	\$89.95
SO Customer 054457	\$154.95
SO Customer 054458	\$1,279.20
SO Customer 054459	\$109.95
SO Customer 054460	\$129.95
SO Customer 054461	\$149.95
SO Customer 054462	\$127.46
SO Customer 054463	\$116.95
SO Customer 054464	\$121.45
SO Customer 054465	\$127.46
SO Customer 054466	\$179.95
SO Customer 054467	\$149.95
SO Customer 054468	\$121.45
SO Customer 054469	\$89.95
SO Customer 054470	\$99.95
SO Customer 054471	\$89.95
SO Customer 054472	\$89.95

Page 1238 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054473	\$119.95
SO Customer 054474	\$99.95
SO Customer 054475	\$109.95
SO Customer 054476	\$129.95
SO Customer 054477	\$84.96
SO Customer 054478	\$144.46
SO Customer 054479	\$89.95
SO Customer 054480	\$125.95
SO Customer 054481	\$309.95
SO Customer 054482	\$89.95
SO Customer 054483	\$135.96
SO Customer 054484	\$98.95
SO Customer 054485	\$849.15
SO Customer 054486	\$181.96
SO Customer 054487	\$99.95
SO Customer 054488	\$149.95
SO Customer 054489	\$124.95
SO Customer 054490	\$1,199.20
SO Customer 054491	\$89.95
SO Customer 054492	\$131.71
SO Customer 054493	\$127.46
SO Customer 054494	\$159.95
SO Customer 054495	\$699.95
SO Customer 054496	\$123.96
SO Customer 054497	\$129.95
SO Customer 054498	\$109.95
SO Customer 054499	\$1,299.00
SO Customer 054500	\$99.95
SO Customer 054501	\$48.59
SO Customer 054502	\$89.95
SO Customer 054503	\$127.46
SO Customer 054504	\$127.96
SO Customer 054505	\$161.96
SO Customer 054506	\$127.46
SO Customer 054507	\$127.46
SO Customer 054508	\$109.95
SO Customer 054509	\$144.46
SO Customer 054510	\$41.99
SO Customer 054511	\$99.95
SO Customer 054512	\$143.96
SO Customer 054513	\$142.45
SO Customer 054514	\$249.95
SO Customer 054515	\$119.96
SO Customer 054516	\$143.96

Page 1239 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054517	\$89.95
SO Customer 054518	\$309.95
SO Customer 054519	\$599.00
SO Customer 054520	\$719.20
SO Customer 054521	\$179.95
SO Customer 054522	\$399.99
SO Customer 054523	\$99.95
SO Customer 054524	\$99.95
SO Customer 054525	\$309.95
SO Customer 054526	\$161.95
SO Customer 054527	\$63.96
SO Customer 054528	\$144.46
SO Customer 054529	\$149.95
SO Customer 054530	\$161.96
SO Customer 054531	\$79.96
SO Customer 054532	\$99.95
SO Customer 054533	\$89.95
SO Customer 054534	\$143.96
SO Customer 054535	\$129.95
SO Customer 054536	\$99.95
SO Customer 054537	\$99.95
SO Customer 054538	\$229.95
SO Customer 054539	\$94.95
SO Customer 054540	\$143.96
SO Customer 054541	\$278.95
SO Customer 054542	\$404.96
SO Customer 054543	\$99.95
SO Customer 054544	\$105.37
SO Customer 054545	\$89.95
SO Customer 054546	\$159.95
SO Customer 054547	\$1,259.10
SO Customer 054548	\$79.95
SO Customer 054549	\$79.95
SO Customer 054550	\$127.46
SO Customer 054551	\$89.95
SO Customer 054552	\$1,119.20
SO Customer 054553	\$1,119.20
SO Customer 054554	\$79.96
SO Customer 054555	\$144.46
SO Customer 054556	\$129.95
SO Customer 054557	\$89.95
SO Customer 054558	\$199.95
SO Customer 054559	\$127.46
SO Customer 054560	\$99.95

Page 1240 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054561	\$116.95
SO Customer 054562	\$131.71
SO Customer 054563	\$159.96
SO Customer 054564	\$59.95
SO Customer 054565	\$79.95
SO Customer 054566	\$143.96
SO Customer 054567	\$89.95
SO Customer 054568	\$79.96
SO Customer 054569	\$144.46
SO Customer 054570	\$116.95
SO Customer 054571	\$169.95
SO Customer 054572	\$99.95
SO Customer 054573	\$679.15
SO Customer 054574	\$134.95
SO Customer 054575	\$99.95
SO Customer 054576	\$161.95
SO Customer 054577	\$109.95
SO Customer 054578	\$499.95
SO Customer 054579	\$143.96
SO Customer 054580	\$179.95
SO Customer 054581	\$109.95
SO Customer 054582	\$159.95
SO Customer 054583	\$144.46
SO Customer 054584	\$159.95
SO Customer 054585	\$99.95
SO Customer 054586	\$449.95
SO Customer 054587	\$129.95
SO Customer 054588	\$99.95
SO Customer 054589	\$143.96
SO Customer 054590	\$799.95
SO Customer 054591	\$89.95
SO Customer 054592	\$59.95
SO Customer 054593	\$143.96
SO Customer 054594	\$98.95
SO Customer 054595	\$161.95
SO Customer 054596	\$99.95
SO Customer 054597	\$959.36
SO Customer 054598	\$89.95
SO Customer 054599	\$116.95
SO Customer 054600	\$98.95
SO Customer 054601	\$135.96
SO Customer 054602	\$144.46
SO Customer 054603	\$89.95
SO Customer 054604	\$149.95

Page 1241 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054605	\$116.95
SO Customer 054606	\$99.95
SO Customer 054607	\$29.99
SO Customer 054608	\$399.99
SO Customer 054609	\$99.95
SO Customer 054610	\$109.95
SO Customer 054611	\$109.95
SO Customer 054612	\$169.95
SO Customer 054613	\$109.95
SO Customer 054614	\$152.95
SO Customer 054615	\$147.96
SO Customer 054616	\$143.95
SO Customer 054617	\$135.96
SO Customer 054618	\$149.95
SO Customer 054619	\$143.96
SO Customer 054620	\$89.95
SO Customer 054621	\$179.95
SO Customer 054622	\$679.15
SO Customer 054623	\$161.95
SO Customer 054624	\$109.95
SO Customer 054625	\$719.96
SO Customer 054626	\$109.95
SO Customer 054627	\$1,070.24
SO Customer 054628	\$179.96
SO Customer 054629	\$719.20
SO Customer 054630	\$159.95
SO Customer 054631	\$164.95
SO Customer 054632	\$89.95
SO Customer 054633	\$161.96
SO Customer 054634	\$89.95
SO Customer 054635	\$127.46
SO Customer 054636	\$99.95
SO Customer 054637	\$299.95
SO Customer 054638	\$629.10
SO Customer 054639	\$161.95
SO Customer 054640	\$89.95
SO Customer 054641	\$499.95
SO Customer 054642	\$119.95
SO Customer 054643	\$764.23
SO Customer 054644	\$98.95
SO Customer 054645	\$119.95
SO Customer 054646	\$127.46
SO Customer 054647	\$127.46
SO Customer 054648	\$129.95

Page 1242 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054649	\$53.99
SO Customer 054650	\$109.95
SO Customer 054651	\$999.00
SO Customer 054652	\$144.46
SO Customer 054653	\$594.15
SO Customer 054654	\$109.95
SO Customer 054655	\$179.95
SO Customer 054656	\$89.95
SO Customer 054657	\$143.96
SO Customer 054658	\$127.46
SO Customer 054659	\$379.95
SO Customer 054660	\$239.95
SO Customer 054661	\$159.95
SO Customer 054662	\$699.00
SO Customer 054663	\$161.95
SO Customer 054664	\$899.00
SO Customer 054665	\$125.95
SO Customer 054666	\$135.96
SO Customer 054667	\$159.95
SO Customer 054668	\$127.46
SO Customer 054669	\$34.95
SO Customer 054670	\$89.95
SO Customer 054671	\$1,399.99
SO Customer 054672	\$329.95
SO Customer 054673	\$149.95
SO Customer 054674	\$99.95
SO Customer 054675	\$99.95
SO Customer 054676	\$129.95
SO Customer 054677	\$127.46
SO Customer 054678	\$89.95
SO Customer 054679	\$79.95
SO Customer 054680	\$114.97
SO Customer 054681	\$127.46
SO Customer 054682	\$89.95
SO Customer 054683	\$127.46
SO Customer 054684	\$109.95
SO Customer 054685	\$179.95
SO Customer 054686	\$129.95
SO Customer 054687	\$159.95
SO Customer 054688	\$107.95
SO Customer 054689	\$98.95
SO Customer 054690	\$143.96
SO Customer 054691	\$143.96
SO Customer 054692	\$166.45

Page 1243 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054693	\$149.95
SO Customer 054694	\$899.00
SO Customer 054695	\$143.96
SO Customer 054696	\$129.95
SO Customer 054697	\$89.96
SO Customer 054698	\$29.99
SO Customer 054699	\$98.96
SO Customer 054700	\$99.95
SO Customer 054701	\$129.95
SO Customer 054702	\$129.95
SO Customer 054703	\$149.95
SO Customer 054704	\$594.96
SO Customer 054705	\$849.15
SO Customer 054706	\$154.95
SO Customer 054707	\$147.96
SO Customer 054708	\$89.96
SO Customer 054709	\$89.95
SO Customer 054710	\$16.95
SO Customer 054711	\$139.95
SO Customer 054712	\$152.95
SO Customer 054713	\$566.19
SO Customer 054714	\$127.46
SO Customer 054715	\$1,359.20
SO Customer 054716	\$144.46
SO Customer 054717	\$99.95
SO Customer 054718	\$127.46
SO Customer 054719	\$127.46
SO Customer 054720	\$199.95
SO Customer 054721	\$127.46
SO Customer 054722	\$143.96
SO Customer 054723	\$89.95
SO Customer 054724	\$116.95
SO Customer 054725	\$109.95
SO Customer 054726	\$149.95
SO Customer 054727	\$109.95
SO Customer 054728	\$159.96
SO Customer 054729	\$179.95
SO Customer 054730	\$127.46
SO Customer 054731	\$299.95
SO Customer 054732	\$143.96
SO Customer 054733	\$509.15
SO Customer 054734	\$143.96
SO Customer 054735	\$161.95
SO Customer 054736	\$116.95

Page 1244 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054737	\$131.71
SO Customer 054738	\$49.95
SO Customer 054739	\$109.95
SO Customer 054740	\$79.95
SO Customer 054741	\$840.73
SO Customer 054742	\$154.96
SO Customer 054743	\$144.46
SO Customer 054744	\$169.95
SO Customer 054745	\$89.95
SO Customer 054746	\$1,119.20
SO Customer 054747	\$152.95
SO Customer 054748	\$135.96
SO Customer 054749	\$159.95
SO Customer 054750	\$79.95
SO Customer 054751	\$549.95
SO Customer 054752	\$143.96
SO Customer 054753	\$89.96
SO Customer 054754	\$79.95
SO Customer 054755	\$764.15
SO Customer 054756	\$728.27
SO Customer 054757	\$499.95
SO Customer 054758	\$147.96
SO Customer 054759	\$152.96
SO Customer 054760	\$143.96
SO Customer 054761	\$166.45
SO Customer 054762	\$127.46
SO Customer 054763	\$89.95
SO Customer 054764	\$99.95
SO Customer 054765	\$98.95
SO Customer 054766	\$39.97
SO Customer 054767	\$109.95
SO Customer 054768	\$99.95
SO Customer 054769	\$89.95
SO Customer 054770	\$135.96
SO Customer 054771	\$179.95
SO Customer 054772	\$89.95
SO Customer 054773	\$99.95
SO Customer 054774	\$98.96
SO Customer 054775	\$149.95
SO Customer 054776	\$799.20
SO Customer 054777	\$149.95
SO Customer 054778	\$144.46
SO Customer 054779	\$179.95
SO Customer 054780	\$1,299.00

Page 1245 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054781	\$116.95
SO Customer 054782	\$89.95
SO Customer 054783	\$1,259.10
SO Customer 054784	\$143.96
SO Customer 054785	\$159.95
SO Customer 054786	\$1,199.20
SO Customer 054787	\$144.46
SO Customer 054788	\$149.95
SO Customer 054789	\$149.95
SO Customer 054790	\$143.96
SO Customer 054791	\$99.97
SO Customer 054792	\$449.95
SO Customer 054793	\$89.95
SO Customer 054794	\$79.95
SO Customer 054795	\$759.20
SO Customer 054796	\$99.95
SO Customer 054797	\$899.10
SO Customer 054798	\$89.95
SO Customer 054799	\$143.96
SO Customer 054800	\$89.95
SO Customer 054801	\$161.95
SO Customer 054802	\$129.57
SO Customer 054803	\$99.95
SO Customer 054804	\$89.95
SO Customer 054805	\$74.97
SO Customer 054806	\$89.95
SO Customer 054807	\$199.95
SO Customer 054808	\$99.95
SO Customer 054809	\$143.96
SO Customer 054810	\$49.95
SO Customer 054811	\$169.95
SO Customer 054812	\$161.95
SO Customer 054813	\$8.94
SO Customer 054814	\$109.95
SO Customer 054815	\$949.00
SO Customer 054816	\$149.95
SO Customer 054817	\$129.95
SO Customer 054818	\$109.95
SO Customer 054819	\$109.95
SO Customer 054820	\$127.46
SO Customer 054821	\$143.96
SO Customer 054822	\$127.46
SO Customer 054823	\$143.96
SO Customer 054824	\$89.95

Page 1246 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054825	\$149.95
SO Customer 054826	\$109.95
SO Customer 054827	\$115.17
SO Customer 054828	\$127.46
SO Customer 054829	\$116.95
SO Customer 054830	\$147.96
SO Customer 054831	\$849.15
SO Customer 054832	\$64.97
SO Customer 054833	\$143.95
SO Customer 054834	\$119.96
SO Customer 054835	\$99.95
SO Customer 054836	\$161.95
SO Customer 054837	\$143.96
SO Customer 054838	\$199.95
SO Customer 054839	\$143.96
SO Customer 054840	\$143.96
SO Customer 054841	\$149.95
SO Customer 054842	\$111.11
SO Customer 054843	\$79.95
SO Customer 054844	\$116.95
SO Customer 054845	\$127.46
SO Customer 054846	\$84.96
SO Customer 054847	\$99.95
SO Customer 054848	\$109.95
SO Customer 054849	\$109.95
SO Customer 054850	\$49.95
SO Customer 054851	\$154.95
SO Customer 054852	\$404.96
SO Customer 054853	\$127.46
SO Customer 054854	\$41.99
SO Customer 054855	\$127.46
SO Customer 054856	\$179.95
SO Customer 054857	\$149.95
SO Customer 054858	\$934.15
SO Customer 054859	\$854.99
SO Customer 054860	\$404.96
SO Customer 054861	\$47.96
SO Customer 054862	\$47.96
SO Customer 054863	\$49.95
SO Customer 054864	\$47.96
SO Customer 054865	\$47.96
SO Customer 054866	\$764.23
SO Customer 054867	\$509.15
SO Customer 054868	\$108.34

Page 1247 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054869	\$89.95
SO Customer 054870	\$127.46
SO Customer 054871	\$679.15
SO Customer 054872	\$89.95
SO Customer 054873	\$143.96
SO Customer 054874	\$159.96
SO Customer 054875	\$89.95
SO Customer 054876	\$79.95
SO Customer 054877	\$119.96
SO Customer 054878	\$49.95
SO Customer 054879	\$1,079.10
SO Customer 054880	\$127.46
SO Customer 054881	\$79.95
SO Customer 054882	\$139.95
SO Customer 054883	\$89.95
SO Customer 054884	\$143.96
SO Customer 054885	\$949.00
SO Customer 054886	\$161.96
SO Customer 054887	\$79.95
SO Customer 054888	\$89.95
SO Customer 054889	\$111.96
SO Customer 054890	\$119.95
SO Customer 054891	\$949.00
SO Customer 054892	\$89.95
SO Customer 054893	\$89.95
SO Customer 054894	\$129.95
SO Customer 054895	\$127.46
SO Customer 054896	\$129.57
SO Customer 054897	\$99.95
SO Customer 054898	\$1,199.20
SO Customer 054899	\$179.95
SO Customer 054900	\$179.95
SO Customer 054901	\$89.95
SO Customer 054902	\$149.95
SO Customer 054903	\$143.96
SO Customer 054904	\$89.95
SO Customer 054905	\$80.95
SO Customer 054906	\$71.99
SO Customer 054907	\$89.95
SO Customer 054908	\$129.95
SO Customer 054909	\$39.97
SO Customer 054910	\$1,039.20
SO Customer 054911	\$127.46
SO Customer 054912	\$89.95

Page 1248 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054913	\$79.95
SO Customer 054914	\$98.95
SO Customer 054915	\$56.19
SO Customer 054916	\$599.00
SO Customer 054917	\$764.24
SO Customer 054918	\$89.95
SO Customer 054919	\$127.46
SO Customer 054920	\$139.95
SO Customer 054921	\$119.95
SO Customer 054922	\$99.95
SO Customer 054923	\$1,119.20
SO Customer 054924	\$1,119.20
SO Customer 054925	\$89.95
SO Customer 054926	\$49.95
SO Customer 054927	\$143.96
SO Customer 054928	\$149.95
SO Customer 054929	\$149.95
SO Customer 054930	\$109.95
SO Customer 054931	\$109.95
SO Customer 054932	\$178.16
SO Customer 054933	\$466.65
SO Customer 054934	\$89.95
SO Customer 054935	\$98.95
SO Customer 054936	\$89.95
SO Customer 054937	\$89.95
SO Customer 054938	\$99.95
SO Customer 054939	\$129.95
SO Customer 054940	\$159.95
SO Customer 054941	\$79.96
SO Customer 054942	\$79.96
SO Customer 054943	\$127.46
SO Customer 054944	\$79.96
SO Customer 054945	\$124.95
SO Customer 054946	\$99.95
SO Customer 054947	\$109.95
SO Customer 054948	\$159.95
SO Customer 054949	\$329.95
SO Customer 054950	\$89.95
SO Customer 054951	\$89.95
SO Customer 054952	\$49.95
SO Customer 054953	\$379.95
SO Customer 054954	\$109.95
SO Customer 054955	\$31.45
SO Customer 054956	\$143.96

Page 1249 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 054957	\$849.15
SO Customer 054958	\$89.95
SO Customer 054959	\$127.46
SO Customer 054960	\$89.95
SO Customer 054961	\$159.95
SO Customer 054962	\$98.95
SO Customer 054963	\$379.95
SO Customer 054964	\$129.95
SO Customer 054965	\$89.95
SO Customer 054966	\$143.96
SO Customer 054967	\$89.95
SO Customer 054968	\$169.95
SO Customer 054969	\$121.45
SO Customer 054970	\$89.95
SO Customer 054971	\$129.95
SO Customer 054972	\$129.95
SO Customer 054973	\$879.20
SO Customer 054974	\$89.95
SO Customer 054975	\$879.20
SO Customer 054976	\$71.97
SO Customer 054977	\$99.95
SO Customer 054978	\$199.95
SO Customer 054979	\$129.95
SO Customer 054980	\$131.71
SO Customer 054981	\$129.95
SO Customer 054982	\$109.95
SO Customer 054983	\$159.95
SO Customer 054984	\$99.95
SO Customer 054985	\$89.95
SO Customer 054986	\$1,119.20
SO Customer 054987	\$127.46
SO Customer 054988	\$99.95
SO Customer 054989	\$99.95
SO Customer 054990	\$1,119.20
SO Customer 054991	\$129.95
SO Customer 054992	\$139.95
SO Customer 054993	\$129.95
SO Customer 054994	\$161.96
SO Customer 054995	\$109.95
SO Customer 054996	\$764.15
SO Customer 054997	\$98.96
SO Customer 054998	\$99.95
SO Customer 054999	\$89.95
SO Customer 055000	\$98.95

Page 1250 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055001	\$98.96
SO Customer 055002	\$98.95
SO Customer 055003	\$799.95
SO Customer 055004	\$179.95
SO Customer 055005	\$19.95
SO Customer 055006	\$98.95
SO Customer 055007	\$149.95
SO Customer 055008	\$129.95
SO Customer 055009	\$179.95
SO Customer 055010	\$109.95
SO Customer 055011	\$98.95
SO Customer 055012	\$99.95
SO Customer 055013	\$41.99
SO Customer 055014	\$129.95
SO Customer 055015	\$89.95
SO Customer 055016	\$89.95
SO Customer 055017	\$143.96
SO Customer 055018	\$89.95
SO Customer 055019	\$143.96
SO Customer 055020	\$127.46
SO Customer 055021	\$99.95
SO Customer 055022	\$99.95
SO Customer 055023	\$99.95
SO Customer 055024	\$251.95
SO Customer 055025	\$159.95
SO Customer 055026	\$79.96
SO Customer 055027	\$79.95
SO Customer 055028	\$79.95
SO Customer 055029	\$159.95
SO Customer 055030	\$949.00
SO Customer 055031	\$764.23
SO Customer 055032	\$71.95
SO Customer 055033	\$143.96
SO Customer 055034	\$39.95
SO Customer 055035	\$116.96
SO Customer 055036	\$149.95
SO Customer 055037	\$721.65
SO Customer 055038	\$764.15
SO Customer 055039	\$89.95
SO Customer 055040	\$53.99
SO Customer 055041	\$199.95
SO Customer 055042	\$299.95
SO Customer 055043	\$525.69
SO Customer 055044	\$145.00

Page 1251 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055045	\$89.95
SO Customer 055046	\$759.05
SO Customer 055047	\$89.95
SO Customer 055048	\$159.95
SO Customer 055049	\$143.96
SO Customer 055050	\$89.95
SO Customer 055051	\$159.95
SO Customer 055052	\$129.95
SO Customer 055053	\$76.46
SO Customer 055054	\$149.95
SO Customer 055055	\$127.46
SO Customer 055056	\$89.95
SO Customer 055057	\$466.65
SO Customer 055058	\$509.15
SO Customer 055059	\$127.46
SO Customer 055060	\$99.95
SO Customer 055061	\$69.95
SO Customer 055062	\$12.14
SO Customer 055063	\$24.29
SO Customer 055064	\$127.46
SO Customer 055065	\$99.95
SO Customer 055066	\$89.95
SO Customer 055067	\$179.95
SO Customer 055068	\$129.95
SO Customer 055069	\$89.95
SO Customer 055070	\$189.95
SO Customer 055071	\$143.95
SO Customer 055072	\$179.95
SO Customer 055073	\$594.15
SO Customer 055074	\$89.95
SO Customer 055075	\$169.95
SO Customer 055076	\$143.96
SO Customer 055077	\$89.95
SO Customer 055078	\$89.95
SO Customer 055079	\$149.95
SO Customer 055080	\$179.95
SO Customer 055081	\$949.00
SO Customer 055082	\$89.95
SO Customer 055083	\$179.95
SO Customer 055084	\$135.96
SO Customer 055085	\$139.95
SO Customer 055086	\$79.96
SO Customer 055087	\$199.95
SO Customer 055088	\$134.95

Page 1252 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055089	\$58.47
SO Customer 055090	\$1,279.20
SO Customer 055091	\$144.46
SO Customer 055092	\$179.95
SO Customer 055093	\$89.95
SO Customer 055094	\$17.96
SO Customer 055095	\$127.46
SO Customer 055096	\$39.95
SO Customer 055097	\$89.96
SO Customer 055098	\$149.95
SO Customer 055099	\$143.96
SO Customer 055100	\$109.95
SO Customer 055101	\$199.95
SO Customer 055102	\$119.95
SO Customer 055103	\$109.95
SO Customer 055104	\$143.96
SO Customer 055105	\$799.20
SO Customer 055106	\$159.96
SO Customer 055107	\$135.96
SO Customer 055108	\$99.95
SO Customer 055109	\$79.95
SO Customer 055110	\$127.46
SO Customer 055111	\$99.95
SO Customer 055112	\$99.95
SO Customer 055113	\$179.95
SO Customer 055114	\$143.96
SO Customer 055115	\$89.95
SO Customer 055116	\$149.95
SO Customer 055117	\$749.25
SO Customer 055118	\$439.96
SO Customer 055119	\$34.95
SO Customer 055120	\$179.95
SO Customer 055121	\$179.95
SO Customer 055122	\$109.95
SO Customer 055123	\$161.96
SO Customer 055124	\$169.96
SO Customer 055125	\$125.96
SO Customer 055126	\$179.95
SO Customer 055127	\$107.95
SO Customer 055128	\$539.96
SO Customer 055129	\$144.46
SO Customer 055130	\$179.95
SO Customer 055131	\$119.95
SO Customer 055132	\$161.96

Page 1253 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055133	\$179.95
SO Customer 055134	\$1,259.10
SO Customer 055135	\$143.96
SO Customer 055136	\$109.95
SO Customer 055137	\$71.96
SO Customer 055138	\$71.99
SO Customer 055139	\$161.95
SO Customer 055140	\$129.95
SO Customer 055141	\$199.95
SO Customer 055142	\$99.95
SO Customer 055143	\$1,119.20
SO Customer 055144	\$143.96
SO Customer 055145	\$161.96
SO Customer 055146	\$89.96
SO Customer 055147	\$1,019.15
SO Customer 055148	\$99.95
SO Customer 055149	\$127.46
SO Customer 055150	\$129.95
SO Customer 055151	\$139.95
SO Customer 055152	\$159.96
SO Customer 055153	\$119.95
SO Customer 055154	\$799.20
SO Customer 055155	\$109.95
SO Customer 055156	\$849.15
SO Customer 055157	\$119.95
SO Customer 055158	\$849.15
SO Customer 055159	\$103.96
SO Customer 055160	\$147.96
SO Customer 055161	\$143.96
SO Customer 055162	\$99.95
SO Customer 055163	\$131.71
SO Customer 055164	\$127.46
SO Customer 055165	\$89.95
SO Customer 055166	\$131.71
SO Customer 055167	\$143.96
SO Customer 055168	\$1,199.20
SO Customer 055169	\$179.95
SO Customer 055170	\$149.99
SO Customer 055171	\$127.46
SO Customer 055172	\$1,119.20
SO Customer 055173	\$143.96
SO Customer 055174	\$143.96
SO Customer 055175	\$159.96
SO Customer 055176	\$89.95

Page 1254 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055177	\$1,299.00
SO Customer 055178	\$143.96
SO Customer 055179	\$169.95
SO Customer 055180	\$89.95
SO Customer 055181	\$159.95
SO Customer 055182	\$1,999.20
SO Customer 055183	\$719.96
SO Customer 055184	\$89.95
SO Customer 055185	\$89.95
SO Customer 055186	\$404.96
SO Customer 055187	\$98.95
SO Customer 055188	\$127.46
SO Customer 055189	\$99.95
SO Customer 055190	\$149.95
SO Customer 055191	\$1,199.20
SO Customer 055192	\$127.46
SO Customer 055193	\$159.96
SO Customer 055194	\$109.95
SO Customer 055195	\$144.46
SO Customer 055196	\$99.95
SO Customer 055197	\$149.95
SO Customer 055198	\$899.95
SO Customer 055199	\$249.95
SO Customer 055200	\$179.95
SO Customer 055201	\$184.95
SO Customer 055202	\$179.95
SO Customer 055203	\$143.96
SO Customer 055204	\$159.95
SO Customer 055205	\$174.96
SO Customer 055206	\$127.46
SO Customer 055207	\$1,199.20
SO Customer 055208	\$479.20
SO Customer 055209	\$949.05
SO Customer 055210	\$649.00
SO Customer 055211	\$169.95
SO Customer 055212	\$159.95
SO Customer 055213	\$849.15
SO Customer 055214	\$74.96
SO Customer 055215	\$127.46
SO Customer 055216	\$53.99
SO Customer 055217	\$109.95
SO Customer 055218	\$109.95
SO Customer 055219	\$79.95
SO Customer 055220	\$71.96

Page 1255 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055221	\$99.95
SO Customer 055222	\$179.95
SO Customer 055223	\$129.95
SO Customer 055224	\$143.96
SO Customer 055225	\$127.46
SO Customer 055226	\$149.95
SO Customer 055227	\$109.95
SO Customer 055228	\$80.96
SO Customer 055229	\$1,119.20
SO Customer 055230	\$143.96
SO Customer 055231	\$99.95
SO Customer 055232	\$99.95
SO Customer 055233	\$143.96
SO Customer 055234	\$179.95
SO Customer 055235	\$127.46
SO Customer 055236	\$49.97
SO Customer 055237	\$143.96
SO Customer 055238	\$99.95
SO Customer 055239	\$89.95
SO Customer 055240	\$143.96
SO Customer 055241	\$143.96
SO Customer 055242	\$1,349.95
SO Customer 055243	\$799.20
SO Customer 055244	\$594.15
SO Customer 055245	\$144.46
SO Customer 055246	\$149.95
SO Customer 055247	\$179.95
SO Customer 055248	\$99.95
SO Customer 055249	\$79.96
SO Customer 055250	\$159.95
SO Customer 055251	\$99.95
SO Customer 055252	\$49.97
SO Customer 055253	\$449.95
SO Customer 055254	\$1,299.00
SO Customer 055255	\$39.95
SO Customer 055256	\$594.15
SO Customer 055257	\$161.96
SO Customer 055258	\$79.95
SO Customer 055259	\$179.95
SO Customer 055260	\$109.95
SO Customer 055261	\$127.46
SO Customer 055262	\$121.45
SO Customer 055263	\$79.95
SO Customer 055264	\$99.95

Page 1256 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055265	\$143.96
SO Customer 055266	\$849.15
SO Customer 055267	\$179.95
SO Customer 055268	\$458.24
SO Customer 055269	\$41.99
SO Customer 055270	\$149.95
SO Customer 055271	\$269.95
SO Customer 055272	\$53.95
SO Customer 055273	\$127.46
SO Customer 055274	\$89.96
SO Customer 055275	\$179.95
SO Customer 055276	\$98.95
SO Customer 055277	\$89.95
SO Customer 055278	\$139.95
SO Customer 055279	\$230.97
SO Customer 055280	\$159.95
SO Customer 055281	\$89.95
SO Customer 055282	\$179.95
SO Customer 055283	\$131.71
SO Customer 055284	\$1,349.95
SO Customer 055285	\$89.95
SO Customer 055286	\$99.95
SO Customer 055287	\$159.96
SO Customer 055288	\$41.99
SO Customer 055289	\$99.95
SO Customer 055290	\$179.95
SO Customer 055291	\$99.95
SO Customer 055292	\$98.95
SO Customer 055293	\$1,079.10
SO Customer 055294	\$1,299.00
SO Customer 055295	\$127.46
SO Customer 055296	\$123.96
SO Customer 055297	\$629.96
SO Customer 055298	\$179.95
SO Customer 055299	\$127.46
SO Customer 055300	\$129.95
SO Customer 055301	\$79.96
SO Customer 055302	\$202.46
SO Customer 055303	\$159.96
SO Customer 055304	\$79.95
SO Customer 055305	\$1,119.20
SO Customer 055306	\$144.46
SO Customer 055307	\$89.95
SO Customer 055308	\$143.96

Page 1257 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055309	\$540.00
SO Customer 055310	\$39.95
SO Customer 055311	\$161.95
SO Customer 055312	\$127.46
SO Customer 055313	\$143.96
SO Customer 055314	\$143.96
SO Customer 055315	\$79.95
SO Customer 055316	\$1,199.20
SO Customer 055317	\$143.96
SO Customer 055318	\$98.95
SO Customer 055319	\$879.20
SO Customer 055320	\$179.95
SO Customer 055321	\$80.95
SO Customer 055322	\$109.95
SO Customer 055323	\$179.95
SO Customer 055324	\$127.46
SO Customer 055325	\$799.20
SO Customer 055326	\$131.71
SO Customer 055327	\$89.95
SO Customer 055328	\$99.95
SO Customer 055329	\$98.95
SO Customer 055330	\$899.10
SO Customer 055331	\$499.99
SO Customer 055332	\$149.95
SO Customer 055333	\$179.95
SO Customer 055334	\$89.95
SO Customer 055335	\$1,039.20
SO Customer 055336	\$143.96
SO Customer 055337	\$109.95
SO Customer 055338	\$139.95
SO Customer 055339	\$159.96
SO Customer 055340	\$159.95
SO Customer 055341	\$39.95
SO Customer 055342	\$123.96
SO Customer 055343	\$143.96
SO Customer 055344	\$549.95
SO Customer 055345	\$79.95
SO Customer 055346	\$143.96
SO Customer 055347	\$76.46
SO Customer 055348	\$159.96
SO Customer 055349	\$849.15
SO Customer 055350	\$143.96
SO Customer 055351	\$166.45
SO Customer 055352	\$109.95

Page 1258 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055353	\$89.95
SO Customer 055354	\$89.95
SO Customer 055355	\$129.95
SO Customer 055356	\$179.95
SO Customer 055357	\$116.95
SO Customer 055358	\$109.95
SO Customer 055359	\$687.82
SO Customer 055360	\$71.96
SO Customer 055361	\$899.00
SO Customer 055362	\$764.15
SO Customer 055363	\$99.95
SO Customer 055364	\$159.95
SO Customer 055365	\$109.95
SO Customer 055366	\$147.96
SO Customer 055367	\$64.97
SO Customer 055368	\$127.46
SO Customer 055369	\$179.95
SO Customer 055370	\$119.95
SO Customer 055371	\$179.95
SO Customer 055372	\$129.95
SO Customer 055373	\$1,999.20
SO Customer 055374	\$59.95
SO Customer 055375	\$179.95
SO Customer 055376	\$129.95
SO Customer 055377	\$109.95
SO Customer 055378	\$799.20
SO Customer 055379	\$127.46
SO Customer 055380	\$901.55
SO Customer 055381	\$98.95
SO Customer 055382	\$143.96
SO Customer 055383	\$649.00
SO Customer 055384	\$849.15
SO Customer 055385	\$152.95
SO Customer 055386	\$99.97
SO Customer 055387	\$79.95
SO Customer 055388	\$179.95
SO Customer 055389	\$99.95
SO Customer 055390	\$20.21
SO Customer 055391	\$849.99
SO Customer 055392	\$1,599.20
SO Customer 055393	\$89.95
SO Customer 055394	\$129.95
SO Customer 055395	\$99.95
SO Customer 055396	\$799.95

Page 1259 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055397	\$89.95
SO Customer 055398	\$116.95
SO Customer 055399	\$309.95
SO Customer 055400	\$80.95
SO Customer 055401	\$99.95
SO Customer 055402	\$449.95
SO Customer 055403	\$89.95
SO Customer 055404	\$199.95
SO Customer 055405	\$566.19
SO Customer 055406	\$98.95
SO Customer 055407	\$127.46
SO Customer 055408	\$79.96
SO Customer 055409	\$121.45
SO Customer 055410	\$121.45
SO Customer 055411	\$161.95
SO Customer 055412	\$99.95
SO Customer 055413	\$164.95
SO Customer 055414	\$179.95
SO Customer 055415	\$99.95
SO Customer 055416	\$219.95
SO Customer 055417	\$109.95
SO Customer 055418	\$849.00
SO Customer 055419	\$99.95
SO Customer 055420	\$169.95
SO Customer 055421	\$89.95
SO Customer 055422	\$127.46
SO Customer 055423	\$359.95
SO Customer 055424	\$849.15
SO Customer 055425	\$764.10
SO Customer 055426	\$99.95
SO Customer 055427	\$1,099.00
SO Customer 055428	\$144.46
SO Customer 055429	\$249.95
SO Customer 055430	\$89.95
SO Customer 055431	\$116.95
SO Customer 055432	\$89.95
SO Customer 055433	\$98.96
SO Customer 055434	\$179.95
SO Customer 055435	\$159.95
SO Customer 055436	\$179.95
SO Customer 055437	\$1,099.00
SO Customer 055438	\$161.95
SO Customer 055439	\$99.95
SO Customer 055440	\$629.10

Page 1260 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055441	\$188.95
SO Customer 055442	\$99.95
SO Customer 055443	\$159.95
SO Customer 055444	\$79.96
SO Customer 055445	\$129.95
SO Customer 055446	\$109.95
SO Customer 055447	\$89.95
SO Customer 055448	\$89.95
SO Customer 055449	\$809.19
SO Customer 055450	\$149.95
SO Customer 055451	\$80.96
SO Customer 055452	\$22.47
SO Customer 055453	\$129.95
SO Customer 055454	\$71.96
SO Customer 055455	\$179.95
SO Customer 055456	\$89.95
SO Customer 055457	\$114.72
SO Customer 055458	\$143.96
SO Customer 055459	\$449.96
SO Customer 055460	\$67.47
SO Customer 055461	\$79.99
SO Customer 055462	\$99.95
SO Customer 055463	\$98.95
SO Customer 055464	\$809.19
SO Customer 055465	\$127.46
SO Customer 055466	\$35.96
SO Customer 055467	\$159.96
SO Customer 055468	\$1,199.20
SO Customer 055469	\$143.96
SO Customer 055470	\$59.99
SO Customer 055471	\$127.46
SO Customer 055472	\$549.00
SO Customer 055473	\$149.95
SO Customer 055474	\$116.95
SO Customer 055475	\$39.95
SO Customer 055476	\$98.95
SO Customer 055477	\$143.96
SO Customer 055478	\$127.46
SO Customer 055479	\$149.95
SO Customer 055480	\$147.96
SO Customer 055481	\$149.95
SO Customer 055482	\$89.95
SO Customer 055483	\$143.96
SO Customer 055484	\$116.95

Page 1261 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055485	\$89.95
SO Customer 055486	\$159.95
SO Customer 055487	\$149.95
SO Customer 055488	\$1,119.20
SO Customer 055489	\$147.96
SO Customer 055490	\$159.96
SO Customer 055491	\$129.95
SO Customer 055492	\$149.95
SO Customer 055493	\$89.95
SO Customer 055494	\$49.95
SO Customer 055495	\$35.99
SO Customer 055496	\$179.95
SO Customer 055497	\$99.95
SO Customer 055498	\$64.79
SO Customer 055499	\$31.49
SO Customer 055500	\$109.95
SO Customer 055501	\$99.95
SO Customer 055502	\$99.95
SO Customer 055503	\$509.15
SO Customer 055504	\$143.96
SO Customer 055505	\$799.20
SO Customer 055506	\$99.95
SO Customer 055507	\$199.95
SO Customer 055508	\$53.99
SO Customer 055509	\$143.96
SO Customer 055510	\$764.15
SO Customer 055511	\$159.96
SO Customer 055512	\$135.96
SO Customer 055513	\$899.95
SO Customer 055514	\$119.95
SO Customer 055515	\$143.96
SO Customer 055516	\$143.96
SO Customer 055517	\$135.96
SO Customer 055518	\$116.95
SO Customer 055519	\$134.95
SO Customer 055520	\$89.95
SO Customer 055521	\$109.95
SO Customer 055522	\$116.95
SO Customer 055523	\$89.95
SO Customer 055524	\$921.03
SO Customer 055525	\$849.15
SO Customer 055526	\$80.99
SO Customer 055527	\$143.96
SO Customer 055528	\$179.95

Page 1262 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055529	\$82.46
SO Customer 055530	\$244.99
SO Customer 055531	\$149.95
SO Customer 055532	\$116.95
SO Customer 055533	\$849.15
SO Customer 055534	\$127.46
SO Customer 055535	\$159.95
SO Customer 055536	\$99.95
SO Customer 055537	\$99.95
SO Customer 055538	\$99.95
SO Customer 055539	\$89.95
SO Customer 055540	\$161.95
SO Customer 055541	\$129.56
SO Customer 055542	\$161.97
SO Customer 055543	\$296.95
SO Customer 055544	\$147.96
SO Customer 055545	\$98.95
SO Customer 055546	\$159.95
SO Customer 055547	\$143.96
SO Customer 055548	\$143.96
SO Customer 055549	\$109.95
SO Customer 055550	\$143.96
SO Customer 055551	\$143.96
SO Customer 055552	\$159.95
SO Customer 055553	\$127.46
SO Customer 055554	\$143.96
SO Customer 055555	\$64.79
SO Customer 055556	\$509.15
SO Customer 055557	\$188.95
SO Customer 055558	\$161.95
SO Customer 055559	\$1,079.10
SO Customer 055560	\$149.95
SO Customer 055561	\$59.95
SO Customer 055562	\$99.95
SO Customer 055563	\$89.95
SO Customer 055564	\$129.95
SO Customer 055565	\$849.15
SO Customer 055566	\$109.95
SO Customer 055567	\$179.95
SO Customer 055568	\$699.95
SO Customer 055569	\$127.46
SO Customer 055570	\$89.95
SO Customer 055571	\$229.95
SO Customer 055572	\$147.96

Page 1263 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055573	\$119.95
SO Customer 055574	\$159.95
SO Customer 055575	\$98.95
SO Customer 055576	\$109.95
SO Customer 055577	\$89.95
SO Customer 055578	\$143.96
SO Customer 055579	\$199.95
SO Customer 055580	\$109.95
SO Customer 055581	\$879.20
SO Customer 055582	\$764.15
SO Customer 055583	\$99.95
SO Customer 055584	\$179.96
SO Customer 055585	\$127.46
SO Customer 055586	\$99.95
SO Customer 055587	\$119.95
SO Customer 055588	\$199.95
SO Customer 055589	\$149.95
SO Customer 055590	\$109.95
SO Customer 055591	\$399.95
SO Customer 055592	\$99.95
SO Customer 055593	\$89.95
SO Customer 055594	\$161.95
SO Customer 055595	\$99.95
SO Customer 055596	\$59.99
SO Customer 055597	\$143.96
SO Customer 055598	\$109.95
SO Customer 055599	\$594.15
SO Customer 055600	\$89.95
SO Customer 055601	\$899.00
SO Customer 055602	\$840.74
SO Customer 055603	\$109.95
SO Customer 055604	\$89.95
SO Customer 055605	\$119.96
SO Customer 055606	\$129.95
SO Customer 055607	\$99.95
SO Customer 055608	\$144.46
SO Customer 055609	\$139.95
SO Customer 055610	\$179.95
SO Customer 055611	\$99.95
SO Customer 055612	\$99.95
SO Customer 055613	\$799.95
SO Customer 055614	\$135.96
SO Customer 055615	\$114.95
SO Customer 055616	\$159.95

Page 1264 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055617	\$129.95
SO Customer 055618	\$151.96
SO Customer 055619	\$89.95
SO Customer 055620	\$127.46
SO Customer 055621	\$143.96
SO Customer 055622	\$143.96
SO Customer 055623	\$149.95
SO Customer 055624	\$103.96
SO Customer 055625	\$98.95
SO Customer 055626	\$89.95
SO Customer 055627	\$89.95
SO Customer 055628	\$99.95
SO Customer 055629	\$89.95
SO Customer 055630	\$89.95
SO Customer 055631	\$449.95
SO Customer 055632	\$99.95
SO Customer 055633	\$129.95
SO Customer 055634	\$879.20
SO Customer 055635	\$279.95
SO Customer 055636	\$159.95
SO Customer 055637	\$170.95
SO Customer 055638	\$159.95
SO Customer 055639	\$89.95
SO Customer 055640	\$129.95
SO Customer 055641	\$144.46
SO Customer 055642	\$129.95
SO Customer 055643	\$129.95
SO Customer 055644	\$594.15
SO Customer 055645	\$116.95
SO Customer 055646	\$89.95
SO Customer 055647	\$143.96
SO Customer 055648	\$89.95
SO Customer 055649	\$599.00
SO Customer 055650	\$98.95
SO Customer 055651	\$59.95
SO Customer 055652	\$109.95
SO Customer 055653	\$169.95
SO Customer 055654	\$27.96
SO Customer 055655	\$184.95
SO Customer 055656	\$629.10
SO Customer 055657	\$721.65
SO Customer 055658	\$99.95
SO Customer 055659	\$135.96
SO Customer 055660	\$1,099.55

Page 1265 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055661	\$131.71
SO Customer 055662	\$125.96
SO Customer 055663	\$127.97
SO Customer 055664	\$125.96
SO Customer 055665	\$125.96
SO Customer 055666	\$134.95
SO Customer 055667	\$99.95
SO Customer 055668	\$449.00
SO Customer 055669	\$89.95
SO Customer 055670	\$79.96
SO Customer 055671	\$139.95
SO Customer 055672	\$89.95
SO Customer 055673	\$24.95
SO Customer 055674	\$269.95
SO Customer 055675	\$89.95
SO Customer 055676	\$99.95
SO Customer 055677	\$169.95
SO Customer 055678	\$89.95
SO Customer 055679	\$89.95
SO Customer 055680	\$109.95
SO Customer 055681	\$129.95
SO Customer 055682	\$129.95
SO Customer 055683	\$89.95
SO Customer 055684	\$89.95
SO Customer 055685	\$400.00
SO Customer 055686	\$99.95
SO Customer 055687	\$119.96
SO Customer 055688	\$184.95
SO Customer 055689	\$89.95
SO Customer 055690	\$179.95
SO Customer 055691	\$129.95
SO Customer 055692	\$127.46
SO Customer 055693	\$144.46
SO Customer 055694	\$159.95
SO Customer 055695	\$39.95
SO Customer 055696	\$109.95
SO Customer 055697	\$143.96
SO Customer 055698	\$159.96
SO Customer 055699	\$154.95
SO Customer 055700	\$149.95
SO Customer 055701	\$123.96
SO Customer 055702	\$129.95
SO Customer 055703	\$89.95
SO Customer 055704	\$109.95

Page 1266 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055705	\$109.95
SO Customer 055706	\$49.45
SO Customer 055707	\$79.96
SO Customer 055708	\$109.95
SO Customer 055709	\$0.00
SO Customer 055710	\$127.81
SO Customer 055711	\$109.97
SO Customer 055712	\$849.95
SO Customer 055713	\$835.16
SO Customer 055714	\$109.95
SO Customer 055715	\$109.95
SO Customer 055716	\$594.15
SO Customer 055717	\$179.95
SO Customer 055718	\$109.95
SO Customer 055719	\$89.95
SO Customer 055720	\$147.52
SO Customer 055721	\$1.00
SO Customer 055722	\$0.00
SO Customer 055723	\$1.00
SO Customer 055724	\$0.00
SO Customer 055725	\$129.95
SO Customer 055726	\$179.95
SO Customer 055727	\$63.90
SO Customer 055728	\$98.95
SO Customer 055729	\$89.95
SO Customer 055730	\$109.95
SO Customer 055731	\$149.95
SO Customer 055732	\$143.96
SO Customer 055733	\$17.97
SO Customer 055734	\$79.95
SO Customer 055735	\$129.95
SO Customer 055736	\$79.95
SO Customer 055737	\$89.95
SO Customer 055738	\$125.97
SO Customer 055739	\$127.46
SO Customer 055740	\$109.95
SO Customer 055741	\$129.95
SO Customer 055742	\$129.95
SO Customer 055743	\$119.95
SO Customer 055744	\$59.95
SO Customer 055745	\$159.95
SO Customer 055746	\$147.96
SO Customer 055747	\$99.95
SO Customer 055748	\$109.95

Page 1267 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055749	\$99.95
SO Customer 055750	\$149.95
SO Customer 055751	\$69.95
SO Customer 055752	\$89.99
SO Customer 055753	\$109.95
SO Customer 055754	\$127.96
SO Customer 055755	\$98.95
SO Customer 055756	\$127.46
SO Customer 055757	\$161.95
SO Customer 055758	\$219.95
SO Customer 055759	\$33.73
SO Customer 055760	\$249.95
SO Customer 055761	\$159.95
SO Customer 055762	\$98.96
SO Customer 055763	\$119.96
SO Customer 055764	\$89.95
SO Customer 055765	\$159.95
SO Customer 055766	\$129.95
SO Customer 055767	\$103.38
SO Customer 055768	\$159.95
SO Customer 055769	\$149.95
SO Customer 055770	\$119.95
SO Customer 055771	\$161.95
SO Customer 055772	\$79.95
SO Customer 055773	\$143.96
SO Customer 055774	\$1,079.28
SO Customer 055775	\$127.46
SO Customer 055776	\$89.95
SO Customer 055777	\$179.95
SO Customer 055778	\$159.96
SO Customer 055779	\$129.95
SO Customer 055780	\$109.95
SO Customer 055781	\$109.95
SO Customer 055782	\$199.95
SO Customer 055783	\$147.96
SO Customer 055784	\$269.95
SO Customer 055785	\$144.46
SO Customer 055786	\$649.00
SO Customer 055787	\$161.95
SO Customer 055788	\$99.95
SO Customer 055789	\$89.95
SO Customer 055790	\$99.95
SO Customer 055791	\$1,079.96
SO Customer 055792	\$41.99

Page 1268 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055793	\$143.96
SO Customer 055794	\$329.95
SO Customer 055795	\$809.19
SO Customer 055796	\$99.95
SO Customer 055797	\$1,599.20
SO Customer 055798	\$119.96
SO Customer 055799	\$127.46
SO Customer 055800	\$131.71
SO Customer 055801	\$103.96
SO Customer 055802	\$161.96
SO Customer 055803	\$116.95
SO Customer 055804	\$699.95
SO Customer 055805	\$129.95
SO Customer 055806	\$99.95
SO Customer 055807	\$179.95
SO Customer 055808	\$1,049.25
SO Customer 055809	\$849.15
SO Customer 055810	\$129.95
SO Customer 055811	\$89.95
SO Customer 055812	\$199.95
SO Customer 055813	\$1,399.00
SO Customer 055814	\$89.95
SO Customer 055815	\$116.96
SO Customer 055816	\$1,199.20
SO Customer 055817	\$129.95
SO Customer 055818	\$127.46
SO Customer 055819	\$99.95
SO Customer 055820	\$149.95
SO Customer 055821	\$1,439.20
SO Customer 055822	\$89.95
SO Customer 055823	\$89.95
SO Customer 055824	\$649.00
SO Customer 055825	\$127.46
SO Customer 055826	\$449.96
SO Customer 055827	\$127.46
SO Customer 055828	\$109.95
SO Customer 055829	\$399.95
SO Customer 055830	\$143.95
SO Customer 055831	\$109.95
SO Customer 055832	\$89.95
SO Customer 055833	\$109.95
SO Customer 055834	\$80.95
SO Customer 055835	\$199.95
SO Customer 055836	\$599.99

Page 1269 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055837	\$109.95
SO Customer 055838	\$89.95
SO Customer 055839	\$98.95
SO Customer 055840	\$299.95
SO Customer 055841	\$47.99
SO Customer 055842	\$419.99
SO Customer 055843	\$164.95
SO Customer 055844	\$98.95
SO Customer 055845	\$229.95
SO Customer 055846	\$109.95
SO Customer 055847	\$89.95
SO Customer 055848	\$24.95
SO Customer 055849	\$79.96
SO Customer 055850	\$29.95
SO Customer 055851	\$169.95
SO Customer 055852	\$99.95
SO Customer 055853	\$89.95
SO Customer 055854	\$143.96
SO Customer 055855	\$89.95
SO Customer 055856	\$89.95
SO Customer 055857	\$199.95
SO Customer 055858	\$119.95
SO Customer 055859	\$149.95
SO Customer 055860	\$116.95
SO Customer 055861	\$49.95
SO Customer 055862	\$143.96
SO Customer 055863	\$143.96
SO Customer 055864	\$99.95
SO Customer 055865	\$109.95
SO Customer 055866	\$404.95
SO Customer 055867	\$41.99
SO Customer 055868	\$24.95
SO Customer 055869	\$98.96
SO Customer 055870	\$98.97
SO Customer 055871	\$29.95
SO Customer 055872	\$29.95
SO Customer 055873	\$249.95
SO Customer 055874	\$89.95
SO Customer 055875	\$99.95
SO Customer 055876	\$249.95
SO Customer 055877	\$89.95
SO Customer 055878	\$59.95
SO Customer 055879	\$159.95
SO Customer 055880	\$149.95

Page 1270 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055881	\$179.95
SO Customer 055882	\$89.95
SO Customer 055883	\$98.96
SO Customer 055884	\$19.95
SO Customer 055885	\$14.97
SO Customer 055886	\$143.96
SO Customer 055887	\$1,070.23
SO Customer 055888	\$99.95
SO Customer 055889	\$1,299.00
SO Customer 055890	\$31.45
SO Customer 055891	\$29.99
SO Customer 055892	\$127.96
SO Customer 055893	\$169.95
SO Customer 055894	\$179.95
SO Customer 055895	\$149.95
SO Customer 055896	\$159.96
SO Customer 055897	\$15.75
SO Customer 055898	\$144.46
SO Customer 055899	\$728.19
SO Customer 055900	\$399.95
SO Customer 055901	\$79.95
SO Customer 055902	\$1,223.28
SO Customer 055903	\$89.95
SO Customer 055904	\$143.96
SO Customer 055905	\$99.95
SO Customer 055906	\$129.95
SO Customer 055907	\$139.95
SO Customer 055908	\$99.95
SO Customer 055909	\$109.95
SO Customer 055910	\$89.95
SO Customer 055911	\$89.95
SO Customer 055912	\$89.95
SO Customer 055913	\$129.95
SO Customer 055914	\$179.95
SO Customer 055915	\$39.95
SO Customer 055916	\$594.15
SO Customer 055917	\$99.95
SO Customer 055918	\$135.96
SO Customer 055919	\$159.95
SO Customer 055920	\$179.95
SO Customer 055921	\$179.95
SO Customer 055922	\$129.95
SO Customer 055923	\$143.96
SO Customer 055924	\$199.95

Page 1271 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055925	\$721.65
SO Customer 055926	\$1,199.00
SO Customer 055927	\$143.96
SO Customer 055928	\$199.95
SO Customer 055929	\$89.95
SO Customer 055930	\$143.96
SO Customer 055931	\$71.95
SO Customer 055932	\$129.95
SO Customer 055933	\$143.96
SO Customer 055934	\$79.96
SO Customer 055935	\$99.95
SO Customer 055936	\$143.96
SO Customer 055937	\$509.15
SO Customer 055938	\$99.95
SO Customer 055939	\$139.95
SO Customer 055940	\$127.46
SO Customer 055941	\$127.46
SO Customer 055942	\$509.57
SO Customer 055943	\$109.95
SO Customer 055944	\$89.95
SO Customer 055945	\$79.96
SO Customer 055946	\$79.95
SO Customer 055947	\$143.96
SO Customer 055948	\$143.96
SO Customer 055949	\$99.95
SO Customer 055950	\$479.20
SO Customer 055951	\$143.96
SO Customer 055952	\$143.96
SO Customer 055953	\$174.97
SO Customer 055954	\$399.95
SO Customer 055955	\$249.95
SO Customer 055956	\$149.95
SO Customer 055957	\$149.95
SO Customer 055958	\$159.96
SO Customer 055959	\$139.95
SO Customer 055960	\$99.95
SO Customer 055961	\$143.96
SO Customer 055962	\$159.95
SO Customer 055963	\$89.95
SO Customer 055964	\$269.95
SO Customer 055965	\$209.99
SO Customer 055966	\$79.96
SO Customer 055967	\$131.71
SO Customer 055968	\$89.95

Page 1272 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 055969	\$1,039.20
SO Customer 055970	\$134.95
SO Customer 055971	\$164.95
SO Customer 055972	\$144.46
SO Customer 055973	\$166.45
SO Customer 055974	\$249.95
SO Customer 055975	\$1,279.20
SO Customer 055976	\$124.95
SO Customer 055977	\$71.39
SO Customer 055978	\$144.46
SO Customer 055979	\$449.95
SO Customer 055980	\$79.96
SO Customer 055981	\$89.95
SO Customer 055982	\$1,189.15
SO Customer 055983	\$149.95
SO Customer 055984	\$199.95
SO Customer 055985	\$129.95
SO Customer 055986	\$79.96
SO Customer 055987	\$799.20
SO Customer 055988	\$109.95
SO Customer 055989	\$139.95
SO Customer 055990	\$127.46
SO Customer 055991	\$849.15
SO Customer 055992	\$127.46
SO Customer 055993	\$47.99
SO Customer 055994	\$89.95
SO Customer 055995	\$89.95
SO Customer 055996	\$206.95
SO Customer 055997	\$206.96
SO Customer 055998	\$89.95
SO Customer 055999	\$149.95
SO Customer 056000	\$149.95
SO Customer 056001	\$161.95
SO Customer 056002	\$127.46
SO Customer 056003	\$89.95
SO Customer 056004	\$949.00
SO Customer 056005	\$99.95
SO Customer 056006	\$89.95
SO Customer 056007	\$41.99
SO Customer 056008	\$199.95
SO Customer 056009	\$127.46
SO Customer 056010	\$89.95
SO Customer 056011	\$159.95
SO Customer 056012	\$166.45

Page 1273 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056013	\$179.95
SO Customer 056014	\$89.95
SO Customer 056015	\$71.95
SO Customer 056016	\$179.96
SO Customer 056017	\$98.96
SO Customer 056018	\$161.95
SO Customer 056019	\$1,070.24
SO Customer 056020	\$549.95
SO Customer 056021	\$149.95
SO Customer 056022	\$89.95
SO Customer 056023	\$349.99
SO Customer 056024	\$149.95
SO Customer 056025	\$109.95
SO Customer 056026	\$89.95
SO Customer 056027	\$127.46
SO Customer 056028	\$149.95
SO Customer 056029	\$1,199.20
SO Customer 056030	\$89.95
SO Customer 056031	\$152.96
SO Customer 056032	\$849.15
SO Customer 056033	\$152.96
SO Customer 056034	\$21.59
SO Customer 056035	\$135.96
SO Customer 056036	\$121.45
SO Customer 056037	\$144.46
SO Customer 056038	\$143.96
SO Customer 056039	\$649.00
SO Customer 056040	\$169.95
SO Customer 056041	\$71.95
SO Customer 056042	\$1,223.29
SO Customer 056043	\$129.95
SO Customer 056044	\$159.95
SO Customer 056045	\$1,119.20
SO Customer 056046	\$849.15
SO Customer 056047	\$143.96
SO Customer 056048	\$131.71
SO Customer 056049	\$269.95
SO Customer 056050	\$119.95
SO Customer 056051	\$89.95
SO Customer 056052	\$1,199.20
SO Customer 056053	\$99.95
SO Customer 056054	\$109.95
SO Customer 056055	\$127.46
SO Customer 056056	\$219.95

Page 1274 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056057	\$179.95
SO Customer 056058	\$725.95
SO Customer 056059	\$127.46
SO Customer 056060	\$159.95
SO Customer 056061	\$143.96
SO Customer 056062	\$107.96
SO Customer 056063	\$1,299.00
SO Customer 056064	\$99.95
SO Customer 056065	\$849.15
SO Customer 056066	\$499.95
SO Customer 056067	\$179.95
SO Customer 056068	\$179.95
SO Customer 056069	\$99.95
SO Customer 056070	\$299.95
SO Customer 056071	\$99.95
SO Customer 056072	\$116.95
SO Customer 056073	\$269.96
SO Customer 056074	\$131.71
SO Customer 056075	\$131.71
SO Customer 056076	\$144.46
SO Customer 056077	\$594.15
SO Customer 056078	\$144.46
SO Customer 056079	\$109.95
SO Customer 056080	\$109.95
SO Customer 056081	\$99.95
SO Customer 056082	\$99.95
SO Customer 056083	\$98.95
SO Customer 056084	\$98.96
SO Customer 056085	\$127.46
SO Customer 056086	\$127.46
SO Customer 056087	\$143.96
SO Customer 056088	\$143.96
SO Customer 056089	\$129.95
SO Customer 056090	\$879.20
SO Customer 056091	\$127.46
SO Customer 056092	\$53.99
SO Customer 056093	\$179.95
SO Customer 056094	\$149.95
SO Customer 056095	\$143.96
SO Customer 056096	\$143.96
SO Customer 056097	\$79.96
SO Customer 056098	\$127.46
SO Customer 056099	\$143.96
SO Customer 056100	\$19.95

Page 1275 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056101	\$179.95
SO Customer 056102	\$89.95
SO Customer 056103	\$169.95
SO Customer 056104	\$53.99
SO Customer 056105	\$19.95
SO Customer 056106	\$144.46
SO Customer 056107	\$149.95
SO Customer 056108	\$149.95
SO Customer 056109	\$179.95
SO Customer 056110	\$129.95
SO Customer 056111	\$121.45
SO Customer 056112	\$53.99
SO Customer 056113	\$1,199.20
SO Customer 056114	\$109.95
SO Customer 056115	\$143.96
SO Customer 056116	\$67.46
SO Customer 056117	\$129.95
SO Customer 056118	\$161.95
SO Customer 056119	\$149.97
SO Customer 056120	\$129.95
SO Customer 056121	\$161.96
SO Customer 056122	\$139.95
SO Customer 056123	\$127.46
SO Customer 056124	\$127.46
SO Customer 056125	\$647.96
SO Customer 056126	\$184.95
SO Customer 056127	\$89.95
SO Customer 056128	\$99.95
SO Customer 056129	\$1,299.00
SO Customer 056130	\$449.96
SO Customer 056131	\$107.97
SO Customer 056132	\$129.95
SO Customer 056133	\$143.96
SO Customer 056134	\$127.46
SO Customer 056135	\$89.95
SO Customer 056136	\$41.99
SO Customer 056137	\$144.46
SO Customer 056138	\$127.46
SO Customer 056139	\$161.95
SO Customer 056140	\$143.96
SO Customer 056141	\$121.45
SO Customer 056142	\$129.57
SO Customer 056143	\$129.95
SO Customer 056144	\$99.95

Page 1276 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056145	\$154.95
SO Customer 056146	\$127.46
SO Customer 056147	\$144.46
SO Customer 056148	\$103.96
SO Customer 056149	\$143.96
SO Customer 056150	\$679.15
SO Customer 056151	\$89.95
SO Customer 056152	\$109.95
SO Customer 056153	\$143.96
SO Customer 056154	\$549.95
SO Customer 056155	\$144.46
SO Customer 056156	\$159.95
SO Customer 056157	\$239.96
SO Customer 056158	\$159.96
SO Customer 056159	\$319.96
SO Customer 056160	\$99.95
SO Customer 056161	\$79.95
SO Customer 056162	\$71.96
SO Customer 056163	\$127.46
SO Customer 056164	\$129.95
SO Customer 056165	\$109.95
SO Customer 056166	\$249.95
SO Customer 056167	\$119.96
SO Customer 056168	\$128.20
SO Customer 056169	\$349.97
SO Customer 056170	\$1,474.00
SO Customer 056171	\$143.96
SO Customer 056172	\$151.96
SO Customer 056173	\$59.95
SO Customer 056174	\$149.95
SO Customer 056175	\$159.95
SO Customer 056176	\$89.95
SO Customer 056177	\$594.15
SO Customer 056178	\$161.95
SO Customer 056179	\$129.95
SO Customer 056180	\$143.96
SO Customer 056181	\$143.96
SO Customer 056182	\$99.95
SO Customer 056183	\$143.96
SO Customer 056184	\$89.95
SO Customer 056185	\$53.95
SO Customer 056186	\$1,119.20
SO Customer 056187	\$89.95
SO Customer 056188	\$129.95

Page 1277 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056189	\$764.15
SO Customer 056190	\$159.96
SO Customer 056191	\$147.96
SO Customer 056192	\$149.95
SO Customer 056193	\$159.96
SO Customer 056194	\$129.95
SO Customer 056195	\$89.95
SO Customer 056196	\$143.96
SO Customer 056197	\$159.95
SO Customer 056198	\$127.46
SO Customer 056199	\$99.95
SO Customer 056200	\$127.46
SO Customer 056201	\$549.95
SO Customer 056202	\$107.96
SO Customer 056203	\$112.96
SO Customer 056204	\$89.95
SO Customer 056205	\$149.95
SO Customer 056206	\$1,199.20
SO Customer 056207	\$299.95
SO Customer 056208	\$89.95
SO Customer 056209	\$109.95
SO Customer 056210	\$89.95
SO Customer 056211	\$99.95
SO Customer 056212	\$99.95
SO Customer 056213	\$197.96
SO Customer 056214	\$99.95
SO Customer 056215	\$89.95
SO Customer 056216	\$116.95
SO Customer 056217	\$89.96
SO Customer 056218	\$89.95
SO Customer 056219	\$849.95
SO Customer 056220	\$99.95
SO Customer 056221	\$116.95
SO Customer 056222	\$143.96
SO Customer 056223	\$143.95
SO Customer 056224	\$98.96
SO Customer 056225	\$79.96
SO Customer 056226	\$129.95
SO Customer 056227	\$127.46
SO Customer 056228	\$121.45
SO Customer 056229	\$219.95
SO Customer 056230	\$159.95
SO Customer 056231	\$99.95
SO Customer 056232	\$279.95

Page 1278 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056233	\$249.95
SO Customer 056234	\$109.95
SO Customer 056235	\$161.95
SO Customer 056236	\$99.95
SO Customer 056237	\$161.96
SO Customer 056238	\$159.95
SO Customer 056239	\$494.96
SO Customer 056240	\$109.95
SO Customer 056241	\$127.96
SO Customer 056242	\$179.96
SO Customer 056243	\$127.46
SO Customer 056244	\$71.95
SO Customer 056245	\$1,519.20
SO Customer 056246	\$629.95
SO Customer 056247	\$131.71
SO Customer 056248	\$131.71
SO Customer 056249	\$159.96
SO Customer 056250	\$764.15
SO Customer 056251	\$149.95
SO Customer 056252	\$119.95
SO Customer 056253	\$89.95
SO Customer 056254	\$129.95
SO Customer 056255	\$179.95
SO Customer 056256	\$131.71
SO Customer 056257	\$184.95
SO Customer 056258	\$109.95
SO Customer 056259	\$59.99
SO Customer 056260	\$99.95
SO Customer 056261	\$143.96
SO Customer 056262	\$139.95
SO Customer 056263	\$89.95
SO Customer 056264	\$159.96
SO Customer 056265	\$1,529.39
SO Customer 056266	\$134.99
SO Customer 056267	\$99.95
SO Customer 056268	\$127.46
SO Customer 056269	\$103.96
SO Customer 056270	\$76.46
SO Customer 056271	\$809.96
SO Customer 056272	\$279.95
SO Customer 056273	\$791.28
SO Customer 056274	\$139.97
SO Customer 056275	\$899.95
SO Customer 056276	\$143.96

Page 1279 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056277	\$79.96
SO Customer 056278	\$89.95
SO Customer 056279	\$1,780.30
SO Customer 056280	\$89.95
SO Customer 056281	\$639.96
SO Customer 056282	\$99.95
SO Customer 056283	\$129.95
SO Customer 056284	\$963.21
SO Customer 056285	\$89.95
SO Customer 056286	\$98.95
SO Customer 056287	\$143.96
SO Customer 056288	\$134.95
SO Customer 056289	\$152.95
SO Customer 056290	\$143.96
SO Customer 056291	\$40.47
SO Customer 056292	\$89.95
SO Customer 056293	\$179.96
SO Customer 056294	\$74.96
SO Customer 056295	\$169.95
SO Customer 056296	\$98.95
SO Customer 056297	\$127.46
SO Customer 056298	\$16.95
SO Customer 056299	\$764.24
SO Customer 056300	\$89.95
SO Customer 056301	\$594.15
SO Customer 056302	\$131.71
SO Customer 056303	\$179.96
SO Customer 056304	\$119.96
SO Customer 056305	\$1,199.00
SO Customer 056306	\$143.96
SO Customer 056307	\$143.96
SO Customer 056308	\$129.95
SO Customer 056309	\$89.95
SO Customer 056310	\$89.95
SO Customer 056311	\$849.15
SO Customer 056312	\$764.15
SO Customer 056313	\$99.95
SO Customer 056314	\$1,199.20
SO Customer 056315	\$127.46
SO Customer 056316	\$109.95
SO Customer 056317	\$99.95
SO Customer 056318	\$584.10
SO Customer 056319	\$99.95
SO Customer 056320	\$242.95

Page 1280 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056321	\$449.95
SO Customer 056322	\$159.95
SO Customer 056323	\$109.95
SO Customer 056324	\$109.95
SO Customer 056325	\$99.95
SO Customer 056326	\$184.95
SO Customer 056327	\$99.95
SO Customer 056328	\$149.95
SO Customer 056329	\$199.95
SO Customer 056330	\$149.95
SO Customer 056331	\$89.95
SO Customer 056332	\$89.95
SO Customer 056333	\$129.95
SO Customer 056334	\$404.95
SO Customer 056335	\$35.95
SO Customer 056336	\$129.95
SO Customer 056337	\$98.95
SO Customer 056338	\$1,119.20
SO Customer 056339	\$949.00
SO Customer 056340	\$199.95
SO Customer 056341	\$143.96
SO Customer 056342	\$509.15
SO Customer 056343	\$437.46
SO Customer 056344	\$109.95
SO Customer 056345	\$129.95
SO Customer 056346	\$89.95
SO Customer 056347	\$499.00
SO Customer 056348	\$129.95
SO Customer 056349	\$89.95
SO Customer 056350	\$109.95
SO Customer 056351	\$127.46
SO Customer 056352	\$98.95
SO Customer 056353	\$139.95
SO Customer 056354	\$449.95
SO Customer 056355	\$89.95
SO Customer 056356	\$127.46
SO Customer 056357	\$129.95
SO Customer 056358	\$94.95
SO Customer 056359	\$179.95
SO Customer 056360	\$53.99
SO Customer 056361	\$149.95
SO Customer 056362	\$89.95
SO Customer 056363	\$14.97
SO Customer 056364	\$809.19

Page 1281 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056365	\$1,104.15
SO Customer 056366	\$89.95
SO Customer 056367	\$169.95
SO Customer 056368	\$131.71
SO Customer 056369	\$89.95
SO Customer 056370	\$399.95
SO Customer 056371	\$64.97
SO Customer 056372	\$179.95
SO Customer 056373	\$39.95
SO Customer 056374	\$129.95
SO Customer 056375	\$98.95
SO Customer 056376	\$99.95
SO Customer 056377	\$960.00
SO Customer 056378	\$129.95
SO Customer 056379	\$164.95
SO Customer 056380	\$119.95
SO Customer 056381	\$179.95
SO Customer 056382	\$159.95
SO Customer 056383	\$80.95
SO Customer 056384	\$143.96
SO Customer 056385	\$89.95
SO Customer 056386	\$131.71
SO Customer 056387	\$98.95
SO Customer 056388	\$809.19
SO Customer 056389	\$109.95
SO Customer 056390	\$139.95
SO Customer 056391	\$129.95
SO Customer 056392	\$159.96
SO Customer 056393	\$143.96
SO Customer 056394	\$116.95
SO Customer 056395	\$109.95
SO Customer 056396	\$161.95
SO Customer 056397	\$59.95
SO Customer 056398	\$89.95
SO Customer 056399	\$134.95
SO Customer 056400	\$199.95
SO Customer 056401	\$899.10
SO Customer 056402	\$159.95
SO Customer 056403	\$127.46
SO Customer 056404	\$98.95
SO Customer 056405	\$159.96
SO Customer 056406	\$98.95
SO Customer 056407	\$109.95
SO Customer 056408	\$119.96

Page 1282 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056409	\$159.96
SO Customer 056410	\$115.17
SO Customer 056411	\$129.95
SO Customer 056412	\$109.95
SO Customer 056413	\$67.46
SO Customer 056414	\$161.95
SO Customer 056415	\$1,439.20
SO Customer 056416	\$143.96
SO Customer 056417	\$169.95
SO Customer 056418	\$99.95
SO Customer 056419	\$89.95
SO Customer 056420	\$159.96
SO Customer 056421	\$116.96
SO Customer 056422	\$82.46
SO Customer 056423	\$1,172.33
SO Customer 056424	\$269.95
SO Customer 056425	\$147.96
SO Customer 056426	\$149.95
SO Customer 056427	\$56.19
SO Customer 056428	\$159.95
SO Customer 056429	\$143.96
SO Customer 056430	\$199.95
SO Customer 056431	\$764.15
SO Customer 056432	\$199.95
SO Customer 056433	\$1,119.20
SO Customer 056434	\$89.97
SO Customer 056435	\$149.95
SO Customer 056436	\$147.96
SO Customer 056437	\$98.95
SO Customer 056438	\$166.45
SO Customer 056439	\$1,199.20
SO Customer 056440	\$179.95
SO Customer 056441	\$99.95
SO Customer 056442	\$159.95
SO Customer 056443	\$99.95
SO Customer 056444	\$479.20
SO Customer 056445	\$147.96
SO Customer 056446	\$98.95
SO Customer 056447	\$159.95
SO Customer 056448	\$98.95
SO Customer 056449	\$99.95
SO Customer 056450	\$184.95
SO Customer 056451	\$98.95
SO Customer 056452	\$89.95

Page 1283 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056453	\$143.96
SO Customer 056454	\$139.95
SO Customer 056455	\$59.99
SO Customer 056456	\$764.15
SO Customer 056457	\$79.96
SO Customer 056458	\$79.96
SO Customer 056459	\$89.95
SO Customer 056460	\$143.96
SO Customer 056461	\$99.95
SO Customer 056462	\$129.95
SO Customer 056463	\$149.95
SO Customer 056464	\$136.75
SO Customer 056465	\$127.46
SO Customer 056466	\$99.95
SO Customer 056467	\$993.74
SO Customer 056468	\$184.95
SO Customer 056469	\$139.95
SO Customer 056470	\$114.95
SO Customer 056471	\$144.46
SO Customer 056472	\$15.26
SO Customer 056473	\$57.56
SO Customer 056474	\$35.96
SO Customer 056475	\$129.57
SO Customer 056476	\$89.96
SO Customer 056477	\$50.36
SO Customer 056478	\$499.95
SO Customer 056479	\$899.00
SO Customer 056480	\$99.95
SO Customer 056481	\$629.99
SO Customer 056482	\$116.95
SO Customer 056483	\$109.95
SO Customer 056484	\$143.96
SO Customer 056485	\$129.95
SO Customer 056486	\$472.50
SO Customer 056487	\$98.96
SO Customer 056488	\$129.95
SO Customer 056489	\$149.95
SO Customer 056490	\$149.95
SO Customer 056491	\$39.95
SO Customer 056492	\$129.95
SO Customer 056493	\$109.95
SO Customer 056494	\$29.95
SO Customer 056495	\$89.95
SO Customer 056496	\$109.95

Page 1284 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056497	\$89.95
SO Customer 056498	\$99.95
SO Customer 056499	\$53.99
SO Customer 056500	\$29.95
SO Customer 056501	\$161.96
SO Customer 056502	\$89.95
SO Customer 056503	\$99.95
SO Customer 056504	\$849.15
SO Customer 056505	\$849.15
SO Customer 056506	\$949.00
SO Customer 056507	\$99.95
SO Customer 056508	\$143.96
SO Customer 056509	\$109.95
SO Customer 056510	\$127.46
SO Customer 056511	\$99.95
SO Customer 056512	\$309.95
SO Customer 056513	\$109.95
SO Customer 056514	\$99.95
SO Customer 056515	\$849.15
SO Customer 056516	\$139.95
SO Customer 056517	\$149.95
SO Customer 056518	\$152.95
SO Customer 056519	\$99.95
SO Customer 056520	\$559.96
SO Customer 056521	\$59.99
SO Customer 056522	\$147.96
SO Customer 056523	\$199.95
SO Customer 056524	\$59.99
SO Customer 056525	\$109.95
SO Customer 056526	\$89.95
SO Customer 056527	\$129.95
SO Customer 056528	\$135.96
SO Customer 056529	\$129.95
SO Customer 056530	\$129.95
SO Customer 056531	\$1,039.20
SO Customer 056532	\$127.46
SO Customer 056533	\$341.96
SO Customer 056534	\$99.95
SO Customer 056535	\$849.15
SO Customer 056536	\$179.95
SO Customer 056537	\$39.95
SO Customer 056538	\$99.95
SO Customer 056539	\$89.95
SO Customer 056540	\$159.96

Page 1285 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056541	\$89.95
SO Customer 056542	\$129.95
SO Customer 056543	\$129.95
SO Customer 056544	\$159.96
SO Customer 056545	\$687.74
SO Customer 056546	\$149.95
SO Customer 056547	\$149.95
SO Customer 056548	\$99.95
SO Customer 056549	\$109.95
SO Customer 056550	\$116.95
SO Customer 056551	\$53.96
SO Customer 056552	\$109.95
SO Customer 056553	\$49.95
SO Customer 056554	\$99.95
SO Customer 056555	\$89.95
SO Customer 056556	\$699.95
SO Customer 056557	\$89.95
SO Customer 056558	\$67.46
SO Customer 056559	\$143.96
SO Customer 056560	\$143.96
SO Customer 056561	\$98.95
SO Customer 056562	\$98.95
SO Customer 056563	\$147.96
SO Customer 056564	\$99.95
SO Customer 056565	\$134.95
SO Customer 056566	\$161.96
SO Customer 056567	\$99.95
SO Customer 056568	\$679.15
SO Customer 056569	\$89.95
SO Customer 056570	\$89.95
SO Customer 056571	\$149.95
SO Customer 056572	\$1,189.15
SO Customer 056573	\$129.95
SO Customer 056574	\$149.95
SO Customer 056575	\$41.99
SO Customer 056576	\$53.99
SO Customer 056577	\$59.95
SO Customer 056578	\$41.99
SO Customer 056579	\$179.95
SO Customer 056580	\$109.95
SO Customer 056581	\$549.95
SO Customer 056582	\$124.95
SO Customer 056583	\$89.95
SO Customer 056584	\$127.46

Page 1286 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056585	\$159.95
SO Customer 056586	\$149.95
SO Customer 056587	\$99.95
SO Customer 056588	\$439.96
SO Customer 056589	\$499.95
SO Customer 056590	\$89.95
SO Customer 056591	\$34.95
SO Customer 056592	\$89.95
SO Customer 056593	\$79.96
SO Customer 056594	\$412.41
SO Customer 056595	\$89.95
SO Customer 056596	\$144.46
SO Customer 056597	\$287.96
SO Customer 056598	\$99.95
SO Customer 056599	\$159.95
SO Customer 056600	\$109.95
SO Customer 056601	\$159.96
SO Customer 056602	\$149.95
SO Customer 056603	\$143.96
SO Customer 056604	\$109.95
SO Customer 056605	\$98.96
SO Customer 056606	\$159.96
SO Customer 056607	\$109.95
SO Customer 056608	\$89.95
SO Customer 056609	\$849.15
SO Customer 056610	\$159.95
SO Customer 056611	\$98.95
SO Customer 056612	\$127.46
SO Customer 056613	\$129.95
SO Customer 056614	\$594.15
SO Customer 056615	\$399.95
SO Customer 056616	\$509.15
SO Customer 056617	\$79.96
SO Customer 056618	\$149.95
SO Customer 056619	\$109.95
SO Customer 056620	\$89.95
SO Customer 056621	\$129.95
SO Customer 056622	\$119.96
SO Customer 056623	\$89.95
SO Customer 056624	\$89.95
SO Customer 056625	\$39.95
SO Customer 056626	\$153.96
SO Customer 056627	\$109.95
SO Customer 056628	\$109.95

Page 1287 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056629	\$99.95
SO Customer 056630	\$127.46
SO Customer 056631	\$809.19
SO Customer 056632	\$79.95
SO Customer 056633	\$1,349.95
SO Customer 056634	\$89.95
SO Customer 056635	\$109.95
SO Customer 056636	\$149.95
SO Customer 056637	\$103.96
SO Customer 056638	\$79.96
SO Customer 056639	\$59.99
SO Customer 056640	\$99.95
SO Customer 056641	\$99.95
SO Customer 056642	\$149.95
SO Customer 056643	\$159.95
SO Customer 056644	\$127.46
SO Customer 056645	\$129.95
SO Customer 056646	\$159.95
SO Customer 056647	\$89.95
SO Customer 056648	\$79.96
SO Customer 056649	\$89.95
SO Customer 056650	\$399.95
SO Customer 056651	\$138.71
SO Customer 056652	\$199.95
SO Customer 056653	\$219.95
SO Customer 056654	\$149.95
SO Customer 056655	\$179.95
SO Customer 056656	\$101.96
SO Customer 056657	\$179.95
SO Customer 056658	\$109.95
SO Customer 056659	\$99.95
SO Customer 056660	\$39.95
SO Customer 056661	\$119.95
SO Customer 056662	\$139.95
SO Customer 056663	\$149.95
SO Customer 056664	\$109.95
SO Customer 056665	\$129.95
SO Customer 056666	\$127.46
SO Customer 056667	\$703.36
SO Customer 056668	\$129.95
SO Customer 056669	\$89.95
SO Customer 056670	\$89.95
SO Customer 056671	\$159.95
SO Customer 056672	\$127.46

Page 1288 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056673	\$1,359.20
SO Customer 056674	\$161.95
SO Customer 056675	\$849.15
SO Customer 056676	\$129.95
SO Customer 056677	\$299.95
SO Customer 056678	\$127.46
SO Customer 056679	\$79.95
SO Customer 056680	\$89.95
SO Customer 056681	\$109.95
SO Customer 056682	\$159.95
SO Customer 056683	\$359.96
SO Customer 056684	\$161.96
SO Customer 056685	\$127.46
SO Customer 056686	\$99.95
SO Customer 056687	\$179.95
SO Customer 056688	\$89.95
SO Customer 056689	\$15.95
SO Customer 056690	\$98.95
SO Customer 056691	\$184.95
SO Customer 056692	\$143.96
SO Customer 056693	\$1,146.73
SO Customer 056694	\$143.95
SO Customer 056695	\$1,359.20
SO Customer 056696	\$1,199.20
SO Customer 056697	\$449.95
SO Customer 056698	\$149.95
SO Customer 056699	\$53.99
SO Customer 056700	\$99.95
SO Customer 056701	\$116.95
SO Customer 056702	\$159.96
SO Customer 056703	\$99.95
SO Customer 056704	\$1,119.20
SO Customer 056705	\$89.95
SO Customer 056706	\$127.46
SO Customer 056707	\$80.95
SO Customer 056708	\$399.99
SO Customer 056709	\$99.95
SO Customer 056710	\$89.95
SO Customer 056711	\$99.95
SO Customer 056712	\$39.97
SO Customer 056713	\$127.46
SO Customer 056714	\$79.95
SO Customer 056715	\$127.46
SO Customer 056716	\$89.95

Page 1289 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056717	\$109.95
SO Customer 056718	\$99.95
SO Customer 056719	\$149.95
SO Customer 056720	\$179.95
SO Customer 056721	\$116.95
SO Customer 056722	\$127.46
SO Customer 056723	\$127.46
SO Customer 056724	\$143.96
SO Customer 056725	\$134.95
SO Customer 056726	\$131.71
SO Customer 056727	\$879.20
SO Customer 056728	\$109.95
SO Customer 056729	\$143.96
SO Customer 056730	\$109.95
SO Customer 056731	\$99.95
SO Customer 056732	\$179.96
SO Customer 056733	\$809.19
SO Customer 056734	\$449.95
SO Customer 056735	\$127.46
SO Customer 056736	\$849.15
SO Customer 056737	\$159.95
SO Customer 056738	\$143.96
SO Customer 056739	\$79.96
SO Customer 056740	\$44.96
SO Customer 056741	\$127.46
SO Customer 056742	\$169.95
SO Customer 056743	\$149.95
SO Customer 056744	\$39.95
SO Customer 056745	\$98.95
SO Customer 056746	\$1,439.20
SO Customer 056747	\$89.95
SO Customer 056748	\$143.96
SO Customer 056749	\$143.96
SO Customer 056750	\$129.95
SO Customer 056751	\$89.95
SO Customer 056752	\$143.96
SO Customer 056753	\$161.95
SO Customer 056754	\$89.95
SO Customer 056755	\$849.15
SO Customer 056756	\$499.95
SO Customer 056757	\$129.95
SO Customer 056758	\$1,234.05
SO Customer 056759	\$89.95
SO Customer 056760	\$879.20

Page 1290 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056761	\$1,399.00
SO Customer 056762	\$99.95
SO Customer 056763	\$109.95
SO Customer 056764	\$89.95
SO Customer 056765	\$127.46
SO Customer 056766	\$179.95
SO Customer 056767	\$129.95
SO Customer 056768	\$1,349.95
SO Customer 056769	\$80.95
SO Customer 056770	\$89.95
SO Customer 056771	\$89.95
SO Customer 056772	\$143.95
SO Customer 056773	\$89.95
SO Customer 056774	\$89.95
SO Customer 056775	\$109.95
SO Customer 056776	\$89.95
SO Customer 056777	\$485.19
SO Customer 056778	\$143.95
SO Customer 056779	\$129.56
SO Customer 056780	\$149.95
SO Customer 056781	\$129.56
SO Customer 056782	\$127.46
SO Customer 056783	\$119.95
SO Customer 056784	\$229.95
SO Customer 056785	\$109.95
SO Customer 056786	\$109.95
SO Customer 056787	\$119.96
SO Customer 056788	\$109.95
SO Customer 056789	\$89.95
SO Customer 056790	\$895.36
SO Customer 056791	\$169.95
SO Customer 056792	\$127.96
SO Customer 056793	\$147.96
SO Customer 056794	\$127.46
SO Customer 056795	\$89.95
SO Customer 056796	\$179.95
SO Customer 056797	\$399.95
SO Customer 056798	\$809.19
SO Customer 056799	\$1,119.20
SO Customer 056800	\$179.95
SO Customer 056801	\$149.95
SO Customer 056802	\$144.46
SO Customer 056803	\$29.99
SO Customer 056804	\$1,199.20

Page 1291 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056805	\$879.20
SO Customer 056806	\$159.95
SO Customer 056807	\$159.95
SO Customer 056808	\$1,214.95
SO Customer 056809	\$89.95
SO Customer 056810	\$39.95
SO Customer 056811	\$159.95
SO Customer 056812	\$1,039.20
SO Customer 056813	\$89.96
SO Customer 056814	\$99.95
SO Customer 056815	\$89.95
SO Customer 056816	\$1,279.20
SO Customer 056817	\$99.95
SO Customer 056818	\$98.96
SO Customer 056819	\$98.95
SO Customer 056820	\$143.96
SO Customer 056821	\$159.95
SO Customer 056822	\$899.95
SO Customer 056823	\$143.96
SO Customer 056824	\$159.95
SO Customer 056825	\$99.95
SO Customer 056826	\$149.95
SO Customer 056827	\$89.95
SO Customer 056828	\$899.95
SO Customer 056829	\$999.00
SO Customer 056830	\$139.95
SO Customer 056831	\$159.95
SO Customer 056832	\$159.95
SO Customer 056833	\$109.95
SO Customer 056834	\$89.95
SO Customer 056835	\$179.95
SO Customer 056836	\$143.96
SO Customer 056837	\$129.95
SO Customer 056838	\$116.95
SO Customer 056839	\$99.95
SO Customer 056840	\$199.95
SO Customer 056841	\$89.95
SO Customer 056842	\$89.95
SO Customer 056843	\$159.96
SO Customer 056844	\$89.95
SO Customer 056845	\$89.95
SO Customer 056846	\$149.95
SO Customer 056847	\$99.95
SO Customer 056848	\$129.95

Page 1292 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056849	\$764.24
SO Customer 056850	\$143.95
SO Customer 056851	\$849.15
SO Customer 056852	\$89.95
SO Customer 056853	\$116.95
SO Customer 056854	\$299.95
SO Customer 056855	\$764.15
SO Customer 056856	\$449.95
SO Customer 056857	\$99.95
SO Customer 056858	\$149.95
SO Customer 056859	\$149.95
SO Customer 056860	\$161.95
SO Customer 056861	\$179.95
SO Customer 056862	\$143.96
SO Customer 056863	\$99.95
SO Customer 056864	\$149.95
SO Customer 056865	\$119.95
SO Customer 056866	\$159.96
SO Customer 056867	\$599.95
SO Customer 056868	\$1,199.20
SO Customer 056869	\$143.96
SO Customer 056870	\$159.95
SO Customer 056871	\$143.96
SO Customer 056872	\$647.19
SO Customer 056873	\$1,599.00
SO Customer 056874	\$1,119.20
SO Customer 056875	\$129.95
SO Customer 056876	\$143.96
SO Customer 056877	\$116.95
SO Customer 056878	\$159.96
SO Customer 056879	\$1,139.05
SO Customer 056880	\$44.97
SO Customer 056881	\$98.95
SO Customer 056882	\$30.95
SO Customer 056883	\$79.96
SO Customer 056884	\$699.00
SO Customer 056885	\$79.95
SO Customer 056886	\$143.96
SO Customer 056887	\$149.95
SO Customer 056888	\$143.96
SO Customer 056889	\$849.15
SO Customer 056890	\$89.95
SO Customer 056891	\$87.73
SO Customer 056892	\$12.10

Page 1293 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056893	\$36.44
SO Customer 056894	\$129.95
SO Customer 056895	\$143.96
SO Customer 056896	\$159.95
SO Customer 056897	\$109.95
SO Customer 056898	\$98.95
SO Customer 056899	\$534.73
SO Customer 056900	\$169.95
SO Customer 056901	\$129.95
SO Customer 056902	\$99.95
SO Customer 056903	\$84.96
SO Customer 056904	\$179.95
SO Customer 056905	\$119.95
SO Customer 056906	\$151.96
SO Customer 056907	\$89.95
SO Customer 056908	\$229.95
SO Customer 056909	\$129.95
SO Customer 056910	\$99.95
SO Customer 056911	\$99.95
SO Customer 056912	\$53.99
SO Customer 056913	\$169.95
SO Customer 056914	\$99.95
SO Customer 056915	\$80.99
SO Customer 056916	\$123.96
SO Customer 056917	\$134.95
SO Customer 056918	\$79.96
SO Customer 056919	\$154.95
SO Customer 056920	\$143.96
SO Customer 056921	\$109.95
SO Customer 056922	\$159.95
SO Customer 056923	\$71.99
SO Customer 056924	\$59.95
SO Customer 056925	\$129.95
SO Customer 056926	\$19.95
SO Customer 056927	\$159.95
SO Customer 056928	\$612.00
SO Customer 056929	\$89.95
SO Customer 056930	\$179.95
SO Customer 056931	\$119.95
SO Customer 056932	\$143.96
SO Customer 056933	\$109.95
SO Customer 056934	\$143.96
SO Customer 056935	\$143.96
SO Customer 056936	\$89.95

Page 1294 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056937	\$99.95
SO Customer 056938	\$89.95
SO Customer 056939	\$123.96
SO Customer 056940	\$134.95
SO Customer 056941	\$149.95
SO Customer 056942	\$89.95
SO Customer 056943	\$89.95
SO Customer 056944	\$159.96
SO Customer 056945	\$309.95
SO Customer 056946	\$143.96
SO Customer 056947	\$161.96
SO Customer 056948	\$1,299.00
SO Customer 056949	\$319.95
SO Customer 056950	\$594.15
SO Customer 056951	\$129.95
SO Customer 056952	\$98.95
SO Customer 056953	\$99.95
SO Customer 056954	\$143.96
SO Customer 056955	\$594.15
SO Customer 056956	\$143.96
SO Customer 056957	\$98.95
SO Customer 056958	\$35.97
SO Customer 056959	\$1,199.20
SO Customer 056960	\$849.95
SO Customer 056961	\$127.46
SO Customer 056962	\$107.97
SO Customer 056963	\$849.15
SO Customer 056964	\$119.96
SO Customer 056965	\$35.97
SO Customer 056966	\$79.95
SO Customer 056967	\$89.96
SO Customer 056968	\$879.20
SO Customer 056969	\$299.95
SO Customer 056970	\$71.96
SO Customer 056971	\$179.95
SO Customer 056972	\$89.95
SO Customer 056973	\$89.95
SO Customer 056974	\$127.46
SO Customer 056975	\$135.96
SO Customer 056976	\$127.46
SO Customer 056977	\$144.46
SO Customer 056978	\$224.96
SO Customer 056979	\$127.46
SO Customer 056980	\$89.95

Page 1295 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 056981	\$107.95
SO Customer 056982	\$169.95
SO Customer 056983	\$99.95
SO Customer 056984	\$99.95
SO Customer 056985	\$64.97
SO Customer 056986	\$179.95
SO Customer 056987	\$129.95
SO Customer 056988	\$79.95
SO Customer 056989	\$99.95
SO Customer 056990	\$99.95
SO Customer 056991	\$143.96
SO Customer 056992	\$131.71
SO Customer 056993	\$99.95
SO Customer 056994	\$99.95
SO Customer 056995	\$149.95
SO Customer 056996	\$49.95
SO Customer 056997	\$419.99
SO Customer 056998	\$119.95
SO Customer 056999	\$99.95
SO Customer 057000	\$149.95
SO Customer 057001	\$939.65
SO Customer 057002	\$199.95
SO Customer 057003	\$143.96
SO Customer 057004	\$109.95
SO Customer 057005	\$143.96
SO Customer 057006	\$109.95
SO Customer 057007	\$127.46
SO Customer 057008	\$79.95
SO Customer 057009	\$849.15
SO Customer 057010	\$119.96
SO Customer 057011	\$799.20
SO Customer 057012	\$107.97
SO Customer 057013	\$149.95
SO Customer 057014	\$849.15
SO Customer 057015	\$127.46
SO Customer 057016	\$179.95
SO Customer 057017	\$1,199.00
SO Customer 057018	\$159.96
SO Customer 057019	\$99.95
SO Customer 057020	\$79.95
SO Customer 057021	\$127.46
SO Customer 057022	\$209.95
SO Customer 057023	\$80.95
SO Customer 057024	\$80.96

Page 1296 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057025	\$127.46
SO Customer 057026	\$99.95
SO Customer 057027	\$99.95
SO Customer 057028	\$127.46
SO Customer 057029	\$89.95
SO Customer 057030	\$71.96
SO Customer 057031	\$127.46
SO Customer 057032	\$79.96
SO Customer 057033	\$134.95
SO Customer 057034	\$169.95
SO Customer 057035	\$109.95
SO Customer 057036	\$129.95
SO Customer 057037	\$49.95
SO Customer 057038	\$679.15
SO Customer 057039	\$89.95
SO Customer 057040	\$19.95
SO Customer 057041	\$449.95
SO Customer 057042	\$764.15
SO Customer 057043	\$89.95
SO Customer 057044	\$135.96
SO Customer 057045	\$80.96
SO Customer 057046	\$99.95
SO Customer 057047	\$19.95
SO Customer 057048	\$47.99
SO Customer 057049	\$89.95
SO Customer 057050	\$849.15
SO Customer 057051	\$809.19
SO Customer 057052	\$99.95
SO Customer 057053	\$159.95
SO Customer 057054	\$143.96
SO Customer 057055	\$98.96
SO Customer 057056	\$116.95
SO Customer 057057	\$99.95
SO Customer 057058	\$129.95
SO Customer 057059	\$159.95
SO Customer 057060	\$98.95
SO Customer 057061	\$17.96
SO Customer 057062	\$41.99
SO Customer 057063	\$159.95
SO Customer 057064	\$197.95
SO Customer 057065	\$116.95
SO Customer 057066	\$80.97
SO Customer 057067	\$89.95
SO Customer 057068	\$121.45

Page 1297 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057069	\$47.99
SO Customer 057070	\$89.95
SO Customer 057071	\$199.95
SO Customer 057072	\$89.95
SO Customer 057073	\$79.96
SO Customer 057074	\$143.96
SO Customer 057075	\$19.95
SO Customer 057076	\$534.74
SO Customer 057077	\$121.46
SO Customer 057078	\$89.95
SO Customer 057079	\$184.95
SO Customer 057080	\$143.96
SO Customer 057081	\$399.95
SO Customer 057082	\$1,151.28
SO Customer 057083	\$149.95
SO Customer 057084	\$79.96
SO Customer 057085	\$143.96
SO Customer 057086	\$134.95
SO Customer 057087	\$119.96
SO Customer 057088	\$149.95
SO Customer 057089	\$99.95
SO Customer 057090	\$99.95
SO Customer 057091	\$109.95
SO Customer 057092	\$99.95
SO Customer 057093	\$179.95
SO Customer 057094	\$309.95
SO Customer 057095	\$89.95
SO Customer 057096	\$127.46
SO Customer 057097	\$179.95
SO Customer 057098	\$123.96
SO Customer 057099	\$99.97
SO Customer 057100	\$147.96
SO Customer 057101	\$879.20
SO Customer 057102	\$89.95
SO Customer 057103	\$109.95
SO Customer 057104	\$109.95
SO Customer 057105	\$199.95
SO Customer 057106	\$649.00
SO Customer 057107	\$16.95
SO Customer 057108	\$16.95
SO Customer 057109	\$69.95
SO Customer 057110	\$89.95
SO Customer 057111	\$99.95
SO Customer 057112	\$879.20

Page 1298 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057113	\$89.95
SO Customer 057114	\$1,119.20
SO Customer 057115	\$89.95
SO Customer 057116	\$143.96
SO Customer 057117	\$764.24
SO Customer 057118	\$98.95
SO Customer 057119	\$143.96
SO Customer 057120	\$89.95
SO Customer 057121	\$89.95
SO Customer 057122	\$127.46
SO Customer 057123	\$109.95
SO Customer 057124	\$99.95
SO Customer 057125	\$169.95
SO Customer 057126	\$169.95
SO Customer 057127	\$679.15
SO Customer 057128	\$99.95
SO Customer 057129	\$144.46
SO Customer 057130	\$404.95
SO Customer 057131	\$159.95
SO Customer 057132	\$2,299.00
SO Customer 057133	\$149.95
SO Customer 057134	\$89.95
SO Customer 057135	\$109.95
SO Customer 057136	\$116.95
SO Customer 057137	\$149.95
SO Customer 057138	\$169.95
SO Customer 057139	\$143.96
SO Customer 057140	\$114.95
SO Customer 057141	\$59.99
SO Customer 057142	\$1,720.56
SO Customer 057143	\$98.95
SO Customer 057144	\$127.46
SO Customer 057145	\$121.45
SO Customer 057146	\$179.95
SO Customer 057147	\$899.10
SO Customer 057148	\$109.95
SO Customer 057149	\$144.46
SO Customer 057150	\$143.96
SO Customer 057151	\$127.46
SO Customer 057152	\$135.96
SO Customer 057153	\$143.96
SO Customer 057154	\$152.96
SO Customer 057155	\$152.95
SO Customer 057156	\$131.71

Page 1299 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057157	\$99.95
SO Customer 057158	\$239.95
SO Customer 057159	\$19.95
SO Customer 057160	\$19.95
SO Customer 057161	\$19.95
SO Customer 057162	\$19.95
SO Customer 057163	\$19.95
SO Customer 057164	\$143.96
SO Customer 057165	\$99.95
SO Customer 057166	\$121.45
SO Customer 057167	\$95.96
SO Customer 057168	\$127.46
SO Customer 057169	\$127.46
SO Customer 057170	\$127.46
SO Customer 057171	\$89.95
SO Customer 057172	\$59.46
SO Customer 057173	\$1,104.15
SO Customer 057174	\$159.96
SO Customer 057175	\$129.95
SO Customer 057176	\$98.95
SO Customer 057177	\$149.95
SO Customer 057178	\$999.00
SO Customer 057179	\$99.95
SO Customer 057180	\$135.96
SO Customer 057181	\$179.95
SO Customer 057182	\$99.95
SO Customer 057183	\$119.96
SO Customer 057184	\$134.95
SO Customer 057185	\$197.95
SO Customer 057186	\$26.96
SO Customer 057187	\$899.00
SO Customer 057188	\$107.95
SO Customer 057189	\$143.96
SO Customer 057190	\$107.46
SO Customer 057191	\$89.95
SO Customer 057192	\$98.96
SO Customer 057193	\$89.95
SO Customer 057194	\$98.95
SO Customer 057195	\$159.95
SO Customer 057196	\$169.95
SO Customer 057197	\$89.95
SO Customer 057198	\$109.95
SO Customer 057199	\$199.95
SO Customer 057200	\$149.95

Page 1300 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057201	\$215.96
SO Customer 057202	\$89.95
SO Customer 057203	\$89.95
SO Customer 057204	\$79.95
SO Customer 057205	\$98.95
SO Customer 057206	\$879.20
SO Customer 057207	\$89.95
SO Customer 057208	\$143.96
SO Customer 057209	\$179.96
SO Customer 057210	\$99.95
SO Customer 057211	\$79.96
SO Customer 057212	\$116.62
SO Customer 057213	\$79.96
SO Customer 057214	\$149.95
SO Customer 057215	\$1,039.20
SO Customer 057216	\$98.95
SO Customer 057217	\$79.95
SO Customer 057218	\$143.96
SO Customer 057219	\$93.29
SO Customer 057220	\$131.71
SO Customer 057221	\$159.96
SO Customer 057222	\$129.95
SO Customer 057223	\$99.95
SO Customer 057224	\$89.95
SO Customer 057225	\$93.28
SO Customer 057226	\$93.28
SO Customer 057227	\$131.71
SO Customer 057228	\$143.96
SO Customer 057229	\$149.95
SO Customer 057230	\$79.95
SO Customer 057231	\$99.95
SO Customer 057232	\$161.96
SO Customer 057233	\$179.95
SO Customer 057234	\$89.95
SO Customer 057235	\$129.95
SO Customer 057236	\$129.95
SO Customer 057237	\$149.95
SO Customer 057238	\$89.95
SO Customer 057239	\$89.95
SO Customer 057240	\$116.95
SO Customer 057241	\$127.46
SO Customer 057242	\$1,911.73
SO Customer 057243	\$147.96
SO Customer 057244	\$699.95

Page 1301 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057245	\$840.73
SO Customer 057246	\$359.96
SO Customer 057247	\$71.99
SO Customer 057248	\$89.95
SO Customer 057249	\$149.95
SO Customer 057250	\$109.95
SO Customer 057251	\$89.95
SO Customer 057252	\$152.95
SO Customer 057253	\$109.95
SO Customer 057254	\$99.95
SO Customer 057255	\$143.96
SO Customer 057256	\$71.96
SO Customer 057257	\$109.95
SO Customer 057258	\$89.95
SO Customer 057259	\$719.20
SO Customer 057260	\$164.95
SO Customer 057261	\$89.95
SO Customer 057262	\$129.95
SO Customer 057263	\$147.96
SO Customer 057264	\$119.96
SO Customer 057265	\$899.99
SO Customer 057266	\$127.46
SO Customer 057267	\$129.95
SO Customer 057268	\$129.95
SO Customer 057269	\$143.96
SO Customer 057270	\$899.10
SO Customer 057271	\$89.95
SO Customer 057272	\$127.46
SO Customer 057273	\$143.96
SO Customer 057274	\$169.95
SO Customer 057275	\$179.95
SO Customer 057276	\$99.95
SO Customer 057277	\$98.95
SO Customer 057278	\$87.96
SO Customer 057279	\$89.95
SO Customer 057280	\$109.95
SO Customer 057281	\$164.95
SO Customer 057282	\$109.95
SO Customer 057283	\$109.95
SO Customer 057284	\$89.95
SO Customer 057285	\$149.95
SO Customer 057286	\$79.95
SO Customer 057287	\$147.96
SO Customer 057288	\$131.71

Page 1302 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057289	\$129.95
SO Customer 057290	\$89.95
SO Customer 057291	\$129.95
SO Customer 057292	\$109.95
SO Customer 057293	\$89.95
SO Customer 057294	\$144.46
SO Customer 057295	\$99.95
SO Customer 057296	\$99.95
SO Customer 057297	\$109.95
SO Customer 057298	\$849.95
SO Customer 057299	\$144.46
SO Customer 057300	\$147.96
SO Customer 057301	\$127.46
SO Customer 057302	\$99.95
SO Customer 057303	\$99.95
SO Customer 057304	\$152.95
SO Customer 057305	\$1,119.20
SO Customer 057306	\$404.95
SO Customer 057307	\$89.95
SO Customer 057308	\$89.95
SO Customer 057309	\$109.95
SO Customer 057310	\$89.95
SO Customer 057311	\$127.46
SO Customer 057312	\$109.95
SO Customer 057313	\$149.95
SO Customer 057314	\$169.95
SO Customer 057315	\$127.46
SO Customer 057316	\$129.95
SO Customer 057317	\$99.95
SO Customer 057318	\$149.95
SO Customer 057319	\$89.95
SO Customer 057320	\$149.95
SO Customer 057321	\$251.95
SO Customer 057322	\$109.95
SO Customer 057323	\$179.95
SO Customer 057324	\$849.00
SO Customer 057325	\$854.10
SO Customer 057326	\$161.95
SO Customer 057327	\$109.95
SO Customer 057328	\$99.95
SO Customer 057329	\$99.95
SO Customer 057330	\$284.95
SO Customer 057331	\$53.99
SO Customer 057332	\$143.96

Page 1303 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057333	\$159.95
SO Customer 057334	\$89.95
SO Customer 057335	\$129.95
SO Customer 057336	\$143.96
SO Customer 057337	\$159.95
SO Customer 057338	\$799.00
SO Customer 057339	\$109.95
SO Customer 057340	\$1,999.20
SO Customer 057341	\$109.95
SO Customer 057342	\$144.46
SO Customer 057343	\$1,279.20
SO Customer 057344	\$143.96
SO Customer 057345	\$89.95
SO Customer 057346	\$109.95
SO Customer 057347	\$109.95
SO Customer 057348	\$109.95
SO Customer 057349	\$109.95
SO Customer 057350	\$279.95
SO Customer 057351	\$109.95
SO Customer 057352	\$899.95
SO Customer 057353	\$179.95
SO Customer 057354	\$89.95
SO Customer 057355	\$299.95
SO Customer 057356	\$119.96
SO Customer 057357	\$594.15
SO Customer 057358	\$179.95
SO Customer 057359	\$127.46
SO Customer 057360	\$144.46
SO Customer 057361	\$129.95
SO Customer 057362	\$1,359.20
SO Customer 057363	\$449.95
SO Customer 057364	\$127.46
SO Customer 057365	\$29.23
SO Customer 057366	\$89.95
SO Customer 057367	\$849.15
SO Customer 057368	\$143.96
SO Customer 057369	\$129.95
SO Customer 057370	\$98.95
SO Customer 057371	\$99.95
SO Customer 057372	\$79.96
SO Customer 057373	\$151.96
SO Customer 057374	\$149.95
SO Customer 057375	\$99.95
SO Customer 057376	\$129.95

Page 1304 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057377	\$143.96
SO Customer 057378	\$108.34
SO Customer 057379	\$179.95
SO Customer 057380	\$127.46
SO Customer 057381	\$116.95
SO Customer 057382	\$89.95
SO Customer 057383	\$159.96
SO Customer 057384	\$1,169.10
SO Customer 057385	\$127.46
SO Customer 057386	\$129.95
SO Customer 057387	\$79.96
SO Customer 057388	\$89.95
SO Customer 057389	\$129.95
SO Customer 057390	\$809.10
SO Customer 057391	\$135.96
SO Customer 057392	\$98.95
SO Customer 057393	\$39.95
SO Customer 057394	\$129.95
SO Customer 057395	\$89.95
SO Customer 057396	\$166.45
SO Customer 057397	\$179.95
SO Customer 057398	\$129.95
SO Customer 057399	\$99.95
SO Customer 057400	\$98.95
SO Customer 057401	\$764.15
SO Customer 057402	\$719.28
SO Customer 057403	\$129.95
SO Customer 057404	\$143.96
SO Customer 057405	\$89.95
SO Customer 057406	\$144.46
SO Customer 057407	\$89.95
SO Customer 057408	\$99.95
SO Customer 057409	\$99.95
SO Customer 057410	\$89.95
SO Customer 057411	\$99.95
SO Customer 057412	\$99.95
SO Customer 057413	\$134.95
SO Customer 057414	\$159.95
SO Customer 057415	\$89.96
SO Customer 057416	\$159.95
SO Customer 057417	\$109.95
SO Customer 057418	\$144.46
SO Customer 057419	\$99.95
SO Customer 057420	\$127.46

Page 1305 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057421	\$127.46
SO Customer 057422	\$89.95
SO Customer 057423	\$127.46
SO Customer 057424	\$99.95
SO Customer 057425	\$99.95
SO Customer 057426	\$143.96
SO Customer 057427	\$143.96
SO Customer 057428	\$143.96
SO Customer 057429	\$179.95
SO Customer 057430	\$143.96
SO Customer 057431	\$99.95
SO Customer 057432	\$149.95
SO Customer 057433	\$849.15
SO Customer 057434	\$109.95
SO Customer 057435	\$79.96
SO Customer 057436	\$89.95
SO Customer 057437	\$103.96
SO Customer 057438	\$319.95
SO Customer 057439	\$24.30
SO Customer 057440	\$89.95
SO Customer 057441	\$179.95
SO Customer 057442	\$179.95
SO Customer 057443	\$109.95
SO Customer 057444	\$99.95
SO Customer 057445	\$89.95
SO Customer 057446	\$149.95
SO Customer 057447	\$161.95
SO Customer 057448	\$149.95
SO Customer 057449	\$161.95
SO Customer 057450	\$129.95
SO Customer 057451	\$680.00
SO Customer 057452	\$179.95
SO Customer 057453	\$89.95
SO Customer 057454	\$143.96
SO Customer 057455	\$169.95
SO Customer 057456	\$359.95
SO Customer 057457	\$143.96
SO Customer 057458	\$121.45
SO Customer 057459	\$143.96
SO Customer 057460	\$179.95
SO Customer 057461	\$127.46
SO Customer 057462	\$329.95
SO Customer 057463	\$143.96
SO Customer 057464	\$99.95

Page 1306 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057465	\$359.96
SO Customer 057466	\$139.95
SO Customer 057467	\$89.95
SO Customer 057468	\$99.95
SO Customer 057469	\$79.96
SO Customer 057470	\$109.95
SO Customer 057471	\$149.95
SO Customer 057472	\$98.96
SO Customer 057473	\$134.95
SO Customer 057474	\$89.95
SO Customer 057475	\$159.95
SO Customer 057476	\$98.95
SO Customer 057477	\$127.46
SO Customer 057478	\$131.71
SO Customer 057479	\$89.95
SO Customer 057480	\$99.95
SO Customer 057481	\$799.95
SO Customer 057482	\$1,214.96
SO Customer 057483	\$89.95
SO Customer 057484	\$299.95
SO Customer 057485	\$59.95
SO Customer 057486	\$143.96
SO Customer 057487	\$359.96
SO Customer 057488	\$143.96
SO Customer 057489	\$99.95
SO Customer 057490	\$1,007.28
SO Customer 057491	\$1,439.20
SO Customer 057492	\$1,199.20
SO Customer 057493	\$161.95
SO Customer 057494	\$449.95
SO Customer 057495	\$179.95
SO Customer 057496	\$1,199.00
SO Customer 057497	\$89.96
SO Customer 057498	\$849.00
SO Customer 057499	\$134.95
SO Customer 057500	\$89.96
SO Customer 057501	\$129.95
SO Customer 057502	\$127.46
SO Customer 057503	\$127.46
SO Customer 057504	\$129.95
SO Customer 057505	\$109.95
SO Customer 057506	\$129.95
SO Customer 057507	\$127.46
SO Customer 057508	\$599.00

Page 1307 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057509	\$99.95
SO Customer 057510	\$89.95
SO Customer 057511	\$143.96
SO Customer 057512	\$89.95
SO Customer 057513	\$134.95
SO Customer 057514	\$144.46
SO Customer 057515	\$849.15
SO Customer 057516	\$109.95
SO Customer 057517	\$1,329.05
SO Customer 057518	\$649.00
SO Customer 057519	\$121.45
SO Customer 057520	\$116.95
SO Customer 057521	\$269.95
SO Customer 057522	\$299.95
SO Customer 057523	\$143.96
SO Customer 057524	\$143.96
SO Customer 057525	\$89.95
SO Customer 057526	\$99.95
SO Customer 057527	\$127.46
SO Customer 057528	\$154.95
SO Customer 057529	\$129.95
SO Customer 057530	\$99.95
SO Customer 057531	\$429.95
SO Customer 057532	\$89.95
SO Customer 057533	\$89.95
SO Customer 057534	\$109.95
SO Customer 057535	\$143.96
SO Customer 057536	\$79.96
SO Customer 057537	\$151.96
SO Customer 057538	\$147.96
SO Customer 057539	\$143.96
SO Customer 057540	\$105.37
SO Customer 057541	\$98.95
SO Customer 057542	\$119.96
SO Customer 057543	\$549.95
SO Customer 057544	\$89.95
SO Customer 057545	\$143.96
SO Customer 057546	\$143.96
SO Customer 057547	\$143.96
SO Customer 057548	\$99.95
SO Customer 057549	\$119.96
SO Customer 057550	\$99.95
SO Customer 057551	\$71.96
SO Customer 057552	\$199.95

Page 1308 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057553	\$199.95
SO Customer 057554	\$179.95
SO Customer 057555	\$849.99
SO Customer 057556	\$29.95
SO Customer 057557	\$84.96
SO Customer 057558	\$159.96
SO Customer 057559	\$149.95
SO Customer 057560	\$109.95
SO Customer 057561	\$79.95
SO Customer 057562	\$116.95
SO Customer 057563	\$149.95
SO Customer 057564	\$135.96
SO Customer 057565	\$159.96
SO Customer 057566	\$1,199.20
SO Customer 057567	\$179.95
SO Customer 057568	\$35.95
SO Customer 057569	\$1,349.95
SO Customer 057570	\$125.95
SO Customer 057571	\$119.96
SO Customer 057572	\$89.95
SO Customer 057573	\$179.95
SO Customer 057574	\$549.00
SO Customer 057575	\$599.00
SO Customer 057576	\$143.96
SO Customer 057577	\$99.95
SO Customer 057578	\$129.95
SO Customer 057579	\$109.95
SO Customer 057580	\$149.95
SO Customer 057581	\$64.79
SO Customer 057582	\$127.46
SO Customer 057583	\$159.96
SO Customer 057584	\$98.95
SO Customer 057585	\$144.46
SO Customer 057586	\$199.95
SO Customer 057587	\$109.95
SO Customer 057588	\$159.96
SO Customer 057589	\$296.95
SO Customer 057590	\$119.95
SO Customer 057591	\$159.95
SO Customer 057592	\$79.95
SO Customer 057593	\$116.95
SO Customer 057594	\$149.95
SO Customer 057595	\$24.95
SO Customer 057596	\$199.95

Page 1309 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057597	\$934.15
SO Customer 057598	\$199.95
SO Customer 057599	\$19.95
SO Customer 057600	\$199.95
SO Customer 057601	\$143.96
SO Customer 057602	\$1,599.36
SO Customer 057603	\$89.95
SO Customer 057604	\$109.95
SO Customer 057605	\$566.19
SO Customer 057606	\$466.65
SO Customer 057607	\$404.96
SO Customer 057608	\$131.71
SO Customer 057609	\$449.95
SO Customer 057610	\$119.96
SO Customer 057611	\$109.95
SO Customer 057612	\$53.99
SO Customer 057613	\$26.99
SO Customer 057614	\$89.96
SO Customer 057615	\$98.95
SO Customer 057616	\$99.95
SO Customer 057617	\$107.95
SO Customer 057618	\$143.96
SO Customer 057619	\$48.59
SO Customer 057620	\$599.99
SO Customer 057621	\$139.95
SO Customer 057622	\$89.95
SO Customer 057623	\$439.96
SO Customer 057624	\$251.95
SO Customer 057625	\$161.95
SO Customer 057626	\$109.95
SO Customer 057627	\$179.95
SO Customer 057628	\$99.95
SO Customer 057629	\$53.99
SO Customer 057630	\$179.95
SO Customer 057631	\$109.95
SO Customer 057632	\$899.00
SO Customer 057633	\$1.00
SO Customer 057634	\$98.95
SO Customer 057635	\$109.95
SO Customer 057636	\$449.95
SO Customer 057637	\$144.46
SO Customer 057638	\$89.95
SO Customer 057639	\$99.95
SO Customer 057640	\$127.46

Page 1310 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057641	\$121.46
SO Customer 057642	\$89.95
SO Customer 057643	\$1.12
SO Customer 057644	\$139.95
SO Customer 057645	\$98.95
SO Customer 057646	\$179.95
SO Customer 057647	\$7.79
SO Customer 057648	\$1.12
SO Customer 057649	\$7.79
SO Customer 057650	\$7.79
SO Customer 057651	\$89.95
SO Customer 057652	\$129.95
SO Customer 057653	\$109.95
SO Customer 057654	\$79.96
SO Customer 057655	\$129.95
SO Customer 057656	\$99.95
SO Customer 057657	\$149.95
SO Customer 057658	\$99.95
SO Customer 057659	\$949.00
SO Customer 057660	\$127.46
SO Customer 057661	\$127.46
SO Customer 057662	\$17.96
SO Customer 057663	\$89.95
SO Customer 057664	\$229.95
SO Customer 057665	\$249.95
SO Customer 057666	\$144.46
SO Customer 057667	\$143.96
SO Customer 057668	\$149.95
SO Customer 057669	\$179.95
SO Customer 057670	\$127.46
SO Customer 057671	\$89.95
SO Customer 057672	\$129.95
SO Customer 057673	\$129.95
SO Customer 057674	\$1,079.28
SO Customer 057675	\$143.96
SO Customer 057676	\$129.95
SO Customer 057677	\$99.95
SO Customer 057678	\$251.96
SO Customer 057679	\$399.95
SO Customer 057680	\$89.95
SO Customer 057681	\$127.46
SO Customer 057682	\$879.20
SO Customer 057683	\$1,299.00
SO Customer 057684	\$169.95

Page 1311 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057685	\$143.96
SO Customer 057686	\$949.00
SO Customer 057687	\$129.95
SO Customer 057688	\$135.96
SO Customer 057689	\$98.95
SO Customer 057690	\$99.95
SO Customer 057691	\$47.99
SO Customer 057692	\$143.96
SO Customer 057693	\$89.95
SO Customer 057694	\$149.82
SO Customer 057695	\$99.95
SO Customer 057696	\$129.95
SO Customer 057697	\$179.95
SO Customer 057698	\$116.95
SO Customer 057699	\$89.95
SO Customer 057700	\$179.95
SO Customer 057701	\$164.95
SO Customer 057702	\$8.47
SO Customer 057703	\$127.46
SO Customer 057704	\$99.95
SO Customer 057705	\$99.95
SO Customer 057706	\$39.95
SO Customer 057707	\$127.46
SO Customer 057708	\$89.95
SO Customer 057709	\$116.95
SO Customer 057710	\$594.15
SO Customer 057711	\$143.96
SO Customer 057712	\$139.95
SO Customer 057713	\$143.96
SO Customer 057714	\$1,119.20
SO Customer 057715	\$149.95
SO Customer 057716	\$99.95
SO Customer 057717	\$79.96
SO Customer 057718	\$161.95
SO Customer 057719	\$97.16
SO Customer 057720	\$728.19
SO Customer 057721	\$99.95
SO Customer 057722	\$109.95
SO Customer 057723	\$509.15
SO Customer 057724	\$89.95
SO Customer 057725	\$89.95
SO Customer 057726	\$109.95
SO Customer 057727	\$135.96
SO Customer 057728	\$143.96

Page 1312 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057729	\$179.95
SO Customer 057730	\$143.96
SO Customer 057731	\$89.95
SO Customer 057732	\$179.95
SO Customer 057733	\$149.95
SO Customer 057734	\$466.65
SO Customer 057735	\$149.95
SO Customer 057736	\$69.99
SO Customer 057737	\$549.00
SO Customer 057738	\$2.39
SO Customer 057739	\$109.95
SO Customer 057740	\$161.97
SO Customer 057741	\$1,299.73
SO Customer 057742	\$199.95
SO Customer 057743	\$169.95
SO Customer 057744	\$109.95
SO Customer 057745	\$109.95
SO Customer 057746	\$109.95
SO Customer 057747	\$89.95
SO Customer 057748	\$159.95
SO Customer 057749	\$98.95
SO Customer 057750	\$143.96
SO Customer 057751	\$99.95
SO Customer 057752	\$127.46
SO Customer 057753	\$80.96
SO Customer 057754	\$59.95
SO Customer 057755	\$103.96
SO Customer 057756	\$99.95
SO Customer 057757	\$109.95
SO Customer 057758	\$143.96
SO Customer 057759	\$161.95
SO Customer 057760	\$143.96
SO Customer 057761	\$99.95
SO Customer 057762	\$149.95
SO Customer 057763	\$131.71
SO Customer 057764	\$127.46
SO Customer 057765	\$135.96
SO Customer 057766	\$849.15
SO Customer 057767	\$287.96
SO Customer 057768	\$159.96
SO Customer 057769	\$161.96
SO Customer 057770	\$159.95
SO Customer 057771	\$161.96
SO Customer 057772	\$161.96

Page 1313 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057773	\$64.97
SO Customer 057774	\$127.46
SO Customer 057775	\$139.95
SO Customer 057776	\$80.95
SO Customer 057777	\$566.19
SO Customer 057778	\$799.00
SO Customer 057779	\$179.95
SO Customer 057780	\$144.46
SO Customer 057781	\$109.95
SO Customer 057782	\$179.96
SO Customer 057783	\$143.96
SO Customer 057784	\$149.95
SO Customer 057785	\$99.95
SO Customer 057786	\$109.95
SO Customer 057787	\$109.95
SO Customer 057788	\$159.96
SO Customer 057789	\$34.95
SO Customer 057790	\$124.95
SO Customer 057791	\$159.96
SO Customer 057792	\$89.95
SO Customer 057793	\$99.95
SO Customer 057794	\$119.96
SO Customer 057795	\$89.95
SO Customer 057796	\$806.65
SO Customer 057797	\$251.95
SO Customer 057798	\$143.96
SO Customer 057799	\$89.95
SO Customer 057800	\$134.95
SO Customer 057801	\$98.95
SO Customer 057802	\$99.95
SO Customer 057803	\$154.95
SO Customer 057804	\$29.95
SO Customer 057805	\$144.46
SO Customer 057806	\$99.95
SO Customer 057807	\$89.95
SO Customer 057808	\$98.96
SO Customer 057809	\$125.96
SO Customer 057810	\$39.95
SO Customer 057811	\$147.96
SO Customer 057812	\$99.95
SO Customer 057813	\$159.95
SO Customer 057814	\$143.96
SO Customer 057815	\$109.95
SO Customer 057816	\$119.96

Page 1314 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057817	\$127.46
SO Customer 057818	\$99.95
SO Customer 057819	\$159.95
SO Customer 057820	\$109.95
SO Customer 057821	\$854.15
SO Customer 057822	\$99.95
SO Customer 057823	\$119.95
SO Customer 057824	\$107.96
SO Customer 057825	\$129.95
SO Customer 057826	\$149.95
SO Customer 057827	\$79.95
SO Customer 057828	\$109.95
SO Customer 057829	\$161.96
SO Customer 057830	\$143.96
SO Customer 057831	\$79.95
SO Customer 057832	\$19.95
SO Customer 057833	\$19.95
SO Customer 057834	\$143.96
SO Customer 057835	\$143.96
SO Customer 057836	\$267.27
SO Customer 057837	\$179.95
SO Customer 057838	\$1,039.20
SO Customer 057839	\$149.95
SO Customer 057840	\$719.20
SO Customer 057841	\$129.95
SO Customer 057842	\$149.95
SO Customer 057843	\$449.95
SO Customer 057844	\$127.46
SO Customer 057845	\$99.95
SO Customer 057846	\$101.97
SO Customer 057847	\$89.95
SO Customer 057848	\$764.99
SO Customer 057849	\$127.46
SO Customer 057850	\$143.96
SO Customer 057851	\$149.95
SO Customer 057852	\$143.96
SO Customer 057853	\$139.95
SO Customer 057854	\$109.95
SO Customer 057855	\$379.95
SO Customer 057856	\$127.46
SO Customer 057857	\$143.96
SO Customer 057858	\$594.15
SO Customer 057859	\$449.95
SO Customer 057860	\$809.19

Page 1315 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057861	\$98.95
SO Customer 057862	\$63.96
SO Customer 057863	\$147.96
SO Customer 057864	\$89.95
SO Customer 057865	\$129.95
SO Customer 057866	\$127.46
SO Customer 057867	\$287.96
SO Customer 057868	\$799.20
SO Customer 057869	\$99.95
SO Customer 057870	\$127.46
SO Customer 057871	\$449.95
SO Customer 057872	\$127.46
SO Customer 057873	\$129.95
SO Customer 057874	\$89.95
SO Customer 057875	\$129.95
SO Customer 057876	\$89.95
SO Customer 057877	\$143.96
SO Customer 057878	\$1,119.20
SO Customer 057879	\$296.96
SO Customer 057880	\$161.95
SO Customer 057881	\$119.95
SO Customer 057882	\$143.96
SO Customer 057883	\$179.95
SO Customer 057884	\$147.96
SO Customer 057885	\$109.95
SO Customer 057886	\$161.95
SO Customer 057887	\$161.95
SO Customer 057888	\$159.96
SO Customer 057889	\$144.46
SO Customer 057890	\$109.95
SO Customer 057891	\$269.96
SO Customer 057892	\$35.97
SO Customer 057893	\$309.95
SO Customer 057894	\$279.95
SO Customer 057895	\$179.96
SO Customer 057896	\$60.71
SO Customer 057897	\$161.96
SO Customer 057898	\$89.95
SO Customer 057899	\$127.46
SO Customer 057900	\$159.96
SO Customer 057901	\$99.95
SO Customer 057902	\$161.95
SO Customer 057903	\$1,999.20
SO Customer 057904	\$89.95

Page 1316 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057905	\$71.96
SO Customer 057906	\$161.95
SO Customer 057907	\$109.95
SO Customer 057908	\$199.95
SO Customer 057909	\$127.46
SO Customer 057910	\$89.95
SO Customer 057911	\$179.95
SO Customer 057912	\$1,199.20
SO Customer 057913	\$161.95
SO Customer 057914	\$89.95
SO Customer 057915	\$1,169.76
SO Customer 057916	\$98.95
SO Customer 057917	\$127.46
SO Customer 057918	\$289.95
SO Customer 057919	\$89.95
SO Customer 057920	\$121.45
SO Customer 057921	\$109.95
SO Customer 057922	\$116.95
SO Customer 057923	\$89.95
SO Customer 057924	\$179.96
SO Customer 057925	\$84.95
SO Customer 057926	\$143.96
SO Customer 057927	\$89.96
SO Customer 057928	\$139.95
SO Customer 057929	\$89.95
SO Customer 057930	\$166.45
SO Customer 057931	\$129.95
SO Customer 057932	\$179.95
SO Customer 057933	\$143.96
SO Customer 057934	\$89.95
SO Customer 057935	\$109.95
SO Customer 057936	\$127.46
SO Customer 057937	\$89.95
SO Customer 057938	\$849.15
SO Customer 057939	\$131.71
SO Customer 057940	\$179.95
SO Customer 057941	\$129.95
SO Customer 057942	\$99.95
SO Customer 057943	\$127.46
SO Customer 057944	\$143.96
SO Customer 057945	\$127.46
SO Customer 057946	\$89.95
SO Customer 057947	\$143.96
SO Customer 057948	\$899.95

Page 1317 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057949	\$79.96
SO Customer 057950	\$129.95
SO Customer 057951	\$251.96
SO Customer 057952	\$129.95
SO Customer 057953	\$129.95
SO Customer 057954	\$131.71
SO Customer 057955	\$1,874.00
SO Customer 057956	\$143.96
SO Customer 057957	\$179.95
SO Customer 057958	\$139.95
SO Customer 057959	\$79.95
SO Customer 057960	\$79.97
SO Customer 057961	\$179.95
SO Customer 057962	\$127.46
SO Customer 057963	\$679.15
SO Customer 057964	\$899.00
SO Customer 057965	\$149.95
SO Customer 057966	\$99.95
SO Customer 057967	\$147.96
SO Customer 057968	\$99.95
SO Customer 057969	\$129.95
SO Customer 057970	\$144.46
SO Customer 057971	\$129.95
SO Customer 057972	\$149.95
SO Customer 057973	\$89.96
SO Customer 057974	\$159.95
SO Customer 057975	\$127.46
SO Customer 057976	\$154.95
SO Customer 057977	\$147.96
SO Customer 057978	\$1,349.95
SO Customer 057979	\$144.46
SO Customer 057980	\$549.95
SO Customer 057981	\$161.96
SO Customer 057982	\$99.95
SO Customer 057983	\$135.96
SO Customer 057984	\$129.95
SO Customer 057985	\$159.96
SO Customer 057986	\$119.95
SO Customer 057987	\$99.95
SO Customer 057988	\$89.95
SO Customer 057989	\$139.95
SO Customer 057990	\$127.96
SO Customer 057991	\$71.95
SO Customer 057992	\$99.95

Page 1318 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 057993	\$89.95
SO Customer 057994	\$89.95
SO Customer 057995	\$159.95
SO Customer 057996	\$89.95
SO Customer 057997	\$127.46
SO Customer 057998	\$99.95
SO Customer 057999	\$107.95
SO Customer 058000	\$89.95
SO Customer 058001	\$179.95
SO Customer 058002	\$149.95
SO Customer 058003	\$179.95
SO Customer 058004	\$309.95
SO Customer 058005	\$129.95
SO Customer 058006	\$89.96
SO Customer 058007	\$159.96
SO Customer 058008	\$89.95
SO Customer 058009	\$674.10
SO Customer 058010	\$143.96
SO Customer 058011	\$499.00
SO Customer 058012	\$89.95
SO Customer 058013	\$129.95
SO Customer 058014	\$127.46
SO Customer 058015	\$119.95
SO Customer 058016	\$89.95
SO Customer 058017	\$149.95
SO Customer 058018	\$147.96
SO Customer 058019	\$149.95
SO Customer 058020	\$99.95
SO Customer 058021	\$116.95
SO Customer 058022	\$143.96
SO Customer 058023	\$159.95
SO Customer 058024	\$149.95
SO Customer 058025	\$89.95
SO Customer 058026	\$153.86
SO Customer 058027	\$125.95
SO Customer 058028	\$149.95
SO Customer 058029	\$119.96
SO Customer 058030	\$179.95
SO Customer 058031	\$99.95
SO Customer 058032	\$143.96
SO Customer 058033	\$89.95
SO Customer 058034	\$64.97
SO Customer 058035	\$149.95
SO Customer 058036	\$359.95

Page 1319 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058037	\$1,039.20
SO Customer 058038	\$159.96
SO Customer 058039	\$129.95
SO Customer 058040	\$229.95
SO Customer 058041	\$99.95
SO Customer 058042	\$129.95
SO Customer 058043	\$1,146.73
SO Customer 058044	\$179.95
SO Customer 058045	\$89.95
SO Customer 058046	\$1,274.15
SO Customer 058047	\$127.46
SO Customer 058048	\$309.95
SO Customer 058049	\$89.95
SO Customer 058050	\$539.99
SO Customer 058051	\$22.47
SO Customer 058052	\$149.95
SO Customer 058053	\$116.95
SO Customer 058054	\$58.47
SO Customer 058055	\$129.95
SO Customer 058056	\$79.96
SO Customer 058057	\$133.96
SO Customer 058058	\$29.99
SO Customer 058059	\$143.96
SO Customer 058060	\$149.95
SO Customer 058061	\$1,189.15
SO Customer 058062	\$89.96
SO Customer 058063	\$53.99
SO Customer 058064	\$143.96
SO Customer 058065	\$99.95
SO Customer 058066	\$127.46
SO Customer 058067	\$179.95
SO Customer 058068	\$144.46
SO Customer 058069	\$89.95
SO Customer 058070	\$116.95
SO Customer 058071	\$99.95
SO Customer 058072	\$199.95
SO Customer 058073	\$164.95
SO Customer 058074	\$98.95
SO Customer 058075	\$1,119.20
SO Customer 058076	\$89.95
SO Customer 058077	\$349.99
SO Customer 058078	\$169.95
SO Customer 058079	\$109.95
SO Customer 058080	\$299.95

Page 1320 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058081	\$129.95
SO Customer 058082	\$119.95
SO Customer 058083	\$99.95
SO Customer 058084	\$143.96
SO Customer 058085	\$89.95
SO Customer 058086	\$179.95
SO Customer 058087	\$1,999.20
SO Customer 058088	\$899.95
SO Customer 058089	\$69.95
SO Customer 058090	\$107.95
SO Customer 058091	\$99.95
SO Customer 058092	\$296.95
SO Customer 058093	\$149.95
SO Customer 058094	\$149.95
SO Customer 058095	\$127.46
SO Customer 058096	\$159.95
SO Customer 058097	\$149.95
SO Customer 058098	\$159.95
SO Customer 058099	\$143.96
SO Customer 058100	\$629.95
SO Customer 058101	\$89.95
SO Customer 058102	\$127.46
SO Customer 058103	\$161.95
SO Customer 058104	\$109.95
SO Customer 058105	\$89.95
SO Customer 058106	\$143.95
SO Customer 058107	\$116.95
SO Customer 058108	\$949.00
SO Customer 058109	\$79.95
SO Customer 058110	\$359.95
SO Customer 058111	\$109.95
SO Customer 058112	\$79.95
SO Customer 058113	\$127.46
SO Customer 058114	\$1,199.20
SO Customer 058115	\$127.46
SO Customer 058116	\$14.97
SO Customer 058117	\$99.95
SO Customer 058118	\$179.95
SO Customer 058119	\$143.96
SO Customer 058120	\$89.95
SO Customer 058121	\$131.71
SO Customer 058122	\$1,119.20
SO Customer 058123	\$53.99
SO Customer 058124	\$99.95

Page 1321 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058125	\$149.95
SO Customer 058126	\$35.99
SO Customer 058127	\$98.96
SO Customer 058128	\$127.46
SO Customer 058129	\$949.00
SO Customer 058130	\$127.46
SO Customer 058131	\$89.95
SO Customer 058132	\$129.95
SO Customer 058133	\$127.46
SO Customer 058134	\$149.95
SO Customer 058135	\$134.95
SO Customer 058136	\$99.95
SO Customer 058137	\$768.76
SO Customer 058138	\$109.95
SO Customer 058139	\$116.95
SO Customer 058140	\$179.95
SO Customer 058141	\$489.97
SO Customer 058142	\$49.95
SO Customer 058143	\$139.95
SO Customer 058144	\$89.95
SO Customer 058145	\$79.96
SO Customer 058146	\$143.96
SO Customer 058147	\$127.46
SO Customer 058148	\$143.96
SO Customer 058149	\$549.95
SO Customer 058150	\$143.96
SO Customer 058151	\$89.95
SO Customer 058152	\$139.95
SO Customer 058153	\$116.95
SO Customer 058154	\$899.00
SO Customer 058155	\$89.95
SO Customer 058156	\$89.95
SO Customer 058157	\$59.97
SO Customer 058158	\$59.95
SO Customer 058159	\$154.95
SO Customer 058160	\$764.15
SO Customer 058161	\$143.96
SO Customer 058162	\$59.95
SO Customer 058163	\$99.95
SO Customer 058164	\$131.71
SO Customer 058165	\$89.95
SO Customer 058166	\$79.95
SO Customer 058167	\$143.95
SO Customer 058168	\$119.96

Page 1322 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058169	\$109.95
SO Customer 058170	\$999.00
SO Customer 058171	\$179.95
SO Customer 058172	\$80.95
SO Customer 058173	\$159.95
SO Customer 058174	\$1,070.24
SO Customer 058175	\$89.95
SO Customer 058176	\$179.95
SO Customer 058177	\$127.96
SO Customer 058178	\$99.95
SO Customer 058179	\$129.95
SO Customer 058180	\$323.95
SO Customer 058181	\$679.15
SO Customer 058182	\$649.00
SO Customer 058183	\$89.95
SO Customer 058184	\$143.96
SO Customer 058185	\$127.46
SO Customer 058186	\$98.95
SO Customer 058187	\$269.96
SO Customer 058188	\$143.96
SO Customer 058189	\$89.95
SO Customer 058190	\$109.95
SO Customer 058191	\$129.95
SO Customer 058192	\$179.95
SO Customer 058193	\$134.96
SO Customer 058194	\$849.15
SO Customer 058195	\$169.95
SO Customer 058196	\$1,199.20
SO Customer 058197	\$116.95
SO Customer 058198	\$8.47
SO Customer 058199	\$1,087.36
SO Customer 058200	\$159.95
SO Customer 058201	\$89.95
SO Customer 058202	\$59.95
SO Customer 058203	\$99.95
SO Customer 058204	\$109.95
SO Customer 058205	\$99.95
SO Customer 058206	\$17.95
SO Customer 058207	\$485.19
SO Customer 058208	\$144.46
SO Customer 058209	\$89.95
SO Customer 058210	\$129.95
SO Customer 058211	\$99.95
SO Customer 058212	\$98.95

Page 1323 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058213	\$143.96
SO Customer 058214	\$1,367.28
SO Customer 058215	\$143.96
SO Customer 058216	\$849.15
SO Customer 058217	\$143.95
SO Customer 058218	\$854.10
SO Customer 058219	\$1,299.00
SO Customer 058220	\$127.46
SO Customer 058221	\$119.95
SO Customer 058222	\$163.76
SO Customer 058223	\$53.99
SO Customer 058224	\$29.95
SO Customer 058225	\$127.46
SO Customer 058226	\$299.95
SO Customer 058227	\$89.95
SO Customer 058228	\$64.76
SO Customer 058229	\$149.95
SO Customer 058230	\$143.96
SO Customer 058231	\$149.95
SO Customer 058232	\$99.95
SO Customer 058233	\$143.96
SO Customer 058234	\$179.95
SO Customer 058235	\$89.95
SO Customer 058236	\$809.19
SO Customer 058237	\$134.95
SO Customer 058238	\$89.95
SO Customer 058239	\$99.95
SO Customer 058240	\$159.95
SO Customer 058241	\$79.96
SO Customer 058242	\$127.46
SO Customer 058243	\$179.96
SO Customer 058244	\$127.46
SO Customer 058245	\$129.95
SO Customer 058246	\$687.73
SO Customer 058247	\$111.96
SO Customer 058248	\$143.96
SO Customer 058249	\$1,199.20
SO Customer 058250	\$49.95
SO Customer 058251	\$1,349.95
SO Customer 058252	\$80.95
SO Customer 058253	\$31.47
SO Customer 058254	\$35.97
SO Customer 058255	\$89.95
SO Customer 058256	\$159.95

Page 1324 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058257	\$1,039.20
SO Customer 058258	\$99.95
SO Customer 058259	\$59.95
SO Customer 058260	\$89.95
SO Customer 058261	\$143.96
SO Customer 058262	\$89.95
SO Customer 058263	\$143.95
SO Customer 058264	\$119.95
SO Customer 058265	\$143.96
SO Customer 058266	\$143.96
SO Customer 058267	\$199.95
SO Customer 058268	\$127.46
SO Customer 058269	\$99.95
SO Customer 058270	\$499.95
SO Customer 058271	\$159.95
SO Customer 058272	\$80.96
SO Customer 058273	\$161.96
SO Customer 058274	\$79.95
SO Customer 058275	\$89.95
SO Customer 058276	\$63.96
SO Customer 058277	\$119.96
SO Customer 058278	\$809.19
SO Customer 058279	\$127.46
SO Customer 058280	\$134.95
SO Customer 058281	\$99.95
SO Customer 058282	\$129.95
SO Customer 058283	\$89.95
SO Customer 058284	\$115.17
SO Customer 058285	\$159.96
SO Customer 058286	\$99.95
SO Customer 058287	\$109.95
SO Customer 058288	\$129.95
SO Customer 058289	\$127.46
SO Customer 058290	\$109.95
SO Customer 058291	\$149.95
SO Customer 058292	\$99.95
SO Customer 058293	\$149.95
SO Customer 058294	\$749.00
SO Customer 058295	\$79.95
SO Customer 058296	\$749.00
SO Customer 058297	\$159.95
SO Customer 058298	\$99.95
SO Customer 058299	\$121.45
SO Customer 058300	\$89.95

Page 1325 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058301	\$89.95
SO Customer 058302	\$1,119.20
SO Customer 058303	\$89.95
SO Customer 058304	\$159.96
SO Customer 058305	\$143.96
SO Customer 058306	\$159.95
SO Customer 058307	\$144.46
SO Customer 058308	\$135.96
SO Customer 058309	\$199.95
SO Customer 058310	\$809.10
SO Customer 058311	\$899.99
SO Customer 058312	\$134.95
SO Customer 058313	\$159.95
SO Customer 058314	\$131.71
SO Customer 058315	\$161.95
SO Customer 058316	\$99.95
SO Customer 058317	\$139.95
SO Customer 058318	\$131.71
SO Customer 058319	\$24.95
SO Customer 058320	\$116.95
SO Customer 058321	\$89.96
SO Customer 058322	\$135.96
SO Customer 058323	\$89.95
SO Customer 058324	\$594.15
SO Customer 058325	\$169.95
SO Customer 058326	\$251.95
SO Customer 058327	\$143.96
SO Customer 058328	\$179.95
SO Customer 058329	\$249.95
SO Customer 058330	\$149.95
SO Customer 058331	\$39.95
SO Customer 058332	\$98.96
SO Customer 058333	\$1,189.15
SO Customer 058334	\$143.96
SO Customer 058335	\$89.95
SO Customer 058336	\$152.96
SO Customer 058337	\$89.95
SO Customer 058338	\$149.95
SO Customer 058339	\$1,199.00
SO Customer 058340	\$806.65
SO Customer 058341	\$399.95
SO Customer 058342	\$99.95
SO Customer 058343	\$799.95
SO Customer 058344	\$129.95

Page 1326 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058345	\$989.10
SO Customer 058346	\$127.46
SO Customer 058347	\$179.95
SO Customer 058348	\$159.95
SO Customer 058349	\$98.95
SO Customer 058350	\$159.95
SO Customer 058351	\$309.95
SO Customer 058352	\$39.95
SO Customer 058353	\$161.95
SO Customer 058354	\$99.95
SO Customer 058355	\$127.46
SO Customer 058356	\$179.95
SO Customer 058357	\$854.15
SO Customer 058358	\$59.95
SO Customer 058359	\$109.95
SO Customer 058360	\$116.95
SO Customer 058361	\$53.96
SO Customer 058362	\$29.95
SO Customer 058363	\$99.95
SO Customer 058364	\$129.95
SO Customer 058365	\$59.95
SO Customer 058366	\$899.95
SO Customer 058367	\$159.96
SO Customer 058368	\$74.97
SO Customer 058369	\$139.95
SO Customer 058370	\$94.95
SO Customer 058371	\$144.46
SO Customer 058372	\$134.95
SO Customer 058373	\$143.96
SO Customer 058374	\$127.46
SO Customer 058375	\$127.46
SO Customer 058376	\$127.46
SO Customer 058377	\$89.95
SO Customer 058378	\$149.95
SO Customer 058379	\$849.15
SO Customer 058380	\$89.95
SO Customer 058381	\$299.95
SO Customer 058382	\$79.96
SO Customer 058383	\$89.95
SO Customer 058384	\$99.95
SO Customer 058385	\$449.95
SO Customer 058386	\$89.95
SO Customer 058387	\$1,299.00
SO Customer 058388	\$143.96

Page 1327 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058389	\$129.95
SO Customer 058390	\$249.99
SO Customer 058391	\$143.96
SO Customer 058392	\$129.95
SO Customer 058393	\$119.96
SO Customer 058394	\$109.95
SO Customer 058395	\$449.95
SO Customer 058396	\$314.99
SO Customer 058397	\$35.96
SO Customer 058398	\$44.96
SO Customer 058399	\$143.96
SO Customer 058400	\$119.95
SO Customer 058401	\$53.99
SO Customer 058402	\$89.95
SO Customer 058403	\$143.96
SO Customer 058404	\$549.95
SO Customer 058405	\$89.96
SO Customer 058406	\$1,214.95
SO Customer 058407	\$1,439.20
SO Customer 058408	\$79.96
SO Customer 058409	\$131.71
SO Customer 058410	\$109.95
SO Customer 058411	\$89.95
SO Customer 058412	\$119.95
SO Customer 058413	\$99.95
SO Customer 058414	\$849.95
SO Customer 058415	\$899.10
SO Customer 058416	\$1,399.00
SO Customer 058417	\$149.95
SO Customer 058418	\$249.95
SO Customer 058419	\$99.95
SO Customer 058420	\$89.95
SO Customer 058421	\$180.26
SO Customer 058422	\$134.95
SO Customer 058423	\$79.96
SO Customer 058424	\$119.95
SO Customer 058425	\$89.95
SO Customer 058426	\$594.15
SO Customer 058427	\$89.95
SO Customer 058428	\$119.95
SO Customer 058429	\$143.96
SO Customer 058430	\$159.95
SO Customer 058431	\$179.95
SO Customer 058432	\$62.96

Page 1328 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058433	\$147.96
SO Customer 058434	\$89.95
SO Customer 058435	\$594.15
SO Customer 058436	\$1,093.46
SO Customer 058437	\$22.45
SO Customer 058438	\$109.95
SO Customer 058439	\$89.95
SO Customer 058440	\$98.95
SO Customer 058441	\$89.95
SO Customer 058442	\$169.95
SO Customer 058443	\$127.46
SO Customer 058444	\$199.95
SO Customer 058445	\$129.95
SO Customer 058446	\$39.95
SO Customer 058447	\$116.95
SO Customer 058448	\$135.96
SO Customer 058449	\$199.95
SO Customer 058450	\$549.00
SO Customer 058451	\$127.46
SO Customer 058452	\$895.36
SO Customer 058453	\$89.95
SO Customer 058454	\$179.96
SO Customer 058455	\$161.95
SO Customer 058456	\$99.95
SO Customer 058457	\$53.99
SO Customer 058458	\$109.95
SO Customer 058459	\$399.20
SO Customer 058460	\$22.45
SO Customer 058461	\$849.95
SO Customer 058462	\$80.96
SO Customer 058463	\$99.95
SO Customer 058464	\$184.95
SO Customer 058465	\$111.11
SO Customer 058466	\$159.95
SO Customer 058467	\$239.95
SO Customer 058468	\$251.95
SO Customer 058469	\$179.95
SO Customer 058470	\$1,079.28
SO Customer 058471	\$1,199.00
SO Customer 058472	\$179.95
SO Customer 058473	\$849.15
SO Customer 058474	\$98.95
SO Customer 058475	\$179.95
SO Customer 058476	\$98.95

Page 1329 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058477	\$99.95
SO Customer 058478	\$179.95
SO Customer 058479	\$149.95
SO Customer 058480	\$79.96
SO Customer 058481	\$116.95
SO Customer 058482	\$199.95
SO Customer 058483	\$149.95
SO Customer 058484	\$179.95
SO Customer 058485	\$109.95
SO Customer 058486	\$999.00
SO Customer 058487	\$161.95
SO Customer 058488	\$89.95
SO Customer 058489	\$99.95
SO Customer 058490	\$119.95
SO Customer 058491	\$1,199.20
SO Customer 058492	\$123.96
SO Customer 058493	\$131.71
SO Customer 058494	\$154.95
SO Customer 058495	\$149.95
SO Customer 058496	\$99.95
SO Customer 058497	\$89.95
SO Customer 058498	\$22.45
SO Customer 058499	\$993.73
SO Customer 058500	\$147.96
SO Customer 058501	\$159.96
SO Customer 058502	\$458.24
SO Customer 058503	\$849.15
SO Customer 058504	\$129.95
SO Customer 058505	\$89.95
SO Customer 058506	\$179.95
SO Customer 058507	\$1,199.20
SO Customer 058508	\$161.95
SO Customer 058509	\$79.95
SO Customer 058510	\$139.95
SO Customer 058511	\$649.99
SO Customer 058512	\$159.96
SO Customer 058513	\$119.96
SO Customer 058514	\$99.95
SO Customer 058515	\$159.95
SO Customer 058516	\$1,223.24
SO Customer 058517	\$159.95
SO Customer 058518	\$116.95
SO Customer 058519	\$116.95
SO Customer 058520	\$89.95

Page 1330 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058521	\$29.95
SO Customer 058522	\$129.95
SO Customer 058523	\$449.95
SO Customer 058524	\$22.45
SO Customer 058525	\$159.95
SO Customer 058526	\$161.95
SO Customer 058527	\$449.95
SO Customer 058528	\$179.95
SO Customer 058529	\$373.32
SO Customer 058530	\$89.96
SO Customer 058531	\$169.95
SO Customer 058532	\$149.95
SO Customer 058533	\$44.95
SO Customer 058534	\$143.96
SO Customer 058535	\$109.95
SO Customer 058536	\$249.95
SO Customer 058537	\$89.95
SO Customer 058538	\$159.96
SO Customer 058539	\$16.95
SO Customer 058540	\$79.96
SO Customer 058541	\$35.98
SO Customer 058542	\$89.95
SO Customer 058543	\$99.95
SO Customer 058544	\$179.95
SO Customer 058545	\$1,146.73
SO Customer 058546	\$79.95
SO Customer 058547	\$79.96
SO Customer 058548	\$89.96
SO Customer 058549	\$109.95
SO Customer 058550	\$129.95
SO Customer 058551	\$161.95
SO Customer 058552	\$147.96
SO Customer 058553	\$249.99
SO Customer 058554	\$98.96
SO Customer 058555	\$119.95
SO Customer 058556	\$21.58
SO Customer 058557	\$149.95
SO Customer 058558	\$109.95
SO Customer 058559	\$169.95
SO Customer 058560	\$143.96
SO Customer 058561	\$121.45
SO Customer 058562	\$16.95
SO Customer 058563	\$109.95
SO Customer 058564	\$89.95

Page 1331 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058565	\$161.95
SO Customer 058566	\$169.95
SO Customer 058567	\$119.95
SO Customer 058568	\$129.95
SO Customer 058569	\$89.95
SO Customer 058570	\$143.96
SO Customer 058571	\$89.95
SO Customer 058572	\$549.00
SO Customer 058573	\$127.46
SO Customer 058574	\$161.95
SO Customer 058575	\$594.15
SO Customer 058576	\$116.95
SO Customer 058577	\$89.95
SO Customer 058578	\$1,199.20
SO Customer 058579	\$149.95
SO Customer 058580	\$19.97
SO Customer 058581	\$89.95
SO Customer 058582	\$98.95
SO Customer 058583	\$399.99
SO Customer 058584	\$89.95
SO Customer 058585	\$109.95
SO Customer 058586	\$127.46
SO Customer 058587	\$799.20
SO Customer 058588	\$143.96
SO Customer 058589	\$99.95
SO Customer 058590	\$1,119.20
SO Customer 058591	\$159.95
SO Customer 058592	\$159.96
SO Customer 058593	\$89.96
SO Customer 058594	\$149.95
SO Customer 058595	\$99.95
SO Customer 058596	\$901.55
SO Customer 058597	\$139.95
SO Customer 058598	\$84.47
SO Customer 058599	\$1,214.96
SO Customer 058600	\$161.95
SO Customer 058601	\$143.96
SO Customer 058602	\$1,199.20
SO Customer 058603	\$107.97
SO Customer 058604	\$127.46
SO Customer 058605	\$143.96
SO Customer 058606	\$89.95
SO Customer 058607	\$164.95
SO Customer 058608	\$169.95

Page 1332 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058609	\$89.96
SO Customer 058610	\$899.00
SO Customer 058611	\$199.95
SO Customer 058612	\$79.95
SO Customer 058613	\$49.95
SO Customer 058614	\$149.95
SO Customer 058615	\$899.00
SO Customer 058616	\$134.95
SO Customer 058617	\$179.95
SO Customer 058618	\$810.00
SO Customer 058619	\$143.96
SO Customer 058620	\$89.95
SO Customer 058621	\$116.95
SO Customer 058622	\$53.99
SO Customer 058623	\$199.95
SO Customer 058624	\$849.15
SO Customer 058625	\$799.20
SO Customer 058626	\$152.95
SO Customer 058627	\$127.46
SO Customer 058628	\$116.95
SO Customer 058629	\$249.95
SO Customer 058630	\$89.95
SO Customer 058631	\$499.95
SO Customer 058632	\$499.95
SO Customer 058633	\$127.46
SO Customer 058634	\$189.95
SO Customer 058635	\$129.95
SO Customer 058636	\$98.95
SO Customer 058637	\$159.95
SO Customer 058638	\$161.96
SO Customer 058639	\$116.95
SO Customer 058640	\$143.96
SO Customer 058641	\$494.95
SO Customer 058642	\$179.95
SO Customer 058643	\$16.95
SO Customer 058644	\$89.95
SO Customer 058645	\$159.95
SO Customer 058646	\$39.95
SO Customer 058647	\$119.95
SO Customer 058648	\$179.95
SO Customer 058649	\$143.96
SO Customer 058650	\$129.95
SO Customer 058651	\$149.95
SO Customer 058652	\$119.95

Page 1333 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058653	\$179.95
SO Customer 058654	\$99.95
SO Customer 058655	\$89.95
SO Customer 058656	\$89.95
SO Customer 058657	\$127.46
SO Customer 058658	\$109.95
SO Customer 058659	\$116.95
SO Customer 058660	\$1,199.20
SO Customer 058661	\$98.95
SO Customer 058662	\$127.46
SO Customer 058663	\$89.95
SO Customer 058664	\$97.17
SO Customer 058665	\$22.48
SO Customer 058666	\$159.95
SO Customer 058667	\$179.95
SO Customer 058668	\$251.96
SO Customer 058669	\$129.95
SO Customer 058670	\$89.95
SO Customer 058671	\$143.96
SO Customer 058672	\$89.95
SO Customer 058673	\$149.95
SO Customer 058674	\$80.96
SO Customer 058675	\$79.95
SO Customer 058676	\$79.95
SO Customer 058677	\$144.46
SO Customer 058678	\$179.95
SO Customer 058679	\$14.97
SO Customer 058680	\$116.96
SO Customer 058681	\$119.95
SO Customer 058682	\$539.96
SO Customer 058683	\$65.99
SO Customer 058684	\$79.96
SO Customer 058685	\$599.00
SO Customer 058686	\$98.96
SO Customer 058687	\$89.95
SO Customer 058688	\$89.96
SO Customer 058689	\$89.95
SO Customer 058690	\$179.95
SO Customer 058691	\$849.15
SO Customer 058692	\$164.95
SO Customer 058693	\$129.95
SO Customer 058694	\$179.95
SO Customer 058695	\$143.96
SO Customer 058696	\$199.95

Page 1334 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058697	\$127.46
SO Customer 058698	\$179.95
SO Customer 058699	\$99.95
SO Customer 058700	\$129.95
SO Customer 058701	\$1,279.20
SO Customer 058702	\$89.95
SO Customer 058703	\$16.95
SO Customer 058704	\$199.95
SO Customer 058705	\$125.95
SO Customer 058706	\$99.95
SO Customer 058707	\$143.96
SO Customer 058708	\$129.95
SO Customer 058709	\$139.95
SO Customer 058710	\$123.45
SO Customer 058711	\$143.96
SO Customer 058712	\$849.15
SO Customer 058713	\$809.96
SO Customer 058714	\$899.00
SO Customer 058715	\$131.71
SO Customer 058716	\$199.95
SO Customer 058717	\$159.96
SO Customer 058718	\$1,079.28
SO Customer 058719	\$719.10
SO Customer 058720	\$147.96
SO Customer 058721	\$144.46
SO Customer 058722	\$129.95
SO Customer 058723	\$89.95
SO Customer 058724	\$143.96
SO Customer 058725	\$149.95
SO Customer 058726	\$89.95
SO Customer 058727	\$594.15
SO Customer 058728	\$118.96
SO Customer 058729	\$161.96
SO Customer 058730	\$99.95
SO Customer 058731	\$79.95
SO Customer 058732	\$161.95
SO Customer 058733	\$1,012.47
SO Customer 058734	\$179.95
SO Customer 058735	\$329.95
SO Customer 058736	\$127.46
SO Customer 058737	\$134.96
SO Customer 058738	\$161.95
SO Customer 058739	\$849.15
SO Customer 058740	\$127.46

Page 1335 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058741	\$89.96
SO Customer 058742	\$149.95
SO Customer 058743	\$129.95
SO Customer 058744	\$184.95
SO Customer 058745	\$494.96
SO Customer 058746	\$107.96
SO Customer 058747	\$22.45
SO Customer 058748	\$159.95
SO Customer 058749	\$89.95
SO Customer 058750	\$98.95
SO Customer 058751	\$719.10
SO Customer 058752	\$109.95
SO Customer 058753	\$594.15
SO Customer 058754	\$143.96
SO Customer 058755	\$129.95
SO Customer 058756	\$809.19
SO Customer 058757	\$539.99
SO Customer 058758	\$99.95
SO Customer 058759	\$119.95
SO Customer 058760	\$2,299.00
SO Customer 058761	\$99.95
SO Customer 058762	\$44.97
SO Customer 058763	\$98.95
SO Customer 058764	\$179.95
SO Customer 058765	\$127.46
SO Customer 058766	\$849.15
SO Customer 058767	\$184.95
SO Customer 058768	\$1,199.20
SO Customer 058769	\$379.95
SO Customer 058770	\$199.95
SO Customer 058771	\$89.95
SO Customer 058772	\$179.95
SO Customer 058773	\$849.15
SO Customer 058774	\$159.95
SO Customer 058775	\$89.95
SO Customer 058776	\$849.15
SO Customer 058777	\$79.96
SO Customer 058778	\$139.95
SO Customer 058779	\$109.95
SO Customer 058780	\$161.96
SO Customer 058781	\$98.95
SO Customer 058782	\$179.95
SO Customer 058783	\$309.95
SO Customer 058784	\$127.46

Page 1336 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058785	\$711.55
SO Customer 058786	\$109.95
SO Customer 058787	\$143.96
SO Customer 058788	\$199.95
SO Customer 058789	\$197.95
SO Customer 058790	\$89.95
SO Customer 058791	\$89.95
SO Customer 058792	\$159.95
SO Customer 058793	\$143.96
SO Customer 058794	\$719.99
SO Customer 058795	\$249.95
SO Customer 058796	\$806.65
SO Customer 058797	\$89.95
SO Customer 058798	\$99.95
SO Customer 058799	\$149.95
SO Customer 058800	\$299.95
SO Customer 058801	\$89.95
SO Customer 058802	\$159.95
SO Customer 058803	\$147.96
SO Customer 058804	\$143.96
SO Customer 058805	\$143.96
SO Customer 058806	\$849.15
SO Customer 058807	\$89.95
SO Customer 058808	\$1,199.20
SO Customer 058809	\$99.95
SO Customer 058810	\$89.95
SO Customer 058811	\$647.19
SO Customer 058812	\$161.95
SO Customer 058813	\$109.95
SO Customer 058814	\$41.99
SO Customer 058815	\$152.96
SO Customer 058816	\$1,999.20
SO Customer 058817	\$149.95
SO Customer 058818	\$199.95
SO Customer 058819	\$99.95
SO Customer 058820	\$119.95
SO Customer 058821	\$99.95
SO Customer 058822	\$149.95
SO Customer 058823	\$99.95
SO Customer 058824	\$169.95
SO Customer 058825	\$1,999.20
SO Customer 058826	\$143.96
SO Customer 058827	\$127.46
SO Customer 058828	\$89.95

Page 1337 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058829	\$89.95
SO Customer 058830	\$161.96
SO Customer 058831	\$161.95
SO Customer 058832	\$129.95
SO Customer 058833	\$116.95
SO Customer 058834	\$107.95
SO Customer 058835	\$109.31
SO Customer 058836	\$144.46
SO Customer 058837	\$494.10
SO Customer 058838	\$127.46
SO Customer 058839	\$99.95
SO Customer 058840	\$109.95
SO Customer 058841	\$147.96
SO Customer 058842	\$799.95
SO Customer 058843	\$79.95
SO Customer 058844	\$64.97
SO Customer 058845	\$1,119.20
SO Customer 058846	\$131.71
SO Customer 058847	\$99.95
SO Customer 058848	\$127.46
SO Customer 058849	\$99.95
SO Customer 058850	\$99.95
SO Customer 058851	\$49.95
SO Customer 058852	\$1,279.20
SO Customer 058853	\$499.00
SO Customer 058854	\$99.95
SO Customer 058855	\$143.96
SO Customer 058856	\$109.95
SO Customer 058857	\$179.95
SO Customer 058858	\$143.96
SO Customer 058859	\$179.95
SO Customer 058860	\$149.95
SO Customer 058861	\$129.95
SO Customer 058862	\$209.96
SO Customer 058863	\$49.95
SO Customer 058864	\$79.95
SO Customer 058865	\$143.96
SO Customer 058866	\$129.95
SO Customer 058867	\$159.95
SO Customer 058868	\$89.95
SO Customer 058869	\$98.95
SO Customer 058870	\$129.95
SO Customer 058871	\$59.96
SO Customer 058872	\$89.95

Page 1338 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058873	\$89.95
SO Customer 058874	\$127.46
SO Customer 058875	\$161.96
SO Customer 058876	\$161.95
SO Customer 058877	\$699.00
SO Customer 058878	\$809.19
SO Customer 058879	\$319.96
SO Customer 058880	\$161.95
SO Customer 058881	\$161.95
SO Customer 058882	\$840.73
SO Customer 058883	\$169.95
SO Customer 058884	\$98.95
SO Customer 058885	\$127.46
SO Customer 058886	\$35.99
SO Customer 058887	\$35.99
SO Customer 058888	\$161.95
SO Customer 058889	\$99.95
SO Customer 058890	\$179.95
SO Customer 058891	\$127.46
SO Customer 058892	\$99.95
SO Customer 058893	\$159.95
SO Customer 058894	\$143.96
SO Customer 058895	\$139.95
SO Customer 058896	\$89.95
SO Customer 058897	\$849.15
SO Customer 058898	\$89.96
SO Customer 058899	\$99.95
SO Customer 058900	\$699.00
SO Customer 058901	\$127.46
SO Customer 058902	\$159.95
SO Customer 058903	\$89.95
SO Customer 058904	\$127.46
SO Customer 058905	\$209.95
SO Customer 058906	\$99.95
SO Customer 058907	\$116.95
SO Customer 058908	\$161.95
SO Customer 058909	\$143.96
SO Customer 058910	\$127.46
SO Customer 058911	\$89.95
SO Customer 058912	\$89.95
SO Customer 058913	\$359.95
SO Customer 058914	\$59.95
SO Customer 058915	\$359.96
SO Customer 058916	\$71.95

Page 1339 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058917	\$199.95
SO Customer 058918	\$1,199.20
SO Customer 058919	\$99.95
SO Customer 058920	\$184.95
SO Customer 058921	\$79.96
SO Customer 058922	\$629.95
SO Customer 058923	\$59.95
SO Customer 058924	\$1,299.00
SO Customer 058925	\$144.46
SO Customer 058926	\$699.95
SO Customer 058927	\$89.95
SO Customer 058928	\$89.95
SO Customer 058929	\$116.95
SO Customer 058930	\$199.95
SO Customer 058931	\$143.96
SO Customer 058932	\$161.95
SO Customer 058933	\$80.96
SO Customer 058934	\$89.95
SO Customer 058935	\$58.47
SO Customer 058936	\$144.46
SO Customer 058937	\$179.95
SO Customer 058938	\$949.00
SO Customer 058939	\$127.46
SO Customer 058940	\$179.95
SO Customer 058941	\$21.59
SO Customer 058942	\$119.96
SO Customer 058943	\$114.95
SO Customer 058944	\$161.95
SO Customer 058945	\$53.96
SO Customer 058946	\$1,326.60
SO Customer 058947	\$149.95
SO Customer 058948	\$139.95
SO Customer 058949	\$179.95
SO Customer 058950	\$269.95
SO Customer 058951	\$161.96
SO Customer 058952	\$109.95
SO Customer 058953	\$509.15
SO Customer 058954	\$159.95
SO Customer 058955	\$127.46
SO Customer 058956	\$99.95
SO Customer 058957	\$109.95
SO Customer 058958	\$143.96
SO Customer 058959	\$21.59
SO Customer 058960	\$109.95

Page 1340 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 058961	\$149.95
SO Customer 058962	\$89.95
SO Customer 058963	\$109.95
SO Customer 058964	\$89.95
SO Customer 058965	\$109.95
SO Customer 058966	\$59.95
SO Customer 058967	\$39.95
SO Customer 058968	\$99.95
SO Customer 058969	\$809.19
SO Customer 058970	\$79.96
SO Customer 058971	\$169.95
SO Customer 058972	\$159.96
SO Customer 058973	\$249.95
SO Customer 058974	\$89.95
SO Customer 058975	\$125.95
SO Customer 058976	\$199.95
SO Customer 058977	\$129.95
SO Customer 058978	\$29.97
SO Customer 058979	\$59.95
SO Customer 058980	\$29.97
SO Customer 058981	\$59.95
SO Customer 058982	\$103.96
SO Customer 058983	\$99.95
SO Customer 058984	\$134.95
SO Customer 058985	\$144.46
SO Customer 058986	\$129.95
SO Customer 058987	\$149.95
SO Customer 058988	\$143.96
SO Customer 058989	\$89.95
SO Customer 058990	\$116.96
SO Customer 058991	\$109.95
SO Customer 058992	\$119.95
SO Customer 058993	\$116.96
SO Customer 058994	\$89.95
SO Customer 058995	\$127.46
SO Customer 058996	\$764.24
SO Customer 058997	\$129.95
SO Customer 058998	\$166.45
SO Customer 058999	\$147.96
SO Customer 059000	\$109.95
SO Customer 059001	\$109.95
SO Customer 059002	\$719.20
SO Customer 059003	\$109.95
SO Customer 059004	\$47.21

Page 1341 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059005	\$129.95
SO Customer 059006	\$98.95
SO Customer 059007	\$719.10
SO Customer 059008	\$149.95
SO Customer 059009	\$89.95
SO Customer 059010	\$143.96
SO Customer 059011	\$109.95
SO Customer 059012	\$93.56
SO Customer 059013	\$143.97
SO Customer 059014	\$566.19
SO Customer 059015	\$179.95
SO Customer 059016	\$129.95
SO Customer 059017	\$135.96
SO Customer 059018	\$89.95
SO Customer 059019	\$89.95
SO Customer 059020	\$116.95
SO Customer 059021	\$969.05
SO Customer 059022	\$129.95
SO Customer 059023	\$1,199.20
SO Customer 059024	\$109.95
SO Customer 059025	\$98.95
SO Customer 059026	\$149.95
SO Customer 059027	\$114.72
SO Customer 059028	\$89.95
SO Customer 059029	\$594.15
SO Customer 059030	\$149.95
SO Customer 059031	\$116.95
SO Customer 059032	\$71.96
SO Customer 059033	\$349.99
SO Customer 059034	\$109.95
SO Customer 059035	\$79.96
SO Customer 059036	\$99.95
SO Customer 059037	\$116.95
SO Customer 059038	\$169.95
SO Customer 059039	\$89.95
SO Customer 059040	\$169.95
SO Customer 059041	\$169.95
SO Customer 059042	\$89.95
SO Customer 059043	\$109.95
SO Customer 059044	\$144.46
SO Customer 059045	\$129.95
SO Customer 059046	\$152.95
SO Customer 059047	\$144.46
SO Customer 059048	\$99.95

Page 1342 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059049	\$35.97
SO Customer 059050	\$64.97
SO Customer 059051	\$1,199.20
SO Customer 059052	\$359.95
SO Customer 059053	\$144.46
SO Customer 059054	\$144.46
SO Customer 059055	\$309.95
SO Customer 059056	\$99.95
SO Customer 059057	\$229.95
SO Customer 059058	\$127.46
SO Customer 059059	\$127.46
SO Customer 059060	\$109.95
SO Customer 059061	\$1,039.20
SO Customer 059062	\$159.95
SO Customer 059063	\$149.95
SO Customer 059064	\$149.95
SO Customer 059065	\$184.95
SO Customer 059066	\$89.95
SO Customer 059067	\$89.95
SO Customer 059068	\$89.95
SO Customer 059069	\$79.95
SO Customer 059070	\$89.95
SO Customer 059071	\$89.95
SO Customer 059072	\$499.99
SO Customer 059073	\$99.95
SO Customer 059074	\$161.95
SO Customer 059075	\$116.95
SO Customer 059076	\$119.96
SO Customer 059077	\$143.96
SO Customer 059078	\$143.96
SO Customer 059079	\$127.46
SO Customer 059080	\$143.96
SO Customer 059081	\$89.95
SO Customer 059082	\$1,279.20
SO Customer 059083	\$98.95
SO Customer 059084	\$17.96
SO Customer 059085	\$109.95
SO Customer 059086	\$159.95
SO Customer 059087	\$242.95
SO Customer 059088	\$449.99
SO Customer 059089	\$89.95
SO Customer 059090	\$89.95
SO Customer 059091	\$64.97
SO Customer 059092	\$129.95

Page 1343 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059093	\$161.95
SO Customer 059094	\$85.46
SO Customer 059095	\$161.95
SO Customer 059096	\$142.46
SO Customer 059097	\$143.96
SO Customer 059098	\$69.95
SO Customer 059099	\$144.46
SO Customer 059100	\$179.95
SO Customer 059101	\$127.46
SO Customer 059102	\$39.99
SO Customer 059103	\$98.95
SO Customer 059104	\$179.95
SO Customer 059105	\$219.95
SO Customer 059106	\$89.95
SO Customer 059107	\$89.95
SO Customer 059108	\$899.00
SO Customer 059109	\$99.95
SO Customer 059110	\$549.95
SO Customer 059111	\$127.46
SO Customer 059112	\$89.96
SO Customer 059113	\$157.45
SO Customer 059114	\$139.95
SO Customer 059115	\$299.99
SO Customer 059116	\$129.95
SO Customer 059117	\$143.96
SO Customer 059118	\$89.95
SO Customer 059119	\$89.95
SO Customer 059120	\$179.96
SO Customer 059121	\$129.95
SO Customer 059122	\$89.95
SO Customer 059123	\$149.95
SO Customer 059124	\$143.96
SO Customer 059125	\$1,349.95
SO Customer 059126	\$131.71
SO Customer 059127	\$89.95
SO Customer 059128	\$129.95
SO Customer 059129	\$143.96
SO Customer 059130	\$144.46
SO Customer 059131	\$159.96
SO Customer 059132	\$89.95
SO Customer 059133	\$799.95
SO Customer 059134	\$159.96
SO Customer 059135	\$89.95
SO Customer 059136	\$127.46

Page 1344 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059137	\$159.95
SO Customer 059138	\$549.00
SO Customer 059139	\$143.96
SO Customer 059140	\$89.95
SO Customer 059141	\$161.96
SO Customer 059142	\$2,299.00
SO Customer 059143	\$149.95
SO Customer 059144	\$127.46
SO Customer 059145	\$99.95
SO Customer 059146	\$89.95
SO Customer 059147	\$16.95
SO Customer 059148	\$993.73
SO Customer 059149	\$129.95
SO Customer 059150	\$1,119.20
SO Customer 059151	\$103.96
SO Customer 059152	\$109.95
SO Customer 059153	\$499.99
SO Customer 059154	\$131.71
SO Customer 059155	\$79.96
SO Customer 059156	\$119.95
SO Customer 059157	\$299.95
SO Customer 059158	\$16.95
SO Customer 059159	\$799.20
SO Customer 059160	\$179.95
SO Customer 059161	\$99.95
SO Customer 059162	\$99.95
SO Customer 059163	\$53.99
SO Customer 059164	\$80.95
SO Customer 059165	\$98.95
SO Customer 059166	\$127.46
SO Customer 059167	\$849.95
SO Customer 059168	\$249.95
SO Customer 059169	\$249.95
SO Customer 059170	\$169.95
SO Customer 059171	\$1,039.20
SO Customer 059172	\$99.95
SO Customer 059173	\$127.46
SO Customer 059174	\$19.95
SO Customer 059175	\$143.96
SO Customer 059176	\$19.95
SO Customer 059177	\$119.95
SO Customer 059178	\$99.95
SO Customer 059179	\$1,039.20
SO Customer 059180	\$109.95

Page 1345 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059181	\$129.95
SO Customer 059182	\$127.46
SO Customer 059183	\$179.95
SO Customer 059184	\$127.46
SO Customer 059185	\$127.46
SO Customer 059186	\$116.95
SO Customer 059187	\$806.65
SO Customer 059188	\$127.46
SO Customer 059189	\$87.96
SO Customer 059190	\$79.96
SO Customer 059191	\$19.95
SO Customer 059192	\$143.96
SO Customer 059193	\$19.95
SO Customer 059194	\$129.95
SO Customer 059195	\$89.95
SO Customer 059196	\$129.95
SO Customer 059197	\$161.95
SO Customer 059198	\$50.96
SO Customer 059199	\$89.95
SO Customer 059200	\$159.95
SO Customer 059201	\$79.95
SO Customer 059202	\$149.95
SO Customer 059203	\$89.95
SO Customer 059204	\$89.95
SO Customer 059205	\$161.96
SO Customer 059206	\$161.96
SO Customer 059207	\$127.46
SO Customer 059208	\$89.95
SO Customer 059209	\$134.95
SO Customer 059210	\$144.46
SO Customer 059211	\$159.96
SO Customer 059212	\$127.46
SO Customer 059213	\$139.95
SO Customer 059214	\$127.46
SO Customer 059215	\$98.95
SO Customer 059216	\$99.95
SO Customer 059217	\$127.46
SO Customer 059218	\$143.96
SO Customer 059219	\$64.97
SO Customer 059220	\$109.95
SO Customer 059221	\$159.95
SO Customer 059222	\$129.95
SO Customer 059223	\$135.96
SO Customer 059224	\$99.95

Page 1346 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059225	\$129.95
SO Customer 059226	\$584.10
SO Customer 059227	\$549.95
SO Customer 059228	\$98.95
SO Customer 059229	\$98.95
SO Customer 059230	\$879.20
SO Customer 059231	\$279.95
SO Customer 059232	\$144.46
SO Customer 059233	\$89.95
SO Customer 059234	\$149.95
SO Customer 059235	\$179.95
SO Customer 059236	\$59.95
SO Customer 059237	\$37.99
SO Customer 059238	\$131.71
SO Customer 059239	\$179.95
SO Customer 059240	\$143.96
SO Customer 059241	\$99.95
SO Customer 059242	\$79.95
SO Customer 059243	\$89.95
SO Customer 059244	\$809.95
SO Customer 059245	\$89.95
SO Customer 059246	\$135.96
SO Customer 059247	\$139.95
SO Customer 059248	\$89.95
SO Customer 059249	\$959.36
SO Customer 059250	\$143.96
SO Customer 059251	\$131.71
SO Customer 059252	\$89.95
SO Customer 059253	\$179.95
SO Customer 059254	\$129.95
SO Customer 059255	\$99.95
SO Customer 059256	\$89.95
SO Customer 059257	\$499.00
SO Customer 059258	\$149.95
SO Customer 059259	\$89.95
SO Customer 059260	\$129.95
SO Customer 059261	\$98.95
SO Customer 059262	\$159.95
SO Customer 059263	\$62.96
SO Customer 059264	\$679.15
SO Customer 059265	\$129.95
SO Customer 059266	\$149.95
SO Customer 059267	\$98.95
SO Customer 059268	\$159.95

Page 1347 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059269	\$1,119.20
SO Customer 059270	\$79.96
SO Customer 059271	\$89.95
SO Customer 059272	\$49.95
SO Customer 059273	\$89.95
SO Customer 059274	\$161.95
SO Customer 059275	\$98.95
SO Customer 059276	\$149.95
SO Customer 059277	\$594.99
SO Customer 059278	\$79.95
SO Customer 059279	\$594.15
SO Customer 059280	\$109.95
SO Customer 059281	\$19.95
SO Customer 059282	\$143.96
SO Customer 059283	\$98.95
SO Customer 059284	\$99.95
SO Customer 059285	\$89.95
SO Customer 059286	\$89.95
SO Customer 059287	\$899.95
SO Customer 059288	\$149.95
SO Customer 059289	\$89.95
SO Customer 059290	\$149.95
SO Customer 059291	\$161.95
SO Customer 059292	\$1,359.20
SO Customer 059293	\$89.95
SO Customer 059294	\$879.20
SO Customer 059295	\$748.98
SO Customer 059296	\$129.95
SO Customer 059297	\$1,999.20
SO Customer 059298	\$829.15
SO Customer 059299	\$479.96
SO Customer 059300	\$99.95
SO Customer 059301	\$121.31
SO Customer 059302	\$129.95
SO Customer 059303	\$109.95
SO Customer 059304	\$135.96
SO Customer 059305	\$149.95
SO Customer 059306	\$109.95
SO Customer 059307	\$89.95
SO Customer 059308	\$127.46
SO Customer 059309	\$849.15
SO Customer 059310	\$458.23
SO Customer 059311	\$139.95
SO Customer 059312	\$109.95

Page 1348 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059313	\$166.45
SO Customer 059314	\$99.95
SO Customer 059315	\$89.95
SO Customer 059316	\$123.45
SO Customer 059317	\$149.95
SO Customer 059318	\$99.95
SO Customer 059319	\$159.96
SO Customer 059320	\$199.95
SO Customer 059321	\$19.95
SO Customer 059322	\$99.95
SO Customer 059323	\$1,007.28
SO Customer 059324	\$64.97
SO Customer 059325	\$9.97
SO Customer 059326	\$143.96
SO Customer 059327	\$119.95
SO Customer 059328	\$279.95
SO Customer 059329	\$109.95
SO Customer 059330	\$119.95
SO Customer 059331	\$89.95
SO Customer 059332	\$49.95
SO Customer 059333	\$449.95
SO Customer 059334	\$169.95
SO Customer 059335	\$129.95
SO Customer 059336	\$499.00
SO Customer 059337	\$89.95
SO Customer 059338	\$143.96
SO Customer 059339	\$79.96
SO Customer 059340	\$89.95
SO Customer 059341	\$109.95
SO Customer 059342	\$35.95
SO Customer 059343	\$99.95
SO Customer 059344	\$89.95
SO Customer 059345	\$69.95
SO Customer 059346	\$79.96
SO Customer 059347	\$329.95
SO Customer 059348	\$1,999.20
SO Customer 059349	\$89.95
SO Customer 059350	\$134.96
SO Customer 059351	\$143.95
SO Customer 059352	\$79.95
SO Customer 059353	\$129.95
SO Customer 059354	\$99.95
SO Customer 059355	\$129.95
SO Customer 059356	\$129.95

Page 1349 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059357	\$1,146.74
SO Customer 059358	\$98.95
SO Customer 059359	\$329.95
SO Customer 059360	\$999.00
SO Customer 059361	\$143.96
SO Customer 059362	\$143.96
SO Customer 059363	\$144.46
SO Customer 059364	\$21.59
SO Customer 059365	\$143.96
SO Customer 059366	\$566.19
SO Customer 059367	\$35.99
SO Customer 059368	\$849.15
SO Customer 059369	\$129.95
SO Customer 059370	\$129.95
SO Customer 059371	\$159.95
SO Customer 059372	\$121.45
SO Customer 059373	\$399.96
SO Customer 059374	\$1,223.28
SO Customer 059375	\$99.95
SO Customer 059376	\$159.95
SO Customer 059377	\$119.95
SO Customer 059378	\$143.96
SO Customer 059379	\$99.95
SO Customer 059380	\$129.95
SO Customer 059381	\$786.94
SO Customer 059382	\$89.95
SO Customer 059383	\$109.95
SO Customer 059384	\$159.96
SO Customer 059385	\$31.46
SO Customer 059386	\$129.95
SO Customer 059387	\$949.00
SO Customer 059388	\$127.46
SO Customer 059389	\$79.96
SO Customer 059390	\$143.95
SO Customer 059391	\$89.95
SO Customer 059392	\$143.96
SO Customer 059393	\$104.14
SO Customer 059394	\$99.95
SO Customer 059395	\$1,234.05
SO Customer 059396	\$116.96
SO Customer 059397	\$161.95
SO Customer 059398	\$179.95
SO Customer 059399	\$806.55
SO Customer 059400	\$89.95

Page 1350 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059401	\$143.96
SO Customer 059402	\$143.96
SO Customer 059403	\$119.96
SO Customer 059404	\$184.95
SO Customer 059405	\$99.95
SO Customer 059406	\$89.95
SO Customer 059407	\$199.95
SO Customer 059408	\$135.96
SO Customer 059409	\$49.95
SO Customer 059410	\$549.95
SO Customer 059411	\$144.46
SO Customer 059412	\$149.95
SO Customer 059413	\$143.96
SO Customer 059414	\$89.95
SO Customer 059415	\$24.29
SO Customer 059416	\$135.96
SO Customer 059417	\$539.96
SO Customer 059418	\$169.95
SO Customer 059419	\$59.99
SO Customer 059420	\$99.95
SO Customer 059421	\$116.96
SO Customer 059422	\$93.57
SO Customer 059423	\$144.46
SO Customer 059424	\$1,199.00
SO Customer 059425	\$143.96
SO Customer 059426	\$129.95
SO Customer 059427	\$849.15
SO Customer 059428	\$109.95
SO Customer 059429	\$89.95
SO Customer 059430	\$79.95
SO Customer 059431	\$149.95
SO Customer 059432	\$98.95
SO Customer 059433	\$159.96
SO Customer 059434	\$39.97
SO Customer 059435	\$879.20
SO Customer 059436	\$89.95
SO Customer 059437	\$129.95
SO Customer 059438	\$127.46
SO Customer 059439	\$299.95
SO Customer 059440	\$41.99
SO Customer 059441	\$79.96
SO Customer 059442	\$89.95
SO Customer 059443	\$127.46
SO Customer 059444	\$127.46

Page 1351 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059445	\$127.46
SO Customer 059446	\$89.95
SO Customer 059447	\$89.95
SO Customer 059448	\$99.95
SO Customer 059449	\$127.46
SO Customer 059450	\$159.95
SO Customer 059451	\$98.95
SO Customer 059452	\$129.95
SO Customer 059453	\$127.46
SO Customer 059454	\$89.95
SO Customer 059455	\$143.96
SO Customer 059456	\$161.95
SO Customer 059457	\$109.95
SO Customer 059458	\$179.95
SO Customer 059459	\$89.95
SO Customer 059460	\$119.96
SO Customer 059461	\$89.95
SO Customer 059462	\$164.95
SO Customer 059463	\$349.95
SO Customer 059464	\$79.95
SO Customer 059465	\$26.96
SO Customer 059466	\$127.46
SO Customer 059467	\$127.46
SO Customer 059468	\$99.95
SO Customer 059469	\$89.95
SO Customer 059470	\$99.95
SO Customer 059471	\$143.95
SO Customer 059472	\$143.96
SO Customer 059473	\$84.96
SO Customer 059474	\$179.95
SO Customer 059475	\$239.96
SO Customer 059476	\$127.46
SO Customer 059477	\$99.95
SO Customer 059478	\$159.96
SO Customer 059479	\$89.95
SO Customer 059480	\$189.95
SO Customer 059481	\$147.96
SO Customer 059482	\$279.95
SO Customer 059483	\$99.95
SO Customer 059484	\$854.10
SO Customer 059485	\$84.96
SO Customer 059486	\$1,279.20
SO Customer 059487	\$149.95
SO Customer 059488	\$1,119.20

Page 1352 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059489	\$449.00
SO Customer 059490	\$127.46
SO Customer 059491	\$127.46
SO Customer 059492	\$149.95
SO Customer 059493	\$99.95
SO Customer 059494	\$132.96
SO Customer 059495	\$132.96
SO Customer 059496	\$99.95
SO Customer 059497	\$89.95
SO Customer 059498	\$79.96
SO Customer 059499	\$49.95
SO Customer 059500	\$99.95
SO Customer 059501	\$49.95
SO Customer 059502	\$99.95
SO Customer 059503	\$161.94
SO Customer 059504	\$599.95
SO Customer 059505	\$116.95
SO Customer 059506	\$749.95
SO Customer 059507	\$143.96
SO Customer 059508	\$79.96
SO Customer 059509	\$119.96
SO Customer 059510	\$179.95
SO Customer 059511	\$849.15
SO Customer 059512	\$147.96
SO Customer 059513	\$154.95
SO Customer 059514	\$159.96
SO Customer 059515	\$89.96
SO Customer 059516	\$83.99
SO Customer 059517	\$59.95
SO Customer 059518	\$109.95
SO Customer 059519	\$79.95
SO Customer 059520	\$199.95
SO Customer 059521	\$143.96
SO Customer 059522	\$119.95
SO Customer 059523	\$849.15
SO Customer 059524	\$129.95
SO Customer 059525	\$159.95
SO Customer 059526	\$809.10
SO Customer 059527	\$109.95
SO Customer 059528	\$144.46
SO Customer 059529	\$159.95
SO Customer 059530	\$99.95
SO Customer 059531	\$143.96
SO Customer 059532	\$1,911.73

Page 1353 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059533	\$83.56
SO Customer 059534	\$134.97
SO Customer 059535	\$109.95
SO Customer 059536	\$1,110.65
SO Customer 059537	\$127.46
SO Customer 059538	\$94.95
SO Customer 059539	\$79.96
SO Customer 059540	\$143.96
SO Customer 059541	\$179.95
SO Customer 059542	\$109.95
SO Customer 059543	\$143.96
SO Customer 059544	\$129.95
SO Customer 059545	\$159.95
SO Customer 059546	\$135.96
SO Customer 059547	\$89.95
SO Customer 059548	\$599.00
SO Customer 059549	\$499.99
SO Customer 059550	\$89.95
SO Customer 059551	\$109.95
SO Customer 059552	\$89.95
SO Customer 059553	\$1,039.20
SO Customer 059554	\$79.96
SO Customer 059555	\$143.96
SO Customer 059556	\$99.95
SO Customer 059557	\$1,146.73
SO Customer 059558	\$71.95
SO Customer 059559	\$34.95
SO Customer 059560	\$99.95
SO Customer 059561	\$139.95
SO Customer 059562	\$179.95
SO Customer 059563	\$161.95
SO Customer 059564	\$79.96
SO Customer 059565	\$899.10
SO Customer 059566	\$879.20
SO Customer 059567	\$849.15
SO Customer 059568	\$849.15
SO Customer 059569	\$89.95
SO Customer 059570	\$79.95
SO Customer 059571	\$152.95
SO Customer 059572	\$135.96
SO Customer 059573	\$89.95
SO Customer 059574	\$79.96
SO Customer 059575	\$89.95
SO Customer 059576	\$139.95

Page 1354 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059577	\$139.95
SO Customer 059578	\$296.95
SO Customer 059579	\$169.95
SO Customer 059580	\$125.95
SO Customer 059581	\$89.95
SO Customer 059582	\$249.95
SO Customer 059583	\$144.46
SO Customer 059584	\$1,146.73
SO Customer 059585	\$143.96
SO Customer 059586	\$89.95
SO Customer 059587	\$849.15
SO Customer 059588	\$98.95
SO Customer 059589	\$144.46
SO Customer 059590	\$99.95
SO Customer 059591	\$89.95
SO Customer 059592	\$116.96
SO Customer 059593	\$79.95
SO Customer 059594	\$199.95
SO Customer 059595	\$79.95
SO Customer 059596	\$131.71
SO Customer 059597	\$131.71
SO Customer 059598	\$49.97
SO Customer 059599	\$159.96
SO Customer 059600	\$127.46
SO Customer 059601	\$79.96
SO Customer 059602	\$179.95
SO Customer 059603	\$159.96
SO Customer 059604	\$159.96
SO Customer 059605	\$179.95
SO Customer 059606	\$169.95
SO Customer 059607	\$879.20
SO Customer 059608	\$116.95
SO Customer 059609	\$109.95
SO Customer 059610	\$169.95
SO Customer 059611	\$89.95
SO Customer 059612	\$509.15
SO Customer 059613	\$127.46
SO Customer 059614	\$79.96
SO Customer 059615	\$143.96
SO Customer 059616	\$135.96
SO Customer 059617	\$199.95
SO Customer 059618	\$151.96
SO Customer 059619	\$116.95
SO Customer 059620	\$799.20

Page 1355 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059621	\$149.95
SO Customer 059622	\$184.95
SO Customer 059623	\$89.95
SO Customer 059624	\$159.95
SO Customer 059625	\$149.95
SO Customer 059626	\$107.95
SO Customer 059627	\$159.96
SO Customer 059628	\$79.95
SO Customer 059629	\$1,279.20
SO Customer 059630	\$131.71
SO Customer 059631	\$129.95
SO Customer 059632	\$149.95
SO Customer 059633	\$249.95
SO Customer 059634	\$359.96
SO Customer 059635	\$127.46
SO Customer 059636	\$143.95
SO Customer 059637	\$149.95
SO Customer 059638	\$149.95
SO Customer 059639	\$149.95
SO Customer 059640	\$147.96
SO Customer 059641	\$99.95
SO Customer 059642	\$71.95
SO Customer 059643	\$89.95
SO Customer 059644	\$179.95
SO Customer 059645	\$149.95
SO Customer 059646	\$147.96
SO Customer 059647	\$79.16
SO Customer 059648	\$89.95
SO Customer 059649	\$121.45
SO Customer 059650	\$109.95
SO Customer 059651	\$109.95
SO Customer 059652	\$109.95
SO Customer 059653	\$109.95
SO Customer 059654	\$109.95
SO Customer 059655	\$109.95
SO Customer 059656	\$89.95
SO Customer 059657	\$109.95
SO Customer 059658	\$44.54
SO Customer 059659	\$129.95
SO Customer 059660	\$19.95
SO Customer 059661	\$24.95
SO Customer 059662	\$179.95
SO Customer 059663	\$149.95
SO Customer 059664	\$34.95

Page 1356 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059665	\$17.47
SO Customer 059666	\$89.95
SO Customer 059667	\$89.95
SO Customer 059668	\$349.95
SO Customer 059669	\$125.96
SO Customer 059670	\$127.46
SO Customer 059671	\$127.46
SO Customer 059672	\$134.95
SO Customer 059673	\$129.95
SO Customer 059674	\$134.95
SO Customer 059675	\$143.96
SO Customer 059676	\$79.96
SO Customer 059677	\$143.96
SO Customer 059678	\$89.95
SO Customer 059679	\$24.95
SO Customer 059680	\$89.96
SO Customer 059681	\$99.95
SO Customer 059682	\$98.95
SO Customer 059683	\$89.95
SO Customer 059684	\$135.96
SO Customer 059685	\$159.95
SO Customer 059686	\$89.95
SO Customer 059687	\$89.95
SO Customer 059688	\$127.46
SO Customer 059689	\$89.95
SO Customer 059690	\$99.95
SO Customer 059691	\$99.95
SO Customer 059692	\$99.95
SO Customer 059693	\$99.95
SO Customer 059694	\$99.95
SO Customer 059695	\$499.95
SO Customer 059696	\$164.95
SO Customer 059697	\$109.95
SO Customer 059698	\$179.95
SO Customer 059699	\$129.95
SO Customer 059700	\$149.95
SO Customer 059701	\$79.95
SO Customer 059702	\$59.95
SO Customer 059703	\$89.95
SO Customer 059704	\$166.45
SO Customer 059705	\$89.95
SO Customer 059706	\$161.95
SO Customer 059707	\$143.96
SO Customer 059708	\$99.95

Page 1357 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059709	\$329.95
SO Customer 059710	\$611.24
SO Customer 059711	\$179.95
SO Customer 059712	\$59.99
SO Customer 059713	\$149.95
SO Customer 059714	\$89.95
SO Customer 059715	\$799.20
SO Customer 059716	\$89.95
SO Customer 059717	\$144.46
SO Customer 059718	\$89.95
SO Customer 059719	\$116.95
SO Customer 059720	\$1,223.24
SO Customer 059721	\$127.46
SO Customer 059722	\$79.95
SO Customer 059723	\$854.10
SO Customer 059724	\$152.96
SO Customer 059725	\$129.95
SO Customer 059726	\$129.95
SO Customer 059727	\$199.95
SO Customer 059728	\$849.15
SO Customer 059729	\$89.95
SO Customer 059730	\$79.96
SO Customer 059731	\$189.95
SO Customer 059732	\$129.95
SO Customer 059733	\$99.95
SO Customer 059734	\$116.95
SO Customer 059735	\$161.96
SO Customer 059736	\$109.95
SO Customer 059737	\$89.96
SO Customer 059738	\$449.95
SO Customer 059739	\$29.95
SO Customer 059740	\$404.96
SO Customer 059741	\$127.46
SO Customer 059742	\$99.95
SO Customer 059743	\$849.15
SO Customer 059744	\$199.95
SO Customer 059745	\$1,274.15
SO Customer 059746	\$179.95
SO Customer 059747	\$127.46
SO Customer 059748	\$143.96
SO Customer 059749	\$599.95
SO Customer 059750	\$349.95
SO Customer 059751	\$143.96
SO Customer 059752	\$98.95

Page 1358 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059753	\$89.95
SO Customer 059754	\$116.95
SO Customer 059755	\$99.95
SO Customer 059756	\$127.46
SO Customer 059757	\$89.95
SO Customer 059758	\$184.95
SO Customer 059759	\$143.96
SO Customer 059760	\$166.45
SO Customer 059761	\$127.46
SO Customer 059762	\$119.96
SO Customer 059763	\$219.95
SO Customer 059764	\$119.96
SO Customer 059765	\$149.95
SO Customer 059766	\$143.96
SO Customer 059767	\$129.95
SO Customer 059768	\$127.46
SO Customer 059769	\$127.46
SO Customer 059770	\$189.95
SO Customer 059771	\$127.46
SO Customer 059772	\$109.95
SO Customer 059773	\$99.95
SO Customer 059774	\$144.46
SO Customer 059775	\$159.95
SO Customer 059776	\$149.95
SO Customer 059777	\$99.95
SO Customer 059778	\$15.95
SO Customer 059779	\$75.95
SO Customer 059780	\$143.96
SO Customer 059781	\$159.95
SO Customer 059782	\$143.96
SO Customer 059783	\$161.95
SO Customer 059784	\$34.97
SO Customer 059785	\$849.15
SO Customer 059786	\$89.95
SO Customer 059787	\$89.95
SO Customer 059788	\$169.95
SO Customer 059789	\$143.96
SO Customer 059790	\$99.95
SO Customer 059791	\$179.95
SO Customer 059792	\$849.15
SO Customer 059793	\$89.95
SO Customer 059794	\$89.95
SO Customer 059795	\$79.96
SO Customer 059796	\$184.95

Page 1359 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059797	\$179.95
SO Customer 059798	\$135.96
SO Customer 059799	\$0.80
SO Customer 059800	\$0.80
SO Customer 059801	\$0.80
SO Customer 059802	\$159.95
SO Customer 059803	\$149.95
SO Customer 059804	\$149.95
SO Customer 059805	\$14.97
SO Customer 059806	\$99.95
SO Customer 059807	\$699.95
SO Customer 059808	\$1,359.20
SO Customer 059809	\$89.95
SO Customer 059810	\$161.96
SO Customer 059811	\$99.95
SO Customer 059812	\$161.95
SO Customer 059813	\$79.96
SO Customer 059814	\$139.96
SO Customer 059815	\$249.95
SO Customer 059816	\$127.46
SO Customer 059817	\$99.95
SO Customer 059818	\$139.95
SO Customer 059819	\$89.95
SO Customer 059820	\$149.95
SO Customer 059821	\$109.95
SO Customer 059822	\$1,119.20
SO Customer 059823	\$161.95
SO Customer 059824	\$99.95
SO Customer 059825	\$144.46
SO Customer 059826	\$99.95
SO Customer 059827	\$599.95
SO Customer 059828	\$89.96
SO Customer 059829	\$144.46
SO Customer 059830	\$139.95
SO Customer 059831	\$99.95
SO Customer 059832	\$144.46
SO Customer 059833	\$144.46
SO Customer 059834	\$199.95
SO Customer 059835	\$89.95
SO Customer 059836	\$124.95
SO Customer 059837	\$901.55
SO Customer 059838	\$99.95
SO Customer 059839	\$99.95
SO Customer 059840	\$131.71

Page 1360 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059841	\$109.95
SO Customer 059842	\$116.95
SO Customer 059843	\$139.95
SO Customer 059844	\$127.46
SO Customer 059845	\$199.95
SO Customer 059846	\$127.46
SO Customer 059847	\$1,199.20
SO Customer 059848	\$139.95
SO Customer 059849	\$99.95
SO Customer 059850	\$109.95
SO Customer 059851	\$99.95
SO Customer 059852	\$109.95
SO Customer 059853	\$89.95
SO Customer 059854	\$299.95
SO Customer 059855	\$143.96
SO Customer 059856	\$712.16
SO Customer 059857	\$99.95
SO Customer 059858	\$89.95
SO Customer 059859	\$679.32
SO Customer 059860	\$89.95
SO Customer 059861	\$143.96
SO Customer 059862	\$116.95
SO Customer 059863	\$1,128.73
SO Customer 059864	\$449.95
SO Customer 059865	\$143.96
SO Customer 059866	\$98.95
SO Customer 059867	\$99.95
SO Customer 059868	\$949.00
SO Customer 059869	\$99.95
SO Customer 059870	\$89.95
SO Customer 059871	\$99.95
SO Customer 059872	\$131.71
SO Customer 059873	\$159.95
SO Customer 059874	\$109.95
SO Customer 059875	\$179.95
SO Customer 059876	\$129.95
SO Customer 059877	\$89.95
SO Customer 059878	\$129.95
SO Customer 059879	\$629.99
SO Customer 059880	\$849.15
SO Customer 059881	\$113.96
SO Customer 059882	\$89.95
SO Customer 059883	\$1,196.15
SO Customer 059884	\$119.96

Page 1361 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059885	\$299.95
SO Customer 059886	\$199.95
SO Customer 059887	\$129.95
SO Customer 059888	\$143.96
SO Customer 059889	\$99.95
SO Customer 059890	\$89.95
SO Customer 059891	\$149.95
SO Customer 059892	\$849.15
SO Customer 059893	\$129.95
SO Customer 059894	\$99.95
SO Customer 059895	\$79.96
SO Customer 059896	\$143.96
SO Customer 059897	\$1,349.95
SO Customer 059898	\$53.99
SO Customer 059899	\$98.95
SO Customer 059900	\$179.95
SO Customer 059901	\$594.15
SO Customer 059902	\$127.46
SO Customer 059903	\$116.95
SO Customer 059904	\$485.19
SO Customer 059905	\$134.96
SO Customer 059906	\$161.95
SO Customer 059907	\$99.95
SO Customer 059908	\$849.15
SO Customer 059909	\$144.46
SO Customer 059910	\$127.46
SO Customer 059911	\$131.71
SO Customer 059912	\$159.96
SO Customer 059913	\$14.41
SO Customer 059914	\$98.96
SO Customer 059915	\$129.95
SO Customer 059916	\$143.96
SO Customer 059917	\$309.95
SO Customer 059918	\$144.46
SO Customer 059919	\$129.95
SO Customer 059920	\$179.95
SO Customer 059921	\$849.15
SO Customer 059922	\$159.96
SO Customer 059923	\$109.95
SO Customer 059924	\$159.96
SO Customer 059925	\$89.95
SO Customer 059926	\$109.95
SO Customer 059927	\$161.95
SO Customer 059928	\$109.95

Page 1362 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059929	\$89.95
SO Customer 059930	\$1,119.20
SO Customer 059931	\$1,119.99
SO Customer 059932	\$109.95
SO Customer 059933	\$87.96
SO Customer 059934	\$199.95
SO Customer 059935	\$127.46
SO Customer 059936	\$109.95
SO Customer 059937	\$458.24
SO Customer 059938	\$109.95
SO Customer 059939	\$169.95
SO Customer 059940	\$147.96
SO Customer 059941	\$143.96
SO Customer 059942	\$99.95
SO Customer 059943	\$121.45
SO Customer 059944	\$99.95
SO Customer 059945	\$99.95
SO Customer 059946	\$127.46
SO Customer 059947	\$109.95
SO Customer 059948	\$49.95
SO Customer 059949	\$89.95
SO Customer 059950	\$169.95
SO Customer 059951	\$169.95
SO Customer 059952	\$169.95
SO Customer 059953	\$89.95
SO Customer 059954	\$98.95
SO Customer 059955	\$116.95
SO Customer 059956	\$76.45
SO Customer 059957	\$164.95
SO Customer 059958	\$103.96
SO Customer 059959	\$143.95
SO Customer 059960	\$1,359.20
SO Customer 059961	\$99.95
SO Customer 059962	\$179.95
SO Customer 059963	\$303.96
SO Customer 059964	\$89.95
SO Customer 059965	\$99.95
SO Customer 059966	\$99.95
SO Customer 059967	\$129.95
SO Customer 059968	\$116.95
SO Customer 059969	\$89.95
SO Customer 059970	\$144.46
SO Customer 059971	\$89.96
SO Customer 059972	\$109.95

Page 1363 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 059973	\$121.45
SO Customer 059974	\$109.95
SO Customer 059975	\$143.96
SO Customer 059976	\$143.96
SO Customer 059977	\$109.95
SO Customer 059978	\$129.95
SO Customer 059979	\$349.95
SO Customer 059980	\$65.99
SO Customer 059981	\$44.95
SO Customer 059982	\$143.96
SO Customer 059983	\$179.95
SO Customer 059984	\$179.95
SO Customer 059985	\$594.15
SO Customer 059986	\$1,119.20
SO Customer 059987	\$179.96
SO Customer 059988	\$309.95
SO Customer 059989	\$143.96
SO Customer 059990	\$179.95
SO Customer 059991	\$129.95
SO Customer 059992	\$79.95
SO Customer 059993	\$89.95
SO Customer 059994	\$99.95
SO Customer 059995	\$219.95
SO Customer 059996	\$14.41
SO Customer 059997	\$811.40
SO Customer 059998	\$799.20
SO Customer 059999	\$109.95
SO Customer 060000	\$60.71
SO Customer 060001	\$98.95
SO Customer 060002	\$143.96
SO Customer 060003	\$179.95
SO Customer 060004	\$728.19
SO Customer 060005	\$35.95
SO Customer 060006	\$161.95
SO Customer 060007	\$98.95
SO Customer 060008	\$1,295.28
SO Customer 060009	\$129.95
SO Customer 060010	\$99.95
SO Customer 060011	\$143.96
SO Customer 060012	\$449.95
SO Customer 060013	\$79.96
SO Customer 060014	\$98.96
SO Customer 060015	\$143.95
SO Customer 060016	\$149.95

Page 1364 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060017	\$129.95
SO Customer 060018	\$1,119.20
SO Customer 060019	\$144.46
SO Customer 060020	\$127.46
SO Customer 060021	\$169.95
SO Customer 060022	\$109.95
SO Customer 060023	\$115.17
SO Customer 060024	\$131.71
SO Customer 060025	\$98.95
SO Customer 060026	\$1,999.20
SO Customer 060027	\$89.96
SO Customer 060028	\$98.95
SO Customer 060029	\$89.95
SO Customer 060030	\$109.95
SO Customer 060031	\$159.96
SO Customer 060032	\$71.96
SO Customer 060033	\$109.95
SO Customer 060034	\$59.95
SO Customer 060035	\$127.46
SO Customer 060036	\$470.21
SO Customer 060037	\$119.96
SO Customer 060038	\$143.96
SO Customer 060039	\$149.95
SO Customer 060040	\$99.95
SO Customer 060041	\$89.95
SO Customer 060042	\$127.46
SO Customer 060043	\$48.59
SO Customer 060044	\$161.95
SO Customer 060045	\$71.95
SO Customer 060046	\$35.97
SO Customer 060047	\$159.96
SO Customer 060048	\$98.96
SO Customer 060049	\$166.45
SO Customer 060050	\$679.15
SO Customer 060051	\$144.46
SO Customer 060052	\$143.96
SO Customer 060053	\$143.96
SO Customer 060054	\$127.46
SO Customer 060055	\$143.96
SO Customer 060056	\$169.95
SO Customer 060057	\$89.95
SO Customer 060058	\$169.95
SO Customer 060059	\$1,119.20
SO Customer 060060	\$127.46

Page 1365 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060061	\$164.95
SO Customer 060062	\$146.95
SO Customer 060063	\$79.95
SO Customer 060064	\$764.15
SO Customer 060065	\$139.95
SO Customer 060066	\$89.95
SO Customer 060067	\$16.95
SO Customer 060068	\$1,070.24
SO Customer 060069	\$251.96
SO Customer 060070	\$149.95
SO Customer 060071	\$131.71
SO Customer 060072	\$134.95
SO Customer 060073	\$98.95
SO Customer 060074	\$89.95
SO Customer 060075	\$59.46
SO Customer 060076	\$107.95
SO Customer 060077	\$89.95
SO Customer 060078	\$99.95
SO Customer 060079	\$98.95
SO Customer 060080	\$144.46
SO Customer 060081	\$127.46
SO Customer 060082	\$879.20
SO Customer 060083	\$149.95
SO Customer 060084	\$98.95
SO Customer 060085	\$154.95
SO Customer 060086	\$89.95
SO Customer 060087	\$89.95
SO Customer 060088	\$139.95
SO Customer 060089	\$149.95
SO Customer 060090	\$89.95
SO Customer 060091	\$147.96
SO Customer 060092	\$79.95
SO Customer 060093	\$179.95
SO Customer 060094	\$127.46
SO Customer 060095	\$127.46
SO Customer 060096	\$144.46
SO Customer 060097	\$99.95
SO Customer 060098	\$99.95
SO Customer 060099	\$99.95
SO Customer 060100	\$139.95
SO Customer 060101	\$109.95
SO Customer 060102	\$109.95
SO Customer 060103	\$159.95
SO Customer 060104	\$129.95

Page 1366 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060105	\$1,359.20
SO Customer 060106	\$89.95
SO Customer 060107	\$107.96
SO Customer 060108	\$161.95
SO Customer 060109	\$89.95
SO Customer 060110	\$129.95
SO Customer 060111	\$159.96
SO Customer 060112	\$89.95
SO Customer 060113	\$99.95
SO Customer 060114	\$114.95
SO Customer 060115	\$144.46
SO Customer 060116	\$143.96
SO Customer 060117	\$16.95
SO Customer 060118	\$149.95
SO Customer 060119	\$104.45
SO Customer 060120	\$71.96
SO Customer 060121	\$899.95
SO Customer 060122	\$79.95
SO Customer 060123	\$89.95
SO Customer 060124	\$16.95
SO Customer 060125	\$79.96
SO Customer 060126	\$16.95
SO Customer 060127	\$1,119.20
SO Customer 060128	\$499.95
SO Customer 060129	\$89.95
SO Customer 060130	\$80.95
SO Customer 060131	\$16.95
SO Customer 060132	\$79.95
SO Customer 060133	\$119.96
SO Customer 060134	\$159.95
SO Customer 060135	\$127.46
SO Customer 060136	\$479.20
SO Customer 060137	\$549.00
SO Customer 060138	\$109.95
SO Customer 060139	\$161.95
SO Customer 060140	\$184.95
SO Customer 060141	\$534.74
SO Customer 060142	\$99.95
SO Customer 060143	\$41.99
SO Customer 060144	\$89.95
SO Customer 060145	\$99.95
SO Customer 060146	\$134.95
SO Customer 060147	\$79.96
SO Customer 060148	\$296.95

Page 1367 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060149	\$314.95
SO Customer 060150	\$404.96
SO Customer 060151	\$143.96
SO Customer 060152	\$99.95
SO Customer 060153	\$188.49
SO Customer 060154	\$127.46
SO Customer 060155	\$199.95
SO Customer 060156	\$24.95
SO Customer 060157	\$849.15
SO Customer 060158	\$159.96
SO Customer 060159	\$89.95
SO Customer 060160	\$129.95
SO Customer 060161	\$169.95
SO Customer 060162	\$159.95
SO Customer 060163	\$31.46
SO Customer 060164	\$89.95
SO Customer 060165	\$949.00
SO Customer 060166	\$849.15
SO Customer 060167	\$129.95
SO Customer 060168	\$149.95
SO Customer 060169	\$169.95
SO Customer 060170	\$439.96
SO Customer 060171	\$99.95
SO Customer 060172	\$161.95
SO Customer 060173	\$89.95
SO Customer 060174	\$89.95
SO Customer 060175	\$1,199.20
SO Customer 060176	\$127.46
SO Customer 060177	\$79.95
SO Customer 060178	\$159.95
SO Customer 060179	\$129.95
SO Customer 060180	\$79.95
SO Customer 060181	\$127.46
SO Customer 060182	\$41.99
SO Customer 060183	\$161.95
SO Customer 060184	\$129.95
SO Customer 060185	\$59.99
SO Customer 060186	\$89.95
SO Customer 060187	\$129.57
SO Customer 060188	\$664.91
SO Customer 060189	\$849.15
SO Customer 060190	\$159.95
SO Customer 060191	\$116.95
SO Customer 060192	\$127.23

Page 1368 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060193	\$129.95
SO Customer 060194	\$109.95
SO Customer 060195	\$655.37
SO Customer 060196	\$169.95
SO Customer 060197	\$159.97
SO Customer 060198	\$89.95
SO Customer 060199	\$127.46
SO Customer 060200	\$159.96
SO Customer 060201	\$179.95
SO Customer 060202	\$209.95
SO Customer 060203	\$99.95
SO Customer 060204	\$89.95
SO Customer 060205	\$129.95
SO Customer 060206	\$129.95
SO Customer 060207	\$161.96
SO Customer 060208	\$99.95
SO Customer 060209	\$53.99
SO Customer 060210	\$179.95
SO Customer 060211	\$129.95
SO Customer 060212	\$179.95
SO Customer 060213	\$179.95
SO Customer 060214	\$89.95
SO Customer 060215	\$99.95
SO Customer 060216	\$199.95
SO Customer 060217	\$10.12
SO Customer 060218	\$134.95
SO Customer 060219	\$89.95
SO Customer 060220	\$109.95
SO Customer 060221	\$109.95
SO Customer 060222	\$109.95
SO Customer 060223	\$119.95
SO Customer 060224	\$99.95
SO Customer 060225	\$99.95
SO Customer 060226	\$1,999.20
SO Customer 060227	\$69.95
SO Customer 060228	\$849.00
SO Customer 060229	\$144.46
SO Customer 060230	\$79.96
SO Customer 060231	\$143.96
SO Customer 060232	\$109.95
SO Customer 060233	\$159.96
SO Customer 060234	\$159.96
SO Customer 060235	\$89.95
SO Customer 060236	\$143.96

Page 1369 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060237	\$69.95
SO Customer 060238	\$99.95
SO Customer 060239	\$26.95
SO Customer 060240	\$179.95
SO Customer 060241	\$127.46
SO Customer 060242	\$149.95
SO Customer 060243	\$147.96
SO Customer 060244	\$439.96
SO Customer 060245	\$98.95
SO Customer 060246	\$179.95
SO Customer 060247	\$159.95
SO Customer 060248	\$449.95
SO Customer 060249	\$89.95
SO Customer 060250	\$1,049.25
SO Customer 060251	\$159.96
SO Customer 060252	\$89.95
SO Customer 060253	\$59.95
SO Customer 060254	\$127.46
SO Customer 060255	\$89.95
SO Customer 060256	\$199.95
SO Customer 060257	\$219.95
SO Customer 060258	\$109.95
SO Customer 060259	\$109.95
SO Customer 060260	\$901.55
SO Customer 060261	\$89.95
SO Customer 060262	\$179.95
SO Customer 060263	\$99.95
SO Customer 060264	\$119.96
SO Customer 060265	\$129.95
SO Customer 060266	\$144.46
SO Customer 060267	\$143.96
SO Customer 060268	\$168.72
SO Customer 060269	\$143.96
SO Customer 060270	\$49.97
SO Customer 060271	\$89.95
SO Customer 060272	\$49.95
SO Customer 060273	\$251.96
SO Customer 060274	\$127.46
SO Customer 060275	\$99.95
SO Customer 060276	\$53.99
SO Customer 060277	\$109.95
SO Customer 060278	\$149.95
SO Customer 060279	\$159.96
SO Customer 060280	\$109.95

Page 1370 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060281	\$99.95
SO Customer 060282	\$109.95
SO Customer 060283	\$131.71
SO Customer 060284	\$299.95
SO Customer 060285	\$49.95
SO Customer 060286	\$79.95
SO Customer 060287	\$89.95
SO Customer 060288	\$129.95
SO Customer 060289	\$144.46
SO Customer 060290	\$89.95
SO Customer 060291	\$323.95
SO Customer 060292	\$99.95
SO Customer 060293	\$99.95
SO Customer 060294	\$131.71
SO Customer 060295	\$179.95
SO Customer 060296	\$329.95
SO Customer 060297	\$179.96
SO Customer 060298	\$129.95
SO Customer 060299	\$89.95
SO Customer 060300	\$98.95
SO Customer 060301	\$34.95
SO Customer 060302	\$935.28
SO Customer 060303	\$143.96
SO Customer 060304	\$149.95
SO Customer 060305	\$94.95
SO Customer 060306	\$116.95
SO Customer 060307	\$127.46
SO Customer 060308	\$79.96
SO Customer 060309	\$59.95
SO Customer 060310	\$89.99
SO Customer 060311	\$179.95
SO Customer 060312	\$89.99
SO Customer 060313	\$135.96
SO Customer 060314	\$129.95
SO Customer 060315	\$129.95
SO Customer 060316	\$296.95
SO Customer 060317	\$79.95
SO Customer 060318	\$98.95
SO Customer 060319	\$119.96
SO Customer 060320	\$98.95
SO Customer 060321	\$179.95
SO Customer 060322	\$109.41
SO Customer 060323	\$649.00
SO Customer 060324	\$89.95

Page 1371 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060325	\$299.95
SO Customer 060326	\$687.69
SO Customer 060327	\$59.99
SO Customer 060328	\$116.95
SO Customer 060329	\$89.95
SO Customer 060330	\$135.96
SO Customer 060331	\$143.96
SO Customer 060332	\$149.95
SO Customer 060333	\$149.95
SO Customer 060334	\$99.95
SO Customer 060335	\$764.15
SO Customer 060336	\$127.46
SO Customer 060337	\$109.95
SO Customer 060338	\$879.20
SO Customer 060339	\$149.95
SO Customer 060340	\$44.97
SO Customer 060341	\$899.00
SO Customer 060342	\$144.46
SO Customer 060343	\$109.95
SO Customer 060344	\$89.95
SO Customer 060345	\$109.95
SO Customer 060346	\$594.15
SO Customer 060347	\$143.96
SO Customer 060348	\$116.95
SO Customer 060349	\$129.95
SO Customer 060350	\$35.99
SO Customer 060351	\$135.96
SO Customer 060352	\$98.95
SO Customer 060353	\$129.95
SO Customer 060354	\$149.95
SO Customer 060355	\$849.15
SO Customer 060356	\$309.95
SO Customer 060357	\$143.96
SO Customer 060358	\$89.95
SO Customer 060359	\$79.96
SO Customer 060360	\$129.95
SO Customer 060361	\$149.95
SO Customer 060362	\$89.95
SO Customer 060363	\$1,070.24
SO Customer 060364	\$98.95
SO Customer 060365	\$161.95
SO Customer 060366	\$179.95
SO Customer 060367	\$80.96
SO Customer 060368	\$159.95

Page 1372 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060369	\$99.95
SO Customer 060370	\$89.95
SO Customer 060371	\$269.95
SO Customer 060372	\$107.95
SO Customer 060373	\$109.95
SO Customer 060374	\$639.20
SO Customer 060375	\$143.96
SO Customer 060376	\$549.00
SO Customer 060377	\$159.95
SO Customer 060378	\$127.46
SO Customer 060379	\$119.96
SO Customer 060380	\$215.95
SO Customer 060381	\$99.95
SO Customer 060382	\$98.95
SO Customer 060383	\$319.95
SO Customer 060384	\$152.95
SO Customer 060385	\$127.46
SO Customer 060386	\$89.95
SO Customer 060387	\$116.95
SO Customer 060388	\$719.20
SO Customer 060389	\$1,299.00
SO Customer 060390	\$98.95
SO Customer 060391	\$89.95
SO Customer 060392	\$159.95
SO Customer 060393	\$99.95
SO Customer 060394	\$1,119.20
SO Customer 060395	\$119.96
SO Customer 060396	\$159.95
SO Customer 060397	\$379.95
SO Customer 060398	\$94.95
SO Customer 060399	\$144.46
SO Customer 060400	\$109.95
SO Customer 060401	\$35.97
SO Customer 060402	\$89.95
SO Customer 060403	\$149.95
SO Customer 060404	\$127.46
SO Customer 060405	\$139.95
SO Customer 060406	\$127.46
SO Customer 060407	\$139.95
SO Customer 060408	\$149.95
SO Customer 060409	\$109.95
SO Customer 060410	\$324.00
SO Customer 060411	\$109.95
SO Customer 060412	\$89.95

Page 1373 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060413	\$143.96
SO Customer 060414	\$127.46
SO Customer 060415	\$116.95
SO Customer 060416	\$127.46
SO Customer 060417	\$109.95
SO Customer 060418	\$149.95
SO Customer 060419	\$449.95
SO Customer 060420	\$143.96
SO Customer 060421	\$399.95
SO Customer 060422	\$849.15
SO Customer 060423	\$99.95
SO Customer 060424	\$79.96
SO Customer 060425	\$143.96
SO Customer 060426	\$144.46
SO Customer 060427	\$109.95
SO Customer 060428	\$80.00
SO Customer 060429	\$159.95
SO Customer 060430	\$935.28
SO Customer 060431	\$239.95
SO Customer 060432	\$98.95
SO Customer 060433	\$98.95
SO Customer 060434	\$143.96
SO Customer 060435	\$79.95
SO Customer 060436	\$179.95
SO Customer 060437	\$119.96
SO Customer 060438	\$129.95
SO Customer 060439	\$159.95
SO Customer 060440	\$119.96
SO Customer 060441	\$147.96
SO Customer 060442	\$179.95
SO Customer 060443	\$98.96
SO Customer 060444	\$127.46
SO Customer 060445	\$197.95
SO Customer 060446	\$79.96
SO Customer 060447	\$79.96
SO Customer 060448	\$143.96
SO Customer 060449	\$109.95
SO Customer 060450	\$161.96
SO Customer 060451	\$149.95
SO Customer 060452	\$849.15
SO Customer 060453	\$599.00
SO Customer 060454	\$149.95
SO Customer 060455	\$129.95
SO Customer 060456	\$1,259.10

Page 1374 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060457	\$134.96
SO Customer 060458	\$159.96
SO Customer 060459	\$143.95
SO Customer 060460	\$139.95
SO Customer 060461	\$135.96
SO Customer 060462	\$99.95
SO Customer 060463	\$594.15
SO Customer 060464	\$179.95
SO Customer 060465	\$59.95
SO Customer 060466	\$79.96
SO Customer 060467	\$53.99
SO Customer 060468	\$129.95
SO Customer 060469	\$719.20
SO Customer 060470	\$143.96
SO Customer 060471	\$99.95
SO Customer 060472	\$89.95
SO Customer 060473	\$143.96
SO Customer 060474	\$149.95
SO Customer 060475	\$89.95
SO Customer 060476	\$2,299.00
SO Customer 060477	\$143.96
SO Customer 060478	\$129.95
SO Customer 060479	\$143.96
SO Customer 060480	\$109.95
SO Customer 060481	\$509.15
SO Customer 060482	\$144.46
SO Customer 060483	\$899.00
SO Customer 060484	\$79.95
SO Customer 060485	\$466.65
SO Customer 060486	\$143.95
SO Customer 060487	\$129.95
SO Customer 060488	\$127.46
SO Customer 060489	\$15.25
SO Customer 060490	\$899.10
SO Customer 060491	\$159.95
SO Customer 060492	\$15.25
SO Customer 060493	\$80.97
SO Customer 060494	\$80.95
SO Customer 060495	\$199.95
SO Customer 060496	\$127.46
SO Customer 060497	\$89.95
SO Customer 060498	\$89.95
SO Customer 060499	\$89.95
SO Customer 060500	\$99.95

Page 1375 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060501	\$98.95
SO Customer 060502	\$89.95
SO Customer 060503	\$99.95
SO Customer 060504	\$109.95
SO Customer 060505	\$199.95
SO Customer 060506	\$99.95
SO Customer 060507	\$71.96
SO Customer 060508	\$151.96
SO Customer 060509	\$1,399.00
SO Customer 060510	\$719.28
SO Customer 060511	\$122.37
SO Customer 060512	\$143.96
SO Customer 060513	\$129.95
SO Customer 060514	\$179.95
SO Customer 060515	\$116.95
SO Customer 060516	\$1,079.28
SO Customer 060517	\$143.96
SO Customer 060518	\$143.96
SO Customer 060519	\$879.20
SO Customer 060520	\$1,119.20
SO Customer 060521	\$89.95
SO Customer 060522	\$119.96
SO Customer 060523	\$74.97
SO Customer 060524	\$179.95
SO Customer 060525	\$89.95
SO Customer 060526	\$129.57
SO Customer 060527	\$129.95
SO Customer 060528	\$899.00
SO Customer 060529	\$44.97
SO Customer 060530	\$199.95
SO Customer 060531	\$89.95
SO Customer 060532	\$89.95
SO Customer 060533	\$89.95
SO Customer 060534	\$159.95
SO Customer 060535	\$79.95
SO Customer 060536	\$149.95
SO Customer 060537	\$89.95
SO Customer 060538	\$139.95
SO Customer 060539	\$129.57
SO Customer 060540	\$98.95
SO Customer 060541	\$611.24
SO Customer 060542	\$98.96
SO Customer 060543	\$143.96
SO Customer 060544	\$116.95

Page 1376 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060545	\$89.95
SO Customer 060546	\$131.71
SO Customer 060547	\$119.95
SO Customer 060548	\$159.95
SO Customer 060549	\$159.96
SO Customer 060550	\$143.96
SO Customer 060551	\$161.95
SO Customer 060552	\$143.96
SO Customer 060553	\$143.96
SO Customer 060554	\$149.95
SO Customer 060555	\$79.95
SO Customer 060556	\$41.99
SO Customer 060557	\$143.96
SO Customer 060558	\$98.95
SO Customer 060559	\$79.95
SO Customer 060560	\$79.95
SO Customer 060561	\$119.95
SO Customer 060562	\$129.95
SO Customer 060563	\$849.15
SO Customer 060564	\$863.28
SO Customer 060565	\$949.99
SO Customer 060566	\$89.95
SO Customer 060567	\$98.96
SO Customer 060568	\$44.95
SO Customer 060569	\$109.95
SO Customer 060570	\$849.15
SO Customer 060571	\$89.95
SO Customer 060572	\$89.95
SO Customer 060573	\$719.95
SO Customer 060574	\$17.96
SO Customer 060575	\$79.96
SO Customer 060576	\$1,119.20
SO Customer 060577	\$127.46
SO Customer 060578	\$80.01
SO Customer 060579	\$89.95
SO Customer 060580	\$116.95
SO Customer 060581	\$143.96
SO Customer 060582	\$129.95
SO Customer 060583	\$79.96
SO Customer 060584	\$129.95
SO Customer 060585	\$89.95
SO Customer 060586	\$127.46
SO Customer 060587	\$149.95
SO Customer 060588	\$594.15

Page 1377 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060589	\$287.97
SO Customer 060590	\$71.96
SO Customer 060591	\$71.95
SO Customer 060592	\$80.96
SO Customer 060593	\$840.74
SO Customer 060594	\$89.95
SO Customer 060595	\$99.95
SO Customer 060596	\$98.95
SO Customer 060597	\$129.95
SO Customer 060598	\$41.99
SO Customer 060599	\$99.95
SO Customer 060600	\$143.96
SO Customer 060601	\$109.95
SO Customer 060602	\$179.95
SO Customer 060603	\$179.95
SO Customer 060604	\$99.95
SO Customer 060605	\$89.95
SO Customer 060606	\$161.95
SO Customer 060607	\$89.96
SO Customer 060608	\$129.95
SO Customer 060609	\$147.96
SO Customer 060610	\$279.96
SO Customer 060611	\$109.95
SO Customer 060612	\$169.96
SO Customer 060613	\$559.20
SO Customer 060614	\$109.95
SO Customer 060615	\$594.15
SO Customer 060616	\$129.95
SO Customer 060617	\$199.95
SO Customer 060618	\$169.95
SO Customer 060619	\$99.95
SO Customer 060620	\$99.95
SO Customer 060621	\$98.95
SO Customer 060622	\$49.95
SO Customer 060623	\$134.95
SO Customer 060624	\$1,299.00
SO Customer 060625	\$109.95
SO Customer 060626	\$109.95
SO Customer 060627	\$1,189.15
SO Customer 060628	\$89.95
SO Customer 060629	\$99.95
SO Customer 060630	\$98.95
SO Customer 060631	\$119.95
SO Customer 060632	\$129.95

Page 1378 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060633	\$1,039.20
SO Customer 060634	\$99.95
SO Customer 060635	\$109.95
SO Customer 060636	\$161.96
SO Customer 060637	\$127.46
SO Customer 060638	\$479.20
SO Customer 060639	\$139.95
SO Customer 060640	\$179.95
SO Customer 060641	\$149.95
SO Customer 060642	\$89.95
SO Customer 060643	\$161.95
SO Customer 060644	\$98.95
SO Customer 060645	\$99.95
SO Customer 060646	\$109.95
SO Customer 060647	\$764.15
SO Customer 060648	\$959.36
SO Customer 060649	\$79.95
SO Customer 060650	\$161.96
SO Customer 060651	\$124.95
SO Customer 060652	\$89.95
SO Customer 060653	\$1,476.77
SO Customer 060654	\$89.96
SO Customer 060655	\$149.95
SO Customer 060656	\$199.95
SO Customer 060657	\$99.95
SO Customer 060658	\$329.95
SO Customer 060659	\$89.96
SO Customer 060660	\$134.96
SO Customer 060661	\$179.95
SO Customer 060662	\$109.95
SO Customer 060663	\$1,399.00
SO Customer 060664	\$159.95
SO Customer 060665	\$143.96
SO Customer 060666	\$127.46
SO Customer 060667	\$169.95
SO Customer 060668	\$119.96
SO Customer 060669	\$127.46
SO Customer 060670	\$509.15
SO Customer 060671	\$144.46
SO Customer 060672	\$99.95
SO Customer 060673	\$594.15
SO Customer 060674	\$154.95
SO Customer 060675	\$116.95
SO Customer 060676	\$159.96

Page 1379 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060677	\$147.96
SO Customer 060678	\$127.46
SO Customer 060679	\$89.95
SO Customer 060680	\$134.95
SO Customer 060681	\$121.45
SO Customer 060682	\$143.96
SO Customer 060683	\$129.95
SO Customer 060684	\$149.95
SO Customer 060685	\$810.00
SO Customer 060686	\$99.95
SO Customer 060687	\$179.95
SO Customer 060688	\$159.96
SO Customer 060689	\$144.46
SO Customer 060690	\$99.95
SO Customer 060691	\$107.96
SO Customer 060692	\$99.95
SO Customer 060693	\$89.95
SO Customer 060694	\$79.95
SO Customer 060695	\$1,399.00
SO Customer 060696	\$199.95
SO Customer 060697	\$594.15
SO Customer 060698	\$89.95
SO Customer 060699	\$89.95
SO Customer 060700	\$764.15
SO Customer 060701	\$98.96
SO Customer 060702	\$99.95
SO Customer 060703	\$127.46
SO Customer 060704	\$99.95
SO Customer 060705	\$152.95
SO Customer 060706	\$161.95
SO Customer 060707	\$69.95
SO Customer 060708	\$127.46
SO Customer 060709	\$89.95
SO Customer 060710	\$129.95
SO Customer 060711	\$127.77
SO Customer 060712	\$89.95
SO Customer 060713	\$728.19
SO Customer 060714	\$169.95
SO Customer 060715	\$1,119.20
SO Customer 060716	\$143.95
SO Customer 060717	\$143.96
SO Customer 060718	\$89.95
SO Customer 060719	\$99.95
SO Customer 060720	\$179.95

Page 1380 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060721	\$159.95
SO Customer 060722	\$129.95
SO Customer 060723	\$159.95
SO Customer 060724	\$143.96
SO Customer 060725	\$1,359.20
SO Customer 060726	\$79.96
SO Customer 060727	\$129.95
SO Customer 060728	\$129.95
SO Customer 060729	\$89.95
SO Customer 060730	\$34.95
SO Customer 060731	\$99.95
SO Customer 060732	\$109.95
SO Customer 060733	\$89.95
SO Customer 060734	\$99.95
SO Customer 060735	\$144.46
SO Customer 060736	\$109.95
SO Customer 060737	\$89.95
SO Customer 060738	\$99.95
SO Customer 060739	\$139.95
SO Customer 060740	\$149.95
SO Customer 060741	\$107.42
SO Customer 060742	\$144.46
SO Customer 060743	\$129.95
SO Customer 060744	\$14.61
SO Customer 060745	\$89.95
SO Customer 060746	\$149.95
SO Customer 060747	\$119.96
SO Customer 060748	\$175.81
SO Customer 060749	\$63.48
SO Customer 060750	\$139.95
SO Customer 060751	\$89.96
SO Customer 060752	\$131.71
SO Customer 060753	\$195.46
SO Customer 060754	\$219.95
SO Customer 060755	\$109.95
SO Customer 060756	\$1,119.20
SO Customer 060757	\$119.95
SO Customer 060758	\$96.95
SO Customer 060759	\$89.95
SO Customer 060760	\$89.95
SO Customer 060761	\$127.46
SO Customer 060762	\$199.95
SO Customer 060763	\$143.96
SO Customer 060764	\$179.95

Page 1381 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060765	\$109.95
SO Customer 060766	\$143.96
SO Customer 060767	\$109.95
SO Customer 060768	\$89.96
SO Customer 060769	\$134.95
SO Customer 060770	\$109.95
SO Customer 060771	\$599.97
SO Customer 060772	\$179.95
SO Customer 060773	\$89.95
SO Customer 060774	\$849.15
SO Customer 060775	\$89.95
SO Customer 060776	\$89.95
SO Customer 060777	\$89.95
SO Customer 060778	\$99.95
SO Customer 060779	\$149.95
SO Customer 060780	\$19.97
SO Customer 060781	\$119.96
SO Customer 060782	\$109.95
SO Customer 060783	\$249.95
SO Customer 060784	\$169.95
SO Customer 060785	\$179.95
SO Customer 060786	\$89.95
SO Customer 060787	\$999.00
SO Customer 060788	\$143.96
SO Customer 060789	\$99.95
SO Customer 060790	\$109.95
SO Customer 060791	\$109.95
SO Customer 060792	\$149.95
SO Customer 060793	\$89.95
SO Customer 060794	\$99.95
SO Customer 060795	\$89.95
SO Customer 060796	\$127.46
SO Customer 060797	\$32.99
SO Customer 060798	\$53.99
SO Customer 060799	\$466.65
SO Customer 060800	\$99.95
SO Customer 060801	\$159.95
SO Customer 060802	\$949.05
SO Customer 060803	\$89.95
SO Customer 060804	\$147.96
SO Customer 060805	\$129.95
SO Customer 060806	\$99.95
SO Customer 060807	\$99.95
SO Customer 060808	\$199.95

Page 1382 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060809	\$116.95
SO Customer 060810	\$79.96
SO Customer 060811	\$679.15
SO Customer 060812	\$89.95
SO Customer 060813	\$449.96
SO Customer 060814	\$89.95
SO Customer 060815	\$799.95
SO Customer 060816	\$129.95
SO Customer 060817	\$309.95
SO Customer 060818	\$1,999.20
SO Customer 060819	\$109.95
SO Customer 060820	\$116.95
SO Customer 060821	\$69.95
SO Customer 060822	\$144.46
SO Customer 060823	\$129.95
SO Customer 060824	\$79.96
SO Customer 060825	\$123.45
SO Customer 060826	\$116.96
SO Customer 060827	\$79.96
SO Customer 060828	\$129.95
SO Customer 060829	\$549.95
SO Customer 060830	\$123.45
SO Customer 060831	\$109.95
SO Customer 060832	\$149.95
SO Customer 060833	\$134.95
SO Customer 060834	\$149.95
SO Customer 060835	\$101.97
SO Customer 060836	\$99.95
SO Customer 060837	\$251.95
SO Customer 060838	\$89.95
SO Customer 060839	\$149.95
SO Customer 060840	\$1,279.20
SO Customer 060841	\$197.95
SO Customer 060842	\$499.95
SO Customer 060843	\$129.95
SO Customer 060844	\$110.46
SO Customer 060845	\$44.96
SO Customer 060846	\$594.15
SO Customer 060847	\$147.96
SO Customer 060848	\$139.95
SO Customer 060849	\$89.95
SO Customer 060850	\$159.95
SO Customer 060851	\$539.96
SO Customer 060852	\$169.95

Page 1383 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060853	\$1,223.23
SO Customer 060854	\$99.95
SO Customer 060855	\$167.96
SO Customer 060856	\$879.20
SO Customer 060857	\$129.95
SO Customer 060858	\$89.95
SO Customer 060859	\$728.19
SO Customer 060860	\$1.00
SO Customer 060861	\$89.95
SO Customer 060862	\$59.99
SO Customer 060863	\$64.97
SO Customer 060864	\$79.95
SO Customer 060865	\$89.95
SO Customer 060866	\$149.95
SO Customer 060867	\$799.00
SO Customer 060868	\$179.95
SO Customer 060869	\$179.95
SO Customer 060870	\$143.96
SO Customer 060871	\$179.95
SO Customer 060872	\$99.95
SO Customer 060873	\$79.95
SO Customer 060874	\$143.95
SO Customer 060875	\$143.96
SO Customer 060876	\$79.95
SO Customer 060877	\$807.50
SO Customer 060878	\$127.46
SO Customer 060879	\$59.95
SO Customer 060880	\$143.96
SO Customer 060881	\$89.95
SO Customer 060882	\$16.95
SO Customer 060883	\$16.95
SO Customer 060884	\$16.95
SO Customer 060885	\$89.95
SO Customer 060886	\$159.96
SO Customer 060887	\$89.95
SO Customer 060888	\$84.96
SO Customer 060889	\$449.95
SO Customer 060890	\$143.96
SO Customer 060891	\$127.46
SO Customer 060892	\$89.95
SO Customer 060893	\$139.95
SO Customer 060894	\$143.96
SO Customer 060895	\$116.95
SO Customer 060896	\$51.00

Page 1384 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060897	\$549.95
SO Customer 060898	\$647.19
SO Customer 060899	\$76.97
SO Customer 060900	\$107.96
SO Customer 060901	\$99.95
SO Customer 060902	\$89.95
SO Customer 060903	\$147.96
SO Customer 060904	\$809.19
SO Customer 060905	\$149.95
SO Customer 060906	\$279.95
SO Customer 060907	\$1,279.20
SO Customer 060908	\$109.95
SO Customer 060909	\$764.10
SO Customer 060910	\$144.46
SO Customer 060911	\$159.96
SO Customer 060912	\$143.96
SO Customer 060913	\$129.95
SO Customer 060914	\$79.95
SO Customer 060915	\$129.95
SO Customer 060916	\$129.95
SO Customer 060917	\$129.95
SO Customer 060918	\$143.96
SO Customer 060919	\$89.96
SO Customer 060920	\$98.95
SO Customer 060921	\$179.95
SO Customer 060922	\$116.95
SO Customer 060923	\$116.95
SO Customer 060924	\$99.95
SO Customer 060925	\$59.99
SO Customer 060926	\$129.95
SO Customer 060927	\$99.95
SO Customer 060928	\$99.95
SO Customer 060929	\$109.95
SO Customer 060930	\$109.95
SO Customer 060931	\$109.95
SO Customer 060932	\$169.95
SO Customer 060933	\$129.95
SO Customer 060934	\$179.95
SO Customer 060935	\$169.95
SO Customer 060936	\$149.95
SO Customer 060937	\$161.95
SO Customer 060938	\$1,329.05
SO Customer 060939	\$89.95
SO Customer 060940	\$135.96

Page 1385 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060941	\$139.95
SO Customer 060942	\$34.97
SO Customer 060943	\$14.97
SO Customer 060944	\$69.95
SO Customer 060945	\$179.95
SO Customer 060946	\$34.97
SO Customer 060947	\$159.95
SO Customer 060948	\$159.95
SO Customer 060949	\$53.99
SO Customer 060950	\$129.95
SO Customer 060951	\$159.95
SO Customer 060952	\$98.95
SO Customer 060953	\$69.95
SO Customer 060954	\$127.46
SO Customer 060955	\$89.95
SO Customer 060956	\$14.17
SO Customer 060957	\$96.67
SO Customer 060958	\$143.96
SO Customer 060959	\$127.46
SO Customer 060960	\$129.95
SO Customer 060961	\$849.15
SO Customer 060962	\$129.95
SO Customer 060963	\$299.95
SO Customer 060964	\$99.95
SO Customer 060965	\$159.95
SO Customer 060966	\$147.96
SO Customer 060967	\$114.95
SO Customer 060968	\$89.95
SO Customer 060969	\$175.96
SO Customer 060970	\$131.71
SO Customer 060971	\$127.46
SO Customer 060972	\$89.95
SO Customer 060973	\$89.95
SO Customer 060974	\$149.95
SO Customer 060975	\$98.95
SO Customer 060976	\$127.46
SO Customer 060977	\$127.46
SO Customer 060978	\$116.95
SO Customer 060979	\$134.96
SO Customer 060980	\$29.95
SO Customer 060981	\$129.95
SO Customer 060982	\$599.95
SO Customer 060983	\$89.95
SO Customer 060984	\$109.95

Page 1386 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 060985	\$159.96
SO Customer 060986	\$99.95
SO Customer 060987	\$127.46
SO Customer 060988	\$149.95
SO Customer 060989	\$119.95
SO Customer 060990	\$127.46
SO Customer 060991	\$764.15
SO Customer 060992	\$299.95
SO Customer 060993	\$152.96
SO Customer 060994	\$127.46
SO Customer 060995	\$98.95
SO Customer 060996	\$89.95
SO Customer 060997	\$109.95
SO Customer 060998	\$109.95
SO Customer 060999	\$143.96
SO Customer 061000	\$215.95
SO Customer 061001	\$159.96
SO Customer 061002	\$161.95
SO Customer 061003	\$279.95
SO Customer 061004	\$64.97
SO Customer 061005	\$679.32
SO Customer 061006	\$296.95
SO Customer 061007	\$179.95
SO Customer 061008	\$89.95
SO Customer 061009	\$89.95
SO Customer 061010	\$129.95
SO Customer 061011	\$143.96
SO Customer 061012	\$71.96
SO Customer 061013	\$159.96
SO Customer 061014	\$109.95
SO Customer 061015	\$83.99
SO Customer 061016	\$161.95
SO Customer 061017	\$566.19
SO Customer 061018	\$89.95
SO Customer 061019	\$1,146.74
SO Customer 061020	\$71.96
SO Customer 061021	\$159.95
SO Customer 061022	\$129.95
SO Customer 061023	\$116.96
SO Customer 061024	\$149.95
SO Customer 061025	\$125.96
SO Customer 061026	\$89.95
SO Customer 061027	\$143.96
SO Customer 061028	\$169.95

Page 1387 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061029	\$98.95
SO Customer 061030	\$98.96
SO Customer 061031	\$109.95
SO Customer 061032	\$98.95
SO Customer 061033	\$79.95
SO Customer 061034	\$129.95
SO Customer 061035	\$89.96
SO Customer 061036	\$89.95
SO Customer 061037	\$159.96
SO Customer 061038	\$143.96
SO Customer 061039	\$179.95
SO Customer 061040	\$99.95
SO Customer 061041	\$99.95
SO Customer 061042	\$127.46
SO Customer 061043	\$143.96
SO Customer 061044	\$143.96
SO Customer 061045	\$143.96
SO Customer 061046	\$1,299.00
SO Customer 061047	\$103.96
SO Customer 061048	\$135.96
SO Customer 061049	\$109.95
SO Customer 061050	\$1,119.20
SO Customer 061051	\$149.95
SO Customer 061052	\$143.96
SO Customer 061053	\$466.65
SO Customer 061054	\$899.00
SO Customer 061055	\$139.95
SO Customer 061056	\$32.99
SO Customer 061057	\$143.96
SO Customer 061058	\$79.96
SO Customer 061059	\$159.95
SO Customer 061060	\$144.46
SO Customer 061061	\$149.95
SO Customer 061062	\$89.95
SO Customer 061063	\$149.95
SO Customer 061064	\$99.95
SO Customer 061065	\$99.95
SO Customer 061066	\$127.46
SO Customer 061067	\$79.95
SO Customer 061068	\$103.96
SO Customer 061069	\$131.71
SO Customer 061070	\$179.95
SO Customer 061071	\$143.96
SO Customer 061072	\$109.95

Page 1388 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061073	\$99.95
SO Customer 061074	\$99.95
SO Customer 061075	\$179.95
SO Customer 061076	\$99.95
SO Customer 061077	\$99.95
SO Customer 061078	\$109.95
SO Customer 061079	\$99.95
SO Customer 061080	\$41.99
SO Customer 061081	\$127.46
SO Customer 061082	\$135.96
SO Customer 061083	\$127.46
SO Customer 061084	\$479.20
SO Customer 061085	\$99.95
SO Customer 061086	\$98.95
SO Customer 061087	\$29.97
SO Customer 061088	\$249.95
SO Customer 061089	\$159.95
SO Customer 061090	\$127.46
SO Customer 061091	\$99.95
SO Customer 061092	\$143.96
SO Customer 061093	\$127.46
SO Customer 061094	\$149.95
SO Customer 061095	\$144.46
SO Customer 061096	\$1,039.20
SO Customer 061097	\$99.95
SO Customer 061098	\$129.95
SO Customer 061099	\$144.46
SO Customer 061100	\$129.95
SO Customer 061101	\$144.46
SO Customer 061102	\$44.95
SO Customer 061103	\$849.15
SO Customer 061104	\$218.45
SO Customer 061105	\$129.95
SO Customer 061106	\$113.95
SO Customer 061107	\$127.46
SO Customer 061108	\$135.96
SO Customer 061109	\$80.95
SO Customer 061110	\$116.95
SO Customer 061111	\$89.95
SO Customer 061112	\$154.95
SO Customer 061113	\$1,359.20
SO Customer 061114	\$229.95
SO Customer 061115	\$80.95
SO Customer 061116	\$143.96

Page 1389 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061117	\$98.96
SO Customer 061118	\$799.95
SO Customer 061119	\$799.95
SO Customer 061120	\$129.95
SO Customer 061121	\$161.96
SO Customer 061122	\$89.95
SO Customer 061123	\$89.95
SO Customer 061124	\$89.95
SO Customer 061125	\$143.96
SO Customer 061126	\$170.95
SO Customer 061127	\$129.95
SO Customer 061128	\$179.95
SO Customer 061129	\$99.95
SO Customer 061130	\$127.46
SO Customer 061131	\$109.95
SO Customer 061132	\$14.84
SO Customer 061133	\$29.69
SO Customer 061134	\$152.96
SO Customer 061135	\$143.96
SO Customer 061136	\$129.95
SO Customer 061137	\$109.95
SO Customer 061138	\$99.95
SO Customer 061139	\$107.96
SO Customer 061140	\$1,199.20
SO Customer 061141	\$89.95
SO Customer 061142	\$1,799.00
SO Customer 061143	\$143.96
SO Customer 061144	\$129.56
SO Customer 061145	\$159.96
SO Customer 061146	\$143.96
SO Customer 061147	\$143.97
SO Customer 061148	\$129.95
SO Customer 061149	\$499.99
SO Customer 061150	\$98.95
SO Customer 061151	\$89.95
SO Customer 061152	\$161.95
SO Customer 061153	\$599.00
SO Customer 061154	\$135.96
SO Customer 061155	\$127.46
SO Customer 061156	\$99.95
SO Customer 061157	\$129.95
SO Customer 061158	\$143.96
SO Customer 061159	\$89.95
SO Customer 061160	\$98.96

Page 1390 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061161	\$177.97
SO Customer 061162	\$404.95
SO Customer 061163	\$89.95
SO Customer 061164	\$169.95
SO Customer 061165	\$129.95
SO Customer 061166	\$159.96
SO Customer 061167	\$329.95
SO Customer 061168	\$89.95
SO Customer 061169	\$161.96
SO Customer 061170	\$159.96
SO Customer 061171	\$79.95
SO Customer 061172	\$119.95
SO Customer 061173	\$161.95
SO Customer 061174	\$129.95
SO Customer 061175	\$149.95
SO Customer 061176	\$79.95
SO Customer 061177	\$125.95
SO Customer 061178	\$279.99
SO Customer 061179	\$849.95
SO Customer 061180	\$109.95
SO Customer 061181	\$89.95
SO Customer 061182	\$80.96
SO Customer 061183	\$127.46
SO Customer 061184	\$149.97
SO Customer 061185	\$849.00
SO Customer 061186	\$127.96
SO Customer 061187	\$499.95
SO Customer 061188	\$134.95
SO Customer 061189	\$159.95
SO Customer 061190	\$41.99
SO Customer 061191	\$142.45
SO Customer 061192	\$99.95
SO Customer 061193	\$99.95
SO Customer 061194	\$79.96
SO Customer 061195	\$466.65
SO Customer 061196	\$122.37
SO Customer 061197	\$299.95
SO Customer 061198	\$149.95
SO Customer 061199	\$89.95
SO Customer 061200	\$161.95
SO Customer 061201	\$127.46
SO Customer 061202	\$89.95
SO Customer 061203	\$149.95
SO Customer 061204	\$98.95

Page 1391 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061205	\$19.95
SO Customer 061206	\$114.72
SO Customer 061207	\$279.95
SO Customer 061208	\$1,299.00
SO Customer 061209	\$143.96
SO Customer 061210	\$143.96
SO Customer 061211	\$116.95
SO Customer 061212	\$116.95
SO Customer 061213	\$109.95
SO Customer 061214	\$109.95
SO Customer 061215	\$449.95
SO Customer 061216	\$299.95
SO Customer 061217	\$143.96
SO Customer 061218	\$89.95
SO Customer 061219	\$144.46
SO Customer 061220	\$159.95
SO Customer 061221	\$143.96
SO Customer 061222	\$509.15
SO Customer 061223	\$109.95
SO Customer 061224	\$89.95
SO Customer 061225	\$127.46
SO Customer 061226	\$109.95
SO Customer 061227	\$129.95
SO Customer 061228	\$129.95
SO Customer 061229	\$7.48
SO Customer 061230	\$14.96
SO Customer 061231	\$129.95
SO Customer 061232	\$4.49
SO Customer 061233	\$1,439.20
SO Customer 061234	\$127.46
SO Customer 061235	\$98.96
SO Customer 061236	\$139.95
SO Customer 061237	\$8.99
SO Customer 061238	\$89.95
SO Customer 061239	\$99.95
SO Customer 061240	\$179.95
SO Customer 061241	\$109.95
SO Customer 061242	\$127.46
SO Customer 061243	\$143.96
SO Customer 061244	\$99.95
SO Customer 061245	\$129.95
SO Customer 061246	\$169.95
SO Customer 061247	\$159.95
SO Customer 061248	\$39.95

Page 1392 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061249	\$89.95
SO Customer 061250	\$143.96
SO Customer 061251	\$143.96
SO Customer 061252	\$143.96
SO Customer 061253	\$147.96
SO Customer 061254	\$89.95
SO Customer 061255	\$149.95
SO Customer 061256	\$179.96
SO Customer 061257	\$179.95
SO Customer 061258	\$99.95
SO Customer 061259	\$179.95
SO Customer 061260	\$89.95
SO Customer 061261	\$99.95
SO Customer 061262	\$159.96
SO Customer 061263	\$129.95
SO Customer 061264	\$143.96
SO Customer 061265	\$89.95
SO Customer 061266	\$109.95
SO Customer 061267	\$109.95
SO Customer 061268	\$149.95
SO Customer 061269	\$2,124.15
SO Customer 061270	\$179.95
SO Customer 061271	\$144.46
SO Customer 061272	\$129.95
SO Customer 061273	\$44.97
SO Customer 061274	\$899.00
SO Customer 061275	\$109.95
SO Customer 061276	\$127.46
SO Customer 061277	\$99.95
SO Customer 061278	\$99.95
SO Customer 061279	\$199.95
SO Customer 061280	\$179.95
SO Customer 061281	\$249.95
SO Customer 061282	\$129.95
SO Customer 061283	\$129.95
SO Customer 061284	\$147.96
SO Customer 061285	\$129.95
SO Customer 061286	\$143.96
SO Customer 061287	\$44.97
SO Customer 061288	\$98.95
SO Customer 061289	\$48.59
SO Customer 061290	\$89.95
SO Customer 061291	\$143.96
SO Customer 061292	\$39.95

Page 1393 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061293	\$166.45
SO Customer 061294	\$179.95
SO Customer 061295	\$179.95
SO Customer 061296	\$89.95
SO Customer 061297	\$239.95
SO Customer 061298	\$129.95
SO Customer 061299	\$127.46
SO Customer 061300	\$53.97
SO Customer 061301	\$123.45
SO Customer 061302	\$129.57
SO Customer 061303	\$147.96
SO Customer 061304	\$543.32
SO Customer 061305	\$127.46
SO Customer 061306	\$879.20
SO Customer 061307	\$99.95
SO Customer 061308	\$99.95
SO Customer 061309	\$65.99
SO Customer 061310	\$129.95
SO Customer 061311	\$127.46
SO Customer 061312	\$143.96
SO Customer 061313	\$89.95
SO Customer 061314	\$89.95
SO Customer 061315	\$179.95
SO Customer 061316	\$16.95
SO Customer 061317	\$99.95
SO Customer 061318	\$159.95
SO Customer 061319	\$127.46
SO Customer 061320	\$169.95
SO Customer 061321	\$169.95
SO Customer 061322	\$109.95
SO Customer 061323	\$89.95
SO Customer 061324	\$79.96
SO Customer 061325	\$143.96
SO Customer 061326	\$109.95
SO Customer 061327	\$179.95
SO Customer 061328	\$179.95
SO Customer 061329	\$143.96
SO Customer 061330	\$149.95
SO Customer 061331	\$166.45
SO Customer 061332	\$99.95
SO Customer 061333	\$109.95
SO Customer 061334	\$135.96
SO Customer 061335	\$89.95
SO Customer 061336	\$127.46

Page 1394 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061337	\$199.95
SO Customer 061338	\$879.20
SO Customer 061339	\$116.96
SO Customer 061340	\$159.96
SO Customer 061341	\$143.96
SO Customer 061342	\$159.95
SO Customer 061343	\$1,079.10
SO Customer 061344	\$127.46
SO Customer 061345	\$791.28
SO Customer 061346	\$59.95
SO Customer 061347	\$79.95
SO Customer 061348	\$98.95
SO Customer 061349	\$949.99
SO Customer 061350	\$79.96
SO Customer 061351	\$127.46
SO Customer 061352	\$127.46
SO Customer 061353	\$809.99
SO Customer 061354	\$127.46
SO Customer 061355	\$99.95
SO Customer 061356	\$1,199.20
SO Customer 061357	\$849.15
SO Customer 061358	\$149.95
SO Customer 061359	\$98.95
SO Customer 061360	\$89.95
SO Customer 061361	\$449.95
SO Customer 061362	\$127.46
SO Customer 061363	\$109.95
SO Customer 061364	\$109.95
SO Customer 061365	\$109.95
SO Customer 061366	\$89.95
SO Customer 061367	\$147.96
SO Customer 061368	\$109.95
SO Customer 061369	\$143.96
SO Customer 061370	\$109.95
SO Customer 061371	\$89.95
SO Customer 061372	\$143.96
SO Customer 061373	\$89.95
SO Customer 061374	\$89.95
SO Customer 061375	\$144.46
SO Customer 061376	\$89.95
SO Customer 061377	\$99.95
SO Customer 061378	\$119.99
SO Customer 061379	\$164.95
SO Customer 061380	\$89.95

Page 1395 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061381	\$764.15
SO Customer 061382	\$99.95
SO Customer 061383	\$143.96
SO Customer 061384	\$109.95
SO Customer 061385	\$127.46
SO Customer 061386	\$143.96
SO Customer 061387	\$1,799.00
SO Customer 061388	\$143.96
SO Customer 061389	\$129.95
SO Customer 061390	\$199.95
SO Customer 061391	\$1,199.20
SO Customer 061392	\$89.95
SO Customer 061393	\$89.95
SO Customer 061394	\$99.95
SO Customer 061395	\$109.95
SO Customer 061396	\$799.20
SO Customer 061397	\$109.95
SO Customer 061398	\$99.95
SO Customer 061399	\$143.96
SO Customer 061400	\$1,223.28
SO Customer 061401	\$879.20
SO Customer 061402	\$89.95
SO Customer 061403	\$127.46
SO Customer 061404	\$879.20
SO Customer 061405	\$89.95
SO Customer 061406	\$127.46
SO Customer 061407	\$121.45
SO Customer 061408	\$594.15
SO Customer 061409	\$89.95
SO Customer 061410	\$143.96
SO Customer 061411	\$143.96
SO Customer 061412	\$129.95
SO Customer 061413	\$143.96
SO Customer 061414	\$134.95
SO Customer 061415	\$99.95
SO Customer 061416	\$594.15
SO Customer 061417	\$41.99
SO Customer 061418	\$143.96
SO Customer 061419	\$159.95
SO Customer 061420	\$179.95
SO Customer 061421	\$129.95
SO Customer 061422	\$109.95
SO Customer 061423	\$129.95
SO Customer 061424	\$170.96

Page 1396 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061425	\$99.95
SO Customer 061426	\$116.95
SO Customer 061427	\$35.99
SO Customer 061428	\$116.95
SO Customer 061429	\$116.95
SO Customer 061430	\$149.95
SO Customer 061431	\$119.96
SO Customer 061432	\$159.95
SO Customer 061433	\$89.95
SO Customer 061434	\$159.95
SO Customer 061435	\$806.65
SO Customer 061436	\$449.95
SO Customer 061437	\$89.95
SO Customer 061438	\$99.95
SO Customer 061439	\$89.95
SO Customer 061440	\$99.95
SO Customer 061441	\$849.15
SO Customer 061442	\$159.95
SO Customer 061443	\$127.46
SO Customer 061444	\$109.95
SO Customer 061445	\$147.96
SO Customer 061446	\$149.95
SO Customer 061447	\$219.95
SO Customer 061448	\$159.95
SO Customer 061449	\$119.96
SO Customer 061450	\$89.95
SO Customer 061451	\$127.46
SO Customer 061452	\$99.95
SO Customer 061453	\$143.96
SO Customer 061454	\$26.95
SO Customer 061455	\$404.95
SO Customer 061456	\$89.95
SO Customer 061457	\$98.95
SO Customer 061458	\$89.95
SO Customer 061459	\$109.95
SO Customer 061460	\$89.95
SO Customer 061461	\$79.96
SO Customer 061462	\$98.95
SO Customer 061463	\$17.95
SO Customer 061464	\$143.96
SO Customer 061465	\$89.95
SO Customer 061466	\$80.95
SO Customer 061467	\$899.00
SO Customer 061468	\$116.95

Page 1397 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061469	\$143.96
SO Customer 061470	\$127.46
SO Customer 061471	\$89.96
SO Customer 061472	\$144.46
SO Customer 061473	\$149.95
SO Customer 061474	\$179.96
SO Customer 061475	\$131.71
SO Customer 061476	\$89.95
SO Customer 061477	\$79.95
SO Customer 061478	\$129.95
SO Customer 061479	\$131.71
SO Customer 061480	\$80.95
SO Customer 061481	\$594.15
SO Customer 061482	\$1,359.20
SO Customer 061483	\$159.95
SO Customer 061484	\$89.95
SO Customer 061485	\$89.95
SO Customer 061486	\$135.96
SO Customer 061487	\$89.95
SO Customer 061488	\$179.95
SO Customer 061489	\$199.95
SO Customer 061490	\$109.95
SO Customer 061491	\$127.46
SO Customer 061492	\$1,039.20
SO Customer 061493	\$806.55
SO Customer 061494	\$129.95
SO Customer 061495	\$99.95
SO Customer 061496	\$269.96
SO Customer 061497	\$143.96
SO Customer 061498	\$99.95
SO Customer 061499	\$99.95
SO Customer 061500	\$159.96
SO Customer 061501	\$679.15
SO Customer 061502	\$89.96
SO Customer 061503	\$135.96
SO Customer 061504	\$161.95
SO Customer 061505	\$99.95
SO Customer 061506	\$116.96
SO Customer 061507	\$116.95
SO Customer 061508	\$127.46
SO Customer 061509	\$1,599.20
SO Customer 061510	\$63.96
SO Customer 061511	\$129.95
SO Customer 061512	\$151.95

Page 1398 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061513	\$854.10
SO Customer 061514	\$127.46
SO Customer 061515	\$1,169.10
SO Customer 061516	\$159.95
SO Customer 061517	\$109.95
SO Customer 061518	\$899.00
SO Customer 061519	\$179.95
SO Customer 061520	\$219.95
SO Customer 061521	\$189.95
SO Customer 061522	\$179.95
SO Customer 061523	\$79.95
SO Customer 061524	\$999.00
SO Customer 061525	\$98.95
SO Customer 061526	\$1,439.20
SO Customer 061527	\$1,199.20
SO Customer 061528	\$89.95
SO Customer 061529	\$89.95
SO Customer 061530	\$89.95
SO Customer 061531	\$59.95
SO Customer 061532	\$99.95
SO Customer 061533	\$159.96
SO Customer 061534	\$594.15
SO Customer 061535	\$129.95
SO Customer 061536	\$899.00
SO Customer 061537	\$149.95
SO Customer 061538	\$89.95
SO Customer 061539	\$98.95
SO Customer 061540	\$144.46
SO Customer 061541	\$179.95
SO Customer 061542	\$103.96
SO Customer 061543	\$99.95
SO Customer 061544	\$159.95
SO Customer 061545	\$199.95
SO Customer 061546	\$149.95
SO Customer 061547	\$79.95
SO Customer 061548	\$166.45
SO Customer 061549	\$166.45
SO Customer 061550	\$110.46
SO Customer 061551	\$24.97
SO Customer 061552	\$699.99
SO Customer 061553	\$74.96
SO Customer 061554	\$144.46
SO Customer 061555	\$98.95
SO Customer 061556	\$99.95

Page 1399 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061557	\$169.95
SO Customer 061558	\$89.95
SO Customer 061559	\$143.96
SO Customer 061560	\$179.95
SO Customer 061561	\$199.95
SO Customer 061562	\$179.95
SO Customer 061563	\$1,299.00
SO Customer 061564	\$89.95
SO Customer 061565	\$1,199.00
SO Customer 061566	\$1,359.20
SO Customer 061567	\$89.95
SO Customer 061568	\$89.95
SO Customer 061569	\$129.95
SO Customer 061570	\$149.95
SO Customer 061571	\$127.46
SO Customer 061572	\$139.95
SO Customer 061573	\$80.96
SO Customer 061574	\$449.95
SO Customer 061575	\$37.79
SO Customer 061576	\$1,599.20
SO Customer 061577	\$80.96
SO Customer 061578	\$899.00
SO Customer 061579	\$329.95
SO Customer 061580	\$127.46
SO Customer 061581	\$139.95
SO Customer 061582	\$143.96
SO Customer 061583	\$80.95
SO Customer 061584	\$109.95
SO Customer 061585	\$109.95
SO Customer 061586	\$127.46
SO Customer 061587	\$289.95
SO Customer 061588	\$179.96
SO Customer 061589	\$89.95
SO Customer 061590	\$89.95
SO Customer 061591	\$199.95
SO Customer 061592	\$131.71
SO Customer 061593	\$809.19
SO Customer 061594	\$99.95
SO Customer 061595	\$129.95
SO Customer 061596	\$139.95
SO Customer 061597	\$1,070.23
SO Customer 061598	\$31.45
SO Customer 061599	\$127.46
SO Customer 061600	\$94.95

Page 1400 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061601	\$131.71
SO Customer 061602	\$99.95
SO Customer 061603	\$116.95
SO Customer 061604	\$499.95
SO Customer 061605	\$129.95
SO Customer 061606	\$69.95
SO Customer 061607	\$309.95
SO Customer 061608	\$206.96
SO Customer 061609	\$197.95
SO Customer 061610	\$89.95
SO Customer 061611	\$199.95
SO Customer 061612	\$99.95
SO Customer 061613	\$98.95
SO Customer 061614	\$1,299.00
SO Customer 061615	\$89.95
SO Customer 061616	\$19.95
SO Customer 061617	\$127.46
SO Customer 061618	\$99.95
SO Customer 061619	\$127.46
SO Customer 061620	\$99.95
SO Customer 061621	\$123.96
SO Customer 061622	\$109.95
SO Customer 061623	\$169.95
SO Customer 061624	\$127.46
SO Customer 061625	\$849.15
SO Customer 061626	\$1,599.00
SO Customer 061627	\$129.95
SO Customer 061628	\$349.95
SO Customer 061629	\$159.96
SO Customer 061630	\$99.95
SO Customer 061631	\$99.95
SO Customer 061632	\$139.95
SO Customer 061633	\$16.95
SO Customer 061634	\$879.20
SO Customer 061635	\$161.95
SO Customer 061636	\$279.95
SO Customer 061637	\$89.95
SO Customer 061638	\$41.99
SO Customer 061639	\$599.00
SO Customer 061640	\$89.95
SO Customer 061641	\$143.96
SO Customer 061642	\$39.95
SO Customer 061643	\$19.97
SO Customer 061644	\$39.95

Page 1401 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061645	\$249.95
SO Customer 061646	\$89.95
SO Customer 061647	\$99.95
SO Customer 061648	\$129.95
SO Customer 061649	\$125.96
SO Customer 061650	\$99.95
SO Customer 061651	\$127.46
SO Customer 061652	\$159.95
SO Customer 061653	\$161.95
SO Customer 061654	\$76.46
SO Customer 061655	\$76.46
SO Customer 061656	\$24.97
SO Customer 061657	\$115.17
SO Customer 061658	\$116.95
SO Customer 061659	\$40.47
SO Customer 061660	\$80.96
SO Customer 061661	\$143.96
SO Customer 061662	\$143.96
SO Customer 061663	\$143.96
SO Customer 061664	\$109.95
SO Customer 061665	\$149.95
SO Customer 061666	\$99.95
SO Customer 061667	\$189.95
SO Customer 061668	\$149.95
SO Customer 061669	\$89.95
SO Customer 061670	\$129.95
SO Customer 061671	\$89.95
SO Customer 061672	\$99.95
SO Customer 061673	\$41.99
SO Customer 061674	\$139.95
SO Customer 061675	\$139.95
SO Customer 061676	\$127.46
SO Customer 061677	\$179.95
SO Customer 061678	\$89.95
SO Customer 061679	\$99.95
SO Customer 061680	\$127.46
SO Customer 061681	\$509.15
SO Customer 061682	\$89.96
SO Customer 061683	\$149.95
SO Customer 061684	\$719.20
SO Customer 061685	\$129.95
SO Customer 061686	\$147.96
SO Customer 061687	\$1,439.20
SO Customer 061688	\$159.96

Page 1402 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061689	\$127.46
SO Customer 061690	\$169.95
SO Customer 061691	\$144.46
SO Customer 061692	\$127.46
SO Customer 061693	\$127.96
SO Customer 061694	\$89.95
SO Customer 061695	\$53.99
SO Customer 061696	\$98.95
SO Customer 061697	\$99.95
SO Customer 061698	\$184.95
SO Customer 061699	\$131.71
SO Customer 061700	\$89.95
SO Customer 061701	\$109.95
SO Customer 061702	\$79.96
SO Customer 061703	\$494.10
SO Customer 061704	\$98.95
SO Customer 061705	\$79.95
SO Customer 061706	\$127.46
SO Customer 061707	\$109.95
SO Customer 061708	\$98.95
SO Customer 061709	\$39.95
SO Customer 061710	\$594.15
SO Customer 061711	\$116.96
SO Customer 061712	\$143.96
SO Customer 061713	\$109.95
SO Customer 061714	\$99.95
SO Customer 061715	\$179.95
SO Customer 061716	\$143.96
SO Customer 061717	\$89.95
SO Customer 061718	\$169.95
SO Customer 061719	\$144.46
SO Customer 061720	\$89.95
SO Customer 061721	\$179.95
SO Customer 061722	\$404.96
SO Customer 061723	\$89.95
SO Customer 061724	\$71.95
SO Customer 061725	\$98.95
SO Customer 061726	\$296.95
SO Customer 061727	\$251.95
SO Customer 061728	\$159.95
SO Customer 061729	\$189.95
SO Customer 061730	\$143.96
SO Customer 061731	\$949.99
SO Customer 061732	\$161.95

Page 1403 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061733	\$149.95
SO Customer 061734	\$135.96
SO Customer 061735	\$129.95
SO Customer 061736	\$49.95
SO Customer 061737	\$934.15
SO Customer 061738	\$189.95
SO Customer 061739	\$127.46
SO Customer 061740	\$143.96
SO Customer 061741	\$89.96
SO Customer 061742	\$149.95
SO Customer 061743	\$359.96
SO Customer 061744	\$179.95
SO Customer 061745	\$764.99
SO Customer 061746	\$99.95
SO Customer 061747	\$764.95
SO Customer 061748	\$99.95
SO Customer 061749	\$129.95
SO Customer 061750	\$89.95
SO Customer 061751	\$89.95
SO Customer 061752	\$89.95
SO Customer 061753	\$161.96
SO Customer 061754	\$127.46
SO Customer 061755	\$679.15
SO Customer 061756	\$159.96
SO Customer 061757	\$1,119.20
SO Customer 061758	\$296.96
SO Customer 061759	\$127.46
SO Customer 061760	\$89.95
SO Customer 061761	\$89.95
SO Customer 061762	\$149.95
SO Customer 061763	\$149.95
SO Customer 061764	\$127.46
SO Customer 061765	\$127.46
SO Customer 061766	\$719.20
SO Customer 061767	\$79.95
SO Customer 061768	\$131.71
SO Customer 061769	\$199.95
SO Customer 061770	\$87.96
SO Customer 061771	\$161.95
SO Customer 061772	\$99.95
SO Customer 061773	\$149.95
SO Customer 061774	\$143.96
SO Customer 061775	\$314.95
SO Customer 061776	\$566.19

Page 1404 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061777	\$79.96
SO Customer 061778	\$119.96
SO Customer 061779	\$179.95
SO Customer 061780	\$89.95
SO Customer 061781	\$98.95
SO Customer 061782	\$143.96
SO Customer 061783	\$143.96
SO Customer 061784	\$99.95
SO Customer 061785	\$399.95
SO Customer 061786	\$99.95
SO Customer 061787	\$129.95
SO Customer 061788	\$143.96
SO Customer 061789	\$89.95
SO Customer 061790	\$89.95
SO Customer 061791	\$143.96
SO Customer 061792	\$179.95
SO Customer 061793	\$143.96
SO Customer 061794	\$143.96
SO Customer 061795	\$109.95
SO Customer 061796	\$109.95
SO Customer 061797	\$159.95
SO Customer 061798	\$149.95
SO Customer 061799	\$127.46
SO Customer 061800	\$594.15
SO Customer 061801	\$159.96
SO Customer 061802	\$379.99
SO Customer 061803	\$39.95
SO Customer 061804	\$129.95
SO Customer 061805	\$143.96
SO Customer 061806	\$143.96
SO Customer 061807	\$152.95
SO Customer 061808	\$169.95
SO Customer 061809	\$99.95
SO Customer 061810	\$127.46
SO Customer 061811	\$764.15
SO Customer 061812	\$149.95
SO Customer 061813	\$249.95
SO Customer 061814	\$105.26
SO Customer 061815	\$229.95
SO Customer 061816	\$594.15
SO Customer 061817	\$109.95
SO Customer 061818	\$147.96
SO Customer 061819	\$127.46
SO Customer 061820	\$79.95

Page 1405 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061821	\$80.97
SO Customer 061822	\$566.19
SO Customer 061823	\$116.96
SO Customer 061824	\$116.96
SO Customer 061825	\$159.96
SO Customer 061826	\$719.10
SO Customer 061827	\$147.96
SO Customer 061828	\$98.96
SO Customer 061829	\$169.95
SO Customer 061830	\$169.95
SO Customer 061831	\$179.95
SO Customer 061832	\$99.95
SO Customer 061833	\$99.95
SO Customer 061834	\$79.96
SO Customer 061835	\$147.96
SO Customer 061836	\$166.45
SO Customer 061837	\$147.96
SO Customer 061838	\$206.95
SO Customer 061839	\$103.96
SO Customer 061840	\$179.95
SO Customer 061841	\$20.99
SO Customer 061842	\$143.96
SO Customer 061843	\$89.95
SO Customer 061844	\$149.95
SO Customer 061845	\$1,189.15
SO Customer 061846	\$199.95
SO Customer 061847	\$99.17
SO Customer 061848	\$139.95
SO Customer 061849	\$719.10
SO Customer 061850	\$179.95
SO Customer 061851	\$99.95
SO Customer 061852	\$59.95
SO Customer 061853	\$59.95
SO Customer 061854	\$59.95
SO Customer 061855	\$99.95
SO Customer 061856	\$131.71
SO Customer 061857	\$135.96
SO Customer 061858	\$119.95
SO Customer 061859	\$79.95
SO Customer 061860	\$647.19
SO Customer 061861	\$549.00
SO Customer 061862	\$143.96
SO Customer 061863	\$99.95
SO Customer 061864	\$97.46

Page 1406 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061865	\$149.95
SO Customer 061866	\$179.95
SO Customer 061867	\$135.96
SO Customer 061868	\$89.95
SO Customer 061869	\$82.46
SO Customer 061870	\$159.95
SO Customer 061871	\$879.20
SO Customer 061872	\$84.96
SO Customer 061873	\$19.95
SO Customer 061874	\$109.95
SO Customer 061875	\$127.46
SO Customer 061876	\$206.95
SO Customer 061877	\$99.95
SO Customer 061878	\$79.95
SO Customer 061879	\$99.95
SO Customer 061880	\$129.95
SO Customer 061881	\$224.96
SO Customer 061882	\$99.95
SO Customer 061883	\$127.46
SO Customer 061884	\$629.96
SO Customer 061885	\$179.95
SO Customer 061886	\$89.95
SO Customer 061887	\$179.95
SO Customer 061888	\$89.95
SO Customer 061889	\$89.95
SO Customer 061890	\$161.95
SO Customer 061891	\$144.46
SO Customer 061892	\$134.95
SO Customer 061893	\$127.46
SO Customer 061894	\$99.95
SO Customer 061895	\$89.95
SO Customer 061896	\$89.95
SO Customer 061897	\$764.15
SO Customer 061898	\$79.95
SO Customer 061899	\$139.95
SO Customer 061900	\$89.95
SO Customer 061901	\$323.95
SO Customer 061902	\$499.00
SO Customer 061903	\$121.57
SO Customer 061904	\$129.57
SO Customer 061905	\$99.95
SO Customer 061906	\$99.95
SO Customer 061907	\$143.96
SO Customer 061908	\$466.65

Page 1407 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061909	\$114.95
SO Customer 061910	\$35.96
SO Customer 061911	\$143.96
SO Customer 061912	\$129.95
SO Customer 061913	\$179.95
SO Customer 061914	\$89.95
SO Customer 061915	\$159.95
SO Customer 061916	\$129.95
SO Customer 061917	\$449.95
SO Customer 061918	\$329.95
SO Customer 061919	\$329.95
SO Customer 061920	\$129.95
SO Customer 061921	\$129.95
SO Customer 061922	\$159.95
SO Customer 061923	\$199.95
SO Customer 061924	\$41.99
SO Customer 061925	\$41.99
SO Customer 061926	\$89.95
SO Customer 061927	\$149.95
SO Customer 061928	\$144.46
SO Customer 061929	\$57.57
SO Customer 061930	\$109.95
SO Customer 061931	\$159.96
SO Customer 061932	\$143.95
SO Customer 061933	\$349.95
SO Customer 061934	\$109.95
SO Customer 061935	\$99.95
SO Customer 061936	\$109.95
SO Customer 061937	\$129.95
SO Customer 061938	\$99.95
SO Customer 061939	\$127.46
SO Customer 061940	\$98.95
SO Customer 061941	\$1,911.73
SO Customer 061942	\$109.95
SO Customer 061943	\$103.96
SO Customer 061944	\$116.95
SO Customer 061945	\$127.46
SO Customer 061946	\$59.95
SO Customer 061947	\$159.95
SO Customer 061948	\$149.95
SO Customer 061949	\$89.95
SO Customer 061950	\$129.95
SO Customer 061951	\$119.96
SO Customer 061952	\$1,299.00

Page 1408 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061953	\$127.46
SO Customer 061954	\$135.96
SO Customer 061955	\$251.96
SO Customer 061956	\$98.95
SO Customer 061957	\$129.95
SO Customer 061958	\$594.15
SO Customer 061959	\$599.95
SO Customer 061960	\$89.95
SO Customer 061961	\$161.95
SO Customer 061962	\$179.95
SO Customer 061963	\$147.96
SO Customer 061964	\$594.15
SO Customer 061965	\$79.95
SO Customer 061966	\$116.95
SO Customer 061967	\$129.95
SO Customer 061968	\$159.96
SO Customer 061969	\$143.96
SO Customer 061970	\$49.95
SO Customer 061971	\$179.95
SO Customer 061972	\$849.15
SO Customer 061973	\$49.95
SO Customer 061974	\$899.10
SO Customer 061975	\$129.95
SO Customer 061976	\$79.96
SO Customer 061977	\$143.96
SO Customer 061978	\$111.38
SO Customer 061979	\$116.95
SO Customer 061980	\$149.95
SO Customer 061981	\$143.96
SO Customer 061982	\$161.97
SO Customer 061983	\$49.95
SO Customer 061984	\$179.95
SO Customer 061985	\$109.95
SO Customer 061986	\$99.95
SO Customer 061987	\$1,119.20
SO Customer 061988	\$109.95
SO Customer 061989	\$899.00
SO Customer 061990	\$49.95
SO Customer 061991	\$129.95
SO Customer 061992	\$166.45
SO Customer 061993	\$143.96
SO Customer 061994	\$49.95
SO Customer 061995	\$129.95
SO Customer 061996	\$49.95

Page 1409 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 061997	\$179.95
SO Customer 061998	\$179.95
SO Customer 061999	\$149.95
SO Customer 062000	\$89.95
SO Customer 062001	\$49.95
SO Customer 062002	\$109.95
SO Customer 062003	\$849.15
SO Customer 062004	\$49.95
SO Customer 062005	\$1,299.00
SO Customer 062006	\$69.95
SO Customer 062007	\$58.47
SO Customer 062008	\$109.95
SO Customer 062009	\$159.95
SO Customer 062010	\$49.95
SO Customer 062011	\$134.96
SO Customer 062012	\$89.95
SO Customer 062013	\$129.95
SO Customer 062014	\$647.19
SO Customer 062015	\$129.95
SO Customer 062016	\$169.95
SO Customer 062017	\$49.95
SO Customer 062018	\$147.96
SO Customer 062019	\$79.16
SO Customer 062020	\$89.95
SO Customer 062021	\$49.95
SO Customer 062022	\$49.95
SO Customer 062023	\$135.96
SO Customer 062024	\$89.96
SO Customer 062025	\$161.95
SO Customer 062026	\$98.95
SO Customer 062027	\$109.95
SO Customer 062028	\$764.15
SO Customer 062029	\$98.95
SO Customer 062030	\$89.96
SO Customer 062031	\$179.95
SO Customer 062032	\$79.96
SO Customer 062033	\$50.36
SO Customer 062034	\$79.96
SO Customer 062035	\$89.96
SO Customer 062036	\$89.95
SO Customer 062037	\$159.95
SO Customer 062038	\$143.96
SO Customer 062039	\$127.46
SO Customer 062040	\$161.96

Page 1410 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062041	\$98.95
SO Customer 062042	\$89.95
SO Customer 062043	\$840.73
SO Customer 062044	\$135.96
SO Customer 062045	\$143.96
SO Customer 062046	\$47.99
SO Customer 062047	\$249.95
SO Customer 062048	\$849.15
SO Customer 062049	\$58.47
SO Customer 062050	\$35.97
SO Customer 062051	\$89.95
SO Customer 062052	\$989.10
SO Customer 062053	\$99.95
SO Customer 062054	\$159.95
SO Customer 062055	\$89.95
SO Customer 062056	\$89.95
SO Customer 062057	\$89.95
SO Customer 062058	\$147.96
SO Customer 062059	\$29.97
SO Customer 062060	\$329.95
SO Customer 062061	\$99.95
SO Customer 062062	\$179.95
SO Customer 062063	\$89.95
SO Customer 062064	\$329.95
SO Customer 062065	\$89.95
SO Customer 062066	\$143.96
SO Customer 062067	\$129.95
SO Customer 062068	\$129.95
SO Customer 062069	\$849.95
SO Customer 062070	\$98.95
SO Customer 062071	\$129.95
SO Customer 062072	\$143.96
SO Customer 062073	\$809.19
SO Customer 062074	\$179.96
SO Customer 062075	\$129.95
SO Customer 062076	\$71.99
SO Customer 062077	\$149.95
SO Customer 062078	\$143.96
SO Customer 062079	\$143.96
SO Customer 062080	\$103.47
SO Customer 062081	\$466.65
SO Customer 062082	\$649.00
SO Customer 062083	\$79.96
SO Customer 062084	\$89.95

Page 1411 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062085	\$849.15
SO Customer 062086	\$129.95
SO Customer 062087	\$134.95
SO Customer 062088	\$629.10
SO Customer 062089	\$79.95
SO Customer 062090	\$34.95
SO Customer 062091	\$79.95
SO Customer 062092	\$129.95
SO Customer 062093	\$79.95
SO Customer 062094	\$89.95
SO Customer 062095	\$149.95
SO Customer 062096	\$199.95
SO Customer 062097	\$149.95
SO Customer 062098	\$143.96
SO Customer 062099	\$121.45
SO Customer 062100	\$166.46
SO Customer 062101	\$147.96
SO Customer 062102	\$251.95
SO Customer 062103	\$79.96
SO Customer 062104	\$143.96
SO Customer 062105	\$89.95
SO Customer 062106	\$161.95
SO Customer 062107	\$159.96
SO Customer 062108	\$699.99
SO Customer 062109	\$179.95
SO Customer 062110	\$89.95
SO Customer 062111	\$89.95
SO Customer 062112	\$179.95
SO Customer 062113	\$854.99
SO Customer 062114	\$24.97
SO Customer 062115	\$129.95
SO Customer 062116	\$109.95
SO Customer 062117	\$259.95
SO Customer 062118	\$99.95
SO Customer 062119	\$89.95
SO Customer 062120	\$143.96
SO Customer 062121	\$143.96
SO Customer 062122	\$764.15
SO Customer 062123	\$89.95
SO Customer 062124	\$79.96
SO Customer 062125	\$679.15
SO Customer 062126	\$99.95
SO Customer 062127	\$49.95
SO Customer 062128	\$1,119.20

Page 1412 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062129	\$161.96
SO Customer 062130	\$89.95
SO Customer 062131	\$594.15
SO Customer 062132	\$109.95
SO Customer 062133	\$799.20
SO Customer 062134	\$179.95
SO Customer 062135	\$98.96
SO Customer 062136	\$89.95
SO Customer 062137	\$134.95
SO Customer 062138	\$89.95
SO Customer 062139	\$179.95
SO Customer 062140	\$249.95
SO Customer 062141	\$79.95
SO Customer 062142	\$143.96
SO Customer 062143	\$499.95
SO Customer 062144	\$79.95
SO Customer 062145	\$143.96
SO Customer 062146	\$849.15
SO Customer 062147	\$143.96
SO Customer 062148	\$127.46
SO Customer 062149	\$179.95
SO Customer 062150	\$179.95
SO Customer 062151	\$179.95
SO Customer 062152	\$179.95
SO Customer 062153	\$149.97
SO Customer 062154	\$879.20
SO Customer 062155	\$233.96
SO Customer 062156	\$159.96
SO Customer 062157	\$152.95
SO Customer 062158	\$89.95
SO Customer 062159	\$89.96
SO Customer 062160	\$89.95
SO Customer 062161	\$1,199.20
SO Customer 062162	\$149.95
SO Customer 062163	\$149.95
SO Customer 062164	\$80.96
SO Customer 062165	\$169.95
SO Customer 062166	\$169.95
SO Customer 062167	\$566.19
SO Customer 062168	\$179.95
SO Customer 062169	\$89.95
SO Customer 062170	\$144.46
SO Customer 062171	\$135.96
SO Customer 062172	\$89.95

Page 1413 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062173	\$127.46
SO Customer 062174	\$154.95
SO Customer 062175	\$127.46
SO Customer 062176	\$594.15
SO Customer 062177	\$89.95
SO Customer 062178	\$127.46
SO Customer 062179	\$71.95
SO Customer 062180	\$119.95
SO Customer 062181	\$89.95
SO Customer 062182	\$161.96
SO Customer 062183	\$166.46
SO Customer 062184	\$161.95
SO Customer 062185	\$161.96
SO Customer 062186	\$108.35
SO Customer 062187	\$161.95
SO Customer 062188	\$159.96
SO Customer 062189	\$143.96
SO Customer 062190	\$127.46
SO Customer 062191	\$127.46
SO Customer 062192	\$98.96
SO Customer 062193	\$89.95
SO Customer 062194	\$71.96
SO Customer 062195	\$849.15
SO Customer 062196	\$161.96
SO Customer 062197	\$143.95
SO Customer 062198	\$127.46
SO Customer 062199	\$129.95
SO Customer 062200	\$127.46
SO Customer 062201	\$49.95
SO Customer 062202	\$159.95
SO Customer 062203	\$179.95
SO Customer 062204	\$139.95
SO Customer 062205	\$89.95
SO Customer 062206	\$89.95
SO Customer 062207	\$1,349.95
SO Customer 062208	\$129.95
SO Customer 062209	\$179.95
SO Customer 062210	\$135.96
SO Customer 062211	\$161.95
SO Customer 062212	\$649.00
SO Customer 062213	\$199.95
SO Customer 062214	\$129.95
SO Customer 062215	\$849.15
SO Customer 062216	\$159.95

Page 1414 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062217	\$143.96
SO Customer 062218	\$109.95
SO Customer 062219	\$89.96
SO Customer 062220	\$449.96
SO Customer 062221	\$166.45
SO Customer 062222	\$341.95
SO Customer 062223	\$179.96
SO Customer 062224	\$109.95
SO Customer 062225	\$135.96
SO Customer 062226	\$15.25
SO Customer 062227	\$109.95
SO Customer 062228	\$1,079.96
SO Customer 062229	\$139.95
SO Customer 062230	\$116.95
SO Customer 062231	\$139.95
SO Customer 062232	\$809.95
SO Customer 062233	\$159.95
SO Customer 062234	\$149.95
SO Customer 062235	\$109.95
SO Customer 062236	\$296.95
SO Customer 062237	\$99.95
SO Customer 062238	\$144.46
SO Customer 062239	\$109.95
SO Customer 062240	\$49.95
SO Customer 062241	\$116.96
SO Customer 062242	\$49.95
SO Customer 062243	\$179.95
SO Customer 062244	\$159.95
SO Customer 062245	\$109.95
SO Customer 062246	\$549.95
SO Customer 062247	\$199.95
SO Customer 062248	\$164.95
SO Customer 062249	\$179.95
SO Customer 062250	\$159.95
SO Customer 062251	\$79.99
SO Customer 062252	\$159.95
SO Customer 062253	\$99.95
SO Customer 062254	\$99.95
SO Customer 062255	\$83.99
SO Customer 062256	\$147.96
SO Customer 062257	\$147.96
SO Customer 062258	\$1,079.96
SO Customer 062259	\$116.95
SO Customer 062260	\$89.95

Page 1415 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062261	\$109.95
SO Customer 062262	\$99.95
SO Customer 062263	\$89.95
SO Customer 062264	\$99.95
SO Customer 062265	\$151.96
SO Customer 062266	\$143.96
SO Customer 062267	\$127.46
SO Customer 062268	\$89.95
SO Customer 062269	\$116.95
SO Customer 062270	\$127.46
SO Customer 062271	\$159.96
SO Customer 062272	\$89.95
SO Customer 062273	\$89.95
SO Customer 062274	\$99.95
SO Customer 062275	\$99.95
SO Customer 062276	\$127.46
SO Customer 062277	\$161.96
SO Customer 062278	\$109.95
SO Customer 062279	\$179.95
SO Customer 062280	\$116.95
SO Customer 062281	\$809.19
SO Customer 062282	\$99.95
SO Customer 062283	\$135.96
SO Customer 062284	\$149.95
SO Customer 062285	\$143.96
SO Customer 062286	\$99.95
SO Customer 062287	\$119.96
SO Customer 062288	\$849.15
SO Customer 062289	\$129.95
SO Customer 062290	\$147.96
SO Customer 062291	\$149.95
SO Customer 062292	\$127.46
SO Customer 062293	\$79.95
SO Customer 062294	\$458.24
SO Customer 062295	\$127.46
SO Customer 062296	\$479.20
SO Customer 062297	\$89.95
SO Customer 062298	\$99.95
SO Customer 062299	\$99.95
SO Customer 062300	\$139.95
SO Customer 062301	\$131.71
SO Customer 062302	\$89.95
SO Customer 062303	\$99.95
SO Customer 062304	\$89.95

Page 1416 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062305	\$79.95
SO Customer 062306	\$99.95
SO Customer 062307	\$219.95
SO Customer 062308	\$127.46
SO Customer 062309	\$759.95
SO Customer 062310	\$127.46
SO Customer 062311	\$485.19
SO Customer 062312	\$98.95
SO Customer 062313	\$80.95
SO Customer 062314	\$116.95
SO Customer 062315	\$127.46
SO Customer 062316	\$107.95
SO Customer 062317	\$99.95
SO Customer 062318	\$99.95
SO Customer 062319	\$764.15
SO Customer 062320	\$169.95
SO Customer 062321	\$130.02
SO Customer 062322	\$129.95
SO Customer 062323	\$98.95
SO Customer 062324	\$1,499.00
SO Customer 062325	\$149.95
SO Customer 062326	\$99.95
SO Customer 062327	\$149.95
SO Customer 062328	\$1,104.15
SO Customer 062329	\$89.95
SO Customer 062330	\$79.96
SO Customer 062331	\$64.97
SO Customer 062332	\$134.96
SO Customer 062333	\$199.95
SO Customer 062334	\$249.95
SO Customer 062335	\$251.96
SO Customer 062336	\$629.10
SO Customer 062337	\$1,070.24
SO Customer 062338	\$116.95
SO Customer 062339	\$58.47
SO Customer 062340	\$89.95
SO Customer 062341	\$239.96
SO Customer 062342	\$40.46
SO Customer 062343	\$197.95
SO Customer 062344	\$89.95
SO Customer 062345	\$159.96
SO Customer 062346	\$119.96
SO Customer 062347	\$79.96
SO Customer 062348	\$79.96

Page 1417 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062349	\$99.95
SO Customer 062350	\$82.46
SO Customer 062351	\$79.96
SO Customer 062352	\$129.95
SO Customer 062353	\$143.96
SO Customer 062354	\$559.20
SO Customer 062355	\$1,119.20
SO Customer 062356	\$107.96
SO Customer 062357	\$143.96
SO Customer 062358	\$118.96
SO Customer 062359	\$116.95
SO Customer 062360	\$129.95
SO Customer 062361	\$179.95
SO Customer 062362	\$399.95
SO Customer 062363	\$79.96
SO Customer 062364	\$109.95
SO Customer 062365	\$159.95
SO Customer 062366	\$1,119.20
SO Customer 062367	\$161.95
SO Customer 062368	\$149.95
SO Customer 062369	\$89.95
SO Customer 062370	\$719.95
SO Customer 062371	\$123.96
SO Customer 062372	\$149.95
SO Customer 062373	\$199.95
SO Customer 062374	\$199.95
SO Customer 062375	\$149.95
SO Customer 062376	\$1,279.20
SO Customer 062377	\$179.95
SO Customer 062378	\$109.95
SO Customer 062379	\$159.95
SO Customer 062380	\$154.95
SO Customer 062381	\$147.96
SO Customer 062382	\$147.96
SO Customer 062383	\$89.95
SO Customer 062384	\$89.95
SO Customer 062385	\$98.95
SO Customer 062386	\$127.46
SO Customer 062387	\$99.95
SO Customer 062388	\$179.95
SO Customer 062389	\$89.95
SO Customer 062390	\$99.95
SO Customer 062391	\$179.95
SO Customer 062392	\$143.96

Page 1418 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062393	\$849.15
SO Customer 062394	\$549.00
SO Customer 062395	\$107.99
SO Customer 062396	\$109.95
SO Customer 062397	\$349.95
SO Customer 062398	\$127.46
SO Customer 062399	\$109.95
SO Customer 062400	\$199.99
SO Customer 062401	\$99.95
SO Customer 062402	\$89.95
SO Customer 062403	\$89.95
SO Customer 062404	\$144.46
SO Customer 062405	\$98.95
SO Customer 062406	\$109.95
SO Customer 062407	\$147.96
SO Customer 062408	\$89.95
SO Customer 062409	\$59.95
SO Customer 062410	\$79.96
SO Customer 062411	\$135.96
SO Customer 062412	\$109.95
SO Customer 062413	\$309.95
SO Customer 062414	\$127.46
SO Customer 062415	\$89.95
SO Customer 062416	\$143.96
SO Customer 062417	\$764.15
SO Customer 062418	\$119.96
SO Customer 062419	\$129.95
SO Customer 062420	\$109.95
SO Customer 062421	\$109.95
SO Customer 062422	\$466.65
SO Customer 062423	\$679.20
SO Customer 062424	\$166.45
SO Customer 062425	\$129.95
SO Customer 062426	\$89.95
SO Customer 062427	\$99.95
SO Customer 062428	\$89.95
SO Customer 062429	\$19.95
SO Customer 062430	\$809.19
SO Customer 062431	\$98.95
SO Customer 062432	\$143.96
SO Customer 062433	\$809.19
SO Customer 062434	\$219.95
SO Customer 062435	\$179.95
SO Customer 062436	\$161.95

Page 1419 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062437	\$1,119.20
SO Customer 062438	\$1,119.20
SO Customer 062439	\$129.95
SO Customer 062440	\$849.15
SO Customer 062441	\$89.96
SO Customer 062442	\$278.96
SO Customer 062443	\$499.00
SO Customer 062444	\$99.95
SO Customer 062445	\$89.95
SO Customer 062446	\$89.96
SO Customer 062447	\$129.95
SO Customer 062448	\$594.15
SO Customer 062449	\$125.95
SO Customer 062450	\$99.95
SO Customer 062451	\$89.96
SO Customer 062452	\$359.96
SO Customer 062453	\$149.95
SO Customer 062454	\$139.95
SO Customer 062455	\$109.95
SO Customer 062456	\$127.46
SO Customer 062457	\$89.95
SO Customer 062458	\$1,359.20
SO Customer 062459	\$99.95
SO Customer 062460	\$99.95
SO Customer 062461	\$129.97
SO Customer 062462	\$127.46
SO Customer 062463	\$109.95
SO Customer 062464	\$179.95
SO Customer 062465	\$89.95
SO Customer 062466	\$134.95
SO Customer 062467	\$179.95
SO Customer 062468	\$1,849.00
SO Customer 062469	\$129.95
SO Customer 062470	\$199.95
SO Customer 062471	\$399.95
SO Customer 062472	\$99.95
SO Customer 062473	\$149.95
SO Customer 062474	\$143.95
SO Customer 062475	\$139.95
SO Customer 062476	\$1,399.00
SO Customer 062477	\$159.95
SO Customer 062478	\$159.95
SO Customer 062479	\$127.46
SO Customer 062480	\$119.96

Page 1420 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062481	\$143.96
SO Customer 062482	\$159.96
SO Customer 062483	\$89.95
SO Customer 062484	\$109.95
SO Customer 062485	\$99.95
SO Customer 062486	\$53.99
SO Customer 062487	\$129.95
SO Customer 062488	\$12.71
SO Customer 062489	\$98.95
SO Customer 062490	\$129.95
SO Customer 062491	\$169.95
SO Customer 062492	\$109.95
SO Customer 062493	\$199.95
SO Customer 062494	\$161.95
SO Customer 062495	\$125.96
SO Customer 062496	\$149.95
SO Customer 062497	\$89.95
SO Customer 062498	\$127.46
SO Customer 062499	\$109.95
SO Customer 062500	\$127.46
SO Customer 062501	\$109.95
SO Customer 062502	\$109.95
SO Customer 062503	\$131.71
SO Customer 062504	\$99.95
SO Customer 062505	\$79.96
SO Customer 062506	\$127.46
SO Customer 062507	\$799.95
SO Customer 062508	\$139.95
SO Customer 062509	\$139.95
SO Customer 062510	\$98.95
SO Customer 062511	\$129.95
SO Customer 062512	\$159.95
SO Customer 062513	\$143.96
SO Customer 062514	\$43.16
SO Customer 062515	\$1,070.24
SO Customer 062516	\$99.95
SO Customer 062517	\$143.96
SO Customer 062518	\$109.95
SO Customer 062519	\$79.95
SO Customer 062520	\$99.95
SO Customer 062521	\$159.96
SO Customer 062522	\$109.95
SO Customer 062523	\$134.95
SO Customer 062524	\$159.96

Page 1421 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062525	\$127.46
SO Customer 062526	\$99.95
SO Customer 062527	\$1,119.20
SO Customer 062528	\$159.95
SO Customer 062529	\$127.46
SO Customer 062530	\$129.95
SO Customer 062531	\$89.95
SO Customer 062532	\$99.95
SO Customer 062533	\$124.95
SO Customer 062534	\$44.95
SO Customer 062535	\$99.95
SO Customer 062536	\$509.15
SO Customer 062537	\$79.95
SO Customer 062538	\$49.95
SO Customer 062539	\$129.95
SO Customer 062540	\$109.95
SO Customer 062541	\$79.96
SO Customer 062542	\$131.96
SO Customer 062543	\$109.95
SO Customer 062544	\$89.95
SO Customer 062545	\$95.96
SO Customer 062546	\$144.46
SO Customer 062547	\$59.95
SO Customer 062548	\$49.95
SO Customer 062549	\$299.95
SO Customer 062550	\$99.95
SO Customer 062551	\$129.95
SO Customer 062552	\$161.95
SO Customer 062553	\$1,039.20
SO Customer 062554	\$197.95
SO Customer 062555	\$131.71
SO Customer 062556	\$143.96
SO Customer 062557	\$49.95
SO Customer 062558	\$14.41
SO Customer 062559	\$103.96
SO Customer 062560	\$89.96
SO Customer 062561	\$99.95
SO Customer 062562	\$147.96
SO Customer 062563	\$109.95
SO Customer 062564	\$199.95
SO Customer 062565	\$99.95
SO Customer 062566	\$143.96
SO Customer 062567	\$130.02
SO Customer 062568	\$159.96

Page 1422 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062569	\$89.95
SO Customer 062570	\$849.15
SO Customer 062571	\$99.95
SO Customer 062572	\$129.95
SO Customer 062573	\$127.46
SO Customer 062574	\$99.95
SO Customer 062575	\$127.46
SO Customer 062576	\$143.96
SO Customer 062577	\$98.95
SO Customer 062578	\$109.95
SO Customer 062579	\$143.96
SO Customer 062580	\$169.95
SO Customer 062581	\$129.95
SO Customer 062582	\$109.95
SO Customer 062583	\$109.95
SO Customer 062584	\$109.95
SO Customer 062585	\$99.95
SO Customer 062586	\$109.95
SO Customer 062587	\$127.46
SO Customer 062588	\$1,119.20
SO Customer 062589	\$899.00
SO Customer 062590	\$130.02
SO Customer 062591	\$109.95
SO Customer 062592	\$143.96
SO Customer 062593	\$23.99
SO Customer 062594	\$199.95
SO Customer 062595	\$99.95
SO Customer 062596	\$79.95
SO Customer 062597	\$159.95
SO Customer 062598	\$143.96
SO Customer 062599	\$89.95
SO Customer 062600	\$79.96
SO Customer 062601	\$144.46
SO Customer 062602	\$99.95
SO Customer 062603	\$127.46
SO Customer 062604	\$143.96
SO Customer 062605	\$764.23
SO Customer 062606	\$899.00
SO Customer 062607	\$161.95
SO Customer 062608	\$131.71
SO Customer 062609	\$143.96
SO Customer 062610	\$109.95
SO Customer 062611	\$99.95
SO Customer 062612	\$127.46

Page 1423 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062613	\$329.95
SO Customer 062614	\$143.96
SO Customer 062615	\$89.95
SO Customer 062616	\$99.95
SO Customer 062617	\$161.95
SO Customer 062618	\$309.95
SO Customer 062619	\$89.95
SO Customer 062620	\$499.95
SO Customer 062621	\$229.95
SO Customer 062622	\$79.97
SO Customer 062623	\$98.96
SO Customer 062624	\$98.95
SO Customer 062625	\$179.95
SO Customer 062626	\$129.95
SO Customer 062627	\$127.46
SO Customer 062628	\$89.95
SO Customer 062629	\$147.96
SO Customer 062630	\$129.95
SO Customer 062631	\$197.96
SO Customer 062632	\$179.95
SO Customer 062633	\$109.95
SO Customer 062634	\$159.96
SO Customer 062635	\$119.95
SO Customer 062636	\$89.95
SO Customer 062637	\$159.96
SO Customer 062638	\$159.96
SO Customer 062639	\$159.96
SO Customer 062640	\$99.95
SO Customer 062641	\$79.96
SO Customer 062642	\$159.96
SO Customer 062643	\$949.00
SO Customer 062644	\$143.95
SO Customer 062645	\$109.95
SO Customer 062646	\$119.95
SO Customer 062647	\$169.95
SO Customer 062648	\$161.95
SO Customer 062649	\$67.46
SO Customer 062650	\$719.28
SO Customer 062651	\$143.96
SO Customer 062652	\$89.95
SO Customer 062653	\$159.95
SO Customer 062654	\$99.95
SO Customer 062655	\$79.95
SO Customer 062656	\$125.96

Page 1424 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062657	\$197.96
SO Customer 062658	\$249.99
SO Customer 062659	\$53.95
SO Customer 062660	\$143.96
SO Customer 062661	\$79.96
SO Customer 062662	\$949.05
SO Customer 062663	\$119.96
SO Customer 062664	\$143.96
SO Customer 062665	\$149.95
SO Customer 062666	\$129.95
SO Customer 062667	\$79.95
SO Customer 062668	\$143.96
SO Customer 062669	\$1,349.95
SO Customer 062670	\$161.95
SO Customer 062671	\$109.95
SO Customer 062672	\$135.96
SO Customer 062673	\$99.95
SO Customer 062674	\$143.96
SO Customer 062675	\$179.95
SO Customer 062676	\$109.95
SO Customer 062677	\$99.95
SO Customer 062678	\$99.95
SO Customer 062679	\$1,599.20
SO Customer 062680	\$129.95
SO Customer 062681	\$129.95
SO Customer 062682	\$109.95
SO Customer 062683	\$39.95
SO Customer 062684	\$129.95
SO Customer 062685	\$129.95
SO Customer 062686	\$144.46
SO Customer 062687	\$89.95
SO Customer 062688	\$89.95
SO Customer 062689	\$149.95
SO Customer 062690	\$299.95
SO Customer 062691	\$24.97
SO Customer 062692	\$79.96
SO Customer 062693	\$1,039.20
SO Customer 062694	\$144.46
SO Customer 062695	\$159.95
SO Customer 062696	\$71.95
SO Customer 062697	\$149.95
SO Customer 062698	\$179.95
SO Customer 062699	\$179.95
SO Customer 062700	\$129.95

Page 1425 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062701	\$1,329.05
SO Customer 062702	\$143.96
SO Customer 062703	\$109.95
SO Customer 062704	\$166.45
SO Customer 062705	\$99.95
SO Customer 062706	\$127.46
SO Customer 062707	\$89.95
SO Customer 062708	\$53.99
SO Customer 062709	\$179.95
SO Customer 062710	\$166.46
SO Customer 062711	\$109.95
SO Customer 062712	\$89.95
SO Customer 062713	\$161.95
SO Customer 062714	\$149.95
SO Customer 062715	\$119.95
SO Customer 062716	\$1,439.28
SO Customer 062717	\$147.96
SO Customer 062718	\$119.96
SO Customer 062719	\$159.96
SO Customer 062720	\$131.71
SO Customer 062721	\$139.97
SO Customer 062722	\$99.95
SO Customer 062723	\$129.95
SO Customer 062724	\$143.96
SO Customer 062725	\$110.46
SO Customer 062726	\$79.96
SO Customer 062727	\$679.15
SO Customer 062728	\$19.97
SO Customer 062729	\$89.95
SO Customer 062730	\$116.95
SO Customer 062731	\$119.95
SO Customer 062732	\$1,799.28
SO Customer 062733	\$799.20
SO Customer 062734	\$159.95
SO Customer 062735	\$89.95
SO Customer 062736	\$99.95
SO Customer 062737	\$139.95
SO Customer 062738	\$109.95
SO Customer 062739	\$79.96
SO Customer 062740	\$143.96
SO Customer 062741	\$849.15
SO Customer 062742	\$849.95
SO Customer 062743	\$143.96
SO Customer 062744	\$119.95

Page 1426 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062745	\$69.95
SO Customer 062746	\$127.46
SO Customer 062747	\$549.95
SO Customer 062748	\$89.95
SO Customer 062749	\$129.95
SO Customer 062750	\$123.96
SO Customer 062751	\$1,119.20
SO Customer 062752	\$127.46
SO Customer 062753	\$799.95
SO Customer 062754	\$679.15
SO Customer 062755	\$99.95
SO Customer 062756	\$129.95
SO Customer 062757	\$159.96
SO Customer 062758	\$840.73
SO Customer 062759	\$71.96
SO Customer 062760	\$125.97
SO Customer 062761	\$143.96
SO Customer 062762	\$109.95
SO Customer 062763	\$251.96
SO Customer 062764	\$109.95
SO Customer 062765	\$89.95
SO Customer 062766	\$119.96
SO Customer 062767	\$169.95
SO Customer 062768	\$39.95
SO Customer 062769	\$109.95
SO Customer 062770	\$89.95
SO Customer 062771	\$144.46
SO Customer 062772	\$80.96
SO Customer 062773	\$149.95
SO Customer 062774	\$89.96
SO Customer 062775	\$89.95
SO Customer 062776	\$143.96
SO Customer 062777	\$79.96
SO Customer 062778	\$89.96
SO Customer 062779	\$127.46
SO Customer 062780	\$179.95
SO Customer 062781	\$223.96
SO Customer 062782	\$109.95
SO Customer 062783	\$791.28
SO Customer 062784	\$594.15
SO Customer 062785	\$41.99
SO Customer 062786	\$1,146.73
SO Customer 062787	\$116.95
SO Customer 062788	\$1,119.20

Page 1427 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062789	\$169.95
SO Customer 062790	\$98.95
SO Customer 062791	\$89.95
SO Customer 062792	\$99.95
SO Customer 062793	\$20.95
SO Customer 062794	\$15.95
SO Customer 062795	\$10.95
SO Customer 062796	\$30.95
SO Customer 062797	\$849.15
SO Customer 062798	\$89.95
SO Customer 062799	\$166.46
SO Customer 062800	\$199.95
SO Customer 062801	\$166.45
SO Customer 062802	\$179.95
SO Customer 062803	\$143.96
SO Customer 062804	\$143.95
SO Customer 062805	\$809.19
SO Customer 062806	\$89.95
SO Customer 062807	\$1,079.10
SO Customer 062808	\$109.95
SO Customer 062809	\$199.95
SO Customer 062810	\$161.96
SO Customer 062811	\$144.46
SO Customer 062812	\$143.96
SO Customer 062813	\$143.96
SO Customer 062814	\$143.96
SO Customer 062815	\$299.95
SO Customer 062816	\$129.95
SO Customer 062817	\$159.96
SO Customer 062818	\$143.96
SO Customer 062819	\$109.95
SO Customer 062820	\$143.96
SO Customer 062821	\$159.96
SO Customer 062822	\$340.00
SO Customer 062823	\$89.95
SO Customer 062824	\$144.46
SO Customer 062825	\$431.10
SO Customer 062826	\$1,199.20
SO Customer 062827	\$127.46
SO Customer 062828	\$159.95
SO Customer 062829	\$29.99
SO Customer 062830	\$143.96
SO Customer 062831	\$549.99
SO Customer 062832	\$116.95

Page 1428 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062833	\$161.95
SO Customer 062834	\$64.80
SO Customer 062835	\$98.95
SO Customer 062836	\$64.80
SO Customer 062837	\$135.96
SO Customer 062838	\$129.95
SO Customer 062839	\$109.95
SO Customer 062840	\$127.46
SO Customer 062841	\$99.95
SO Customer 062842	\$119.96
SO Customer 062843	\$809.19
SO Customer 062844	\$67.47
SO Customer 062845	\$99.95
SO Customer 062846	\$179.95
SO Customer 062847	\$99.95
SO Customer 062848	\$849.15
SO Customer 062849	\$99.95
SO Customer 062850	\$103.96
SO Customer 062851	\$109.95
SO Customer 062852	\$159.95
SO Customer 062853	\$199.95
SO Customer 062854	\$129.95
SO Customer 062855	\$129.95
SO Customer 062856	\$1,070.23
SO Customer 062857	\$143.96
SO Customer 062858	\$17.92
SO Customer 062859	\$89.95
SO Customer 062860	\$129.95
SO Customer 062861	\$89.95
SO Customer 062862	\$119.95
SO Customer 062863	\$109.95
SO Customer 062864	\$89.95
SO Customer 062865	\$59.95
SO Customer 062866	\$143.96
SO Customer 062867	\$179.95
SO Customer 062868	\$89.95
SO Customer 062869	\$59.95
SO Customer 062870	\$99.95
SO Customer 062871	\$959.20
SO Customer 062872	\$99.95
SO Customer 062873	\$123.45
SO Customer 062874	\$98.95
SO Customer 062875	\$109.95
SO Customer 062876	\$127.46

Page 1429 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062877	\$79.96
SO Customer 062878	\$129.95
SO Customer 062879	\$49.95
SO Customer 062880	\$179.95
SO Customer 062881	\$1,874.00
SO Customer 062882	\$109.95
SO Customer 062883	\$1,119.20
SO Customer 062884	\$849.15
SO Customer 062885	\$109.95
SO Customer 062886	\$179.95
SO Customer 062887	\$159.96
SO Customer 062888	\$764.15
SO Customer 062889	\$79.95
SO Customer 062890	\$520.70
SO Customer 062891	\$127.46
SO Customer 062892	\$99.95
SO Customer 062893	\$139.95
SO Customer 062894	\$161.95
SO Customer 062895	\$127.46
SO Customer 062896	\$127.46
SO Customer 062897	\$109.95
SO Customer 062898	\$499.95
SO Customer 062899	\$89.95
SO Customer 062900	\$89.95
SO Customer 062901	\$129.95
SO Customer 062902	\$127.46
SO Customer 062903	\$89.95
SO Customer 062904	\$89.95
SO Customer 062905	\$99.95
SO Customer 062906	\$99.95
SO Customer 062907	\$279.95
SO Customer 062908	\$127.46
SO Customer 062909	\$71.95
SO Customer 062910	\$89.95
SO Customer 062911	\$199.95
SO Customer 062912	\$116.96
SO Customer 062913	\$131.71
SO Customer 062914	\$49.95
SO Customer 062915	\$127.46
SO Customer 062916	\$143.96
SO Customer 062917	\$184.95
SO Customer 062918	\$89.95
SO Customer 062919	\$181.96
SO Customer 062920	\$389.97

Page 1430 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062921	\$147.96
SO Customer 062922	\$129.95
SO Customer 062923	\$319.95
SO Customer 062924	\$143.96
SO Customer 062925	\$161.95
SO Customer 062926	\$131.71
SO Customer 062927	\$129.95
SO Customer 062928	\$79.95
SO Customer 062929	\$99.95
SO Customer 062930	\$539.99
SO Customer 062931	\$143.96
SO Customer 062932	\$144.46
SO Customer 062933	\$89.95
SO Customer 062934	\$1,146.74
SO Customer 062935	\$109.95
SO Customer 062936	\$39.95
SO Customer 062937	\$19.97
SO Customer 062938	\$99.95
SO Customer 062939	\$119.96
SO Customer 062940	\$49.95
SO Customer 062941	\$149.95
SO Customer 062942	\$107.97
SO Customer 062943	\$159.96
SO Customer 062944	\$135.96
SO Customer 062945	\$127.46
SO Customer 062946	\$764.15
SO Customer 062947	\$143.96
SO Customer 062948	\$89.95
SO Customer 062949	\$230.96
SO Customer 062950	\$116.95
SO Customer 062951	\$89.95
SO Customer 062952	\$127.46
SO Customer 062953	\$99.95
SO Customer 062954	\$15.96
SO Customer 062955	\$99.95
SO Customer 062956	\$116.95
SO Customer 062957	\$109.95
SO Customer 062958	\$89.95
SO Customer 062959	\$89.95
SO Customer 062960	\$135.96
SO Customer 062961	\$99.95
SO Customer 062962	\$683.28
SO Customer 062963	\$109.95
SO Customer 062964	\$119.95

Page 1431 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 062965	\$199.95
SO Customer 062966	\$99.95
SO Customer 062967	\$485.19
SO Customer 062968	\$143.96
SO Customer 062969	\$159.95
SO Customer 062970	\$143.96
SO Customer 062971	\$149.95
SO Customer 062972	\$109.95
SO Customer 062973	\$129.95
SO Customer 062974	\$144.46
SO Customer 062975	\$135.96
SO Customer 062976	\$144.46
SO Customer 062977	\$149.97
SO Customer 062978	\$135.96
SO Customer 062979	\$149.95
SO Customer 062980	\$116.95
SO Customer 062981	\$129.95
SO Customer 062982	\$89.95
SO Customer 062983	\$1,439.20
SO Customer 062984	\$161.95
SO Customer 062985	\$159.96
SO Customer 062986	\$147.96
SO Customer 062987	\$129.95
SO Customer 062988	\$131.71
SO Customer 062989	\$127.46
SO Customer 062990	\$99.95
SO Customer 062991	\$89.95
SO Customer 062992	\$1,279.20
SO Customer 062993	\$127.46
SO Customer 062994	\$119.96
SO Customer 062995	\$119.95
SO Customer 062996	\$143.96
SO Customer 062997	\$159.95
SO Customer 062998	\$1,119.20
SO Customer 062999	\$179.95
SO Customer 063000	\$99.95
SO Customer 063001	\$89.95
SO Customer 063002	\$127.46
SO Customer 063003	\$149.95
SO Customer 063004	\$439.96
SO Customer 063005	\$99.95
SO Customer 063006	\$179.95
SO Customer 063007	\$199.95
SO Customer 063008	\$99.95

Page 1432 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063009	\$161.96
SO Customer 063010	\$99.95
SO Customer 063011	\$109.95
SO Customer 063012	\$129.95
SO Customer 063013	\$89.95
SO Customer 063014	\$449.96
SO Customer 063015	\$189.95
SO Customer 063016	\$89.96
SO Customer 063017	\$164.95
SO Customer 063018	\$99.95
SO Customer 063019	\$1,999.20
SO Customer 063020	\$154.95
SO Customer 063021	\$159.95
SO Customer 063022	\$109.95
SO Customer 063023	\$127.96
SO Customer 063024	\$89.95
SO Customer 063025	\$144.46
SO Customer 063026	\$129.95
SO Customer 063027	\$127.46
SO Customer 063028	\$116.95
SO Customer 063029	\$19.95
SO Customer 063030	\$0.00
SO Customer 063031	\$89.95
SO Customer 063032	\$159.95
SO Customer 063033	\$899.10
SO Customer 063034	\$170.95
SO Customer 063035	\$98.95
SO Customer 063036	\$127.46
SO Customer 063037	\$449.95
SO Customer 063038	\$149.95
SO Customer 063039	\$179.95
SO Customer 063040	\$53.95
SO Customer 063041	\$109.95
SO Customer 063042	\$149.95
SO Customer 063043	\$89.95
SO Customer 063044	\$159.95
SO Customer 063045	\$79.95
SO Customer 063046	\$1,279.20
SO Customer 063047	\$109.95
SO Customer 063048	\$127.46
SO Customer 063049	\$149.95
SO Customer 063050	\$89.95
SO Customer 063051	\$99.95
SO Customer 063052	\$129.95

Page 1433 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063053	\$129.95
SO Customer 063054	\$129.95
SO Customer 063055	\$99.95
SO Customer 063056	\$161.95
SO Customer 063057	\$179.95
SO Customer 063058	\$89.95
SO Customer 063059	\$109.95
SO Customer 063060	\$197.95
SO Customer 063061	\$144.46
SO Customer 063062	\$143.96
SO Customer 063063	\$108.96
SO Customer 063064	\$116.95
SO Customer 063065	\$41.99
SO Customer 063066	\$499.00
SO Customer 063067	\$143.96
SO Customer 063068	\$89.95
SO Customer 063069	\$127.46
SO Customer 063070	\$32.99
SO Customer 063071	\$179.95
SO Customer 063072	\$154.95
SO Customer 063073	\$119.96
SO Customer 063074	\$149.95
SO Customer 063075	\$127.46
SO Customer 063076	\$134.95
SO Customer 063077	\$89.95
SO Customer 063078	\$1,119.20
SO Customer 063079	\$99.95
SO Customer 063080	\$899.10
SO Customer 063081	\$129.95
SO Customer 063082	\$49.95
SO Customer 063083	\$449.95
SO Customer 063084	\$98.96
SO Customer 063085	\$98.95
SO Customer 063086	\$899.00
SO Customer 063087	\$98.95
SO Customer 063088	\$494.10
SO Customer 063089	\$143.96
SO Customer 063090	\$109.31
SO Customer 063091	\$159.96
SO Customer 063092	\$154.95
SO Customer 063093	\$76.46
SO Customer 063094	\$159.95
SO Customer 063095	\$161.95
SO Customer 063096	\$79.96

Page 1434 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063097	\$143.96
SO Customer 063098	\$89.95
SO Customer 063099	\$143.96
SO Customer 063100	\$89.95
SO Customer 063101	\$806.65
SO Customer 063102	\$147.96
SO Customer 063103	\$849.15
SO Customer 063104	\$99.95
SO Customer 063105	\$109.95
SO Customer 063106	\$109.95
SO Customer 063107	\$89.95
SO Customer 063108	\$135.96
SO Customer 063109	\$151.96
SO Customer 063110	\$143.96
SO Customer 063111	\$143.96
SO Customer 063112	\$29.95
SO Customer 063113	\$127.46
SO Customer 063114	\$149.95
SO Customer 063115	\$131.71
SO Customer 063116	\$109.95
SO Customer 063117	\$127.46
SO Customer 063118	\$63.96
SO Customer 063119	\$109.95
SO Customer 063120	\$129.95
SO Customer 063121	\$116.95
SO Customer 063122	\$149.95
SO Customer 063123	\$779.40
SO Customer 063124	\$806.65
SO Customer 063125	\$1,399.00
SO Customer 063126	\$135.96
SO Customer 063127	\$229.95
SO Customer 063128	\$1,199.20
SO Customer 063129	\$143.96
SO Customer 063130	\$89.95
SO Customer 063131	\$116.95
SO Customer 063132	\$71.99
SO Customer 063133	\$89.95
SO Customer 063134	\$341.95
SO Customer 063135	\$39.95
SO Customer 063136	\$169.95
SO Customer 063137	\$143.96
SO Customer 063138	\$129.95
SO Customer 063139	\$144.46
SO Customer 063140	\$147.96

Page 1435 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063141	\$1,399.99
SO Customer 063142	\$89.95
SO Customer 063143	\$99.95
SO Customer 063144	\$89.95
SO Customer 063145	\$143.96
SO Customer 063146	\$159.96
SO Customer 063147	\$98.96
SO Customer 063148	\$99.95
SO Customer 063149	\$99.95
SO Customer 063150	\$134.96
SO Customer 063151	\$509.15
SO Customer 063152	\$89.95
SO Customer 063153	\$29.95
SO Customer 063154	\$169.95
SO Customer 063155	\$89.95
SO Customer 063156	\$89.95
SO Customer 063157	\$129.95
SO Customer 063158	\$143.96
SO Customer 063159	\$154.95
SO Customer 063160	\$127.46
SO Customer 063161	\$98.95
SO Customer 063162	\$129.95
SO Customer 063163	\$129.95
SO Customer 063164	\$129.95
SO Customer 063165	\$764.24
SO Customer 063166	\$251.96
SO Customer 063167	\$134.95
SO Customer 063168	\$99.95
SO Customer 063169	\$399.95
SO Customer 063170	\$139.95
SO Customer 063171	\$89.95
SO Customer 063172	\$79.95
SO Customer 063173	\$159.96
SO Customer 063174	\$119.95
SO Customer 063175	\$89.95
SO Customer 063176	\$99.95
SO Customer 063177	\$184.95
SO Customer 063178	\$127.46
SO Customer 063179	\$159.95
SO Customer 063180	\$127.46
SO Customer 063181	\$676.16
SO Customer 063182	\$129.95
SO Customer 063183	\$109.95
SO Customer 063184	\$179.95

Page 1436 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063185	\$143.96
SO Customer 063186	\$509.15
SO Customer 063187	\$129.95
SO Customer 063188	\$764.23
SO Customer 063189	\$127.46
SO Customer 063190	\$89.95
SO Customer 063191	\$127.46
SO Customer 063192	\$149.95
SO Customer 063193	\$127.46
SO Customer 063194	\$71.96
SO Customer 063195	\$809.96
SO Customer 063196	\$199.95
SO Customer 063197	\$71.96
SO Customer 063198	\$95.96
SO Customer 063199	\$89.95
SO Customer 063200	\$879.20
SO Customer 063201	\$98.95
SO Customer 063202	\$29.95
SO Customer 063203	\$127.46
SO Customer 063204	\$127.46
SO Customer 063205	\$449.95
SO Customer 063206	\$143.96
SO Customer 063207	\$129.95
SO Customer 063208	\$41.99
SO Customer 063209	\$99.95
SO Customer 063210	\$109.95
SO Customer 063211	\$79.96
SO Customer 063212	\$135.96
SO Customer 063213	\$169.95
SO Customer 063214	\$109.95
SO Customer 063215	\$99.95
SO Customer 063216	\$199.95
SO Customer 063217	\$169.95
SO Customer 063218	\$99.95
SO Customer 063219	\$119.95
SO Customer 063220	\$129.95
SO Customer 063221	\$89.95
SO Customer 063222	\$143.96
SO Customer 063223	\$129.95
SO Customer 063224	\$230.96
SO Customer 063225	\$89.95
SO Customer 063226	\$71.99
SO Customer 063227	\$566.19
SO Customer 063228	\$1,399.00

Page 1437 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063229	\$109.95
SO Customer 063230	\$98.95
SO Customer 063231	\$129.95
SO Customer 063232	\$149.95
SO Customer 063233	\$99.95
SO Customer 063234	\$135.96
SO Customer 063235	\$147.96
SO Customer 063236	\$127.46
SO Customer 063237	\$129.95
SO Customer 063238	\$219.95
SO Customer 063239	\$107.46
SO Customer 063240	\$124.95
SO Customer 063241	\$199.95
SO Customer 063242	\$89.95
SO Customer 063243	\$449.95
SO Customer 063244	\$89.95
SO Customer 063245	\$161.95
SO Customer 063246	\$127.46
SO Customer 063247	\$127.46
SO Customer 063248	\$129.95
SO Customer 063249	\$89.95
SO Customer 063250	\$143.96
SO Customer 063251	\$179.95
SO Customer 063252	\$143.96
SO Customer 063253	\$99.95
SO Customer 063254	\$143.96
SO Customer 063255	\$29.95
SO Customer 063256	\$169.95
SO Customer 063257	\$129.95
SO Customer 063258	\$109.95
SO Customer 063259	\$144.46
SO Customer 063260	\$79.96
SO Customer 063261	\$89.95
SO Customer 063262	\$109.95
SO Customer 063263	\$98.96
SO Customer 063264	\$534.74
SO Customer 063265	\$44.96
SO Customer 063266	\$59.96
SO Customer 063267	\$89.95
SO Customer 063268	\$109.95
SO Customer 063269	\$114.95
SO Customer 063270	\$143.96
SO Customer 063271	\$143.96
SO Customer 063272	\$199.95

Page 1438 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063273	\$89.95
SO Customer 063274	\$179.95
SO Customer 063275	\$144.46
SO Customer 063276	\$99.95
SO Customer 063277	\$143.96
SO Customer 063278	\$151.96
SO Customer 063279	\$99.95
SO Customer 063280	\$98.95
SO Customer 063281	\$199.95
SO Customer 063282	\$109.95
SO Customer 063283	\$129.95
SO Customer 063284	\$59.99
SO Customer 063285	\$80.95
SO Customer 063286	\$129.95
SO Customer 063287	\$127.46
SO Customer 063288	\$127.46
SO Customer 063289	\$89.95
SO Customer 063290	\$79.96
SO Customer 063291	\$99.95
SO Customer 063292	\$99.95
SO Customer 063293	\$79.95
SO Customer 063294	\$35.97
SO Customer 063295	\$99.95
SO Customer 063296	\$89.95
SO Customer 063297	\$107.96
SO Customer 063298	\$99.95
SO Customer 063299	\$134.95
SO Customer 063300	\$166.45
SO Customer 063301	\$119.96
SO Customer 063302	\$98.95
SO Customer 063303	\$109.95
SO Customer 063304	\$71.96
SO Customer 063305	\$143.96
SO Customer 063306	\$263.96
SO Customer 063307	\$98.95
SO Customer 063308	\$127.46
SO Customer 063309	\$129.95
SO Customer 063310	\$679.15
SO Customer 063311	\$569.99
SO Customer 063312	\$127.46
SO Customer 063313	\$121.45
SO Customer 063314	\$179.95
SO Customer 063315	\$98.95
SO Customer 063316	\$161.95

Page 1439 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063317	\$116.95
SO Customer 063318	\$159.96
SO Customer 063319	\$116.95
SO Customer 063320	\$134.95
SO Customer 063321	\$139.95
SO Customer 063322	\$127.46
SO Customer 063323	\$71.95
SO Customer 063324	\$144.46
SO Customer 063325	\$89.95
SO Customer 063326	\$131.71
SO Customer 063327	\$806.65
SO Customer 063328	\$149.95
SO Customer 063329	\$116.95
SO Customer 063330	\$149.95
SO Customer 063331	\$159.96
SO Customer 063332	\$99.95
SO Customer 063333	\$161.95
SO Customer 063334	\$99.95
SO Customer 063335	\$109.95
SO Customer 063336	\$129.95
SO Customer 063337	\$89.95
SO Customer 063338	\$131.71
SO Customer 063339	\$319.95
SO Customer 063340	\$179.95
SO Customer 063341	\$129.95
SO Customer 063342	\$139.95
SO Customer 063343	\$391.16
SO Customer 063344	\$71.95
SO Customer 063345	\$53.99
SO Customer 063346	\$594.15
SO Customer 063347	\$127.46
SO Customer 063348	\$116.95
SO Customer 063349	\$129.95
SO Customer 063350	\$129.95
SO Customer 063351	\$131.71
SO Customer 063352	\$99.95
SO Customer 063353	\$99.95
SO Customer 063354	\$116.95
SO Customer 063355	\$1,199.20
SO Customer 063356	\$99.95
SO Customer 063357	\$199.95
SO Customer 063358	\$1,076.68
SO Customer 063359	\$149.95
SO Customer 063360	\$109.95

Page 1440 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063361	\$89.95
SO Customer 063362	\$154.95
SO Customer 063363	\$89.95
SO Customer 063364	\$99.95
SO Customer 063365	\$143.96
SO Customer 063366	\$139.95
SO Customer 063367	\$179.95
SO Customer 063368	\$131.71
SO Customer 063369	\$534.74
SO Customer 063370	\$199.95
SO Customer 063371	\$139.95
SO Customer 063372	\$116.96
SO Customer 063373	\$129.95
SO Customer 063374	\$159.96
SO Customer 063375	\$98.95
SO Customer 063376	\$149.95
SO Customer 063377	\$89.95
SO Customer 063378	\$109.95
SO Customer 063379	\$159.95
SO Customer 063380	\$199.95
SO Customer 063381	\$89.95
SO Customer 063382	\$109.95
SO Customer 063383	\$359.95
SO Customer 063384	\$89.95
SO Customer 063385	\$80.95
SO Customer 063386	\$59.95
SO Customer 063387	\$143.95
SO Customer 063388	\$89.95
SO Customer 063389	\$98.95
SO Customer 063390	\$129.95
SO Customer 063391	\$152.95
SO Customer 063392	\$854.10
SO Customer 063393	\$89.95
SO Customer 063394	\$127.46
SO Customer 063395	\$89.95
SO Customer 063396	\$169.95
SO Customer 063397	\$79.95
SO Customer 063398	\$149.95
SO Customer 063399	\$1,999.20
SO Customer 063400	\$129.95
SO Customer 063401	\$161.95
SO Customer 063402	\$159.95
SO Customer 063403	\$99.95
SO Customer 063404	\$119.96

Page 1441 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063405	\$143.96
SO Customer 063406	\$161.96
SO Customer 063407	\$161.95
SO Customer 063408	\$1,529.39
SO Customer 063409	\$98.95
SO Customer 063410	\$154.95
SO Customer 063411	\$154.95
SO Customer 063412	\$161.96
SO Customer 063413	\$93.56
SO Customer 063414	\$296.96
SO Customer 063415	\$296.96
SO Customer 063416	\$89.95
SO Customer 063417	\$143.96
SO Customer 063418	\$127.46
SO Customer 063419	\$109.95
SO Customer 063420	\$135.96
SO Customer 063421	\$143.96
SO Customer 063422	\$143.96
SO Customer 063423	\$149.95
SO Customer 063424	\$831.36
SO Customer 063425	\$143.96
SO Customer 063426	\$229.95
SO Customer 063427	\$159.95
SO Customer 063428	\$127.46
SO Customer 063429	\$89.95
SO Customer 063430	\$458.24
SO Customer 063431	\$143.96
SO Customer 063432	\$143.96
SO Customer 063433	\$99.95
SO Customer 063434	\$116.95
SO Customer 063435	\$1,274.15
SO Customer 063436	\$98.95
SO Customer 063437	\$109.95
SO Customer 063438	\$99.95
SO Customer 063439	\$59.95
SO Customer 063440	\$89.95
SO Customer 063441	\$127.46
SO Customer 063442	\$107.95
SO Customer 063443	\$116.95
SO Customer 063444	\$179.95
SO Customer 063445	\$127.46
SO Customer 063446	\$127.46
SO Customer 063447	\$139.95
SO Customer 063448	\$99.95

Page 1442 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063449	\$179.95
SO Customer 063450	\$19.97
SO Customer 063451	\$99.95
SO Customer 063452	\$179.95
SO Customer 063453	\$449.95
SO Customer 063454	\$89.95
SO Customer 063455	\$109.95
SO Customer 063456	\$89.95
SO Customer 063457	\$116.99
SO Customer 063458	\$143.96
SO Customer 063459	\$109.95
SO Customer 063460	\$109.95
SO Customer 063461	\$109.95
SO Customer 063462	\$99.95
SO Customer 063463	\$99.95
SO Customer 063464	\$98.95
SO Customer 063465	\$89.95
SO Customer 063466	\$149.95
SO Customer 063467	\$129.95
SO Customer 063468	\$144.46
SO Customer 063469	\$89.95
SO Customer 063470	\$99.95
SO Customer 063471	\$149.95
SO Customer 063472	\$129.95
SO Customer 063473	\$159.95
SO Customer 063474	\$99.95
SO Customer 063475	\$99.95
SO Customer 063476	\$143.96
SO Customer 063477	\$89.95
SO Customer 063478	\$159.95
SO Customer 063479	\$149.95
SO Customer 063480	\$149.95
SO Customer 063481	\$144.46
SO Customer 063482	\$594.15
SO Customer 063483	\$179.95
SO Customer 063484	\$161.95
SO Customer 063485	\$199.95
SO Customer 063486	\$549.95
SO Customer 063487	\$107.95
SO Customer 063488	\$129.95
SO Customer 063489	\$79.96
SO Customer 063490	\$35.95
SO Customer 063491	\$98.95
SO Customer 063492	\$399.95

Page 1443 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063493	\$98.95
SO Customer 063494	\$89.95
SO Customer 063495	\$144.46
SO Customer 063496	\$76.46
SO Customer 063497	\$76.46
SO Customer 063498	\$1,199.20
SO Customer 063499	\$1,199.20
SO Customer 063500	\$127.46
SO Customer 063501	\$127.46
SO Customer 063502	\$806.65
SO Customer 063503	\$109.95
SO Customer 063504	\$269.95
SO Customer 063505	\$161.95
SO Customer 063506	\$109.95
SO Customer 063507	\$179.95
SO Customer 063508	\$161.96
SO Customer 063509	\$71.99
SO Customer 063510	\$799.00
SO Customer 063511	\$129.95
SO Customer 063512	\$144.46
SO Customer 063513	\$161.95
SO Customer 063514	\$2,069.10
SO Customer 063515	\$109.95
SO Customer 063516	\$99.95
SO Customer 063517	\$1,299.00
SO Customer 063518	\$99.95
SO Customer 063519	\$99.95
SO Customer 063520	\$159.95
SO Customer 063521	\$179.96
SO Customer 063522	\$179.95
SO Customer 063523	\$109.95
SO Customer 063524	\$99.95
SO Customer 063525	\$799.20
SO Customer 063526	\$98.95
SO Customer 063527	\$159.96
SO Customer 063528	\$521.55
SO Customer 063529	\$149.95
SO Customer 063530	\$28.76
SO Customer 063531	\$109.95
SO Customer 063532	\$53.99
SO Customer 063533	\$135.96
SO Customer 063534	\$129.95
SO Customer 063535	\$89.95
SO Customer 063536	\$19.95

Page 1444 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063537	\$89.95
SO Customer 063538	\$99.95
SO Customer 063539	\$98.95
SO Customer 063540	\$139.95
SO Customer 063541	\$1,199.20
SO Customer 063542	\$719.20
SO Customer 063543	\$59.95
SO Customer 063544	\$159.96
SO Customer 063545	\$494.10
SO Customer 063546	\$59.95
SO Customer 063547	\$79.96
SO Customer 063548	\$599.00
SO Customer 063549	\$170.95
SO Customer 063550	\$899.10
SO Customer 063551	\$89.96
SO Customer 063552	\$143.96
SO Customer 063553	\$129.95
SO Customer 063554	\$799.95
SO Customer 063555	\$89.95
SO Customer 063556	\$89.95
SO Customer 063557	\$559.96
SO Customer 063558	\$109.95
SO Customer 063559	\$159.95
SO Customer 063560	\$159.95
SO Customer 063561	\$63.96
SO Customer 063562	\$159.96
SO Customer 063563	\$144.46
SO Customer 063564	\$159.96
SO Customer 063565	\$127.46
SO Customer 063566	\$549.95
SO Customer 063567	\$79.96
SO Customer 063568	\$169.95
SO Customer 063569	\$159.95
SO Customer 063570	\$144.46
SO Customer 063571	\$41.99
SO Customer 063572	\$899.95
SO Customer 063573	\$159.96
SO Customer 063574	\$99.95
SO Customer 063575	\$129.95
SO Customer 063576	\$949.00
SO Customer 063577	\$127.46
SO Customer 063578	\$594.15
SO Customer 063579	\$116.95
SO Customer 063580	\$127.46

Page 1445 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063581	\$109.95
SO Customer 063582	\$147.96
SO Customer 063583	\$139.95
SO Customer 063584	\$1,119.20
SO Customer 063585	\$159.96
SO Customer 063586	\$99.95
SO Customer 063587	\$20.95
SO Customer 063588	\$99.95
SO Customer 063589	\$129.95
SO Customer 063590	\$129.95
SO Customer 063591	\$899.10
SO Customer 063592	\$74.97
SO Customer 063593	\$199.95
SO Customer 063594	\$99.95
SO Customer 063595	\$179.95
SO Customer 063596	\$127.46
SO Customer 063597	\$116.96
SO Customer 063598	\$29.99
SO Customer 063599	\$19.95
SO Customer 063600	\$179.95
SO Customer 063601	\$129.95
SO Customer 063602	\$806.65
SO Customer 063603	\$143.96
SO Customer 063604	\$199.95
SO Customer 063605	\$127.46
SO Customer 063606	\$179.95
SO Customer 063607	\$509.15
SO Customer 063608	\$143.96
SO Customer 063609	\$99.95
SO Customer 063610	\$154.95
SO Customer 063611	\$199.95
SO Customer 063612	\$109.95
SO Customer 063613	\$89.95
SO Customer 063614	\$99.95
SO Customer 063615	\$79.95
SO Customer 063616	\$99.95
SO Customer 063617	\$799.99
SO Customer 063618	\$249.95
SO Customer 063619	\$151.95
SO Customer 063620	\$127.46
SO Customer 063621	\$94.95
SO Customer 063622	\$29.97
SO Customer 063623	\$109.95
SO Customer 063624	\$99.95

Page 1446 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063625	\$179.95
SO Customer 063626	\$179.95
SO Customer 063627	\$129.95
SO Customer 063628	\$129.95
SO Customer 063629	\$109.95
SO Customer 063630	\$79.96
SO Customer 063631	\$89.95
SO Customer 063632	\$116.95
SO Customer 063633	\$98.95
SO Customer 063634	\$143.96
SO Customer 063635	\$154.95
SO Customer 063636	\$143.96
SO Customer 063637	\$98.95
SO Customer 063638	\$129.95
SO Customer 063639	\$79.96
SO Customer 063640	\$169.95
SO Customer 063641	\$179.95
SO Customer 063642	\$109.95
SO Customer 063643	\$1.79
SO Customer 063644	\$89.95
SO Customer 063645	\$1,359.20
SO Customer 063646	\$129.95
SO Customer 063647	\$41.99
SO Customer 063648	\$98.95
SO Customer 063649	\$29.95
SO Customer 063650	\$594.15
SO Customer 063651	\$159.96
SO Customer 063652	\$19.95
SO Customer 063653	\$151.96
SO Customer 063654	\$849.15
SO Customer 063655	\$129.95
SO Customer 063656	\$127.46
SO Customer 063657	\$1.79
SO Customer 063658	\$699.95
SO Customer 063659	\$1.79
SO Customer 063660	\$109.95
SO Customer 063661	\$89.95
SO Customer 063662	\$109.95
SO Customer 063663	\$127.46
SO Customer 063664	\$279.95
SO Customer 063665	\$179.96
SO Customer 063666	\$1,079.28
SO Customer 063667	\$89.95
SO Customer 063668	\$149.95

Page 1447 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063669	\$1,119.20
SO Customer 063670	\$109.95
SO Customer 063671	\$89.95
SO Customer 063672	\$109.95
SO Customer 063673	\$99.95
SO Customer 063674	\$499.95
SO Customer 063675	\$99.95
SO Customer 063676	\$143.96
SO Customer 063677	\$79.96
SO Customer 063678	\$899.10
SO Customer 063679	\$98.95
SO Customer 063680	\$89.95
SO Customer 063681	\$99.95
SO Customer 063682	\$279.95
SO Customer 063683	\$8.39
SO Customer 063684	\$99.95
SO Customer 063685	\$131.71
SO Customer 063686	\$449.95
SO Customer 063687	\$199.95
SO Customer 063688	\$129.95
SO Customer 063689	\$1,199.20
SO Customer 063690	\$99.95
SO Customer 063691	\$144.46
SO Customer 063692	\$594.15
SO Customer 063693	\$161.95
SO Customer 063694	\$109.95
SO Customer 063695	\$99.95
SO Customer 063696	\$1.79
SO Customer 063697	\$179.95
SO Customer 063698	\$179.95
SO Customer 063699	\$655.37
SO Customer 063700	\$64.97
SO Customer 063701	\$143.96
SO Customer 063702	\$110.46
SO Customer 063703	\$131.71
SO Customer 063704	\$809.19
SO Customer 063705	\$129.95
SO Customer 063706	\$14.99
SO Customer 063707	\$1,234.05
SO Customer 063708	\$143.96
SO Customer 063709	\$109.95
SO Customer 063710	\$144.46
SO Customer 063711	\$109.95
SO Customer 063712	\$119.96

Page 1448 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063713	\$149.95
SO Customer 063714	\$89.95
SO Customer 063715	\$89.95
SO Customer 063716	\$399.95
SO Customer 063717	\$179.95
SO Customer 063718	\$143.96
SO Customer 063719	\$79.96
SO Customer 063720	\$89.95
SO Customer 063721	\$949.00
SO Customer 063722	\$143.96
SO Customer 063723	\$109.95
SO Customer 063724	\$159.95
SO Customer 063725	\$99.95
SO Customer 063726	\$39.97
SO Customer 063727	\$143.96
SO Customer 063728	\$134.99
SO Customer 063729	\$809.95
SO Customer 063730	\$109.95
SO Customer 063731	\$594.15
SO Customer 063732	\$99.95
SO Customer 063733	\$161.95
SO Customer 063734	\$131.71
SO Customer 063735	\$99.95
SO Customer 063736	\$89.95
SO Customer 063737	\$149.95
SO Customer 063738	\$159.95
SO Customer 063739	\$135.96
SO Customer 063740	\$89.95
SO Customer 063741	\$89.95
SO Customer 063742	\$131.71
SO Customer 063743	\$159.95
SO Customer 063744	\$89.95
SO Customer 063745	\$594.15
SO Customer 063746	\$159.95
SO Customer 063747	\$99.95
SO Customer 063748	\$159.96
SO Customer 063749	\$109.95
SO Customer 063750	\$89.95
SO Customer 063751	\$109.95
SO Customer 063752	\$143.96
SO Customer 063753	\$1,999.20
SO Customer 063754	\$129.95
SO Customer 063755	\$89.95
SO Customer 063756	\$147.96

Page 1449 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063757	\$799.00
SO Customer 063758	\$99.95
SO Customer 063759	\$89.95
SO Customer 063760	\$143.96
SO Customer 063761	\$1,474.00
SO Customer 063762	\$89.95
SO Customer 063763	\$149.95
SO Customer 063764	\$116.95
SO Customer 063765	\$143.96
SO Customer 063766	\$549.95
SO Customer 063767	\$99.95
SO Customer 063768	\$99.95
SO Customer 063769	\$127.46
SO Customer 063770	\$679.15
SO Customer 063771	\$139.95
SO Customer 063772	\$109.95
SO Customer 063773	\$98.96
SO Customer 063774	\$1,359.20
SO Customer 063775	\$129.95
SO Customer 063776	\$134.95
SO Customer 063777	\$166.45
SO Customer 063778	\$119.95
SO Customer 063779	\$143.96
SO Customer 063780	\$39.95
SO Customer 063781	\$129.95
SO Customer 063782	\$159.95
SO Customer 063783	\$179.95
SO Customer 063784	\$79.95
SO Customer 063785	\$147.96
SO Customer 063786	\$399.95
SO Customer 063787	\$147.96
SO Customer 063788	\$99.95
SO Customer 063789	\$134.96
SO Customer 063790	\$159.96
SO Customer 063791	\$89.95
SO Customer 063792	\$149.95
SO Customer 063793	\$89.95
SO Customer 063794	\$129.95
SO Customer 063795	\$849.15
SO Customer 063796	\$206.95
SO Customer 063797	\$129.95
SO Customer 063798	\$32.99
SO Customer 063799	\$99.95
SO Customer 063800	\$149.95

Page 1450 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063801	\$109.95
SO Customer 063802	\$159.96
SO Customer 063803	\$99.95
SO Customer 063804	\$99.95
SO Customer 063805	\$116.95
SO Customer 063806	\$1,070.23
SO Customer 063807	\$107.95
SO Customer 063808	\$99.95
SO Customer 063809	\$89.95
SO Customer 063810	\$127.46
SO Customer 063811	\$1,279.20
SO Customer 063812	\$59.95
SO Customer 063813	\$98.95
SO Customer 063814	\$89.06
SO Customer 063815	\$139.95
SO Customer 063816	\$849.15
SO Customer 063817	\$279.95
SO Customer 063818	\$849.15
SO Customer 063819	\$149.95
SO Customer 063820	\$127.46
SO Customer 063821	\$121.45
SO Customer 063822	\$129.16
SO Customer 063823	\$99.95
SO Customer 063824	\$149.95
SO Customer 063825	\$59.95
SO Customer 063826	\$59.95
SO Customer 063827	\$1,199.20
SO Customer 063828	\$179.95
SO Customer 063829	\$17.96
SO Customer 063830	\$89.95
SO Customer 063831	\$129.95
SO Customer 063832	\$89.95
SO Customer 063833	\$98.95
SO Customer 063834	\$79.95
SO Customer 063835	\$98.95
SO Customer 063836	\$109.95
SO Customer 063837	\$161.96
SO Customer 063838	\$11.99
SO Customer 063839	\$119.95
SO Customer 063840	\$109.95
SO Customer 063841	\$89.95
SO Customer 063842	\$159.95
SO Customer 063843	\$299.95
SO Customer 063844	\$199.95

Page 1451 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063845	\$161.95
SO Customer 063846	\$89.95
SO Customer 063847	\$99.95
SO Customer 063848	\$179.95
SO Customer 063849	\$144.46
SO Customer 063850	\$109.95
SO Customer 063851	\$161.95
SO Customer 063852	\$127.46
SO Customer 063853	\$849.99
SO Customer 063854	\$143.96
SO Customer 063855	\$119.95
SO Customer 063856	\$134.96
SO Customer 063857	\$149.95
SO Customer 063858	\$89.95
SO Customer 063859	\$89.95
SO Customer 063860	\$89.95
SO Customer 063861	\$129.95
SO Customer 063862	\$179.95
SO Customer 063863	\$1,007.28
SO Customer 063864	\$109.95
SO Customer 063865	\$99.95
SO Customer 063866	\$109.95
SO Customer 063867	\$89.96
SO Customer 063868	\$89.96
SO Customer 063869	\$109.95
SO Customer 063870	\$89.95
SO Customer 063871	\$123.96
SO Customer 063872	\$161.95
SO Customer 063873	\$599.95
SO Customer 063874	\$16.95
SO Customer 063875	\$139.95
SO Customer 063876	\$152.95
SO Customer 063877	\$31.47
SO Customer 063878	\$127.46
SO Customer 063879	\$131.71
SO Customer 063880	\$179.95
SO Customer 063881	\$147.96
SO Customer 063882	\$135.96
SO Customer 063883	\$109.95
SO Customer 063884	\$127.46
SO Customer 063885	\$89.95
SO Customer 063886	\$89.95
SO Customer 063887	\$129.95
SO Customer 063888	\$109.95

Page 1452 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063889	\$103.96
SO Customer 063890	\$99.95
SO Customer 063891	\$99.95
SO Customer 063892	\$159.95
SO Customer 063893	\$99.95
SO Customer 063894	\$98.95
SO Customer 063895	\$107.96
SO Customer 063896	\$594.15
SO Customer 063897	\$849.15
SO Customer 063898	\$89.95
SO Customer 063899	\$143.96
SO Customer 063900	\$99.95
SO Customer 063901	\$1,079.28
SO Customer 063902	\$179.95
SO Customer 063903	\$99.95
SO Customer 063904	\$143.97
SO Customer 063905	\$279.95
SO Customer 063906	\$129.95
SO Customer 063907	\$89.95
SO Customer 063908	\$1,119.20
SO Customer 063909	\$116.96
SO Customer 063910	\$131.71
SO Customer 063911	\$149.95
SO Customer 063912	\$129.95
SO Customer 063913	\$89.95
SO Customer 063914	\$509.15
SO Customer 063915	\$59.95
SO Customer 063916	\$109.95
SO Customer 063917	\$143.96
SO Customer 063918	\$99.95
SO Customer 063919	\$147.96
SO Customer 063920	\$143.96
SO Customer 063921	\$143.96
SO Customer 063922	\$170.96
SO Customer 063923	\$89.95
SO Customer 063924	\$249.95
SO Customer 063925	\$99.95
SO Customer 063926	\$59.95
SO Customer 063927	\$159.95
SO Customer 063928	\$119.95
SO Customer 063929	\$109.95
SO Customer 063930	\$109.95
SO Customer 063931	\$143.96
SO Customer 063932	\$143.96

Page 1453 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063933	\$129.95
SO Customer 063934	\$89.95
SO Customer 063935	\$279.95
SO Customer 063936	\$14.98
SO Customer 063937	\$806.65
SO Customer 063938	\$149.95
SO Customer 063939	\$152.95
SO Customer 063940	\$89.95
SO Customer 063941	\$149.95
SO Customer 063942	\$143.95
SO Customer 063943	\$1,399.00
SO Customer 063944	\$109.95
SO Customer 063945	\$14.97
SO Customer 063946	\$799.20
SO Customer 063947	\$143.96
SO Customer 063948	\$127.46
SO Customer 063949	\$127.46
SO Customer 063950	\$89.95
SO Customer 063951	\$127.46
SO Customer 063952	\$89.95
SO Customer 063953	\$109.95
SO Customer 063954	\$143.95
SO Customer 063955	\$79.96
SO Customer 063956	\$99.95
SO Customer 063957	\$99.95
SO Customer 063958	\$169.95
SO Customer 063959	\$99.95
SO Customer 063960	\$89.95
SO Customer 063961	\$89.95
SO Customer 063962	\$129.95
SO Customer 063963	\$127.46
SO Customer 063964	\$161.95
SO Customer 063965	\$98.95
SO Customer 063966	\$89.96
SO Customer 063967	\$127.46
SO Customer 063968	\$71.95
SO Customer 063969	\$149.95
SO Customer 063970	\$152.95
SO Customer 063971	\$427.96
SO Customer 063972	\$127.46
SO Customer 063973	\$139.95
SO Customer 063974	\$109.95
SO Customer 063975	\$144.46
SO Customer 063976	\$149.95

Page 1454 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 063977	\$114.71
SO Customer 063978	\$99.95
SO Customer 063979	\$116.95
SO Customer 063980	\$179.95
SO Customer 063981	\$109.95
SO Customer 063982	\$99.95
SO Customer 063983	\$127.46
SO Customer 063984	\$79.96
SO Customer 063985	\$1,199.20
SO Customer 063986	\$152.95
SO Customer 063987	\$143.96
SO Customer 063988	\$109.95
SO Customer 063989	\$99.95
SO Customer 063990	\$79.96
SO Customer 063991	\$127.46
SO Customer 063992	\$79.95
SO Customer 063993	\$1,199.00
SO Customer 063994	\$144.46
SO Customer 063995	\$129.95
SO Customer 063996	\$99.95
SO Customer 063997	\$179.95
SO Customer 063998	\$116.95
SO Customer 063999	\$129.95
SO Customer 064000	\$143.96
SO Customer 064001	\$149.95
SO Customer 064002	\$183.96
SO Customer 064003	\$239.96
SO Customer 064004	\$144.46
SO Customer 064005	\$98.95
SO Customer 064006	\$99.95
SO Customer 064007	\$127.46
SO Customer 064008	\$149.95
SO Customer 064009	\$199.95
SO Customer 064010	\$109.95
SO Customer 064011	\$173.97
SO Customer 064012	\$800.00
SO Customer 064013	\$206.96
SO Customer 064014	\$114.95
SO Customer 064015	\$99.95
SO Customer 064016	\$901.55
SO Customer 064017	\$144.46
SO Customer 064018	\$179.95
SO Customer 064019	\$159.96
SO Customer 064020	\$121.45

Page 1455 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064021	\$99.95
SO Customer 064022	\$127.46
SO Customer 064023	\$1,999.20
SO Customer 064024	\$149.95
SO Customer 064025	\$71.96
SO Customer 064026	\$127.46
SO Customer 064027	\$1,274.15
SO Customer 064028	\$582.55
SO Customer 064029	\$109.95
SO Customer 064030	\$135.96
SO Customer 064031	\$143.96
SO Customer 064032	\$159.95
SO Customer 064033	\$1,070.24
SO Customer 064034	\$159.95
SO Customer 064035	\$89.96
SO Customer 064036	\$144.46
SO Customer 064037	\$179.95
SO Customer 064038	\$89.95
SO Customer 064039	\$143.96
SO Customer 064040	\$159.96
SO Customer 064041	\$99.95
SO Customer 064042	\$151.96
SO Customer 064043	\$143.96
SO Customer 064044	\$1,999.20
SO Customer 064045	\$584.10
SO Customer 064046	\$89.95
SO Customer 064047	\$719.99
SO Customer 064048	\$99.95
SO Customer 064049	\$98.95
SO Customer 064050	\$109.95
SO Customer 064051	\$566.19
SO Customer 064052	\$119.96
SO Customer 064053	\$143.96
SO Customer 064054	\$1,223.23
SO Customer 064055	\$80.95
SO Customer 064056	\$135.96
SO Customer 064057	\$329.95
SO Customer 064058	\$89.95
SO Customer 064059	\$143.96
SO Customer 064060	\$99.95
SO Customer 064061	\$849.15
SO Customer 064062	\$179.95
SO Customer 064063	\$19.95
SO Customer 064064	\$39.95

Page 1456 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064065	\$129.95
SO Customer 064066	\$549.95
SO Customer 064067	\$99.95
SO Customer 064068	\$143.96
SO Customer 064069	\$199.95
SO Customer 064070	\$49.95
SO Customer 064071	\$89.95
SO Customer 064072	\$135.96
SO Customer 064073	\$109.95
SO Customer 064074	\$199.95
SO Customer 064075	\$99.95
SO Customer 064076	\$594.15
SO Customer 064077	\$199.95
SO Customer 064078	\$210.97
SO Customer 064079	\$134.95
SO Customer 064080	\$899.10
SO Customer 064081	\$98.95
SO Customer 064082	\$899.00
SO Customer 064083	\$98.95
SO Customer 064084	\$99.95
SO Customer 064085	\$89.95
SO Customer 064086	\$114.72
SO Customer 064087	\$80.95
SO Customer 064088	\$127.46
SO Customer 064089	\$127.46
SO Customer 064090	\$249.95
SO Customer 064091	\$149.95
SO Customer 064092	\$1,199.20
SO Customer 064093	\$1,199.20
SO Customer 064094	\$144.46
SO Customer 064095	\$949.00
SO Customer 064096	\$129.95
SO Customer 064097	\$299.95
SO Customer 064098	\$99.95
SO Customer 064099	\$479.20
SO Customer 064100	\$116.95
SO Customer 064101	\$35.95
SO Customer 064102	\$99.95
SO Customer 064103	\$89.95
SO Customer 064104	\$144.46
SO Customer 064105	\$149.95
SO Customer 064106	\$89.95
SO Customer 064107	\$144.46
SO Customer 064108	\$109.95

Page 1457 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064109	\$143.96
SO Customer 064110	\$38.99
SO Customer 064111	\$144.46
SO Customer 064112	\$116.95
SO Customer 064113	\$89.95
SO Customer 064114	\$299.95
SO Customer 064115	\$341.96
SO Customer 064116	\$99.95
SO Customer 064117	\$89.95
SO Customer 064118	\$109.95
SO Customer 064119	\$809.19
SO Customer 064120	\$251.95
SO Customer 064121	\$59.99
SO Customer 064122	\$269.95
SO Customer 064123	\$2,299.00
SO Customer 064124	\$143.96
SO Customer 064125	\$806.55
SO Customer 064126	\$109.95
SO Customer 064127	\$806.55
SO Customer 064128	\$109.95
SO Customer 064129	\$89.95
SO Customer 064130	\$116.95
SO Customer 064131	\$89.95
SO Customer 064132	\$89.95
SO Customer 064133	\$79.96
SO Customer 064134	\$136.75
SO Customer 064135	\$170.95
SO Customer 064136	\$131.71
SO Customer 064137	\$129.95
SO Customer 064138	\$134.95
SO Customer 064139	\$159.96
SO Customer 064140	\$143.96
SO Customer 064141	\$129.95
SO Customer 064142	\$79.96
SO Customer 064143	\$199.95
SO Customer 064144	\$89.95
SO Customer 064145	\$1,070.23
SO Customer 064146	\$99.95
SO Customer 064147	\$139.95
SO Customer 064148	\$199.95
SO Customer 064149	\$169.95
SO Customer 064150	\$129.95
SO Customer 064151	\$249.95
SO Customer 064152	\$119.95

Page 1458 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064153	\$499.95
SO Customer 064154	\$127.46
SO Customer 064155	\$149.95
SO Customer 064156	\$164.95
SO Customer 064157	\$53.99
SO Customer 064158	\$89.95
SO Customer 064159	\$89.95
SO Customer 064160	\$109.95
SO Customer 064161	\$161.95
SO Customer 064162	\$53.99
SO Customer 064163	\$114.95
SO Customer 064164	\$189.95
SO Customer 064165	\$209.95
SO Customer 064166	\$89.95
SO Customer 064167	\$134.96
SO Customer 064168	\$1,070.23
SO Customer 064169	\$134.96
SO Customer 064170	\$89.95
SO Customer 064171	\$179.95
SO Customer 064172	\$799.95
SO Customer 064173	\$99.95
SO Customer 064174	\$98.96
SO Customer 064175	\$161.95
SO Customer 064176	\$80.96
SO Customer 064177	\$80.96
SO Customer 064178	\$80.96
SO Customer 064179	\$98.95
SO Customer 064180	\$129.95
SO Customer 064181	\$147.96
SO Customer 064182	\$509.15
SO Customer 064183	\$109.95
SO Customer 064184	\$99.95
SO Customer 064185	\$109.95
SO Customer 064186	\$109.95
SO Customer 064187	\$109.95
SO Customer 064188	\$711.55
SO Customer 064189	\$89.95
SO Customer 064190	\$89.95
SO Customer 064191	\$89.95
SO Customer 064192	\$768.69
SO Customer 064193	\$99.95
SO Customer 064194	\$99.95
SO Customer 064195	\$949.00
SO Customer 064196	\$129.95

Page 1459 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064197	\$89.95
SO Customer 064198	\$89.95
SO Customer 064199	\$99.95
SO Customer 064200	\$161.95
SO Customer 064201	\$359.95
SO Customer 064202	\$89.95
SO Customer 064203	\$98.95
SO Customer 064204	\$143.96
SO Customer 064205	\$594.15
SO Customer 064206	\$127.46
SO Customer 064207	\$169.95
SO Customer 064208	\$179.95
SO Customer 064209	\$109.95
SO Customer 064210	\$143.96
SO Customer 064211	\$89.95
SO Customer 064212	\$1,039.20
SO Customer 064213	\$594.15
SO Customer 064214	\$103.96
SO Customer 064215	\$179.95
SO Customer 064216	\$144.46
SO Customer 064217	\$143.96
SO Customer 064218	\$159.95
SO Customer 064219	\$134.96
SO Customer 064220	\$109.95
SO Customer 064221	\$139.95
SO Customer 064222	\$98.95
SO Customer 064223	\$129.95
SO Customer 064224	\$99.95
SO Customer 064225	\$79.95
SO Customer 064226	\$143.96
SO Customer 064227	\$1,199.20
SO Customer 064228	\$143.96
SO Customer 064229	\$144.46
SO Customer 064230	\$53.95
SO Customer 064231	\$109.95
SO Customer 064232	\$89.95
SO Customer 064233	\$129.95
SO Customer 064234	\$89.95
SO Customer 064235	\$279.95
SO Customer 064236	\$143.96
SO Customer 064237	\$144.46
SO Customer 064238	\$143.96
SO Customer 064239	\$169.95
SO Customer 064240	\$109.95

Page 1460 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064241	\$109.95
SO Customer 064242	\$127.46
SO Customer 064243	\$249.95
SO Customer 064244	\$594.15
SO Customer 064245	\$199.95
SO Customer 064246	\$109.95
SO Customer 064247	\$114.95
SO Customer 064248	\$139.95
SO Customer 064249	\$79.95
SO Customer 064250	\$89.95
SO Customer 064251	\$639.20
SO Customer 064252	\$119.95
SO Customer 064253	\$79.96
SO Customer 064254	\$99.95
SO Customer 064255	\$99.95
SO Customer 064256	\$149.95
SO Customer 064257	\$99.95
SO Customer 064258	\$99.95
SO Customer 064259	\$149.95
SO Customer 064260	\$159.96
SO Customer 064261	\$179.95
SO Customer 064262	\$109.95
SO Customer 064263	\$143.96
SO Customer 064264	\$159.97
SO Customer 064265	\$83.96
SO Customer 064266	\$109.95
SO Customer 064267	\$179.95
SO Customer 064268	\$109.95
SO Customer 064269	\$127.46
SO Customer 064270	\$79.95
SO Customer 064271	\$1,234.05
SO Customer 064272	\$16.95
SO Customer 064273	\$256.47
SO Customer 064274	\$127.46
SO Customer 064275	\$39.95
SO Customer 064276	\$159.96
SO Customer 064277	\$69.95
SO Customer 064278	\$566.19
SO Customer 064279	\$79.95
SO Customer 064280	\$699.00
SO Customer 064281	\$159.95
SO Customer 064282	\$127.96
SO Customer 064283	\$139.95
SO Customer 064284	\$129.95

Page 1461 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064285	\$143.96
SO Customer 064286	\$144.46
SO Customer 064287	\$849.15
SO Customer 064288	\$143.96
SO Customer 064289	\$764.24
SO Customer 064290	\$135.96
SO Customer 064291	\$149.95
SO Customer 064292	\$79.96
SO Customer 064293	\$98.95
SO Customer 064294	\$129.95
SO Customer 064295	\$124.90
SO Customer 064296	\$1,574.00
SO Customer 064297	\$116.95
SO Customer 064298	\$109.95
SO Customer 064299	\$79.95
SO Customer 064300	\$129.95
SO Customer 064301	\$299.95
SO Customer 064302	\$99.95
SO Customer 064303	\$89.96
SO Customer 064304	\$99.95
SO Customer 064305	\$159.95
SO Customer 064306	\$121.45
SO Customer 064307	\$119.95
SO Customer 064308	\$99.95
SO Customer 064309	\$79.95
SO Customer 064310	\$179.95
SO Customer 064311	\$99.95
SO Customer 064312	\$109.95
SO Customer 064313	\$103.96
SO Customer 064314	\$79.95
SO Customer 064315	\$99.95
SO Customer 064316	\$116.95
SO Customer 064317	\$143.96
SO Customer 064318	\$79.95
SO Customer 064319	\$129.95
SO Customer 064320	\$1,119.20
SO Customer 064321	\$269.96
SO Customer 064322	\$134.96
SO Customer 064323	\$1,099.00
SO Customer 064324	\$71.96
SO Customer 064325	\$849.15
SO Customer 064326	\$99.95
SO Customer 064327	\$159.95
SO Customer 064328	\$116.96

Page 1462 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064329	\$121.45
SO Customer 064330	\$79.95
SO Customer 064331	\$127.46
SO Customer 064332	\$849.15
SO Customer 064333	\$89.95
SO Customer 064334	\$139.95
SO Customer 064335	\$109.95
SO Customer 064336	\$89.95
SO Customer 064337	\$127.46
SO Customer 064338	\$109.95
SO Customer 064339	\$147.96
SO Customer 064340	\$89.95
SO Customer 064341	\$199.95
SO Customer 064342	\$89.96
SO Customer 064343	\$1,599.20
SO Customer 064344	\$179.95
SO Customer 064345	\$129.95
SO Customer 064346	\$166.45
SO Customer 064347	\$840.73
SO Customer 064348	\$127.46
SO Customer 064349	\$179.95
SO Customer 064350	\$949.00
SO Customer 064351	\$38.99
SO Customer 064352	\$1,199.20
SO Customer 064353	\$143.96
SO Customer 064354	\$949.00
SO Customer 064355	\$159.95
SO Customer 064356	\$109.95
SO Customer 064357	\$89.95
SO Customer 064358	\$143.96
SO Customer 064359	\$109.95
SO Customer 064360	\$116.95
SO Customer 064361	\$135.96
SO Customer 064362	\$89.95
SO Customer 064363	\$64.97
SO Customer 064364	\$134.95
SO Customer 064365	\$99.95
SO Customer 064366	\$219.95
SO Customer 064367	\$639.20
SO Customer 064368	\$109.95
SO Customer 064369	\$1,007.28
SO Customer 064370	\$109.95
SO Customer 064371	\$159.96
SO Customer 064372	\$509.15

Page 1463 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064373	\$143.96
SO Customer 064374	\$179.95
SO Customer 064375	\$34.95
SO Customer 064376	\$127.46
SO Customer 064377	\$131.71
SO Customer 064378	\$764.24
SO Customer 064379	\$143.96
SO Customer 064380	\$159.95
SO Customer 064381	\$499.00
SO Customer 064382	\$899.95
SO Customer 064383	\$71.96
SO Customer 064384	\$135.96
SO Customer 064385	\$19.95
SO Customer 064386	\$109.95
SO Customer 064387	\$127.46
SO Customer 064388	\$44.99
SO Customer 064389	\$199.95
SO Customer 064390	\$89.95
SO Customer 064391	\$127.46
SO Customer 064392	\$139.95
SO Customer 064393	\$594.15
SO Customer 064394	\$161.96
SO Customer 064395	\$109.95
SO Customer 064396	\$1,449.00
SO Customer 064397	\$179.95
SO Customer 064398	\$149.95
SO Customer 064399	\$129.95
SO Customer 064400	\$131.71
SO Customer 064401	\$29.96
SO Customer 064402	\$159.96
SO Customer 064403	\$135.96
SO Customer 064404	\$143.96
SO Customer 064405	\$149.95
SO Customer 064406	\$147.96
SO Customer 064407	\$143.96
SO Customer 064408	\$144.46
SO Customer 064409	\$449.99
SO Customer 064410	\$179.95
SO Customer 064411	\$144.46
SO Customer 064412	\$179.95
SO Customer 064413	\$109.95
SO Customer 064414	\$109.95
SO Customer 064415	\$89.95
SO Customer 064416	\$127.46

Page 1464 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064417	\$159.95
SO Customer 064418	\$79.96
SO Customer 064419	\$127.46
SO Customer 064420	\$129.95
SO Customer 064421	\$98.95
SO Customer 064422	\$129.95
SO Customer 064423	\$143.96
SO Customer 064424	\$147.96
SO Customer 064425	\$849.95
SO Customer 064426	\$594.15
SO Customer 064427	\$179.95
SO Customer 064428	\$119.96
SO Customer 064429	\$89.95
SO Customer 064430	\$89.95
SO Customer 064431	\$143.96
SO Customer 064432	\$179.95
SO Customer 064433	\$1,039.20
SO Customer 064434	\$159.95
SO Customer 064435	\$19.95
SO Customer 064436	\$89.95
SO Customer 064437	\$179.95
SO Customer 064438	\$131.71
SO Customer 064439	\$89.95
SO Customer 064440	\$89.95
SO Customer 064441	\$109.95
SO Customer 064442	\$149.95
SO Customer 064443	\$144.46
SO Customer 064444	\$999.00
SO Customer 064445	\$179.95
SO Customer 064446	\$699.00
SO Customer 064447	\$809.10
SO Customer 064448	\$71.96
SO Customer 064449	\$89.96
SO Customer 064450	\$728.96
SO Customer 064451	\$127.46
SO Customer 064452	\$99.95
SO Customer 064453	\$99.95
SO Customer 064454	\$149.95
SO Customer 064455	\$629.10
SO Customer 064456	\$629.10
SO Customer 064457	\$99.95
SO Customer 064458	\$199.95
SO Customer 064459	\$161.95
SO Customer 064460	\$127.46

Page 1465 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064461	\$99.95
SO Customer 064462	\$116.95
SO Customer 064463	\$79.95
SO Customer 064464	\$1,119.20
SO Customer 064465	\$99.95
SO Customer 064466	\$1,119.20
SO Customer 064467	\$127.46
SO Customer 064468	\$144.46
SO Customer 064469	\$799.95
SO Customer 064470	\$99.95
SO Customer 064471	\$159.96
SO Customer 064472	\$161.96
SO Customer 064473	\$89.95
SO Customer 064474	\$135.96
SO Customer 064475	\$89.95
SO Customer 064476	\$449.95
SO Customer 064477	\$199.95
SO Customer 064478	\$139.95
SO Customer 064479	\$89.95
SO Customer 064480	\$143.96
SO Customer 064481	\$109.95
SO Customer 064482	\$161.95
SO Customer 064483	\$109.95
SO Customer 064484	\$143.96
SO Customer 064485	\$159.96
SO Customer 064486	\$143.96
SO Customer 064487	\$1,279.20
SO Customer 064488	\$129.95
SO Customer 064489	\$116.95
SO Customer 064490	\$159.95
SO Customer 064491	\$980.00
SO Customer 064492	\$129.95
SO Customer 064493	\$549.95
SO Customer 064494	\$39.95
SO Customer 064495	\$103.96
SO Customer 064496	\$594.15
SO Customer 064497	\$89.95
SO Customer 064498	\$935.28
SO Customer 064499	\$135.96
SO Customer 064500	\$131.71
SO Customer 064501	\$59.95
SO Customer 064502	\$99.95
SO Customer 064503	\$179.95
SO Customer 064504	\$98.95

Page 1466 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064505	\$143.96
SO Customer 064506	\$116.95
SO Customer 064507	\$89.95
SO Customer 064508	\$147.96
SO Customer 064509	\$179.95
SO Customer 064510	\$98.95
SO Customer 064511	\$89.95
SO Customer 064512	\$89.95
SO Customer 064513	\$99.95
SO Customer 064514	\$109.95
SO Customer 064515	\$143.96
SO Customer 064516	\$89.95
SO Customer 064517	\$159.95
SO Customer 064518	\$131.71
SO Customer 064519	\$79.95
SO Customer 064520	\$79.95
SO Customer 064521	\$129.95
SO Customer 064522	\$129.95
SO Customer 064523	\$149.95
SO Customer 064524	\$109.95
SO Customer 064525	\$1,223.23
SO Customer 064526	\$144.46
SO Customer 064527	\$349.95
SO Customer 064528	\$99.99
SO Customer 064529	\$399.95
SO Customer 064530	\$116.96
SO Customer 064531	\$79.96
SO Customer 064532	\$179.95
SO Customer 064533	\$139.95
SO Customer 064534	\$143.96
SO Customer 064535	\$41.99
SO Customer 064536	\$49.95
SO Customer 064537	\$109.95
SO Customer 064538	\$149.95
SO Customer 064539	\$159.96
SO Customer 064540	\$143.96
SO Customer 064541	\$197.97
SO Customer 064542	\$99.95
SO Customer 064543	\$99.95
SO Customer 064544	\$129.95
SO Customer 064545	\$1,199.20
SO Customer 064546	\$99.95
SO Customer 064547	\$139.95
SO Customer 064548	\$29.99

Page 1467 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064549	\$404.95
SO Customer 064550	\$143.96
SO Customer 064551	\$99.95
SO Customer 064552	\$184.95
SO Customer 064553	\$143.96
SO Customer 064554	\$159.95
SO Customer 064555	\$116.96
SO Customer 064556	\$99.95
SO Customer 064557	\$179.95
SO Customer 064558	\$129.95
SO Customer 064559	\$170.95
SO Customer 064560	\$179.95
SO Customer 064561	\$159.95
SO Customer 064562	\$1.00
SO Customer 064563	\$143.96
SO Customer 064564	\$899.10
SO Customer 064565	\$127.46
SO Customer 064566	\$144.46
SO Customer 064567	\$127.46
SO Customer 064568	\$129.95
SO Customer 064569	\$1,119.20
SO Customer 064570	\$179.95
SO Customer 064571	\$59.95
SO Customer 064572	\$184.95
SO Customer 064573	\$89.95
SO Customer 064574	\$1,119.20
SO Customer 064575	\$129.95
SO Customer 064576	\$143.96
SO Customer 064577	\$179.95
SO Customer 064578	\$1.00
SO Customer 064579	\$79.95
SO Customer 064580	\$147.96
SO Customer 064581	\$849.15
SO Customer 064582	\$199.95
SO Customer 064583	\$71.95
SO Customer 064584	\$79.96
SO Customer 064585	\$179.95
SO Customer 064586	\$143.96
SO Customer 064587	\$161.95
SO Customer 064588	\$143.96
SO Customer 064589	\$109.95
SO Customer 064590	\$127.46
SO Customer 064591	\$49.95
SO Customer 064592	\$144.46

Page 1468 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064593	\$129.95
SO Customer 064594	\$149.95
SO Customer 064595	\$89.95
SO Customer 064596	\$99.95
SO Customer 064597	\$99.95
SO Customer 064598	\$89.95
SO Customer 064599	\$127.96
SO Customer 064600	\$119.95
SO Customer 064601	\$143.96
SO Customer 064602	\$159.95
SO Customer 064603	\$89.95
SO Customer 064604	\$49.95
SO Customer 064605	\$109.95
SO Customer 064606	\$89.95
SO Customer 064607	\$149.95
SO Customer 064608	\$131.71
SO Customer 064609	\$109.95
SO Customer 064610	\$129.95
SO Customer 064611	\$99.95
SO Customer 064612	\$134.95
SO Customer 064613	\$879.20
SO Customer 064614	\$89.95
SO Customer 064615	\$99.95
SO Customer 064616	\$79.95
SO Customer 064617	\$89.95
SO Customer 064618	\$251.96
SO Customer 064619	\$80.96
SO Customer 064620	\$98.96
SO Customer 064621	\$109.95
SO Customer 064622	\$79.95
SO Customer 064623	\$11.99
SO Customer 064624	\$59.99
SO Customer 064625	\$164.95
SO Customer 064626	\$188.99
SO Customer 064627	\$149.95
SO Customer 064628	\$127.46
SO Customer 064629	\$143.96
SO Customer 064630	\$149.95
SO Customer 064631	\$143.96
SO Customer 064632	\$143.96
SO Customer 064633	\$98.95
SO Customer 064634	\$901.55
SO Customer 064635	\$131.97
SO Customer 064636	\$71.95

Page 1469 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064637	\$116.96
SO Customer 064638	\$116.96
SO Customer 064639	\$55.96
SO Customer 064640	\$98.95
SO Customer 064641	\$289.95
SO Customer 064642	\$89.96
SO Customer 064643	\$89.95
SO Customer 064644	\$109.95
SO Customer 064645	\$143.96
SO Customer 064646	\$144.46
SO Customer 064647	\$1.00
SO Customer 064648	\$98.95
SO Customer 064649	\$179.95
SO Customer 064650	\$143.96
SO Customer 064651	\$79.95
SO Customer 064652	\$287.96
SO Customer 064653	\$99.95
SO Customer 064654	\$1,070.23
SO Customer 064655	\$728.19
SO Customer 064656	\$89.95
SO Customer 064657	\$149.95
SO Customer 064658	\$147.96
SO Customer 064659	\$147.96
SO Customer 064660	\$143.96
SO Customer 064661	\$129.95
SO Customer 064662	\$79.95
SO Customer 064663	\$99.95
SO Customer 064664	\$806.65
SO Customer 064665	\$99.95
SO Customer 064666	\$849.15
SO Customer 064667	\$109.95
SO Customer 064668	\$849.15
SO Customer 064669	\$127.46
SO Customer 064670	\$1,599.20
SO Customer 064671	\$67.96
SO Customer 064672	\$116.95
SO Customer 064673	\$127.46
SO Customer 064674	\$199.95
SO Customer 064675	\$99.95
SO Customer 064676	\$98.95
SO Customer 064677	\$143.96
SO Customer 064678	\$119.95
SO Customer 064679	\$223.96
SO Customer 064680	\$89.95

Page 1470 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064681	\$119.95
SO Customer 064682	\$1.00
SO Customer 064683	\$139.95
SO Customer 064684	\$224.96
SO Customer 064685	\$179.95
SO Customer 064686	\$109.95
SO Customer 064687	\$427.46
SO Customer 064688	\$399.95
SO Customer 064689	\$99.95
SO Customer 064690	\$1.00
SO Customer 064691	\$1,999.20
SO Customer 064692	\$149.95
SO Customer 064693	\$179.95
SO Customer 064694	\$159.96
SO Customer 064695	\$99.95
SO Customer 064696	\$329.95
SO Customer 064697	\$639.20
SO Customer 064698	\$127.46
SO Customer 064699	\$127.46
SO Customer 064700	\$809.19
SO Customer 064701	\$1.00
SO Customer 064702	\$59.95
SO Customer 064703	\$143.96
SO Customer 064704	\$89.95
SO Customer 064705	\$39.95
SO Customer 064706	\$1,119.20
SO Customer 064707	\$849.15
SO Customer 064708	\$249.95
SO Customer 064709	\$99.95
SO Customer 064710	\$99.95
SO Customer 064711	\$349.95
SO Customer 064712	\$99.95
SO Customer 064713	\$159.95
SO Customer 064714	\$89.95
SO Customer 064715	\$179.96
SO Customer 064716	\$89.95
SO Customer 064717	\$139.95
SO Customer 064718	\$143.96
SO Customer 064719	\$89.95
SO Customer 064720	\$116.95
SO Customer 064721	\$179.95
SO Customer 064722	\$149.95
SO Customer 064723	\$161.95
SO Customer 064724	\$143.96

Page 1471 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064725	\$109.95
SO Customer 064726	\$59.99
SO Customer 064727	\$129.95
SO Customer 064728	\$89.95
SO Customer 064729	\$149.95
SO Customer 064730	\$159.95
SO Customer 064731	\$99.95
SO Customer 064732	\$107.96
SO Customer 064733	\$159.95
SO Customer 064734	\$109.95
SO Customer 064735	\$116.96
SO Customer 064736	\$89.95
SO Customer 064737	\$89.95
SO Customer 064738	\$1,223.23
SO Customer 064739	\$89.95
SO Customer 064740	\$179.95
SO Customer 064741	\$143.96
SO Customer 064742	\$1,151.28
SO Customer 064743	\$849.15
SO Customer 064744	\$1.00
SO Customer 064745	\$89.95
SO Customer 064746	\$179.95
SO Customer 064747	\$149.95
SO Customer 064748	\$143.96
SO Customer 064749	\$159.95
SO Customer 064750	\$116.95
SO Customer 064751	\$127.46
SO Customer 064752	\$129.95
SO Customer 064753	\$79.96
SO Customer 064754	\$143.96
SO Customer 064755	\$159.96
SO Customer 064756	\$89.95
SO Customer 064757	\$159.95
SO Customer 064758	\$99.95
SO Customer 064759	\$79.96
SO Customer 064760	\$127.46
SO Customer 064761	\$98.95
SO Customer 064762	\$143.96
SO Customer 064763	\$89.95
SO Customer 064764	\$89.95
SO Customer 064765	\$147.96
SO Customer 064766	\$95.96
SO Customer 064767	\$1,146.73
SO Customer 064768	\$129.95

Page 1472 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064769	\$161.96
SO Customer 064770	\$404.96
SO Customer 064771	\$79.96
SO Customer 064772	\$594.15
SO Customer 064773	\$439.96
SO Customer 064774	\$1.00
SO Customer 064775	\$143.96
SO Customer 064776	\$143.96
SO Customer 064777	\$179.95
SO Customer 064778	\$116.95
SO Customer 064779	\$134.95
SO Customer 064780	\$116.95
SO Customer 064781	\$159.95
SO Customer 064782	\$594.15
SO Customer 064783	\$139.95
SO Customer 064784	\$69.97
SO Customer 064785	\$127.46
SO Customer 064786	\$129.95
SO Customer 064787	\$159.95
SO Customer 064788	\$143.96
SO Customer 064789	\$139.95
SO Customer 064790	\$127.46
SO Customer 064791	\$144.46
SO Customer 064792	\$135.96
SO Customer 064793	\$79.95
SO Customer 064794	\$116.95
SO Customer 064795	\$119.95
SO Customer 064796	\$89.95
SO Customer 064797	\$40.46
SO Customer 064798	\$143.96
SO Customer 064799	\$80.95
SO Customer 064800	\$89.95
SO Customer 064801	\$594.15
SO Customer 064802	\$89.95
SO Customer 064803	\$127.46
SO Customer 064804	\$119.95
SO Customer 064805	\$127.46
SO Customer 064806	\$89.95
SO Customer 064807	\$143.96
SO Customer 064808	\$109.95
SO Customer 064809	\$299.95
SO Customer 064810	\$9.98
SO Customer 064811	\$169.95
SO Customer 064812	\$127.46

Page 1473 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064813	\$79.96
SO Customer 064814	\$39.95
SO Customer 064815	\$799.95
SO Customer 064816	\$39.95
SO Customer 064817	\$129.95
SO Customer 064818	\$799.20
SO Customer 064819	\$534.73
SO Customer 064820	\$143.96
SO Customer 064821	\$127.46
SO Customer 064822	\$22.46
SO Customer 064823	\$79.95
SO Customer 064824	\$64.98
SO Customer 064825	\$1,199.00
SO Customer 064826	\$149.95
SO Customer 064827	\$127.46
SO Customer 064828	\$134.95
SO Customer 064829	\$1,119.20
SO Customer 064830	\$143.96
SO Customer 064831	\$1,359.20
SO Customer 064832	\$399.99
SO Customer 064833	\$2,374.00
SO Customer 064834	\$143.96
SO Customer 064835	\$89.95
SO Customer 064836	\$69.95
SO Customer 064837	\$1,119.20
SO Customer 064838	\$89.95
SO Customer 064839	\$139.95
SO Customer 064840	\$249.95
SO Customer 064841	\$1,199.20
SO Customer 064842	\$89.95
SO Customer 064843	\$143.96
SO Customer 064844	\$89.95
SO Customer 064845	\$15.26
SO Customer 064846	\$79.95
SO Customer 064847	\$16.95
SO Customer 064848	\$159.96
SO Customer 064849	\$99.95
SO Customer 064850	\$149.95
SO Customer 064851	\$199.95
SO Customer 064852	\$98.95
SO Customer 064853	\$649.00
SO Customer 064854	\$116.96
SO Customer 064855	\$127.46
SO Customer 064856	\$89.95

Page 1474 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064857	\$125.96
SO Customer 064858	\$89.95
SO Customer 064859	\$159.95
SO Customer 064860	\$99.95
SO Customer 064861	\$242.95
SO Customer 064862	\$29.97
SO Customer 064863	\$359.96
SO Customer 064864	\$89.96
SO Customer 064865	\$125.96
SO Customer 064866	\$109.95
SO Customer 064867	\$98.95
SO Customer 064868	\$169.95
SO Customer 064869	\$143.96
SO Customer 064870	\$99.95
SO Customer 064871	\$116.95
SO Customer 064872	\$49.95
SO Customer 064873	\$161.95
SO Customer 064874	\$849.15
SO Customer 064875	\$99.95
SO Customer 064876	\$99.95
SO Customer 064877	\$149.95
SO Customer 064878	\$67.46
SO Customer 064879	\$99.95
SO Customer 064880	\$127.46
SO Customer 064881	\$139.95
SO Customer 064882	\$179.95
SO Customer 064883	\$179.95
SO Customer 064884	\$89.95
SO Customer 064885	\$63.96
SO Customer 064886	\$89.95
SO Customer 064887	\$89.95
SO Customer 064888	\$179.95
SO Customer 064889	\$99.95
SO Customer 064890	\$71.96
SO Customer 064891	\$89.95
SO Customer 064892	\$89.96
SO Customer 064893	\$59.95
SO Customer 064894	\$116.95
SO Customer 064895	\$849.15
SO Customer 064896	\$89.95
SO Customer 064897	\$71.95
SO Customer 064898	\$159.96
SO Customer 064899	\$116.95
SO Customer 064900	\$139.95

Page 1475 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064901	\$159.96
SO Customer 064902	\$99.95
SO Customer 064903	\$89.95
SO Customer 064904	\$17.97
SO Customer 064905	\$99.95
SO Customer 064906	\$109.95
SO Customer 064907	\$143.96
SO Customer 064908	\$116.95
SO Customer 064909	\$119.95
SO Customer 064910	\$127.46
SO Customer 064911	\$199.95
SO Customer 064912	\$89.95
SO Customer 064913	\$109.95
SO Customer 064914	\$159.95
SO Customer 064915	\$197.95
SO Customer 064916	\$149.95
SO Customer 064917	\$99.95
SO Customer 064918	\$129.95
SO Customer 064919	\$89.95
SO Customer 064920	\$139.95
SO Customer 064921	\$199.95
SO Customer 064922	\$129.95
SO Customer 064923	\$144.46
SO Customer 064924	\$127.46
SO Customer 064925	\$129.95
SO Customer 064926	\$129.95
SO Customer 064927	\$144.46
SO Customer 064928	\$1,399.00
SO Customer 064929	\$116.95
SO Customer 064930	\$127.46
SO Customer 064931	\$109.95
SO Customer 064932	\$99.95
SO Customer 064933	\$99.95
SO Customer 064934	\$89.95
SO Customer 064935	\$179.95
SO Customer 064936	\$206.96
SO Customer 064937	\$143.96
SO Customer 064938	\$79.96
SO Customer 064939	\$159.95
SO Customer 064940	\$89.95
SO Customer 064941	\$109.95
SO Customer 064942	\$127.46
SO Customer 064943	\$99.95
SO Customer 064944	\$159.95

Page 1476 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064945	\$119.97
SO Customer 064946	\$161.95
SO Customer 064947	\$26.96
SO Customer 064948	\$2,124.15
SO Customer 064949	\$99.95
SO Customer 064950	\$129.95
SO Customer 064951	\$99.95
SO Customer 064952	\$549.00
SO Customer 064953	\$53.99
SO Customer 064954	\$143.96
SO Customer 064955	\$379.95
SO Customer 064956	\$149.95
SO Customer 064957	\$71.96
SO Customer 064958	\$99.95
SO Customer 064959	\$149.95
SO Customer 064960	\$24.95
SO Customer 064961	\$71.95
SO Customer 064962	\$121.45
SO Customer 064963	\$116.96
SO Customer 064964	\$703.36
SO Customer 064965	\$687.73
SO Customer 064966	\$1,007.28
SO Customer 064967	\$79.95
SO Customer 064968	\$499.95
SO Customer 064969	\$127.46
SO Customer 064970	\$809.19
SO Customer 064971	\$161.95
SO Customer 064972	\$144.46
SO Customer 064973	\$161.95
SO Customer 064974	\$151.96
SO Customer 064975	\$151.96
SO Customer 064976	\$143.96
SO Customer 064977	\$161.95
SO Customer 064978	\$151.96
SO Customer 064979	\$159.95
SO Customer 064980	\$159.95
SO Customer 064981	\$119.96
SO Customer 064982	\$129.95
SO Customer 064983	\$89.95
SO Customer 064984	\$98.96
SO Customer 064985	\$89.95
SO Customer 064986	\$131.71
SO Customer 064987	\$149.95
SO Customer 064988	\$152.95

Page 1477 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 064989	\$24.95
SO Customer 064990	\$127.46
SO Customer 064991	\$149.95
SO Customer 064992	\$99.95
SO Customer 064993	\$99.95
SO Customer 064994	\$24.95
SO Customer 064995	\$189.95
SO Customer 064996	\$24.95
SO Customer 064997	\$149.95
SO Customer 064998	\$127.46
SO Customer 064999	\$89.95
SO Customer 065000	\$109.95
SO Customer 065001	\$99.95
SO Customer 065002	\$98.95
SO Customer 065003	\$99.95
SO Customer 065004	\$109.95
SO Customer 065005	\$139.95
SO Customer 065006	\$129.95
SO Customer 065007	\$594.15
SO Customer 065008	\$594.15
SO Customer 065009	\$139.95
SO Customer 065010	\$149.95
SO Customer 065011	\$17.95
SO Customer 065012	\$148.45
SO Customer 065013	\$359.95
SO Customer 065014	\$179.95
SO Customer 065015	\$161.95
SO Customer 065016	\$99.95
SO Customer 065017	\$199.95
SO Customer 065018	\$147.96
SO Customer 065019	\$99.95
SO Customer 065020	\$764.15
SO Customer 065021	\$143.96
SO Customer 065022	\$629.10
SO Customer 065023	\$229.95
SO Customer 065024	\$899.00
SO Customer 065025	\$149.95
SO Customer 065026	\$499.95
SO Customer 065027	\$149.95
SO Customer 065028	\$89.95
SO Customer 065029	\$89.95
SO Customer 065030	\$71.96
SO Customer 065031	\$949.00
SO Customer 065032	\$99.95

Page 1478 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065033	\$89.95
SO Customer 065034	\$149.95
SO Customer 065035	\$99.95
SO Customer 065036	\$149.95
SO Customer 065037	\$144.46
SO Customer 065038	\$116.95
SO Customer 065039	\$149.95
SO Customer 065040	\$129.95
SO Customer 065041	\$279.96
SO Customer 065042	\$99.95
SO Customer 065043	\$103.96
SO Customer 065044	\$143.96
SO Customer 065045	\$143.96
SO Customer 065046	\$79.96
SO Customer 065047	\$143.96
SO Customer 065048	\$127.46
SO Customer 065049	\$89.95
SO Customer 065050	\$566.19
SO Customer 065051	\$1,874.00
SO Customer 065052	\$109.95
SO Customer 065053	\$594.15
SO Customer 065054	\$149.95
SO Customer 065055	\$129.95
SO Customer 065056	\$1,039.20
SO Customer 065057	\$59.95
SO Customer 065058	\$34.98
SO Customer 065059	\$189.95
SO Customer 065060	\$79.96
SO Customer 065061	\$127.46
SO Customer 065062	\$149.95
SO Customer 065063	\$129.95
SO Customer 065064	\$74.97
SO Customer 065065	\$566.19
SO Customer 065066	\$164.95
SO Customer 065067	\$149.95
SO Customer 065068	\$279.95
SO Customer 065069	\$32.99
SO Customer 065070	\$99.95
SO Customer 065071	\$129.95
SO Customer 065072	\$154.95
SO Customer 065073	\$251.96
SO Customer 065074	\$79.96
SO Customer 065075	\$98.95
SO Customer 065076	\$99.95

Page 1479 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065077	\$349.95
SO Customer 065078	\$109.95
SO Customer 065079	\$151.96
SO Customer 065080	\$849.15
SO Customer 065081	\$144.46
SO Customer 065082	\$116.95
SO Customer 065083	\$159.95
SO Customer 065084	\$89.95
SO Customer 065085	\$99.95
SO Customer 065086	\$44.98
SO Customer 065087	\$149.95
SO Customer 065088	\$151.96
SO Customer 065089	\$184.95
SO Customer 065090	\$849.15
SO Customer 065091	\$89.95
SO Customer 065092	\$131.71
SO Customer 065093	\$89.95
SO Customer 065094	\$99.95
SO Customer 065095	\$199.95
SO Customer 065096	\$35.97
SO Customer 065097	\$289.95
SO Customer 065098	\$79.95
SO Customer 065099	\$99.95
SO Customer 065100	\$89.95
SO Customer 065101	\$679.15
SO Customer 065102	\$1,039.20
SO Customer 065103	\$1,399.00
SO Customer 065104	\$179.95
SO Customer 065105	\$129.95
SO Customer 065106	\$79.95
SO Customer 065107	\$89.95
SO Customer 065108	\$149.95
SO Customer 065109	\$99.95
SO Customer 065110	\$135.96
SO Customer 065111	\$109.95
SO Customer 065112	\$299.95
SO Customer 065113	\$161.96
SO Customer 065114	\$127.46
SO Customer 065115	\$127.46
SO Customer 065116	\$116.95
SO Customer 065117	\$99.95
SO Customer 065118	\$1,299.00
SO Customer 065119	\$79.96
SO Customer 065120	\$119.96

Page 1480 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065121	\$764.24
SO Customer 065122	\$109.95
SO Customer 065123	\$399.95
SO Customer 065124	\$143.96
SO Customer 065125	\$89.95
SO Customer 065126	\$149.95
SO Customer 065127	\$449.95
SO Customer 065128	\$127.46
SO Customer 065129	\$144.46
SO Customer 065130	\$269.95
SO Customer 065131	\$98.95
SO Customer 065132	\$109.95
SO Customer 065133	\$161.95
SO Customer 065134	\$95.60
SO Customer 065135	\$89.95
SO Customer 065136	\$89.95
SO Customer 065137	\$159.95
SO Customer 065138	\$89.95
SO Customer 065139	\$1.00
SO Customer 065140	\$899.00
SO Customer 065141	\$89.95
SO Customer 065142	\$24.97
SO Customer 065143	\$74.97
SO Customer 065144	\$79.96
SO Customer 065145	\$127.46
SO Customer 065146	\$159.95
SO Customer 065147	\$129.95
SO Customer 065148	\$849.15
SO Customer 065149	\$79.96
SO Customer 065150	\$32.39
SO Customer 065151	\$131.71
SO Customer 065152	\$899.00
SO Customer 065153	\$99.95
SO Customer 065154	\$99.95
SO Customer 065155	\$879.20
SO Customer 065156	\$131.71
SO Customer 065157	\$109.95
SO Customer 065158	\$129.95
SO Customer 065159	\$166.45
SO Customer 065160	\$449.99
SO Customer 065161	\$127.46
SO Customer 065162	\$144.46
SO Customer 065163	\$116.95
SO Customer 065164	\$127.46

Page 1481 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065165	\$143.96
SO Customer 065166	\$79.96
SO Customer 065167	\$127.46
SO Customer 065168	\$151.96
SO Customer 065169	\$17.96
SO Customer 065170	\$119.96
SO Customer 065171	\$79.95
SO Customer 065172	\$47.00
SO Customer 065173	\$19.97
SO Customer 065174	\$728.96
SO Customer 065175	\$79.96
SO Customer 065176	\$98.78
SO Customer 065177	\$109.95
SO Customer 065178	\$169.95
SO Customer 065179	\$594.15
SO Customer 065180	\$109.95
SO Customer 065181	\$41.99
SO Customer 065182	\$129.95
SO Customer 065183	\$79.95
SO Customer 065184	\$109.95
SO Customer 065185	\$104.96
SO Customer 065186	\$99.95
SO Customer 065187	\$99.95
SO Customer 065188	\$849.15
SO Customer 065189	\$143.96
SO Customer 065190	\$19.95
SO Customer 065191	\$129.95
SO Customer 065192	\$109.95
SO Customer 065193	\$109.95
SO Customer 065194	\$99.95
SO Customer 065195	\$119.95
SO Customer 065196	\$143.96
SO Customer 065197	\$147.96
SO Customer 065198	\$109.95
SO Customer 065199	\$19.95
SO Customer 065200	\$104.95
SO Customer 065201	\$34.95
SO Customer 065202	\$159.95
SO Customer 065203	\$849.15
SO Customer 065204	\$599.95
SO Customer 065205	\$89.95
SO Customer 065206	\$89.95
SO Customer 065207	\$80.95
SO Customer 065208	\$166.45

Page 1482 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065209	\$147.96
SO Customer 065210	\$89.95
SO Customer 065211	\$98.95
SO Customer 065212	\$53.95
SO Customer 065213	\$127.46
SO Customer 065214	\$154.95
SO Customer 065215	\$39.95
SO Customer 065216	\$143.96
SO Customer 065217	\$143.96
SO Customer 065218	\$69.95
SO Customer 065219	\$131.71
SO Customer 065220	\$109.95
SO Customer 065221	\$53.99
SO Customer 065222	\$109.95
SO Customer 065223	\$107.96
SO Customer 065224	\$71.95
SO Customer 065225	\$129.95
SO Customer 065226	\$89.95
SO Customer 065227	\$89.95
SO Customer 065228	\$179.95
SO Customer 065229	\$179.95
SO Customer 065230	\$161.95
SO Customer 065231	\$127.46
SO Customer 065232	\$107.99
SO Customer 065233	\$109.95
SO Customer 065234	\$169.95
SO Customer 065235	\$116.95
SO Customer 065236	\$123.96
SO Customer 065237	\$299.95
SO Customer 065238	\$143.96
SO Customer 065239	\$119.95
SO Customer 065240	\$127.46
SO Customer 065241	\$59.99
SO Customer 065242	\$129.95
SO Customer 065243	\$89.96
SO Customer 065244	\$127.46
SO Customer 065245	\$99.95
SO Customer 065246	\$299.95
SO Customer 065247	\$24.95
SO Customer 065248	\$15.47
SO Customer 065249	\$806.65
SO Customer 065250	\$149.95
SO Customer 065251	\$129.95
SO Customer 065252	\$89.95

Page 1483 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065253	\$99.95
SO Customer 065254	\$17.97
SO Customer 065255	\$35.96
SO Customer 065256	\$129.95
SO Customer 065257	\$89.95
SO Customer 065258	\$149.95
SO Customer 065259	\$1,349.95
SO Customer 065260	\$89.95
SO Customer 065261	\$1,039.20
SO Customer 065262	\$99.95
SO Customer 065263	\$99.95
SO Customer 065264	\$764.24
SO Customer 065265	\$89.95
SO Customer 065266	\$127.46
SO Customer 065267	\$89.95
SO Customer 065268	\$109.95
SO Customer 065269	\$127.46
SO Customer 065270	\$127.46
SO Customer 065271	\$127.46
SO Customer 065272	\$109.95
SO Customer 065273	\$30.95
SO Customer 065274	\$89.95
SO Customer 065275	\$127.46
SO Customer 065276	\$109.95
SO Customer 065277	\$1,039.20
SO Customer 065278	\$89.95
SO Customer 065279	\$159.95
SO Customer 065280	\$149.95
SO Customer 065281	\$1,199.20
SO Customer 065282	\$89.95
SO Customer 065283	\$89.95
SO Customer 065284	\$143.96
SO Customer 065285	\$71.95
SO Customer 065286	\$89.95
SO Customer 065287	\$89.95
SO Customer 065288	\$89.95
SO Customer 065289	\$127.46
SO Customer 065290	\$359.95
SO Customer 065291	\$57.97
SO Customer 065292	\$147.96
SO Customer 065293	\$1,007.28
SO Customer 065294	\$99.95
SO Customer 065295	\$143.96
SO Customer 065296	\$224.96

Page 1484 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065297	\$99.95
SO Customer 065298	\$143.96
SO Customer 065299	\$154.95
SO Customer 065300	\$80.96
SO Customer 065301	\$239.96
SO Customer 065302	\$129.95
SO Customer 065303	\$49.95
SO Customer 065304	\$127.46
SO Customer 065305	\$98.95
SO Customer 065306	\$89.95
SO Customer 065307	\$129.95
SO Customer 065308	\$144.46
SO Customer 065309	\$127.46
SO Customer 065310	\$127.46
SO Customer 065311	\$485.19
SO Customer 065312	\$99.95
SO Customer 065313	\$139.95
SO Customer 065314	\$1,119.20
SO Customer 065315	\$129.95
SO Customer 065316	\$329.95
SO Customer 065317	\$169.95
SO Customer 065318	\$149.95
SO Customer 065319	\$89.95
SO Customer 065320	\$29.95
SO Customer 065321	\$109.95
SO Customer 065322	\$99.95
SO Customer 065323	\$98.96
SO Customer 065324	\$134.95
SO Customer 065325	\$127.46
SO Customer 065326	\$39.95
SO Customer 065327	\$117.76
SO Customer 065328	\$116.95
SO Customer 065329	\$127.46
SO Customer 065330	\$159.95
SO Customer 065331	\$951.32
SO Customer 065332	\$323.95
SO Customer 065333	\$89.95
SO Customer 065334	\$149.95
SO Customer 065335	\$179.95
SO Customer 065336	\$127.46
SO Customer 065337	\$89.95
SO Customer 065338	\$109.95
SO Customer 065339	\$89.95
SO Customer 065340	\$127.46

Page 1485 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065341	\$129.95
SO Customer 065342	\$109.95
SO Customer 065343	\$87.96
SO Customer 065344	\$79.96
SO Customer 065345	\$1,039.20
SO Customer 065346	\$89.95
SO Customer 065347	\$89.95
SO Customer 065348	\$99.95
SO Customer 065349	\$116.95
SO Customer 065350	\$109.95
SO Customer 065351	\$127.46
SO Customer 065352	\$143.96
SO Customer 065353	\$161.95
SO Customer 065354	\$1,169.10
SO Customer 065355	\$179.95
SO Customer 065356	\$116.95
SO Customer 065357	\$149.95
SO Customer 065358	\$499.95
SO Customer 065359	\$143.96
SO Customer 065360	\$143.96
SO Customer 065361	\$149.95
SO Customer 065362	\$99.99
SO Customer 065363	\$109.95
SO Customer 065364	\$179.95
SO Customer 065365	\$143.96
SO Customer 065366	\$99.95
SO Customer 065367	\$189.95
SO Customer 065368	\$1,359.20
SO Customer 065369	\$98.95
SO Customer 065370	\$89.95
SO Customer 065371	\$444.70
SO Customer 065372	\$79.95
SO Customer 065373	\$119.95
SO Customer 065374	\$99.95
SO Customer 065375	\$131.71
SO Customer 065376	\$159.95
SO Customer 065377	\$139.95
SO Customer 065378	\$79.95
SO Customer 065379	\$449.00
SO Customer 065380	\$109.95
SO Customer 065381	\$149.95
SO Customer 065382	\$170.95
SO Customer 065383	\$399.95
SO Customer 065384	\$29.95

Page 1486 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065385	\$99.95
SO Customer 065386	\$89.95
SO Customer 065387	\$80.95
SO Customer 065388	\$161.96
SO Customer 065389	\$49.95
SO Customer 065390	\$143.96
SO Customer 065391	\$89.95
SO Customer 065392	\$144.46
SO Customer 065393	\$159.95
SO Customer 065394	\$127.46
SO Customer 065395	\$149.95
SO Customer 065396	\$135.96
SO Customer 065397	\$161.96
SO Customer 065398	\$89.95
SO Customer 065399	\$99.95
SO Customer 065400	\$127.46
SO Customer 065401	\$879.20
SO Customer 065402	\$764.96
SO Customer 065403	\$159.95
SO Customer 065404	\$199.95
SO Customer 065405	\$179.95
SO Customer 065406	\$169.95
SO Customer 065407	\$99.95
SO Customer 065408	\$147.96
SO Customer 065409	\$144.46
SO Customer 065410	\$149.95
SO Customer 065411	\$24.97
SO Customer 065412	\$89.95
SO Customer 065413	\$154.95
SO Customer 065414	\$144.46
SO Customer 065415	\$89.95
SO Customer 065416	\$159.96
SO Customer 065417	\$109.95
SO Customer 065418	\$129.96
SO Customer 065419	\$719.28
SO Customer 065420	\$98.95
SO Customer 065421	\$79.96
SO Customer 065422	\$179.95
SO Customer 065423	\$89.95
SO Customer 065424	\$161.96
SO Customer 065425	\$116.95
SO Customer 065426	\$184.95
SO Customer 065427	\$169.96
SO Customer 065428	\$109.95

Page 1487 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065429	\$79.95
SO Customer 065430	\$159.95
SO Customer 065431	\$149.95
SO Customer 065432	\$849.15
SO Customer 065433	\$129.95
SO Customer 065434	\$99.95
SO Customer 065435	\$849.15
SO Customer 065436	\$1,199.20
SO Customer 065437	\$89.95
SO Customer 065438	\$129.95
SO Customer 065439	\$466.65
SO Customer 065440	\$89.95
SO Customer 065441	\$89.95
SO Customer 065442	\$35.99
SO Customer 065443	\$149.95
SO Customer 065444	\$99.95
SO Customer 065445	\$279.95
SO Customer 065446	\$1,349.95
SO Customer 065447	\$999.00
SO Customer 065448	\$89.95
SO Customer 065449	\$98.96
SO Customer 065450	\$127.46
SO Customer 065451	\$99.95
SO Customer 065452	\$116.95
SO Customer 065453	\$119.96
SO Customer 065454	\$143.96
SO Customer 065455	\$594.15
SO Customer 065456	\$89.95
SO Customer 065457	\$99.95
SO Customer 065458	\$129.95
SO Customer 065459	\$109.95
SO Customer 065460	\$99.95
SO Customer 065461	\$577.32
SO Customer 065462	\$89.95
SO Customer 065463	\$109.95
SO Customer 065464	\$17.95
SO Customer 065465	\$89.95
SO Customer 065466	\$279.95
SO Customer 065467	\$147.96
SO Customer 065468	\$153.96
SO Customer 065469	\$116.95
SO Customer 065470	\$89.95
SO Customer 065471	\$719.10
SO Customer 065472	\$341.95

Page 1488 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065473	\$719.20
SO Customer 065474	\$23.99
SO Customer 065475	\$329.95
SO Customer 065476	\$89.95
SO Customer 065477	\$1,199.20
SO Customer 065478	\$89.96
SO Customer 065479	\$159.95
SO Customer 065480	\$129.95
SO Customer 065481	\$99.95
SO Customer 065482	\$144.46
SO Customer 065483	\$89.95
SO Customer 065484	\$121.46
SO Customer 065485	\$116.95
SO Customer 065486	\$127.46
SO Customer 065487	\$89.95
SO Customer 065488	\$299.95
SO Customer 065489	\$144.46
SO Customer 065490	\$144.46
SO Customer 065491	\$99.95
SO Customer 065492	\$144.46
SO Customer 065493	\$99.95
SO Customer 065494	\$159.95
SO Customer 065495	\$89.95
SO Customer 065496	\$131.71
SO Customer 065497	\$159.95
SO Customer 065498	\$65.99
SO Customer 065499	\$59.95
SO Customer 065500	\$154.95
SO Customer 065501	\$129.95
SO Customer 065502	\$109.95
SO Customer 065503	\$153.96
SO Customer 065504	\$143.96
SO Customer 065505	\$149.95
SO Customer 065506	\$89.95
SO Customer 065507	\$49.95
SO Customer 065508	\$41.99
SO Customer 065509	\$109.95
SO Customer 065510	\$219.95
SO Customer 065511	\$89.95
SO Customer 065512	\$127.96
SO Customer 065513	\$179.95
SO Customer 065514	\$149.95
SO Customer 065515	\$379.95
SO Customer 065516	\$116.95

Page 1489 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065517	\$89.95
SO Customer 065518	\$99.95
SO Customer 065519	\$109.95
SO Customer 065520	\$98.95
SO Customer 065521	\$79.95
SO Customer 065522	\$69.95
SO Customer 065523	\$159.96
SO Customer 065524	\$49.95
SO Customer 065525	\$143.96
SO Customer 065526	\$99.95
SO Customer 065527	\$139.95
SO Customer 065528	\$149.95
SO Customer 065529	\$179.95
SO Customer 065530	\$99.95
SO Customer 065531	\$99.95
SO Customer 065532	\$71.95
SO Customer 065533	\$99.95
SO Customer 065534	\$143.96
SO Customer 065535	\$149.95
SO Customer 065536	\$899.00
SO Customer 065537	\$129.95
SO Customer 065538	\$179.95
SO Customer 065539	\$129.95
SO Customer 065540	\$129.95
SO Customer 065541	\$143.96
SO Customer 065542	\$89.95
SO Customer 065543	\$127.46
SO Customer 065544	\$109.95
SO Customer 065545	\$99.95
SO Customer 065546	\$144.46
SO Customer 065547	\$80.95
SO Customer 065548	\$147.96
SO Customer 065549	\$109.95
SO Customer 065550	\$109.95
SO Customer 065551	\$59.95
SO Customer 065552	\$134.96
SO Customer 065553	\$89.95
SO Customer 065554	\$159.95
SO Customer 065555	\$179.95
SO Customer 065556	\$179.95
SO Customer 065557	\$89.95
SO Customer 065558	\$35.97
SO Customer 065559	\$116.96
SO Customer 065560	\$509.15

Page 1490 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065561	\$109.95
SO Customer 065562	\$143.96
SO Customer 065563	\$161.95
SO Customer 065564	\$594.15
SO Customer 065565	\$129.95
SO Customer 065566	\$79.96
SO Customer 065567	\$80.96
SO Customer 065568	\$143.96
SO Customer 065569	\$99.95
SO Customer 065570	\$17.95
SO Customer 065571	\$949.00
SO Customer 065572	\$534.73
SO Customer 065573	\$79.96
SO Customer 065574	\$1,359.20
SO Customer 065575	\$159.95
SO Customer 065576	\$127.46
SO Customer 065577	\$809.10
SO Customer 065578	\$127.46
SO Customer 065579	\$127.46
SO Customer 065580	\$134.96
SO Customer 065581	\$1,079.28
SO Customer 065582	\$161.95
SO Customer 065583	\$89.95
SO Customer 065584	\$599.00
SO Customer 065585	\$131.71
SO Customer 065586	\$127.46
SO Customer 065587	\$89.95
SO Customer 065588	\$1,189.15
SO Customer 065589	\$129.95
SO Customer 065590	\$1,199.20
SO Customer 065591	\$566.19
SO Customer 065592	\$99.95
SO Customer 065593	\$89.95
SO Customer 065594	\$166.46
SO Customer 065595	\$143.96
SO Customer 065596	\$127.46
SO Customer 065597	\$129.95
SO Customer 065598	\$99.95
SO Customer 065599	\$899.99
SO Customer 065600	\$119.99
SO Customer 065601	\$509.15
SO Customer 065602	\$149.95
SO Customer 065603	\$116.95
SO Customer 065604	\$199.95

Page 1491 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065605	\$849.15
SO Customer 065606	\$809.19
SO Customer 065607	\$109.95
SO Customer 065608	\$129.95
SO Customer 065609	\$89.96
SO Customer 065610	\$134.95
SO Customer 065611	\$131.71
SO Customer 065612	\$129.95
SO Customer 065613	\$159.95
SO Customer 065614	\$99.95
SO Customer 065615	\$74.97
SO Customer 065616	\$169.95
SO Customer 065617	\$58.47
SO Customer 065618	\$109.95
SO Customer 065619	\$143.96
SO Customer 065620	\$1,099.00
SO Customer 065621	\$143.96
SO Customer 065622	\$584.10
SO Customer 065623	\$179.96
SO Customer 065624	\$143.96
SO Customer 065625	\$1,146.74
SO Customer 065626	\$99.95
SO Customer 065627	\$179.95
SO Customer 065628	\$449.96
SO Customer 065629	\$359.95
SO Customer 065630	\$109.77
SO Customer 065631	\$79.95
SO Customer 065632	\$109.95
SO Customer 065633	\$323.95
SO Customer 065634	\$179.95
SO Customer 065635	\$135.96
SO Customer 065636	\$129.95
SO Customer 065637	\$143.95
SO Customer 065638	\$159.96
SO Customer 065639	\$159.96
SO Customer 065640	\$159.96
SO Customer 065641	\$279.95
SO Customer 065642	\$116.96
SO Customer 065643	\$109.95
SO Customer 065644	\$197.96
SO Customer 065645	\$566.19
SO Customer 065646	\$161.95
SO Customer 065647	\$1,999.20
SO Customer 065648	\$899.00

Page 1492 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065649	\$143.96
SO Customer 065650	\$104.96
SO Customer 065651	\$223.96
SO Customer 065652	\$143.96
SO Customer 065653	\$1,799.28
SO Customer 065654	\$144.46
SO Customer 065655	\$149.95
SO Customer 065656	\$89.96
SO Customer 065657	\$251.96
SO Customer 065658	\$71.96
SO Customer 065659	\$143.96
SO Customer 065660	\$719.99
SO Customer 065661	\$143.96
SO Customer 065662	\$99.95
SO Customer 065663	\$89.95
SO Customer 065664	\$79.95
SO Customer 065665	\$509.15
SO Customer 065666	\$809.19
SO Customer 065667	\$149.95
SO Customer 065668	\$99.95
SO Customer 065669	\$103.96
SO Customer 065670	\$99.95
SO Customer 065671	\$89.95
SO Customer 065672	\$129.95
SO Customer 065673	\$849.15
SO Customer 065674	\$89.95
SO Customer 065675	\$79.95
SO Customer 065676	\$119.96
SO Customer 065677	\$159.95
SO Customer 065678	\$679.96
SO Customer 065679	\$89.95
SO Customer 065680	\$559.20
SO Customer 065681	\$99.95
SO Customer 065682	\$139.95
SO Customer 065683	\$89.95
SO Customer 065684	\$109.95
SO Customer 065685	\$127.46
SO Customer 065686	\$210.96
SO Customer 065687	\$159.95
SO Customer 065688	\$809.19
SO Customer 065689	\$79.96
SO Customer 065690	\$1,799.28
SO Customer 065691	\$1,032.07
SO Customer 065692	\$161.95

Page 1493 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065693	\$159.95
SO Customer 065694	\$269.95
SO Customer 065695	\$116.95
SO Customer 065696	\$98.96
SO Customer 065697	\$89.95
SO Customer 065698	\$107.99
SO Customer 065699	\$799.20
SO Customer 065700	\$116.96
SO Customer 065701	\$152.95
SO Customer 065702	\$98.96
SO Customer 065703	\$34.95
SO Customer 065704	\$129.95
SO Customer 065705	\$134.95
SO Customer 065706	\$89.95
SO Customer 065707	\$149.95
SO Customer 065708	\$99.95
SO Customer 065709	\$99.95
SO Customer 065710	\$1,199.20
SO Customer 065711	\$449.95
SO Customer 065712	\$127.46
SO Customer 065713	\$139.95
SO Customer 065714	\$109.95
SO Customer 065715	\$143.96
SO Customer 065716	\$119.95
SO Customer 065717	\$127.46
SO Customer 065718	\$289.95
SO Customer 065719	\$169.95
SO Customer 065720	\$127.46
SO Customer 065721	\$154.95
SO Customer 065722	\$1,199.20
SO Customer 065723	\$89.95
SO Customer 065724	\$99.95
SO Customer 065725	\$119.96
SO Customer 065726	\$129.95
SO Customer 065727	\$719.11
SO Customer 065728	\$143.96
SO Customer 065729	\$899.00
SO Customer 065730	\$89.95
SO Customer 065731	\$89.95
SO Customer 065732	\$89.95
SO Customer 065733	\$89.95
SO Customer 065734	\$109.95
SO Customer 065735	\$89.95
SO Customer 065736	\$764.24

Page 1494 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065737	\$149.95
SO Customer 065738	\$127.46
SO Customer 065739	\$116.95
SO Customer 065740	\$159.96
SO Customer 065741	\$549.95
SO Customer 065742	\$149.95
SO Customer 065743	\$109.95
SO Customer 065744	\$129.95
SO Customer 065745	\$199.95
SO Customer 065746	\$159.95
SO Customer 065747	\$296.95
SO Customer 065748	\$764.24
SO Customer 065749	\$149.95
SO Customer 065750	\$599.99
SO Customer 065751	\$134.96
SO Customer 065752	\$125.95
SO Customer 065753	\$219.95
SO Customer 065754	\$299.95
SO Customer 065755	\$109.95
SO Customer 065756	\$127.46
SO Customer 065757	\$149.95
SO Customer 065758	\$109.95
SO Customer 065759	\$159.96
SO Customer 065760	\$127.46
SO Customer 065761	\$144.46
SO Customer 065762	\$269.95
SO Customer 065763	\$1,260.00
SO Customer 065764	\$39.95
SO Customer 065765	\$143.96
SO Customer 065766	\$107.95
SO Customer 065767	\$159.95
SO Customer 065768	\$129.95
SO Customer 065769	\$59.95
SO Customer 065770	\$59.95
SO Customer 065771	\$89.95
SO Customer 065772	\$809.10
SO Customer 065773	\$119.96
SO Customer 065774	\$109.95
SO Customer 065775	\$89.96
SO Customer 065776	\$139.95
SO Customer 065777	\$89.95
SO Customer 065778	\$143.96
SO Customer 065779	\$127.46
SO Customer 065780	\$161.96

Page 1495 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065781	\$89.95
SO Customer 065782	\$98.95
SO Customer 065783	\$127.46
SO Customer 065784	\$129.95
SO Customer 065785	\$53.99
SO Customer 065786	\$127.46
SO Customer 065787	\$139.95
SO Customer 065788	\$129.95
SO Customer 065789	\$1,199.20
SO Customer 065790	\$129.95
SO Customer 065791	\$129.95
SO Customer 065792	\$127.46
SO Customer 065793	\$89.95
SO Customer 065794	\$849.15
SO Customer 065795	\$119.96
SO Customer 065796	\$184.95
SO Customer 065797	\$109.95
SO Customer 065798	\$127.46
SO Customer 065799	\$129.95
SO Customer 065800	\$149.99
SO Customer 065801	\$279.95
SO Customer 065802	\$629.10
SO Customer 065803	\$98.95
SO Customer 065804	\$1,104.15
SO Customer 065805	\$89.95
SO Customer 065806	\$296.95
SO Customer 065807	\$127.46
SO Customer 065808	\$149.95
SO Customer 065809	\$109.95
SO Customer 065810	\$99.95
SO Customer 065811	\$129.95
SO Customer 065812	\$49.95
SO Customer 065813	\$89.95
SO Customer 065814	\$143.96
SO Customer 065815	\$135.96
SO Customer 065816	\$116.95
SO Customer 065817	\$89.95
SO Customer 065818	\$99.95
SO Customer 065819	\$98.95
SO Customer 065820	\$80.96
SO Customer 065821	\$80.96
SO Customer 065822	\$89.95
SO Customer 065823	\$199.95
SO Customer 065824	\$127.46

Page 1496 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065825	\$199.95
SO Customer 065826	\$143.96
SO Customer 065827	\$143.96
SO Customer 065828	\$99.95
SO Customer 065829	\$121.45
SO Customer 065830	\$109.95
SO Customer 065831	\$109.95
SO Customer 065832	\$99.95
SO Customer 065833	\$99.95
SO Customer 065834	\$109.95
SO Customer 065835	\$109.95
SO Customer 065836	\$139.95
SO Customer 065837	\$89.95
SO Customer 065838	\$129.95
SO Customer 065839	\$143.96
SO Customer 065840	\$59.95
SO Customer 065841	\$103.96
SO Customer 065842	\$59.95
SO Customer 065843	\$59.95
SO Customer 065844	\$59.95
SO Customer 065845	\$59.95
SO Customer 065846	\$144.46
SO Customer 065847	\$99.95
SO Customer 065848	\$99.95
SO Customer 065849	\$149.95
SO Customer 065850	\$161.96
SO Customer 065851	\$79.95
SO Customer 065852	\$13.47
SO Customer 065853	\$719.96
SO Customer 065854	\$179.96
SO Customer 065855	\$127.46
SO Customer 065856	\$127.46
SO Customer 065857	\$127.46
SO Customer 065858	\$99.95
SO Customer 065859	\$89.95
SO Customer 065860	\$127.46
SO Customer 065861	\$99.95
SO Customer 065862	\$23.52
SO Customer 065863	\$90.49
SO Customer 065864	\$539.95
SO Customer 065865	\$89.95
SO Customer 065866	\$127.46
SO Customer 065867	\$143.96
SO Customer 065868	\$109.95

Page 1497 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065869	\$179.95
SO Customer 065870	\$89.95
SO Customer 065871	\$109.95
SO Customer 065872	\$144.46
SO Customer 065873	\$1,499.00
SO Customer 065874	\$99.95
SO Customer 065875	\$115.17
SO Customer 065876	\$1,299.00
SO Customer 065877	\$1,199.99
SO Customer 065878	\$121.45
SO Customer 065879	\$299.95
SO Customer 065880	\$119.95
SO Customer 065881	\$89.95
SO Customer 065882	\$89.95
SO Customer 065883	\$99.95
SO Customer 065884	\$127.46
SO Customer 065885	\$449.96
SO Customer 065886	\$149.95
SO Customer 065887	\$99.95
SO Customer 065888	\$199.95
SO Customer 065889	\$89.95
SO Customer 065890	\$509.15
SO Customer 065891	\$89.95
SO Customer 065892	\$849.15
SO Customer 065893	\$59.95
SO Customer 065894	\$121.45
SO Customer 065895	\$89.95
SO Customer 065896	\$29.97
SO Customer 065897	\$99.95
SO Customer 065898	\$39.97
SO Customer 065899	\$89.96
SO Customer 065900	\$109.95
SO Customer 065901	\$129.95
SO Customer 065902	\$152.95
SO Customer 065903	\$161.96
SO Customer 065904	\$161.96
SO Customer 065905	\$147.96
SO Customer 065906	\$89.95
SO Customer 065907	\$89.95
SO Customer 065908	\$169.95
SO Customer 065909	\$119.95
SO Customer 065910	\$109.95
SO Customer 065911	\$109.95
SO Customer 065912	\$98.95

Page 1498 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065913	\$109.95
SO Customer 065914	\$169.95
SO Customer 065915	\$135.96
SO Customer 065916	\$143.96
SO Customer 065917	\$179.95
SO Customer 065918	\$89.95
SO Customer 065919	\$143.96
SO Customer 065920	\$53.95
SO Customer 065921	\$151.96
SO Customer 065922	\$144.46
SO Customer 065923	\$149.95
SO Customer 065924	\$849.15
SO Customer 065925	\$879.20
SO Customer 065926	\$224.96
SO Customer 065927	\$1,799.28
SO Customer 065928	\$143.96
SO Customer 065929	\$189.95
SO Customer 065930	\$98.95
SO Customer 065931	\$127.46
SO Customer 065932	\$89.95
SO Customer 065933	\$143.96
SO Customer 065934	\$251.96
SO Customer 065935	\$449.96
SO Customer 065936	\$89.95
SO Customer 065937	\$109.95
SO Customer 065938	\$404.96
SO Customer 065939	\$41.99
SO Customer 065940	\$41.99
SO Customer 065941	\$224.96
SO Customer 065942	\$41.99
SO Customer 065943	\$41.99
SO Customer 065944	\$159.96
SO Customer 065945	\$594.15
SO Customer 065946	\$143.96
SO Customer 065947	\$89.95
SO Customer 065948	\$116.95
SO Customer 065949	\$116.95
SO Customer 065950	\$566.19
SO Customer 065951	\$127.46
SO Customer 065952	\$719.20
SO Customer 065953	\$89.95
SO Customer 065954	\$116.95
SO Customer 065955	\$98.95
SO Customer 065956	\$99.95

Page 1499 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 065957	\$127.46
SO Customer 065958	\$1,039.20
SO Customer 065959	\$98.95
SO Customer 065960	\$329.95
SO Customer 065961	\$161.95
SO Customer 065962	\$159.96
SO Customer 065963	\$129.95
SO Customer 065964	\$161.96
SO Customer 065965	\$71.97
SO Customer 065966	\$29.99
SO Customer 065967	\$22.48
SO Customer 065968	\$98.95
SO Customer 065969	\$109.95
SO Customer 065970	\$109.95
SO Customer 065971	\$59.95
SO Customer 065972	\$127.46
SO Customer 065973	\$35.96
SO Customer 065974	\$89.95
SO Customer 065975	\$143.96
SO Customer 065976	\$144.46
SO Customer 065977	\$649.00
SO Customer 065978	\$139.95
SO Customer 065979	\$79.96
SO Customer 065980	\$79.96
SO Customer 065981	\$109.95
SO Customer 065982	\$109.95
SO Customer 065983	\$99.95
SO Customer 065984	\$1,495.30
SO Customer 065985	\$116.95
SO Customer 065986	\$131.71
SO Customer 065987	\$89.95
SO Customer 065988	\$179.96
SO Customer 065989	\$109.95
SO Customer 065990	\$135.96
SO Customer 065991	\$149.95
SO Customer 065992	\$119.96
SO Customer 065993	\$149.95
SO Customer 065994	\$99.95
SO Customer 065995	\$109.95
SO Customer 065996	\$159.95
SO Customer 065997	\$129.95
SO Customer 065998	\$179.95
SO Customer 065999	\$143.96
SO Customer 066000	\$1,199.00

Page 1500 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066001	\$99.95
SO Customer 066002	\$109.95
SO Customer 066003	\$116.95
SO Customer 066004	\$129.95
SO Customer 066005	\$179.96
SO Customer 066006	\$99.95
SO Customer 066007	\$139.97
SO Customer 066008	\$629.10
SO Customer 066009	\$116.95
SO Customer 066010	\$159.96
SO Customer 066011	\$99.95
SO Customer 066012	\$99.95
SO Customer 066013	\$116.96
SO Customer 066014	\$109.95
SO Customer 066015	\$116.96
SO Customer 066016	\$134.95
SO Customer 066017	\$166.46
SO Customer 066018	\$62.95
SO Customer 066019	\$139.95
SO Customer 066020	\$89.95
SO Customer 066021	\$116.96
SO Customer 066022	\$166.45
SO Customer 066023	\$1,169.10
SO Customer 066024	\$119.95
SO Customer 066025	\$109.95
SO Customer 066026	\$89.95
SO Customer 066027	\$899.00
SO Customer 066028	\$98.95
SO Customer 066029	\$159.95
SO Customer 066030	\$179.95
SO Customer 066031	\$379.95
SO Customer 066032	\$143.96
SO Customer 066033	\$89.95
SO Customer 066034	\$849.15
SO Customer 066035	\$199.95
SO Customer 066036	\$129.95
SO Customer 066037	\$1,376.24
SO Customer 066038	\$109.95
SO Customer 066039	\$89.95
SO Customer 066040	\$99.95
SO Customer 066041	\$143.96
SO Customer 066042	\$89.95
SO Customer 066043	\$129.95
SO Customer 066044	\$69.95

Page 1501 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066045	\$149.95
SO Customer 066046	\$144.46
SO Customer 066047	\$99.95
SO Customer 066048	\$69.95
SO Customer 066049	\$329.95
SO Customer 066050	\$89.95
SO Customer 066051	\$129.95
SO Customer 066052	\$229.46
SO Customer 066053	\$89.95
SO Customer 066054	\$109.95
SO Customer 066055	\$119.96
SO Customer 066056	\$99.95
SO Customer 066057	\$359.96
SO Customer 066058	\$161.95
SO Customer 066059	\$164.95
SO Customer 066060	\$99.95
SO Customer 066061	\$89.95
SO Customer 066062	\$799.00
SO Customer 066063	\$48.59
SO Customer 066064	\$949.00
SO Customer 066065	\$99.95
SO Customer 066066	\$109.95
SO Customer 066067	\$99.95
SO Customer 066068	\$35.99
SO Customer 066069	\$109.95
SO Customer 066070	\$109.95
SO Customer 066071	\$110.46
SO Customer 066072	\$135.96
SO Customer 066073	\$129.95
SO Customer 066074	\$143.96
SO Customer 066075	\$143.96
SO Customer 066076	\$127.46
SO Customer 066077	\$309.95
SO Customer 066078	\$159.95
SO Customer 066079	\$38.99
SO Customer 066080	\$749.99
SO Customer 066081	\$29.97
SO Customer 066082	\$149.95
SO Customer 066083	\$59.95
SO Customer 066084	\$1,259.10
SO Customer 066085	\$99.95
SO Customer 066086	\$143.96
SO Customer 066087	\$143.96
SO Customer 066088	\$127.46

Page 1502 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066089	\$1,079.10
SO Customer 066090	\$179.95
SO Customer 066091	\$679.15
SO Customer 066092	\$19.97
SO Customer 066093	\$143.96
SO Customer 066094	\$39.95
SO Customer 066095	\$143.96
SO Customer 066096	\$143.95
SO Customer 066097	\$159.96
SO Customer 066098	\$143.95
SO Customer 066099	\$89.95
SO Customer 066100	\$139.95
SO Customer 066101	\$149.95
SO Customer 066102	\$59.95
SO Customer 066103	\$161.95
SO Customer 066104	\$134.95
SO Customer 066105	\$129.95
SO Customer 066106	\$127.46
SO Customer 066107	\$99.95
SO Customer 066108	\$49.95
SO Customer 066109	\$799.15
SO Customer 066110	\$109.95
SO Customer 066111	\$269.95
SO Customer 066112	\$89.95
SO Customer 066113	\$89.95
SO Customer 066114	\$143.96
SO Customer 066115	\$159.95
SO Customer 066116	\$80.95
SO Customer 066117	\$143.96
SO Customer 066118	\$129.96
SO Customer 066119	\$1,274.15
SO Customer 066120	\$199.95
SO Customer 066121	\$147.96
SO Customer 066122	\$509.15
SO Customer 066123	\$99.95
SO Customer 066124	\$89.95
SO Customer 066125	\$494.95
SO Customer 066126	\$164.95
SO Customer 066127	\$89.95
SO Customer 066128	\$129.95
SO Customer 066129	\$129.95
SO Customer 066130	\$89.95
SO Customer 066131	\$199.95
SO Customer 066132	\$629.10

Page 1503 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066133	\$199.95
SO Customer 066134	\$849.15
SO Customer 066135	\$127.46
SO Customer 066136	\$144.46
SO Customer 066137	\$149.95
SO Customer 066138	\$209.95
SO Customer 066139	\$135.96
SO Customer 066140	\$99.95
SO Customer 066141	\$161.95
SO Customer 066142	\$799.20
SO Customer 066143	\$89.95
SO Customer 066144	\$179.95
SO Customer 066145	\$99.95
SO Customer 066146	\$127.46
SO Customer 066147	\$98.95
SO Customer 066148	\$129.95
SO Customer 066149	\$143.96
SO Customer 066150	\$161.96
SO Customer 066151	\$849.15
SO Customer 066152	\$143.96
SO Customer 066153	\$143.96
SO Customer 066154	\$143.96
SO Customer 066155	\$143.96
SO Customer 066156	\$135.96
SO Customer 066157	\$161.96
SO Customer 066158	\$127.46
SO Customer 066159	\$134.95
SO Customer 066160	\$230.96
SO Customer 066161	\$149.95
SO Customer 066162	\$116.96
SO Customer 066163	\$647.28
SO Customer 066164	\$149.95
SO Customer 066165	\$144.46
SO Customer 066166	\$127.46
SO Customer 066167	\$79.95
SO Customer 066168	\$127.46
SO Customer 066169	\$143.96
SO Customer 066170	\$143.96
SO Customer 066171	\$129.95
SO Customer 066172	\$149.95
SO Customer 066173	\$53.96
SO Customer 066174	\$1,189.15
SO Customer 066175	\$149.95
SO Customer 066176	\$379.95

Page 1504 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066177	\$89.95
SO Customer 066178	\$169.95
SO Customer 066179	\$143.96
SO Customer 066180	\$89.95
SO Customer 066181	\$899.95
SO Customer 066182	\$144.46
SO Customer 066183	\$127.46
SO Customer 066184	\$99.95
SO Customer 066185	\$135.96
SO Customer 066186	\$127.46
SO Customer 066187	\$143.96
SO Customer 066188	\$89.95
SO Customer 066189	\$161.95
SO Customer 066190	\$127.46
SO Customer 066191	\$134.95
SO Customer 066192	\$449.95
SO Customer 066193	\$189.95
SO Customer 066194	\$79.95
SO Customer 066195	\$849.15
SO Customer 066196	\$107.99
SO Customer 066197	\$89.95
SO Customer 066198	\$179.95
SO Customer 066199	\$179.95
SO Customer 066200	\$109.95
SO Customer 066201	\$107.99
SO Customer 066202	\$89.96
SO Customer 066203	\$399.95
SO Customer 066204	\$559.20
SO Customer 066205	\$143.96
SO Customer 066206	\$98.95
SO Customer 066207	\$179.95
SO Customer 066208	\$139.95
SO Customer 066209	\$879.20
SO Customer 066210	\$89.95
SO Customer 066211	\$89.95
SO Customer 066212	\$80.95
SO Customer 066213	\$201.56
SO Customer 066214	\$119.96
SO Customer 066215	\$89.95
SO Customer 066216	\$139.95
SO Customer 066217	\$161.96
SO Customer 066218	\$151.96
SO Customer 066219	\$629.10
SO Customer 066220	\$143.96

Page 1505 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066221	\$89.95
SO Customer 066222	\$849.99
SO Customer 066223	\$129.95
SO Customer 066224	\$127.46
SO Customer 066225	\$1,169.10
SO Customer 066226	\$135.96
SO Customer 066227	\$89.95
SO Customer 066228	\$143.96
SO Customer 066229	\$89.95
SO Customer 066230	\$169.95
SO Customer 066231	\$479.96
SO Customer 066232	\$127.46
SO Customer 066233	\$143.96
SO Customer 066234	\$149.95
SO Customer 066235	\$154.95
SO Customer 066236	\$849.15
SO Customer 066237	\$99.95
SO Customer 066238	\$269.95
SO Customer 066239	\$127.46
SO Customer 066240	\$89.95
SO Customer 066241	\$109.95
SO Customer 066242	\$1,223.23
SO Customer 066243	\$134.95
SO Customer 066244	\$89.95
SO Customer 066245	\$79.95
SO Customer 066246	\$127.46
SO Customer 066247	\$199.95
SO Customer 066248	\$149.95
SO Customer 066249	\$809.10
SO Customer 066250	\$149.95
SO Customer 066251	\$287.95
SO Customer 066252	\$179.95
SO Customer 066253	\$879.20
SO Customer 066254	\$161.95
SO Customer 066255	\$199.95
SO Customer 066256	\$1,199.20
SO Customer 066257	\$99.95
SO Customer 066258	\$161.95
SO Customer 066259	\$109.95
SO Customer 066260	\$109.95
SO Customer 066261	\$207.87
SO Customer 066262	\$549.95
SO Customer 066263	\$116.95
SO Customer 066264	\$629.10

Page 1506 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066265	\$764.24
SO Customer 066266	\$229.95
SO Customer 066267	\$99.95
SO Customer 066268	\$179.95
SO Customer 066269	\$129.95
SO Customer 066270	\$159.96
SO Customer 066271	\$161.96
SO Customer 066272	\$116.96
SO Customer 066273	\$99.95
SO Customer 066274	\$59.95
SO Customer 066275	\$179.95
SO Customer 066276	\$89.95
SO Customer 066277	\$199.95
SO Customer 066278	\$89.95
SO Customer 066279	\$8.47
SO Customer 066280	\$143.96
SO Customer 066281	\$143.96
SO Customer 066282	\$143.96
SO Customer 066283	\$404.96
SO Customer 066284	\$127.46
SO Customer 066285	\$127.46
SO Customer 066286	\$127.46
SO Customer 066287	\$49.95
SO Customer 066288	\$139.95
SO Customer 066289	\$129.95
SO Customer 066290	\$149.95
SO Customer 066291	\$299.95
SO Customer 066292	\$1,234.05
SO Customer 066293	\$114.95
SO Customer 066294	\$499.95
SO Customer 066295	\$99.95
SO Customer 066296	\$129.95
SO Customer 066297	\$127.46
SO Customer 066298	\$849.15
SO Customer 066299	\$849.15
SO Customer 066300	\$16.95
SO Customer 066301	\$143.96
SO Customer 066302	\$179.95
SO Customer 066303	\$159.95
SO Customer 066304	\$34.97
SO Customer 066305	\$159.95
SO Customer 066306	\$99.95
SO Customer 066307	\$849.15
SO Customer 066308	\$279.95

Page 1507 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066309	\$99.95
SO Customer 066310	\$16.95
SO Customer 066311	\$559.96
SO Customer 066312	\$179.96
SO Customer 066313	\$161.95
SO Customer 066314	\$62.99
SO Customer 066315	\$499.00
SO Customer 066316	\$647.19
SO Customer 066317	\$143.96
SO Customer 066318	\$159.95
SO Customer 066319	\$89.95
SO Customer 066320	\$149.95
SO Customer 066321	\$127.46
SO Customer 066322	\$139.95
SO Customer 066323	\$159.95
SO Customer 066324	\$89.95
SO Customer 066325	\$144.46
SO Customer 066326	\$109.95
SO Customer 066327	\$127.46
SO Customer 066328	\$1,359.20
SO Customer 066329	\$199.95
SO Customer 066330	\$89.95
SO Customer 066331	\$127.46
SO Customer 066332	\$649.00
SO Customer 066333	\$161.96
SO Customer 066334	\$299.99
SO Customer 066335	\$399.95
SO Customer 066336	\$1,199.20
SO Customer 066337	\$144.46
SO Customer 066338	\$149.95
SO Customer 066339	\$109.95
SO Customer 066340	\$127.46
SO Customer 066341	\$49.95
SO Customer 066342	\$109.95
SO Customer 066343	\$109.95
SO Customer 066344	\$144.46
SO Customer 066345	\$129.95
SO Customer 066346	\$124.95
SO Customer 066347	\$509.15
SO Customer 066348	\$89.95
SO Customer 066349	\$119.99
SO Customer 066350	\$1,674.00
SO Customer 066351	\$89.95
SO Customer 066352	\$99.95

Page 1508 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066353	\$549.00
SO Customer 066354	\$679.15
SO Customer 066355	\$71.95
SO Customer 066356	\$109.95
SO Customer 066357	\$143.96
SO Customer 066358	\$99.95
SO Customer 066359	\$129.95
SO Customer 066360	\$179.95
SO Customer 066361	\$89.95
SO Customer 066362	\$143.96
SO Customer 066363	\$341.96
SO Customer 066364	\$99.95
SO Customer 066365	\$199.95
SO Customer 066366	\$99.95
SO Customer 066367	\$699.95
SO Customer 066368	\$109.95
SO Customer 066369	\$69.95
SO Customer 066370	\$89.95
SO Customer 066371	\$99.95
SO Customer 066372	\$169.95
SO Customer 066373	\$89.95
SO Customer 066374	\$791.28
SO Customer 066375	\$89.95
SO Customer 066376	\$109.95
SO Customer 066377	\$144.46
SO Customer 066378	\$99.95
SO Customer 066379	\$24.99
SO Customer 066380	\$179.95
SO Customer 066381	\$39.95
SO Customer 066382	\$127.46
SO Customer 066383	\$769.50
SO Customer 066384	\$41.99
SO Customer 066385	\$109.95
SO Customer 066386	\$109.95
SO Customer 066387	\$1,223.24
SO Customer 066388	\$129.95
SO Customer 066389	\$127.46
SO Customer 066390	\$147.96
SO Customer 066391	\$129.95
SO Customer 066392	\$89.95
SO Customer 066393	\$149.95
SO Customer 066394	\$116.95
SO Customer 066395	\$1,079.10
SO Customer 066396	\$139.95

Page 1509 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066397	\$89.95
SO Customer 066398	\$299.95
SO Customer 066399	\$109.95
SO Customer 066400	\$89.95
SO Customer 066401	\$89.95
SO Customer 066402	\$98.95
SO Customer 066403	\$99.95
SO Customer 066404	\$107.96
SO Customer 066405	\$159.95
SO Customer 066406	\$143.96
SO Customer 066407	\$16.95
SO Customer 066408	\$129.95
SO Customer 066409	\$404.96
SO Customer 066410	\$79.95
SO Customer 066411	\$99.95
SO Customer 066412	\$219.95
SO Customer 066413	\$169.95
SO Customer 066414	\$99.95
SO Customer 066415	\$99.95
SO Customer 066416	\$161.95
SO Customer 066417	\$99.95
SO Customer 066418	\$39.95
SO Customer 066419	\$109.95
SO Customer 066420	\$143.96
SO Customer 066421	\$109.95
SO Customer 066422	\$127.46
SO Customer 066423	\$89.95
SO Customer 066424	\$99.95
SO Customer 066425	\$494.95
SO Customer 066426	\$849.15
SO Customer 066427	\$109.95
SO Customer 066428	\$1,439.20
SO Customer 066429	\$147.96
SO Customer 066430	\$159.95
SO Customer 066431	\$180.00
SO Customer 066432	\$1,119.20
SO Customer 066433	\$879.20
SO Customer 066434	\$251.96
SO Customer 066435	\$149.95
SO Customer 066436	\$129.95
SO Customer 066437	\$89.95
SO Customer 066438	\$89.95
SO Customer 066439	\$98.95
SO Customer 066440	\$143.96

Page 1510 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066441	\$143.96
SO Customer 066442	\$147.96
SO Customer 066443	\$127.46
SO Customer 066444	\$29.97
SO Customer 066445	\$79.95
SO Customer 066446	\$109.95
SO Customer 066447	\$69.95
SO Customer 066448	\$129.95
SO Customer 066449	\$99.95
SO Customer 066450	\$89.95
SO Customer 066451	\$154.95
SO Customer 066452	\$129.95
SO Customer 066453	\$127.46
SO Customer 066454	\$139.95
SO Customer 066455	\$65.99
SO Customer 066456	\$143.96
SO Customer 066457	\$161.95
SO Customer 066458	\$1,299.00
SO Customer 066459	\$99.95
SO Customer 066460	\$109.95
SO Customer 066461	\$99.95
SO Customer 066462	\$89.96
SO Customer 066463	\$89.95
SO Customer 066464	\$149.95
SO Customer 066465	\$809.19
SO Customer 066466	\$129.95
SO Customer 066467	\$99.95
SO Customer 066468	\$89.95
SO Customer 066469	\$127.46
SO Customer 066470	\$147.96
SO Customer 066471	\$143.96
SO Customer 066472	\$199.95
SO Customer 066473	\$143.96
SO Customer 066474	\$144.46
SO Customer 066475	\$901.55
SO Customer 066476	\$99.95
SO Customer 066477	\$59.95
SO Customer 066478	\$116.95
SO Customer 066479	\$449.95
SO Customer 066480	\$98.95
SO Customer 066481	\$109.95
SO Customer 066482	\$89.95
SO Customer 066483	\$127.46
SO Customer 066484	\$166.45

Page 1511 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066485	\$449.95
SO Customer 066486	\$179.95
SO Customer 066487	\$159.96
SO Customer 066488	\$89.95
SO Customer 066489	\$152.95
SO Customer 066490	\$1,119.20
SO Customer 066491	\$129.95
SO Customer 066492	\$1,259.28
SO Customer 066493	\$143.96
SO Customer 066494	\$89.95
SO Customer 066495	\$854.10
SO Customer 066496	\$131.71
SO Customer 066497	\$32.99
SO Customer 066498	\$19.95
SO Customer 066499	\$127.46
SO Customer 066500	\$127.46
SO Customer 066501	\$143.96
SO Customer 066502	\$849.15
SO Customer 066503	\$1,279.20
SO Customer 066504	\$129.95
SO Customer 066505	\$49.95
SO Customer 066506	\$71.95
SO Customer 066507	\$98.95
SO Customer 066508	\$89.95
SO Customer 066509	\$143.96
SO Customer 066510	\$159.95
SO Customer 066511	\$159.95
SO Customer 066512	\$127.46
SO Customer 066513	\$99.95
SO Customer 066514	\$149.95
SO Customer 066515	\$144.46
SO Customer 066516	\$109.95
SO Customer 066517	\$127.46
SO Customer 066518	\$129.95
SO Customer 066519	\$98.95
SO Customer 066520	\$849.15
SO Customer 066521	\$99.95
SO Customer 066522	\$129.95
SO Customer 066523	\$119.96
SO Customer 066524	\$129.95
SO Customer 066525	\$89.95
SO Customer 066526	\$161.95
SO Customer 066527	\$127.46
SO Customer 066528	\$74.96

Page 1512 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066529	\$109.95
SO Customer 066530	\$149.95
SO Customer 066531	\$143.96
SO Customer 066532	\$127.46
SO Customer 066533	\$116.95
SO Customer 066534	\$99.95
SO Customer 066535	\$143.96
SO Customer 066536	\$127.46
SO Customer 066537	\$17.96
SO Customer 066538	\$147.96
SO Customer 066539	\$116.95
SO Customer 066540	\$129.95
SO Customer 066541	\$809.10
SO Customer 066542	\$79.96
SO Customer 066543	\$949.99
SO Customer 066544	\$109.95
SO Customer 066545	\$109.95
SO Customer 066546	\$99.95
SO Customer 066547	\$129.95
SO Customer 066548	\$149.95
SO Customer 066549	\$129.95
SO Customer 066550	\$139.95
SO Customer 066551	\$127.46
SO Customer 066552	\$1,999.20
SO Customer 066553	\$49.97
SO Customer 066554	\$127.46
SO Customer 066555	\$129.95
SO Customer 066556	\$127.46
SO Customer 066557	\$127.46
SO Customer 066558	\$159.95
SO Customer 066559	\$83.96
SO Customer 066560	\$99.95
SO Customer 066561	\$179.95
SO Customer 066562	\$169.95
SO Customer 066563	\$116.95
SO Customer 066564	\$39.95
SO Customer 066565	\$139.95
SO Customer 066566	\$764.24
SO Customer 066567	\$98.96
SO Customer 066568	\$89.95
SO Customer 066569	\$127.46
SO Customer 066570	\$199.95
SO Customer 066571	\$116.95
SO Customer 066572	\$79.96

Page 1513 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066573	\$509.15
SO Customer 066574	\$144.46
SO Customer 066575	\$69.97
SO Customer 066576	\$594.15
SO Customer 066577	\$315.00
SO Customer 066578	\$89.95
SO Customer 066579	\$129.95
SO Customer 066580	\$674.10
SO Customer 066581	\$1,599.20
SO Customer 066582	\$129.95
SO Customer 066583	\$499.95
SO Customer 066584	\$179.95
SO Customer 066585	\$159.95
SO Customer 066586	\$199.95
SO Customer 066587	\$99.95
SO Customer 066588	\$39.95
SO Customer 066589	\$89.95
SO Customer 066590	\$89.95
SO Customer 066591	\$79.95
SO Customer 066592	\$135.96
SO Customer 066593	\$116.95
SO Customer 066594	\$219.95
SO Customer 066595	\$109.95
SO Customer 066596	\$116.95
SO Customer 066597	\$135.96
SO Customer 066598	\$159.95
SO Customer 066599	\$99.95
SO Customer 066600	\$79.96
SO Customer 066601	\$89.96
SO Customer 066602	\$127.46
SO Customer 066603	\$89.95
SO Customer 066604	\$699.95
SO Customer 066605	\$129.95
SO Customer 066606	\$164.95
SO Customer 066607	\$59.97
SO Customer 066608	\$98.95
SO Customer 066609	\$179.95
SO Customer 066610	\$149.95
SO Customer 066611	\$849.00
SO Customer 066612	\$79.96
SO Customer 066613	\$129.95
SO Customer 066614	\$135.96
SO Customer 066615	\$53.99
SO Customer 066616	\$129.95

Page 1514 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066617	\$80.96
SO Customer 066618	\$89.95
SO Customer 066619	\$143.96
SO Customer 066620	\$127.46
SO Customer 066621	\$99.95
SO Customer 066622	\$109.95
SO Customer 066623	\$127.46
SO Customer 066624	\$129.95
SO Customer 066625	\$127.46
SO Customer 066626	\$296.95
SO Customer 066627	\$159.96
SO Customer 066628	\$566.19
SO Customer 066629	\$143.96
SO Customer 066630	\$144.46
SO Customer 066631	\$17.95
SO Customer 066632	\$129.95
SO Customer 066633	\$143.96
SO Customer 066634	\$89.95
SO Customer 066635	\$53.99
SO Customer 066636	\$143.96
SO Customer 066637	\$143.96
SO Customer 066638	\$39.95
SO Customer 066639	\$679.32
SO Customer 066640	\$143.96
SO Customer 066641	\$159.95
SO Customer 066642	\$512.19
SO Customer 066643	\$98.95
SO Customer 066644	\$161.96
SO Customer 066645	\$49.97
SO Customer 066646	\$179.95
SO Customer 066647	\$89.95
SO Customer 066648	\$29.99
SO Customer 066649	\$16.95
SO Customer 066650	\$849.15
SO Customer 066651	\$127.46
SO Customer 066652	\$127.46
SO Customer 066653	\$16.95
SO Customer 066654	\$98.95
SO Customer 066655	\$127.46
SO Customer 066656	\$359.96
SO Customer 066657	\$1,999.20
SO Customer 066658	\$79.95
SO Customer 066659	\$99.95
SO Customer 066660	\$143.96

Page 1515 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066661	\$109.95
SO Customer 066662	\$89.95
SO Customer 066663	\$1,199.00
SO Customer 066664	\$149.95
SO Customer 066665	\$127.46
SO Customer 066666	\$209.95
SO Customer 066667	\$129.95
SO Customer 066668	\$127.46
SO Customer 066669	\$161.95
SO Customer 066670	\$134.96
SO Customer 066671	\$161.96
SO Customer 066672	\$143.96
SO Customer 066673	\$109.95
SO Customer 066674	\$129.95
SO Customer 066675	\$159.95
SO Customer 066676	\$99.95
SO Customer 066677	\$89.95
SO Customer 066678	\$129.95
SO Customer 066679	\$127.46
SO Customer 066680	\$71.95
SO Customer 066681	\$143.96
SO Customer 066682	\$143.96
SO Customer 066683	\$129.95
SO Customer 066684	\$149.95
SO Customer 066685	\$93.46
SO Customer 066686	\$93.46
SO Customer 066687	\$93.46
SO Customer 066688	\$99.95
SO Customer 066689	\$143.96
SO Customer 066690	\$179.95
SO Customer 066691	\$119.96
SO Customer 066692	\$1,169.10
SO Customer 066693	\$161.95
SO Customer 066694	\$840.73
SO Customer 066695	\$89.95
SO Customer 066696	\$98.95
SO Customer 066697	\$99.95
SO Customer 066698	\$161.95
SO Customer 066699	\$129.95
SO Customer 066700	\$109.95
SO Customer 066701	\$99.95
SO Customer 066702	\$99.95
SO Customer 066703	\$764.15
SO Customer 066704	\$89.95

Page 1516 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066705	\$49.95
SO Customer 066706	\$159.95
SO Customer 066707	\$139.95
SO Customer 066708	\$127.46
SO Customer 066709	\$135.96
SO Customer 066710	\$179.95
SO Customer 066711	\$89.95
SO Customer 066712	\$895.36
SO Customer 066713	\$599.95
SO Customer 066714	\$1,999.20
SO Customer 066715	\$139.95
SO Customer 066716	\$143.96
SO Customer 066717	\$143.96
SO Customer 066718	\$99.95
SO Customer 066719	\$169.95
SO Customer 066720	\$159.95
SO Customer 066721	\$19.95
SO Customer 066722	\$279.95
SO Customer 066723	\$89.95
SO Customer 066724	\$499.95
SO Customer 066725	\$161.95
SO Customer 066726	\$161.96
SO Customer 066727	\$809.19
SO Customer 066728	\$404.97
SO Customer 066729	\$226.76
SO Customer 066730	\$89.95
SO Customer 066731	\$539.99
SO Customer 066732	\$309.95
SO Customer 066733	\$127.46
SO Customer 066734	\$149.95
SO Customer 066735	\$129.95
SO Customer 066736	\$60.71
SO Customer 066737	\$99.95
SO Customer 066738	\$799.20
SO Customer 066739	\$129.95
SO Customer 066740	\$109.95
SO Customer 066741	\$499.00
SO Customer 066742	\$99.95
SO Customer 066743	\$161.96
SO Customer 066744	\$949.00
SO Customer 066745	\$144.46
SO Customer 066746	\$99.95
SO Customer 066747	\$161.95
SO Customer 066748	\$109.95

Page 1517 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066749	\$199.95
SO Customer 066750	\$109.95
SO Customer 066751	\$849.95
SO Customer 066752	\$99.95
SO Customer 066753	\$79.96
SO Customer 066754	\$159.95
SO Customer 066755	\$149.95
SO Customer 066756	\$219.95
SO Customer 066757	\$127.46
SO Customer 066758	\$89.95
SO Customer 066759	\$89.95
SO Customer 066760	\$89.95
SO Customer 066761	\$1,119.20
SO Customer 066762	\$149.95
SO Customer 066763	\$129.95
SO Customer 066764	\$29.95
SO Customer 066765	\$99.95
SO Customer 066766	\$99.95
SO Customer 066767	\$1,349.95
SO Customer 066768	\$79.95
SO Customer 066769	\$159.95
SO Customer 066770	\$79.95
SO Customer 066771	\$129.95
SO Customer 066772	\$143.96
SO Customer 066773	\$129.95
SO Customer 066774	\$679.15
SO Customer 066775	\$98.95
SO Customer 066776	\$89.95
SO Customer 066777	\$99.95
SO Customer 066778	\$99.95
SO Customer 066779	\$89.95
SO Customer 066780	\$135.96
SO Customer 066781	\$129.95
SO Customer 066782	\$89.95
SO Customer 066783	\$98.95
SO Customer 066784	\$89.95
SO Customer 066785	\$59.95
SO Customer 066786	\$144.46
SO Customer 066787	\$1,399.00
SO Customer 066788	\$149.95
SO Customer 066789	\$98.95
SO Customer 066790	\$89.95
SO Customer 066791	\$127.46
SO Customer 066792	\$99.95

Page 1518 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066793	\$169.95
SO Customer 066794	\$144.46
SO Customer 066795	\$1,599.20
SO Customer 066796	\$161.95
SO Customer 066797	\$152.95
SO Customer 066798	\$143.96
SO Customer 066799	\$99.95
SO Customer 066800	\$279.95
SO Customer 066801	\$229.95
SO Customer 066802	\$127.46
SO Customer 066803	\$161.95
SO Customer 066804	\$131.71
SO Customer 066805	\$199.95
SO Customer 066806	\$149.95
SO Customer 066807	\$31.46
SO Customer 066808	\$44.95
SO Customer 066809	\$98.95
SO Customer 066810	\$89.95
SO Customer 066811	\$183.96
SO Customer 066812	\$143.96
SO Customer 066813	\$127.46
SO Customer 066814	\$159.96
SO Customer 066815	\$79.95
SO Customer 066816	\$119.95
SO Customer 066817	\$494.95
SO Customer 066818	\$809.19
SO Customer 066819	\$89.95
SO Customer 066820	\$127.46
SO Customer 066821	\$1,199.20
SO Customer 066822	\$143.96
SO Customer 066823	\$89.95
SO Customer 066824	\$149.95
SO Customer 066825	\$139.95
SO Customer 066826	\$129.57
SO Customer 066827	\$179.95
SO Customer 066828	\$849.15
SO Customer 066829	\$149.95
SO Customer 066830	\$143.96
SO Customer 066831	\$89.95
SO Customer 066832	\$1,070.24
SO Customer 066833	\$179.96
SO Customer 066834	\$129.95
SO Customer 066835	\$849.15
SO Customer 066836	\$127.46

Page 1519 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066837	\$89.95
SO Customer 066838	\$98.96
SO Customer 066839	\$89.96
SO Customer 066840	\$98.95
SO Customer 066841	\$169.95
SO Customer 066842	\$1,039.20
SO Customer 066843	\$109.95
SO Customer 066844	\$159.95
SO Customer 066845	\$116.95
SO Customer 066846	\$129.95
SO Customer 066847	\$127.46
SO Customer 066848	\$1,119.20
SO Customer 066849	\$129.95
SO Customer 066850	\$144.46
SO Customer 066851	\$80.95
SO Customer 066852	\$143.96
SO Customer 066853	\$71.99
SO Customer 066854	\$89.95
SO Customer 066855	\$179.95
SO Customer 066856	\$79.96
SO Customer 066857	\$89.95
SO Customer 066858	\$89.95
SO Customer 066859	\$129.95
SO Customer 066860	\$109.95
SO Customer 066861	\$144.46
SO Customer 066862	\$154.95
SO Customer 066863	\$39.95
SO Customer 066864	\$99.95
SO Customer 066865	\$149.95
SO Customer 066866	\$99.95
SO Customer 066867	\$89.95
SO Customer 066868	\$99.95
SO Customer 066869	\$127.46
SO Customer 066870	\$161.95
SO Customer 066871	\$161.95
SO Customer 066872	\$179.95
SO Customer 066873	\$89.95
SO Customer 066874	\$149.95
SO Customer 066875	\$116.95
SO Customer 066876	\$119.95
SO Customer 066877	\$99.95
SO Customer 066878	\$109.95
SO Customer 066879	\$99.95
SO Customer 066880	\$143.96

Page 1520 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066881	\$399.95
SO Customer 066882	\$184.95
SO Customer 066883	\$89.95
SO Customer 066884	\$89.95
SO Customer 066885	\$129.95
SO Customer 066886	\$99.95
SO Customer 066887	\$1,599.20
SO Customer 066888	\$89.95
SO Customer 066889	\$2,299.00
SO Customer 066890	\$147.96
SO Customer 066891	\$109.95
SO Customer 066892	\$89.95
SO Customer 066893	\$89.95
SO Customer 066894	\$143.96
SO Customer 066895	\$103.96
SO Customer 066896	\$179.95
SO Customer 066897	\$89.95
SO Customer 066898	\$143.96
SO Customer 066899	\$169.95
SO Customer 066900	\$499.99
SO Customer 066901	\$99.95
SO Customer 066902	\$149.95
SO Customer 066903	\$1,199.20
SO Customer 066904	\$127.46
SO Customer 066905	\$1,279.20
SO Customer 066906	\$139.95
SO Customer 066907	\$79.96
SO Customer 066908	\$116.95
SO Customer 066909	\$89.95
SO Customer 066910	\$89.95
SO Customer 066911	\$849.15
SO Customer 066912	\$99.95
SO Customer 066913	\$154.95
SO Customer 066914	\$89.99
SO Customer 066915	\$494.95
SO Customer 066916	\$109.95
SO Customer 066917	\$109.95
SO Customer 066918	\$109.95
SO Customer 066919	\$1,499.00
SO Customer 066920	\$159.95
SO Customer 066921	\$89.95
SO Customer 066922	\$166.45
SO Customer 066923	\$143.96
SO Customer 066924	\$135.96

Page 1521 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066925	\$127.46
SO Customer 066926	\$149.95
SO Customer 066927	\$1,274.15
SO Customer 066928	\$79.96
SO Customer 066929	\$143.96
SO Customer 066930	\$1,349.95
SO Customer 066931	\$229.95
SO Customer 066932	\$23.99
SO Customer 066933	\$143.95
SO Customer 066934	\$99.95
SO Customer 066935	\$59.99
SO Customer 066936	\$143.96
SO Customer 066937	\$149.95
SO Customer 066938	\$98.95
SO Customer 066939	\$1,199.20
SO Customer 066940	\$149.95
SO Customer 066941	\$154.95
SO Customer 066942	\$89.95
SO Customer 066943	\$143.96
SO Customer 066944	\$161.95
SO Customer 066945	\$143.96
SO Customer 066946	\$147.96
SO Customer 066947	\$135.96
SO Customer 066948	\$99.95
SO Customer 066949	\$323.95
SO Customer 066950	\$99.95
SO Customer 066951	\$89.95
SO Customer 066952	\$129.95
SO Customer 066953	\$99.95
SO Customer 066954	\$99.95
SO Customer 066955	\$129.95
SO Customer 066956	\$149.95
SO Customer 066957	\$179.95
SO Customer 066958	\$879.20
SO Customer 066959	\$149.95
SO Customer 066960	\$143.96
SO Customer 066961	\$1,119.20
SO Customer 066962	\$99.95
SO Customer 066963	\$99.95
SO Customer 066964	\$764.15
SO Customer 066965	\$79.95
SO Customer 066966	\$179.95
SO Customer 066967	\$764.15
SO Customer 066968	\$149.95

Page 1522 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 066969	\$159.95
SO Customer 066970	\$89.95
SO Customer 066971	\$129.95
SO Customer 066972	\$127.46
SO Customer 066973	\$161.95
SO Customer 066974	\$149.95
SO Customer 066975	\$799.95
SO Customer 066976	\$89.95
SO Customer 066977	\$79.95
SO Customer 066978	\$143.96
SO Customer 066979	\$161.95
SO Customer 066980	\$161.95
SO Customer 066981	\$17.97
SO Customer 066982	\$1,119.20
SO Customer 066983	\$17.95
SO Customer 066984	\$134.95
SO Customer 066985	\$99.95
SO Customer 066986	\$323.95
SO Customer 066987	\$89.95
SO Customer 066988	\$89.95
SO Customer 066989	\$99.95
SO Customer 066990	\$109.95
SO Customer 066991	\$179.95
SO Customer 066992	\$129.95
SO Customer 066993	\$179.95
SO Customer 066994	\$89.95
SO Customer 066995	\$89.95
SO Customer 066996	\$679.99
SO Customer 066997	\$109.95
SO Customer 066998	\$721.65
SO Customer 066999	\$89.95
SO Customer 067000	\$101.97
SO Customer 067001	\$279.95
SO Customer 067002	\$143.96
SO Customer 067003	\$98.99
SO Customer 067004	\$159.95
SO Customer 067005	\$129.95
SO Customer 067006	\$379.95
SO Customer 067007	\$31.46
SO Customer 067008	\$149.95
SO Customer 067009	\$179.95
SO Customer 067010	\$279.95
SO Customer 067011	\$127.46
SO Customer 067012	\$99.95

Page 1523 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067013	\$143.96
SO Customer 067014	\$118.96
SO Customer 067015	\$849.15
SO Customer 067016	\$127.46
SO Customer 067017	\$79.95
SO Customer 067018	\$199.95
SO Customer 067019	\$849.15
SO Customer 067020	\$89.95
SO Customer 067021	\$679.15
SO Customer 067022	\$114.97
SO Customer 067023	\$14.97
SO Customer 067024	\$129.95
SO Customer 067025	\$127.46
SO Customer 067026	\$89.95
SO Customer 067027	\$109.95
SO Customer 067028	\$899.00
SO Customer 067029	\$129.95
SO Customer 067030	\$159.96
SO Customer 067031	\$159.96
SO Customer 067032	\$134.96
SO Customer 067033	\$44.95
SO Customer 067034	\$219.95
SO Customer 067035	\$159.95
SO Customer 067036	\$89.96
SO Customer 067037	\$154.95
SO Customer 067038	\$139.97
SO Customer 067039	\$109.95
SO Customer 067040	\$159.95
SO Customer 067041	\$129.95
SO Customer 067042	\$143.96
SO Customer 067043	\$143.96
SO Customer 067044	\$449.95
SO Customer 067045	\$154.95
SO Customer 067046	\$109.95
SO Customer 067047	\$109.95
SO Customer 067048	\$144.46
SO Customer 067049	\$98.95
SO Customer 067050	\$79.95
SO Customer 067051	\$98.96
SO Customer 067052	\$1,079.28
SO Customer 067053	\$179.95
SO Customer 067054	\$499.95
SO Customer 067055	\$159.95
SO Customer 067056	\$399.95

Page 1524 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067057	\$89.95
SO Customer 067058	\$149.95
SO Customer 067059	\$806.65
SO Customer 067060	\$144.46
SO Customer 067061	\$131.71
SO Customer 067062	\$129.95
SO Customer 067063	\$131.71
SO Customer 067064	\$116.95
SO Customer 067065	\$161.95
SO Customer 067066	\$98.95
SO Customer 067067	\$179.95
SO Customer 067068	\$143.96
SO Customer 067069	\$89.95
SO Customer 067070	\$109.95
SO Customer 067071	\$143.95
SO Customer 067072	\$1,119.20
SO Customer 067073	\$699.00
SO Customer 067074	\$109.95
SO Customer 067075	\$849.15
SO Customer 067076	\$143.96
SO Customer 067077	\$14.97
SO Customer 067078	\$29.95
SO Customer 067079	\$1.00
SO Customer 067080	\$116.95
SO Customer 067081	\$69.95
SO Customer 067082	\$127.46
SO Customer 067083	\$99.95
SO Customer 067084	\$109.95
SO Customer 067085	\$159.95
SO Customer 067086	\$89.95
SO Customer 067087	\$161.95
SO Customer 067088	\$143.96
SO Customer 067089	\$139.95
SO Customer 067090	\$629.10
SO Customer 067091	\$179.96
SO Customer 067092	\$159.95
SO Customer 067093	\$299.95
SO Customer 067094	\$69.95
SO Customer 067095	\$129.95
SO Customer 067096	\$879.20
SO Customer 067097	\$149.95
SO Customer 067098	\$89.95
SO Customer 067099	\$24.98
SO Customer 067100	\$119.99

Page 1525 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067101	\$179.95
SO Customer 067102	\$107.96
SO Customer 067103	\$879.20
SO Customer 067104	\$159.95
SO Customer 067105	\$159.95
SO Customer 067106	\$129.95
SO Customer 067107	\$287.95
SO Customer 067108	\$679.15
SO Customer 067109	\$89.95
SO Customer 067110	\$127.46
SO Customer 067111	\$229.95
SO Customer 067112	\$49.97
SO Customer 067113	\$89.96
SO Customer 067114	\$35.99
SO Customer 067115	\$99.95
SO Customer 067116	\$170.95
SO Customer 067117	\$129.95
SO Customer 067118	\$19.95
SO Customer 067119	\$129.95
SO Customer 067120	\$149.95
SO Customer 067121	\$2,299.00
SO Customer 067122	\$144.46
SO Customer 067123	\$129.95
SO Customer 067124	\$89.95
SO Customer 067125	\$299.95
SO Customer 067126	\$135.96
SO Customer 067127	\$764.15
SO Customer 067128	\$99.95
SO Customer 067129	\$159.95
SO Customer 067130	\$79.96
SO Customer 067131	\$129.95
SO Customer 067132	\$129.95
SO Customer 067133	\$127.46
SO Customer 067134	\$79.96
SO Customer 067135	\$89.95
SO Customer 067136	\$89.95
SO Customer 067137	\$129.95
SO Customer 067138	\$89.95
SO Customer 067139	\$109.95
SO Customer 067140	\$179.95
SO Customer 067141	\$449.95
SO Customer 067142	\$119.96
SO Customer 067143	\$144.46
SO Customer 067144	\$79.95

Page 1526 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067145	\$179.95
SO Customer 067146	\$127.45
SO Customer 067147	\$179.95
SO Customer 067148	\$129.95
SO Customer 067149	\$119.96
SO Customer 067150	\$89.95
SO Customer 067151	\$104.45
SO Customer 067152	\$849.15
SO Customer 067153	\$1,169.10
SO Customer 067154	\$59.95
SO Customer 067155	\$60.72
SO Customer 067156	\$149.95
SO Customer 067157	\$1,299.00
SO Customer 067158	\$139.97
SO Customer 067159	\$89.95
SO Customer 067160	\$849.00
SO Customer 067161	\$59.95
SO Customer 067162	\$89.95
SO Customer 067163	\$89.95
SO Customer 067164	\$254.96
SO Customer 067165	\$99.95
SO Customer 067166	\$143.96
SO Customer 067167	\$949.00
SO Customer 067168	\$143.96
SO Customer 067169	\$159.95
SO Customer 067170	\$89.95
SO Customer 067171	\$127.46
SO Customer 067172	\$53.99
SO Customer 067173	\$179.95
SO Customer 067174	\$127.46
SO Customer 067175	\$499.95
SO Customer 067176	\$1,299.00
SO Customer 067177	\$129.95
SO Customer 067178	\$30.35
SO Customer 067179	\$89.95
SO Customer 067180	\$99.95
SO Customer 067181	\$99.95
SO Customer 067182	\$594.15
SO Customer 067183	\$98.96
SO Customer 067184	\$49.95
SO Customer 067185	\$849.15
SO Customer 067186	\$127.46
SO Customer 067187	\$89.95
SO Customer 067188	\$159.95

Page 1527 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067189	\$39.97
SO Customer 067190	\$79.96
SO Customer 067191	\$143.96
SO Customer 067192	\$131.71
SO Customer 067193	\$799.20
SO Customer 067194	\$129.95
SO Customer 067195	\$109.95
SO Customer 067196	\$99.95
SO Customer 067197	\$127.46
SO Customer 067198	\$79.96
SO Customer 067199	\$89.95
SO Customer 067200	\$98.96
SO Customer 067201	\$1,359.15
SO Customer 067202	\$119.95
SO Customer 067203	\$134.96
SO Customer 067204	\$109.95
SO Customer 067205	\$98.95
SO Customer 067206	\$109.95
SO Customer 067207	\$549.95
SO Customer 067208	\$99.95
SO Customer 067209	\$109.95
SO Customer 067210	\$184.95
SO Customer 067211	\$127.46
SO Customer 067212	\$159.95
SO Customer 067213	\$159.95
SO Customer 067214	\$594.15
SO Customer 067215	\$509.15
SO Customer 067216	\$39.95
SO Customer 067217	\$139.95
SO Customer 067218	\$449.95
SO Customer 067219	\$89.95
SO Customer 067220	\$143.96
SO Customer 067221	\$89.95
SO Customer 067222	\$99.95
SO Customer 067223	\$131.71
SO Customer 067224	\$144.46
SO Customer 067225	\$107.96
SO Customer 067226	\$109.95
SO Customer 067227	\$143.96
SO Customer 067228	\$594.15
SO Customer 067229	\$149.95
SO Customer 067230	\$149.95
SO Customer 067231	\$89.95
SO Customer 067232	\$119.95

Page 1528 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067233	\$143.96
SO Customer 067234	\$109.95
SO Customer 067235	\$179.95
SO Customer 067236	\$89.96
SO Customer 067237	\$129.95
SO Customer 067238	\$849.15
SO Customer 067239	\$127.46
SO Customer 067240	\$109.95
SO Customer 067241	\$99.95
SO Customer 067242	\$79.96
SO Customer 067243	\$79.95
SO Customer 067244	\$166.45
SO Customer 067245	\$135.96
SO Customer 067246	\$99.95
SO Customer 067247	\$89.95
SO Customer 067248	\$109.95
SO Customer 067249	\$159.96
SO Customer 067250	\$212.46
SO Customer 067251	\$159.96
SO Customer 067252	\$127.96
SO Customer 067253	\$594.15
SO Customer 067254	\$144.46
SO Customer 067255	\$594.15
SO Customer 067256	\$129.95
SO Customer 067257	\$764.15
SO Customer 067258	\$129.95
SO Customer 067259	\$109.95
SO Customer 067260	\$143.96
SO Customer 067261	\$161.95
SO Customer 067262	\$199.95
SO Customer 067263	\$1,119.20
SO Customer 067264	\$199.95
SO Customer 067265	\$98.97
SO Customer 067266	\$143.96
SO Customer 067267	\$15.95
SO Customer 067268	\$309.95
SO Customer 067269	\$89.95
SO Customer 067270	\$98.95
SO Customer 067271	\$59.99
SO Customer 067272	\$89.95
SO Customer 067273	\$16.95
SO Customer 067274	\$99.95
SO Customer 067275	\$159.95
SO Customer 067276	\$499.00

Page 1529 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067277	\$109.95
SO Customer 067278	\$129.95
SO Customer 067279	\$143.96
SO Customer 067280	\$169.95
SO Customer 067281	\$79.96
SO Customer 067282	\$159.96
SO Customer 067283	\$89.95
SO Customer 067284	\$89.95
SO Customer 067285	\$1,189.15
SO Customer 067286	\$149.95
SO Customer 067287	\$749.00
SO Customer 067288	\$199.95
SO Customer 067289	\$99.95
SO Customer 067290	\$89.95
SO Customer 067291	\$43.85
SO Customer 067292	\$184.95
SO Customer 067293	\$169.95
SO Customer 067294	\$53.95
SO Customer 067295	\$129.95
SO Customer 067296	\$79.95
SO Customer 067297	\$179.95
SO Customer 067298	\$10.95
SO Customer 067299	\$143.96
SO Customer 067300	\$99.95
SO Customer 067301	\$109.95
SO Customer 067302	\$199.95
SO Customer 067303	\$1,189.15
SO Customer 067304	\$566.19
SO Customer 067305	\$118.96
SO Customer 067306	\$161.95
SO Customer 067307	\$229.95
SO Customer 067308	\$229.95
SO Customer 067309	\$806.65
SO Customer 067310	\$116.95
SO Customer 067311	\$179.95
SO Customer 067312	\$99.95
SO Customer 067313	\$79.95
SO Customer 067314	\$399.95
SO Customer 067315	\$167.97
SO Customer 067316	\$59.95
SO Customer 067317	\$399.99
SO Customer 067318	\$89.95
SO Customer 067319	\$89.96
SO Customer 067320	\$89.95

Page 1530 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067321	\$116.95
SO Customer 067322	\$135.96
SO Customer 067323	\$147.96
SO Customer 067324	\$179.95
SO Customer 067325	\$129.95
SO Customer 067326	\$129.95
SO Customer 067327	\$129.95
SO Customer 067328	\$99.95
SO Customer 067329	\$99.95
SO Customer 067330	\$279.95
SO Customer 067331	\$149.95
SO Customer 067332	\$99.95
SO Customer 067333	\$399.95
SO Customer 067334	\$99.95
SO Customer 067335	\$63.96
SO Customer 067336	\$98.95
SO Customer 067337	\$159.96
SO Customer 067338	\$566.19
SO Customer 067339	\$109.95
SO Customer 067340	\$127.46
SO Customer 067341	\$29.97
SO Customer 067342	\$127.46
SO Customer 067343	\$17.95
SO Customer 067344	\$98.95
SO Customer 067345	\$127.46
SO Customer 067346	\$127.46
SO Customer 067347	\$159.96
SO Customer 067348	\$179.95
SO Customer 067349	\$89.95
SO Customer 067350	\$109.95
SO Customer 067351	\$199.95
SO Customer 067352	\$159.95
SO Customer 067353	\$109.95
SO Customer 067354	\$144.46
SO Customer 067355	\$89.95
SO Customer 067356	\$127.46
SO Customer 067357	\$98.95
SO Customer 067358	\$127.46
SO Customer 067359	\$179.96
SO Customer 067360	\$127.46
SO Customer 067361	\$26.99
SO Customer 067362	\$809.19
SO Customer 067363	\$309.95
SO Customer 067364	\$22.46

Page 1531 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067365	\$2.71
SO Customer 067366	\$26.95
SO Customer 067367	\$98.95
SO Customer 067368	\$99.95
SO Customer 067369	\$719.20
SO Customer 067370	\$179.95
SO Customer 067371	\$59.95
SO Customer 067372	\$89.95
SO Customer 067373	\$99.95
SO Customer 067374	\$99.95
SO Customer 067375	\$127.46
SO Customer 067376	\$143.96
SO Customer 067377	\$199.95
SO Customer 067378	\$134.95
SO Customer 067379	\$89.95
SO Customer 067380	\$999.00
SO Customer 067381	\$143.96
SO Customer 067382	\$134.95
SO Customer 067383	\$179.95
SO Customer 067384	\$154.95
SO Customer 067385	\$79.95
SO Customer 067386	\$109.95
SO Customer 067387	\$143.96
SO Customer 067388	\$89.95
SO Customer 067389	\$95.60
SO Customer 067390	\$152.95
SO Customer 067391	\$89.95
SO Customer 067392	\$1,119.20
SO Customer 067393	\$144.46
SO Customer 067394	\$89.95
SO Customer 067395	\$99.95
SO Customer 067396	\$263.96
SO Customer 067397	\$109.95
SO Customer 067398	\$89.95
SO Customer 067399	\$79.96
SO Customer 067400	\$116.95
SO Customer 067401	\$131.71
SO Customer 067402	\$127.46
SO Customer 067403	\$249.95
SO Customer 067404	\$179.95
SO Customer 067405	\$129.95
SO Customer 067406	\$89.95
SO Customer 067407	\$39.98
SO Customer 067408	\$379.95

Page 1532 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067409	\$116.96
SO Customer 067410	\$179.95
SO Customer 067411	\$179.95
SO Customer 067412	\$98.95
SO Customer 067413	\$129.95
SO Customer 067414	\$109.95
SO Customer 067415	\$159.96
SO Customer 067416	\$89.95
SO Customer 067417	\$127.46
SO Customer 067418	\$129.95
SO Customer 067419	\$89.95
SO Customer 067420	\$840.74
SO Customer 067421	\$89.95
SO Customer 067422	\$149.97
SO Customer 067423	\$98.95
SO Customer 067424	\$99.95
SO Customer 067425	\$149.95
SO Customer 067426	\$764.10
SO Customer 067427	\$89.95
SO Customer 067428	\$127.46
SO Customer 067429	\$109.95
SO Customer 067430	\$143.96
SO Customer 067431	\$14.99
SO Customer 067432	\$131.71
SO Customer 067433	\$99.95
SO Customer 067434	\$89.95
SO Customer 067435	\$147.96
SO Customer 067436	\$99.95
SO Customer 067437	\$161.95
SO Customer 067438	\$849.15
SO Customer 067439	\$89.95
SO Customer 067440	\$98.95
SO Customer 067441	\$89.95
SO Customer 067442	\$109.95
SO Customer 067443	\$229.95
SO Customer 067444	\$149.95
SO Customer 067445	\$39.97
SO Customer 067446	\$89.95
SO Customer 067447	\$161.95
SO Customer 067448	\$149.95
SO Customer 067449	\$949.00
SO Customer 067450	\$89.95
SO Customer 067451	\$89.95
SO Customer 067452	\$959.20

Page 1533 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067453	\$164.95
SO Customer 067454	\$109.95
SO Customer 067455	\$47.99
SO Customer 067456	\$99.95
SO Customer 067457	\$594.15
SO Customer 067458	\$89.95
SO Customer 067459	\$149.95
SO Customer 067460	\$1,259.10
SO Customer 067461	\$144.46
SO Customer 067462	\$127.46
SO Customer 067463	\$123.96
SO Customer 067464	\$143.96
SO Customer 067465	\$143.96
SO Customer 067466	\$127.46
SO Customer 067467	\$144.46
SO Customer 067468	\$149.95
SO Customer 067469	\$499.95
SO Customer 067470	\$89.95
SO Customer 067471	\$143.95
SO Customer 067472	\$131.71
SO Customer 067473	\$2,299.00
SO Customer 067474	\$116.95
SO Customer 067475	\$129.95
SO Customer 067476	\$89.95
SO Customer 067477	\$161.95
SO Customer 067478	\$109.95
SO Customer 067479	\$849.15
SO Customer 067480	\$127.46
SO Customer 067481	\$159.95
SO Customer 067482	\$24.97
SO Customer 067483	\$89.95
SO Customer 067484	\$39.99
SO Customer 067485	\$116.96
SO Customer 067486	\$89.95
SO Customer 067487	\$899.95
SO Customer 067488	\$159.95
SO Customer 067489	\$849.15
SO Customer 067490	\$44.97
SO Customer 067491	\$159.95
SO Customer 067492	\$89.95
SO Customer 067493	\$116.95
SO Customer 067494	\$135.96
SO Customer 067495	\$127.46
SO Customer 067496	\$89.95

Page 1534 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067497	\$99.95
SO Customer 067498	\$131.71
SO Customer 067499	\$159.95
SO Customer 067500	\$89.95
SO Customer 067501	\$161.95
SO Customer 067502	\$1,119.20
SO Customer 067503	\$149.95
SO Customer 067504	\$89.95
SO Customer 067505	\$127.46
SO Customer 067506	\$89.95
SO Customer 067507	\$99.95
SO Customer 067508	\$99.95
SO Customer 067509	\$99.95
SO Customer 067510	\$129.95
SO Customer 067511	\$127.46
SO Customer 067512	\$209.95
SO Customer 067513	\$29.95
SO Customer 067514	\$127.46
SO Customer 067515	\$48.59
SO Customer 067516	\$123.96
SO Customer 067517	\$109.95
SO Customer 067518	\$1,279.20
SO Customer 067519	\$159.95
SO Customer 067520	\$159.95
SO Customer 067521	\$559.20
SO Customer 067522	\$127.46
SO Customer 067523	\$179.95
SO Customer 067524	\$99.95
SO Customer 067525	\$144.46
SO Customer 067526	\$1,199.20
SO Customer 067527	\$159.95
SO Customer 067528	\$159.96
SO Customer 067529	\$109.95
SO Customer 067530	\$849.00
SO Customer 067531	\$58.47
SO Customer 067532	\$109.95
SO Customer 067533	\$99.95
SO Customer 067534	\$109.95
SO Customer 067535	\$404.96
SO Customer 067536	\$89.96
SO Customer 067537	\$127.46
SO Customer 067538	\$89.95
SO Customer 067539	\$99.95
SO Customer 067540	\$99.95

Page 1535 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067541	\$127.46
SO Customer 067542	\$99.95
SO Customer 067543	\$143.96
SO Customer 067544	\$1,119.20
SO Customer 067545	\$1,032.07
SO Customer 067546	\$799.00
SO Customer 067547	\$98.96
SO Customer 067548	\$19.95
SO Customer 067549	\$89.96
SO Customer 067550	\$131.71
SO Customer 067551	\$143.96
SO Customer 067552	\$119.95
SO Customer 067553	\$143.96
SO Customer 067554	\$89.95
SO Customer 067555	\$143.96
SO Customer 067556	\$509.15
SO Customer 067557	\$159.95
SO Customer 067558	\$1,274.15
SO Customer 067559	\$1,039.20
SO Customer 067560	\$99.95
SO Customer 067561	\$1,279.20
SO Customer 067562	\$149.95
SO Customer 067563	\$109.95
SO Customer 067564	\$469.40
SO Customer 067565	\$89.95
SO Customer 067566	\$89.95
SO Customer 067567	\$59.95
SO Customer 067568	\$179.95
SO Customer 067569	\$116.95
SO Customer 067570	\$879.20
SO Customer 067571	\$503.97
SO Customer 067572	\$183.96
SO Customer 067573	\$63.96
SO Customer 067574	\$159.96
SO Customer 067575	\$99.95
SO Customer 067576	\$159.95
SO Customer 067577	\$89.95
SO Customer 067578	\$179.96
SO Customer 067579	\$109.95
SO Customer 067580	\$127.46
SO Customer 067581	\$1,214.95
SO Customer 067582	\$1,119.20
SO Customer 067583	\$79.96
SO Customer 067584	\$129.95

Page 1536 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067585	\$53.99
SO Customer 067586	\$1,299.00
SO Customer 067587	\$143.96
SO Customer 067588	\$449.96
SO Customer 067589	\$98.95
SO Customer 067590	\$143.96
SO Customer 067591	\$449.00
SO Customer 067592	\$1,299.00
SO Customer 067593	\$98.96
SO Customer 067594	\$143.96
SO Customer 067595	\$99.95
SO Customer 067596	\$179.95
SO Customer 067597	\$127.46
SO Customer 067598	\$71.96
SO Customer 067599	\$143.96
SO Customer 067600	\$119.95
SO Customer 067601	\$98.95
SO Customer 067602	\$89.95
SO Customer 067603	\$161.96
SO Customer 067604	\$161.95
SO Customer 067605	\$109.95
SO Customer 067606	\$129.95
SO Customer 067607	\$89.95
SO Customer 067608	\$143.96
SO Customer 067609	\$98.95
SO Customer 067610	\$98.95
SO Customer 067611	\$127.46
SO Customer 067612	\$135.96
SO Customer 067613	\$849.15
SO Customer 067614	\$1,329.05
SO Customer 067615	\$764.24
SO Customer 067616	\$144.46
SO Customer 067617	\$269.96
SO Customer 067618	\$509.15
SO Customer 067619	\$89.95
SO Customer 067620	\$314.96
SO Customer 067621	\$129.95
SO Customer 067622	\$89.95
SO Customer 067623	\$521.55
SO Customer 067624	\$131.71
SO Customer 067625	\$89.96
SO Customer 067626	\$179.95
SO Customer 067627	\$1,119.20
SO Customer 067628	\$116.95

Page 1537 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067629	\$116.95
SO Customer 067630	\$149.95
SO Customer 067631	\$127.46
SO Customer 067632	\$109.95
SO Customer 067633	\$53.99
SO Customer 067634	\$89.95
SO Customer 067635	\$296.95
SO Customer 067636	\$594.15
SO Customer 067637	\$121.45
SO Customer 067638	\$296.96
SO Customer 067639	\$129.95
SO Customer 067640	\$99.95
SO Customer 067641	\$79.96
SO Customer 067642	\$79.95
SO Customer 067643	\$959.20
SO Customer 067644	\$115.17
SO Customer 067645	\$89.95
SO Customer 067646	\$143.96
SO Customer 067647	\$594.15
SO Customer 067648	\$249.95
SO Customer 067649	\$127.46
SO Customer 067650	\$127.46
SO Customer 067651	\$159.96
SO Customer 067652	\$149.95
SO Customer 067653	\$99.95
SO Customer 067654	\$29.95
SO Customer 067655	\$699.00
SO Customer 067656	\$129.95
SO Customer 067657	\$14.99
SO Customer 067658	\$849.15
SO Customer 067659	\$99.95
SO Customer 067660	\$89.95
SO Customer 067661	\$144.46
SO Customer 067662	\$329.95
SO Customer 067663	\$127.96
SO Customer 067664	\$159.96
SO Customer 067665	\$9.95
SO Customer 067666	\$116.95
SO Customer 067667	\$127.46
SO Customer 067668	\$143.96
SO Customer 067669	\$1,359.20
SO Customer 067670	\$1,349.95
SO Customer 067671	\$89.95
SO Customer 067672	\$127.46

Page 1538 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067673	\$494.96
SO Customer 067674	\$143.96
SO Customer 067675	\$99.95
SO Customer 067676	\$116.95
SO Customer 067677	\$149.95
SO Customer 067678	\$89.95
SO Customer 067679	\$109.95
SO Customer 067680	\$594.15
SO Customer 067681	\$129.95
SO Customer 067682	\$99.95
SO Customer 067683	\$89.95
SO Customer 067684	\$53.99
SO Customer 067685	\$109.95
SO Customer 067686	\$139.95
SO Customer 067687	\$99.95
SO Customer 067688	\$80.95
SO Customer 067689	\$629.96
SO Customer 067690	\$53.99
SO Customer 067691	\$129.95
SO Customer 067692	\$179.95
SO Customer 067693	\$143.96
SO Customer 067694	\$143.96
SO Customer 067695	\$127.46
SO Customer 067696	\$199.99
SO Customer 067697	\$109.95
SO Customer 067698	\$116.95
SO Customer 067699	\$109.95
SO Customer 067700	\$116.95
SO Customer 067701	\$109.95
SO Customer 067702	\$127.46
SO Customer 067703	\$44.97
SO Customer 067704	\$89.95
SO Customer 067705	\$1,279.20
SO Customer 067706	\$127.46
SO Customer 067707	\$499.00
SO Customer 067708	\$219.95
SO Customer 067709	\$109.95
SO Customer 067710	\$80.96
SO Customer 067711	\$109.95
SO Customer 067712	\$149.95
SO Customer 067713	\$647.19
SO Customer 067714	\$249.95
SO Customer 067715	\$143.95
SO Customer 067716	\$143.96

Page 1539 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067717	\$89.95
SO Customer 067718	\$99.95
SO Customer 067719	\$59.95
SO Customer 067720	\$29.97
SO Customer 067721	\$99.95
SO Customer 067722	\$59.95
SO Customer 067723	\$687.69
SO Customer 067724	\$159.95
SO Customer 067725	\$179.95
SO Customer 067726	\$109.95
SO Customer 067727	\$143.96
SO Customer 067728	\$109.95
SO Customer 067729	\$1,119.20
SO Customer 067730	\$109.95
SO Customer 067731	\$159.96
SO Customer 067732	\$89.96
SO Customer 067733	\$189.95
SO Customer 067734	\$99.95
SO Customer 067735	\$149.95
SO Customer 067736	\$116.95
SO Customer 067737	\$19.96
SO Customer 067738	\$127.46
SO Customer 067739	\$116.95
SO Customer 067740	\$35.96
SO Customer 067741	\$143.96
SO Customer 067742	\$143.96
SO Customer 067743	\$99.95
SO Customer 067744	\$89.95
SO Customer 067745	\$764.10
SO Customer 067746	\$99.95
SO Customer 067747	\$152.96
SO Customer 067748	\$143.96
SO Customer 067749	\$99.95
SO Customer 067750	\$99.95
SO Customer 067751	\$149.95
SO Customer 067752	\$143.96
SO Customer 067753	\$127.46
SO Customer 067754	\$99.95
SO Customer 067755	\$159.95
SO Customer 067756	\$169.95
SO Customer 067757	\$199.95
SO Customer 067758	\$99.95
SO Customer 067759	\$116.95
SO Customer 067760	\$147.96

Page 1540 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067761	\$129.95
SO Customer 067762	\$127.46
SO Customer 067763	\$119.95
SO Customer 067764	\$799.95
SO Customer 067765	\$449.95
SO Customer 067766	\$127.46
SO Customer 067767	\$127.46
SO Customer 067768	\$89.95
SO Customer 067769	\$109.95
SO Customer 067770	\$466.65
SO Customer 067771	\$144.46
SO Customer 067772	\$143.96
SO Customer 067773	\$143.96
SO Customer 067774	\$329.95
SO Customer 067775	\$109.95
SO Customer 067776	\$179.95
SO Customer 067777	\$89.95
SO Customer 067778	\$849.15
SO Customer 067779	\$159.95
SO Customer 067780	\$89.95
SO Customer 067781	\$149.99
SO Customer 067782	\$107.96
SO Customer 067783	\$89.95
SO Customer 067784	\$299.95
SO Customer 067785	\$143.96
SO Customer 067786	\$179.95
SO Customer 067787	\$131.71
SO Customer 067788	\$179.96
SO Customer 067789	\$127.46
SO Customer 067790	\$139.95
SO Customer 067791	\$115.38
SO Customer 067792	\$89.95
SO Customer 067793	\$109.95
SO Customer 067794	\$127.46
SO Customer 067795	\$159.95
SO Customer 067796	\$109.95
SO Customer 067797	\$63.96
SO Customer 067798	\$509.15
SO Customer 067799	\$149.95
SO Customer 067800	\$809.19
SO Customer 067801	\$98.96
SO Customer 067802	\$161.95
SO Customer 067803	\$143.96
SO Customer 067804	\$359.96

Page 1541 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067805	\$98.96
SO Customer 067806	\$99.95
SO Customer 067807	\$99.95
SO Customer 067808	\$143.96
SO Customer 067809	\$566.19
SO Customer 067810	\$89.95
SO Customer 067811	\$149.95
SO Customer 067812	\$99.95
SO Customer 067813	\$71.96
SO Customer 067814	\$89.95
SO Customer 067815	\$99.95
SO Customer 067816	\$71.96
SO Customer 067817	\$129.95
SO Customer 067818	\$129.95
SO Customer 067819	\$101.97
SO Customer 067820	\$127.46
SO Customer 067821	\$119.95
SO Customer 067822	\$89.95
SO Customer 067823	\$80.96
SO Customer 067824	\$80.96
SO Customer 067825	\$127.46
SO Customer 067826	\$109.95
SO Customer 067827	\$109.95
SO Customer 067828	\$109.95
SO Customer 067829	\$899.00
SO Customer 067830	\$139.95
SO Customer 067831	\$159.96
SO Customer 067832	\$143.96
SO Customer 067833	\$109.95
SO Customer 067834	\$1,359.20
SO Customer 067835	\$143.95
SO Customer 067836	\$143.96
SO Customer 067837	\$129.95
SO Customer 067838	\$99.95
SO Customer 067839	\$109.95
SO Customer 067840	\$179.95
SO Customer 067841	\$854.10
SO Customer 067842	\$1,223.23
SO Customer 067843	\$179.95
SO Customer 067844	\$58.47
SO Customer 067845	\$1,349.95
SO Customer 067846	\$159.96
SO Customer 067847	\$116.96
SO Customer 067848	\$27.85

Page 1542 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067849	\$199.95
SO Customer 067850	\$109.95
SO Customer 067851	\$159.96
SO Customer 067852	\$249.95
SO Customer 067853	\$159.95
SO Customer 067854	\$179.95
SO Customer 067855	\$249.95
SO Customer 067856	\$116.96
SO Customer 067857	\$161.95
SO Customer 067858	\$799.00
SO Customer 067859	\$89.95
SO Customer 067860	\$1,063.24
SO Customer 067861	\$131.71
SO Customer 067862	\$109.95
SO Customer 067863	\$229.95
SO Customer 067864	\$116.95
SO Customer 067865	\$59.95
SO Customer 067866	\$161.95
SO Customer 067867	\$143.96
SO Customer 067868	\$129.95
SO Customer 067869	\$99.95
SO Customer 067870	\$103.96
SO Customer 067871	\$102.56
SO Customer 067872	\$189.97
SO Customer 067873	\$549.95
SO Customer 067874	\$109.95
SO Customer 067875	\$109.95
SO Customer 067876	\$99.95
SO Customer 067877	\$134.95
SO Customer 067878	\$161.96
SO Customer 067879	\$131.71
SO Customer 067880	\$107.95
SO Customer 067881	\$179.96
SO Customer 067882	\$144.46
SO Customer 067883	\$159.96
SO Customer 067884	\$849.15
SO Customer 067885	\$129.95
SO Customer 067886	\$179.95
SO Customer 067887	\$109.95
SO Customer 067888	\$179.95
SO Customer 067889	\$169.95
SO Customer 067890	\$169.95
SO Customer 067891	\$99.95
SO Customer 067892	\$179.95

Page 1543 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067893	\$179.95
SO Customer 067894	\$89.95
SO Customer 067895	\$116.95
SO Customer 067896	\$269.97
SO Customer 067897	\$74.97
SO Customer 067898	\$1,274.15
SO Customer 067899	\$83.99
SO Customer 067900	\$67.46
SO Customer 067901	\$17.97
SO Customer 067902	\$71.96
SO Customer 067903	\$109.95
SO Customer 067904	\$149.95
SO Customer 067905	\$129.95
SO Customer 067906	\$69.95
SO Customer 067907	\$129.95
SO Customer 067908	\$99.95
SO Customer 067909	\$129.95
SO Customer 067910	\$89.95
SO Customer 067911	\$149.95
SO Customer 067912	\$679.15
SO Customer 067913	\$129.95
SO Customer 067914	\$89.95
SO Customer 067915	\$143.96
SO Customer 067916	\$89.95
SO Customer 067917	\$159.96
SO Customer 067918	\$89.95
SO Customer 067919	\$109.95
SO Customer 067920	\$1,339.20
SO Customer 067921	\$499.95
SO Customer 067922	\$109.95
SO Customer 067923	\$199.95
SO Customer 067924	\$159.96
SO Customer 067925	\$143.96
SO Customer 067926	\$149.95
SO Customer 067927	\$143.96
SO Customer 067928	\$109.95
SO Customer 067929	\$1,039.20
SO Customer 067930	\$809.19
SO Customer 067931	\$29.95
SO Customer 067932	\$89.95
SO Customer 067933	\$109.95
SO Customer 067934	\$159.95
SO Customer 067935	\$161.96
SO Customer 067936	\$159.95

Page 1544 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067937	\$479.20
SO Customer 067938	\$219.95
SO Customer 067939	\$935.28
SO Customer 067940	\$99.95
SO Customer 067941	\$109.95
SO Customer 067942	\$99.95
SO Customer 067943	\$39.95
SO Customer 067944	\$79.95
SO Customer 067945	\$179.95
SO Customer 067946	\$189.95
SO Customer 067947	\$129.95
SO Customer 067948	\$143.96
SO Customer 067949	\$143.96
SO Customer 067950	\$127.46
SO Customer 067951	\$161.96
SO Customer 067952	\$1,039.20
SO Customer 067953	\$147.96
SO Customer 067954	\$179.95
SO Customer 067955	\$132.96
SO Customer 067956	\$135.96
SO Customer 067957	\$109.95
SO Customer 067958	\$147.96
SO Customer 067959	\$109.95
SO Customer 067960	\$109.95
SO Customer 067961	\$566.19
SO Customer 067962	\$22.36
SO Customer 067963	\$222.96
SO Customer 067964	\$99.95
SO Customer 067965	\$57.56
SO Customer 067966	\$115.16
SO Customer 067967	\$139.95
SO Customer 067968	\$89.95
SO Customer 067969	\$1,299.00
SO Customer 067970	\$849.15
SO Customer 067971	\$449.00
SO Customer 067972	\$99.95
SO Customer 067973	\$144.46
SO Customer 067974	\$144.46
SO Customer 067975	\$79.96
SO Customer 067976	\$179.95
SO Customer 067977	\$89.95
SO Customer 067978	\$1,529.23
SO Customer 067979	\$37.79
SO Customer 067980	\$80.95

Page 1545 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 067981	\$99.95
SO Customer 067982	\$127.46
SO Customer 067983	\$89.95
SO Customer 067984	\$144.46
SO Customer 067985	\$98.95
SO Customer 067986	\$26.99
SO Customer 067987	\$764.15
SO Customer 067988	\$149.95
SO Customer 067989	\$1,499.00
SO Customer 067990	\$154.95
SO Customer 067991	\$116.95
SO Customer 067992	\$143.96
SO Customer 067993	\$39.95
SO Customer 067994	\$449.95
SO Customer 067995	\$143.96
SO Customer 067996	\$89.95
SO Customer 067997	\$129.95
SO Customer 067998	\$159.96
SO Customer 067999	\$135.96
SO Customer 068000	\$143.96
SO Customer 068001	\$169.95
SO Customer 068002	\$89.95
SO Customer 068003	\$99.95
SO Customer 068004	\$99.95
SO Customer 068005	\$89.95
SO Customer 068006	\$169.95
SO Customer 068007	\$127.46
SO Customer 068008	\$99.95
SO Customer 068009	\$164.95
SO Customer 068010	\$159.95
SO Customer 068011	\$799.20
SO Customer 068012	\$114.95
SO Customer 068013	\$599.95
SO Customer 068014	\$99.95
SO Customer 068015	\$143.96
SO Customer 068016	\$33.73
SO Customer 068017	\$139.95
SO Customer 068018	\$99.95
SO Customer 068019	\$149.95
SO Customer 068020	\$159.95
SO Customer 068021	\$169.95
SO Customer 068022	\$809.19
SO Customer 068023	\$127.46
SO Customer 068024	\$16.95

Page 1546 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068025	\$11.99
SO Customer 068026	\$10.19
SO Customer 068027	\$89.95
SO Customer 068028	\$79.96
SO Customer 068029	\$103.96
SO Customer 068030	\$143.96
SO Customer 068031	\$1,999.20
SO Customer 068032	\$79.95
SO Customer 068033	\$89.95
SO Customer 068034	\$127.46
SO Customer 068035	\$127.46
SO Customer 068036	\$129.95
SO Customer 068037	\$129.95
SO Customer 068038	\$149.95
SO Customer 068039	\$179.95
SO Customer 068040	\$89.95
SO Customer 068041	\$129.95
SO Customer 068042	\$849.15
SO Customer 068043	\$63.96
SO Customer 068044	\$143.96
SO Customer 068045	\$131.71
SO Customer 068046	\$144.46
SO Customer 068047	\$134.96
SO Customer 068048	\$1,039.20
SO Customer 068049	\$1,119.20
SO Customer 068050	\$127.46
SO Customer 068051	\$134.95
SO Customer 068052	\$149.95
SO Customer 068053	\$229.95
SO Customer 068054	\$139.95
SO Customer 068055	\$159.96
SO Customer 068056	\$129.95
SO Customer 068057	\$69.95
SO Customer 068058	\$89.95
SO Customer 068059	\$159.96
SO Customer 068060	\$99.95
SO Customer 068061	\$89.95
SO Customer 068062	\$139.95
SO Customer 068063	\$161.95
SO Customer 068064	\$747.32
SO Customer 068065	\$1,039.20
SO Customer 068066	\$127.46
SO Customer 068067	\$99.95
SO Customer 068068	\$161.95

Page 1547 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068069	\$849.15
SO Customer 068070	\$109.95
SO Customer 068071	\$169.95
SO Customer 068072	\$161.95
SO Customer 068073	\$159.96
SO Customer 068074	\$899.00
SO Customer 068075	\$89.95
SO Customer 068076	\$99.95
SO Customer 068077	\$89.95
SO Customer 068078	\$143.96
SO Customer 068079	\$179.95
SO Customer 068080	\$127.46
SO Customer 068081	\$159.95
SO Customer 068082	\$149.95
SO Customer 068083	\$16.96
SO Customer 068084	\$131.71
SO Customer 068085	\$144.46
SO Customer 068086	\$109.95
SO Customer 068087	\$109.95
SO Customer 068088	\$129.95
SO Customer 068089	\$129.95
SO Customer 068090	\$121.45
SO Customer 068091	\$18.89
SO Customer 068092	\$99.95
SO Customer 068093	\$149.95
SO Customer 068094	\$209.99
SO Customer 068095	\$594.15
SO Customer 068096	\$89.95
SO Customer 068097	\$199.95
SO Customer 068098	\$184.95
SO Customer 068099	\$99.95
SO Customer 068100	\$159.95
SO Customer 068101	\$89.95
SO Customer 068102	\$89.95
SO Customer 068103	\$109.95
SO Customer 068104	\$764.15
SO Customer 068105	\$594.15
SO Customer 068106	\$114.95
SO Customer 068107	\$114.95
SO Customer 068108	\$114.95
SO Customer 068109	\$154.95
SO Customer 068110	\$53.99
SO Customer 068111	\$99.95
SO Customer 068112	\$449.95

Page 1548 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068113	\$179.95
SO Customer 068114	\$199.95
SO Customer 068115	\$143.96
SO Customer 068116	\$139.95
SO Customer 068117	\$79.95
SO Customer 068118	\$89.95
SO Customer 068119	\$127.46
SO Customer 068120	\$32.99
SO Customer 068121	\$99.95
SO Customer 068122	\$98.95
SO Customer 068123	\$131.71
SO Customer 068124	\$79.95
SO Customer 068125	\$107.96
SO Customer 068126	\$129.95
SO Customer 068127	\$99.95
SO Customer 068128	\$170.95
SO Customer 068129	\$159.95
SO Customer 068130	\$129.95
SO Customer 068131	\$49.95
SO Customer 068132	\$89.96
SO Customer 068133	\$89.95
SO Customer 068134	\$166.45
SO Customer 068135	\$26.96
SO Customer 068136	\$89.95
SO Customer 068137	\$901.55
SO Customer 068138	\$1,119.20
SO Customer 068139	\$499.95
SO Customer 068140	\$169.95
SO Customer 068141	\$127.46
SO Customer 068142	\$135.96
SO Customer 068143	\$48.59
SO Customer 068144	\$89.95
SO Customer 068145	\$98.95
SO Customer 068146	\$99.95
SO Customer 068147	\$71.97
SO Customer 068148	\$103.96
SO Customer 068149	\$179.96
SO Customer 068150	\$99.95
SO Customer 068151	\$99.95
SO Customer 068152	\$59.99
SO Customer 068153	\$99.97
SO Customer 068154	\$149.95
SO Customer 068155	\$129.95
SO Customer 068156	\$127.46

Page 1549 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068157	\$159.96
SO Customer 068158	\$899.00
SO Customer 068159	\$71.99
SO Customer 068160	\$109.95
SO Customer 068161	\$449.95
SO Customer 068162	\$179.95
SO Customer 068163	\$144.46
SO Customer 068164	\$59.95
SO Customer 068165	\$99.95
SO Customer 068166	\$147.96
SO Customer 068167	\$1,169.10
SO Customer 068168	\$144.46
SO Customer 068169	\$159.95
SO Customer 068170	\$179.95
SO Customer 068171	\$99.95
SO Customer 068172	\$79.95
SO Customer 068173	\$109.95
SO Customer 068174	\$594.15
SO Customer 068175	\$89.95
SO Customer 068176	\$71.96
SO Customer 068177	\$149.95
SO Customer 068178	\$539.10
SO Customer 068179	\$143.96
SO Customer 068180	\$799.00
SO Customer 068181	\$127.46
SO Customer 068182	\$89.95
SO Customer 068183	\$143.96
SO Customer 068184	\$109.95
SO Customer 068185	\$404.95
SO Customer 068186	\$161.96
SO Customer 068187	\$993.74
SO Customer 068188	\$759.95
SO Customer 068189	\$89.95
SO Customer 068190	\$127.46
SO Customer 068191	\$15.95
SO Customer 068192	\$899.99
SO Customer 068193	\$89.95
SO Customer 068194	\$127.46
SO Customer 068195	\$147.96
SO Customer 068196	\$116.95
SO Customer 068197	\$116.95
SO Customer 068198	\$89.95
SO Customer 068199	\$449.95
SO Customer 068200	\$99.95

Page 1550 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068201	\$147.96
SO Customer 068202	\$314.99
SO Customer 068203	\$143.96
SO Customer 068204	\$99.95
SO Customer 068205	\$1,079.28
SO Customer 068206	\$109.95
SO Customer 068207	\$99.95
SO Customer 068208	\$79.95
SO Customer 068209	\$154.95
SO Customer 068210	\$99.95
SO Customer 068211	\$1,169.76
SO Customer 068212	\$64.97
SO Customer 068213	\$1,223.23
SO Customer 068214	\$107.46
SO Customer 068215	\$109.95
SO Customer 068216	\$143.96
SO Customer 068217	\$89.95
SO Customer 068218	\$1,359.20
SO Customer 068219	\$143.96
SO Customer 068220	\$79.96
SO Customer 068221	\$109.95
SO Customer 068222	\$98.95
SO Customer 068223	\$135.96
SO Customer 068224	\$143.96
SO Customer 068225	\$127.96
SO Customer 068226	\$143.96
SO Customer 068227	\$116.95
SO Customer 068228	\$711.75
SO Customer 068229	\$131.71
SO Customer 068230	\$179.95
SO Customer 068231	\$89.95
SO Customer 068232	\$79.95
SO Customer 068233	\$121.45
SO Customer 068234	\$131.71
SO Customer 068235	\$131.71
SO Customer 068236	\$131.71
SO Customer 068237	\$131.71
SO Customer 068238	\$1,999.20
SO Customer 068239	\$116.95
SO Customer 068240	\$99.95
SO Customer 068241	\$299.95
SO Customer 068242	\$263.96
SO Customer 068243	\$1,312.20
SO Customer 068244	\$109.95

Page 1551 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068245	\$98.95
SO Customer 068246	\$89.95
SO Customer 068247	\$129.95
SO Customer 068248	\$594.15
SO Customer 068249	\$89.95
SO Customer 068250	\$99.95
SO Customer 068251	\$116.95
SO Customer 068252	\$849.15
SO Customer 068253	\$89.95
SO Customer 068254	\$89.95
SO Customer 068255	\$89.95
SO Customer 068256	\$134.95
SO Customer 068257	\$135.96
SO Customer 068258	\$79.96
SO Customer 068259	\$206.95
SO Customer 068260	\$99.95
SO Customer 068261	\$129.95
SO Customer 068262	\$119.96
SO Customer 068263	\$79.96
SO Customer 068264	\$143.96
SO Customer 068265	\$134.95
SO Customer 068266	\$199.95
SO Customer 068267	\$179.95
SO Customer 068268	\$199.95
SO Customer 068269	\$179.95
SO Customer 068270	\$89.95
SO Customer 068271	\$129.95
SO Customer 068272	\$119.95
SO Customer 068273	\$99.95
SO Customer 068274	\$149.95
SO Customer 068275	\$764.15
SO Customer 068276	\$127.46
SO Customer 068277	\$109.95
SO Customer 068278	\$399.95
SO Customer 068279	\$115.17
SO Customer 068280	\$89.95
SO Customer 068281	\$199.95
SO Customer 068282	\$89.95
SO Customer 068283	\$109.95
SO Customer 068284	\$149.95
SO Customer 068285	\$899.10
SO Customer 068286	\$143.96
SO Customer 068287	\$109.95
SO Customer 068288	\$134.96

Page 1552 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068289	\$99.95
SO Customer 068290	\$99.95
SO Customer 068291	\$107.96
SO Customer 068292	\$649.00
SO Customer 068293	\$764.24
SO Customer 068294	\$79.95
SO Customer 068295	\$89.95
SO Customer 068296	\$849.15
SO Customer 068297	\$99.95
SO Customer 068298	\$129.95
SO Customer 068299	\$89.95
SO Customer 068300	\$127.46
SO Customer 068301	\$116.95
SO Customer 068302	\$59.99
SO Customer 068303	\$149.95
SO Customer 068304	\$99.95
SO Customer 068305	\$131.71
SO Customer 068306	\$854.10
SO Customer 068307	\$127.46
SO Customer 068308	\$89.95
SO Customer 068309	\$89.95
SO Customer 068310	\$149.95
SO Customer 068311	\$179.96
SO Customer 068312	\$116.95
SO Customer 068313	\$109.95
SO Customer 068314	\$179.95
SO Customer 068315	\$179.95
SO Customer 068316	\$169.95
SO Customer 068317	\$249.95
SO Customer 068318	\$129.95
SO Customer 068319	\$19.95
SO Customer 068320	\$127.46
SO Customer 068321	\$129.95
SO Customer 068322	\$127.46
SO Customer 068323	\$159.95
SO Customer 068324	\$109.95
SO Customer 068325	\$159.95
SO Customer 068326	\$121.45
SO Customer 068327	\$109.95
SO Customer 068328	\$23.99
SO Customer 068329	
SO Customer 068330	\$179.95
SO Customer 068331	\$131.71
SO Customer 068332	\$1,299.00

Page 1553 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068333	\$109.95
SO Customer 068334	\$359.95
SO Customer 068335	\$119.95
SO Customer 068336	\$143.96
SO Customer 068337	\$159.96
SO Customer 068338	\$89.95
SO Customer 068339	\$143.96
SO Customer 068340	\$99.95
SO Customer 068341	\$89.95
SO Customer 068342	\$1,039.20
SO Customer 068343	\$161.95
SO Customer 068344	\$99.95
SO Customer 068345	\$99.95
SO Customer 068346	\$89.95
SO Customer 068347	\$161.96
SO Customer 068348	\$159.96
SO Customer 068349	\$134.95
SO Customer 068350	\$143.96
SO Customer 068351	\$127.46
SO Customer 068352	\$594.15
SO Customer 068353	\$24.95
SO Customer 068354	\$161.95
SO Customer 068355	\$549.99
SO Customer 068356	\$109.95
SO Customer 068357	\$159.96
SO Customer 068358	\$149.95
SO Customer 068359	\$89.95
SO Customer 068360	\$143.96
SO Customer 068361	\$159.96
SO Customer 068362	\$89.95
SO Customer 068363	\$116.95
SO Customer 068364	\$134.95
SO Customer 068365	\$89.95
SO Customer 068366	\$89.95
SO Customer 068367	\$79.95
SO Customer 068368	\$149.95
SO Customer 068369	\$134.97
SO Customer 068370	\$159.95
SO Customer 068371	\$149.95
SO Customer 068372	\$143.96
SO Customer 068373	\$147.96
SO Customer 068374	\$509.15
SO Customer 068375	\$143.96
SO Customer 068376	\$135.96

Page 1554 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068377	\$143.96
SO Customer 068378	\$359.95
SO Customer 068379	\$64.97
SO Customer 068380	\$127.46
SO Customer 068381	\$149.95
SO Customer 068382	\$1,104.15
SO Customer 068383	\$159.96
SO Customer 068384	\$149.95
SO Customer 068385	\$129.95
SO Customer 068386	\$134.95
SO Customer 068387	\$99.95
SO Customer 068388	\$98.95
SO Customer 068389	\$109.95
SO Customer 068390	\$89.95
SO Customer 068391	\$159.96
SO Customer 068392	\$89.95
SO Customer 068393	\$143.96
SO Customer 068394	\$129.95
SO Customer 068395	\$127.46
SO Customer 068396	\$99.95
SO Customer 068397	\$89.95
SO Customer 068398	\$154.95
SO Customer 068399	\$99.95
SO Customer 068400	\$89.95
SO Customer 068401	\$89.95
SO Customer 068402	\$119.96
SO Customer 068403	\$329.95
SO Customer 068404	\$89.96
SO Customer 068405	\$89.95
SO Customer 068406	\$159.96
SO Customer 068407	\$159.96
SO Customer 068408	\$159.96
SO Customer 068409	\$72.00
SO Customer 068410	\$89.95
SO Customer 068411	\$89.95
SO Customer 068412	\$15.25
SO Customer 068413	\$99.95
SO Customer 068414	\$143.96
SO Customer 068415	\$799.00
SO Customer 068416	\$149.95
SO Customer 068417	\$149.95
SO Customer 068418	\$99.95
SO Customer 068419	\$179.95
SO Customer 068420	\$594.15

Page 1555 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068421	\$39.95
SO Customer 068422	\$199.95
SO Customer 068423	\$0.01
SO Customer 068424	\$0.01
SO Customer 068425	\$99.95
SO Customer 068426	\$499.95
SO Customer 068427	\$161.95
SO Customer 068428	\$499.95
SO Customer 068429	\$89.95
SO Customer 068430	\$99.95
SO Customer 068431	\$98.95
SO Customer 068432	\$179.95
SO Customer 068433	\$149.95
SO Customer 068434	\$135.96
SO Customer 068435	\$116.95
SO Customer 068436	\$99.95
SO Customer 068437	\$109.95
SO Customer 068438	\$99.95
SO Customer 068439	\$99.95
SO Customer 068440	\$89.95
SO Customer 068441	\$135.96
SO Customer 068442	\$1,169.10
SO Customer 068443	\$99.95
SO Customer 068444	\$159.96
SO Customer 068445	\$179.96
SO Customer 068446	\$134.97
SO Customer 068447	\$159.95
SO Customer 068448	\$143.96
SO Customer 068449	\$159.96
SO Customer 068450	\$99.95
SO Customer 068451	\$41.99
SO Customer 068452	\$127.46
SO Customer 068453	\$53.99
SO Customer 068454	\$134.96
SO Customer 068455	\$79.95
SO Customer 068456	\$199.95
SO Customer 068457	\$149.95
SO Customer 068458	\$263.96
SO Customer 068459	\$449.95
SO Customer 068460	\$89.06
SO Customer 068461	\$59.99
SO Customer 068462	\$37.79
SO Customer 068463	\$161.95
SO Customer 068464	\$549.95

Page 1556 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068465	\$109.95
SO Customer 068466	\$179.95
SO Customer 068467	\$179.95
SO Customer 068468	\$143.96
SO Customer 068469	\$809.95
SO Customer 068470	\$161.95
SO Customer 068471	\$89.95
SO Customer 068472	\$116.95
SO Customer 068473	\$159.95
SO Customer 068474	\$99.95
SO Customer 068475	\$139.95
SO Customer 068476	\$109.95
SO Customer 068477	\$99.95
SO Customer 068478	\$89.95
SO Customer 068479	\$1,119.20
SO Customer 068480	\$119.95
SO Customer 068481	\$1.00
SO Customer 068482	\$59.95
SO Customer 068483	\$99.95
SO Customer 068484	\$89.96
SO Customer 068485	\$127.46
SO Customer 068486	\$89.95
SO Customer 068487	\$98.95
SO Customer 068488	\$116.95
SO Customer 068489	\$127.46
SO Customer 068490	\$449.95
SO Customer 068491	\$44.95
SO Customer 068492	\$149.95
SO Customer 068493	\$129.95
SO Customer 068494	\$594.15
SO Customer 068495	\$159.95
SO Customer 068496	\$109.95
SO Customer 068497	\$127.46
SO Customer 068498	\$17.99
SO Customer 068499	\$159.95
SO Customer 068500	\$159.95
SO Customer 068501	\$143.95
SO Customer 068502	\$99.95
SO Customer 068503	\$179.95
SO Customer 068504	\$99.95
SO Customer 068505	\$594.15
SO Customer 068506	\$53.96
SO Customer 068507	\$53.96
SO Customer 068508	\$179.95

Page 1557 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068509	\$127.46
SO Customer 068510	\$949.00
SO Customer 068511	\$129.95
SO Customer 068512	\$109.95
SO Customer 068513	\$109.95
SO Customer 068514	\$127.46
SO Customer 068515	\$59.95
SO Customer 068516	\$125.95
SO Customer 068517	\$94.95
SO Customer 068518	\$80.96
SO Customer 068519	\$179.95
SO Customer 068520	\$127.46
SO Customer 068521	\$119.95
SO Customer 068522	\$89.95
SO Customer 068523	\$139.95
SO Customer 068524	\$131.71
SO Customer 068525	\$98.95
SO Customer 068526	\$99.95
SO Customer 068527	\$109.95
SO Customer 068528	\$599.95
SO Customer 068529	\$89.96
SO Customer 068530	\$159.95
SO Customer 068531	\$127.46
SO Customer 068532	\$109.95
SO Customer 068533	\$143.96
SO Customer 068534	\$199.95
SO Customer 068535	\$99.95
SO Customer 068536	\$309.95
SO Customer 068537	\$129.95
SO Customer 068538	\$129.95
SO Customer 068539	\$109.95
SO Customer 068540	\$109.95
SO Customer 068541	\$109.95
SO Customer 068542	\$143.95
SO Customer 068543	\$109.95
SO Customer 068544	\$127.46
SO Customer 068545	\$144.46
SO Customer 068546	\$159.96
SO Customer 068547	\$109.95
SO Customer 068548	\$89.95
SO Customer 068549	\$129.95
SO Customer 068550	\$89.95
SO Customer 068551	\$19.95
SO Customer 068552	\$169.95

Page 1558 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068553	\$89.95
SO Customer 068554	\$19.95
SO Customer 068555	\$99.95
SO Customer 068556	\$169.95
SO Customer 068557	\$99.95
SO Customer 068558	\$99.95
SO Customer 068559	\$109.95
SO Customer 068560	\$229.95
SO Customer 068561	\$161.95
SO Customer 068562	\$80.96
SO Customer 068563	\$109.95
SO Customer 068564	\$129.95
SO Customer 068565	\$129.95
SO Customer 068566	\$269.95
SO Customer 068567	\$79.95
SO Customer 068568	\$97.16
SO Customer 068569	\$169.96
SO Customer 068570	\$109.95
SO Customer 068571	\$169.95
SO Customer 068572	\$854.10
SO Customer 068573	\$127.46
SO Customer 068574	\$849.15
SO Customer 068575	\$129.95
SO Customer 068576	\$16.95
SO Customer 068577	\$199.95
SO Customer 068578	\$159.96
SO Customer 068579	\$99.95
SO Customer 068580	\$109.95
SO Customer 068581	\$16.95
SO Customer 068582	\$62.96
SO Customer 068583	\$127.46
SO Customer 068584	\$99.95
SO Customer 068585	\$499.95
SO Customer 068586	\$99.95
SO Customer 068587	\$594.15
SO Customer 068588	\$121.45
SO Customer 068589	\$109.95
SO Customer 068590	\$89.95
SO Customer 068591	\$149.95
SO Customer 068592	\$149.95
SO Customer 068593	\$144.46
SO Customer 068594	\$799.20
SO Customer 068595	\$19.95
SO Customer 068596	\$559.20

Page 1559 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068597	\$129.95
SO Customer 068598	\$179.95
SO Customer 068599	\$99.95
SO Customer 068600	\$99.95
SO Customer 068601	\$149.95
SO Customer 068602	\$149.95
SO Customer 068603	\$149.95
SO Customer 068604	\$149.95
SO Customer 068605	\$99.95
SO Customer 068606	\$89.95
SO Customer 068607	\$109.95
SO Customer 068608	\$144.46
SO Customer 068609	\$119.96
SO Customer 068610	\$80.96
SO Customer 068611	\$134.96
SO Customer 068612	\$89.95
SO Customer 068613	\$143.96
SO Customer 068614	\$69.95
SO Customer 068615	\$719.96
SO Customer 068616	\$1,079.28
SO Customer 068617	\$62.95
SO Customer 068618	\$89.95
SO Customer 068619	\$129.95
SO Customer 068620	\$129.95
SO Customer 068621	\$98.95
SO Customer 068622	\$103.96
SO Customer 068623	\$179.95
SO Customer 068624	\$179.96
SO Customer 068625	\$110.46
SO Customer 068626	\$131.71
SO Customer 068627	\$99.95
SO Customer 068628	\$83.97
SO Customer 068629	\$89.95
SO Customer 068630	\$47.99
SO Customer 068631	\$89.95
SO Customer 068632	\$109.95
SO Customer 068633	\$143.96
SO Customer 068634	\$169.95
SO Customer 068635	\$89.97
SO Customer 068636	\$53.99
SO Customer 068637	\$159.96
SO Customer 068638	\$159.96
SO Customer 068639	\$89.95
SO Customer 068640	\$109.95

Page 1560 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068641	\$161.95
SO Customer 068642	\$849.15
SO Customer 068643	\$48.59
SO Customer 068644	\$129.95
SO Customer 068645	\$125.97
SO Customer 068646	\$1,299.00
SO Customer 068647	\$149.95
SO Customer 068648	\$1,119.20
SO Customer 068649	\$119.96
SO Customer 068650	\$99.95
SO Customer 068651	\$169.95
SO Customer 068652	\$127.46
SO Customer 068653	\$184.95
SO Customer 068654	\$99.95
SO Customer 068655	\$89.95
SO Customer 068656	\$594.15
SO Customer 068657	\$89.95
SO Customer 068658	\$84.96
SO Customer 068659	\$98.96
SO Customer 068660	\$161.95
SO Customer 068661	\$764.95
SO Customer 068662	\$98.95
SO Customer 068663	\$129.95
SO Customer 068664	\$109.95
SO Customer 068665	\$99.95
SO Customer 068666	\$127.46
SO Customer 068667	\$149.95
SO Customer 068668	\$159.96
SO Customer 068669	\$119.95
SO Customer 068670	\$129.95
SO Customer 068671	\$127.46
SO Customer 068672	\$159.95
SO Customer 068673	\$1,199.00
SO Customer 068674	\$134.96
SO Customer 068675	\$159.95
SO Customer 068676	\$147.96
SO Customer 068677	\$47.99
SO Customer 068678	\$127.46
SO Customer 068679	\$849.15
SO Customer 068680	\$99.95
SO Customer 068681	\$99.95
SO Customer 068682	\$79.96
SO Customer 068683	\$49.95
SO Customer 068684	\$549.95

Page 1561 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068685	\$143.96
SO Customer 068686	\$143.96
SO Customer 068687	\$139.95
SO Customer 068688	\$49.95
SO Customer 068689	\$89.95
SO Customer 068690	\$809.19
SO Customer 068691	\$109.95
SO Customer 068692	\$159.96
SO Customer 068693	\$134.95
SO Customer 068694	\$1,780.30
SO Customer 068695	\$199.95
SO Customer 068696	\$89.95
SO Customer 068697	\$98.96
SO Customer 068698	\$89.96
SO Customer 068699	\$109.95
SO Customer 068700	\$129.95
SO Customer 068701	\$1,234.05
SO Customer 068702	\$116.96
SO Customer 068703	\$144.46
SO Customer 068704	\$89.95
SO Customer 068705	\$129.95
SO Customer 068706	\$98.96
SO Customer 068707	\$849.15
SO Customer 068708	\$134.95
SO Customer 068709	\$133.96
SO Customer 068710	\$879.20
SO Customer 068711	\$99.95
SO Customer 068712	\$199.95
SO Customer 068713	\$129.57
SO Customer 068714	\$99.95
SO Customer 068715	\$159.96
SO Customer 068716	\$99.95
SO Customer 068717	\$159.96
SO Customer 068718	\$109.95
SO Customer 068719	\$127.46
SO Customer 068720	\$89.95
SO Customer 068721	\$127.46
SO Customer 068722	\$149.95
SO Customer 068723	\$149.95
SO Customer 068724	\$99.95
SO Customer 068725	\$199.95
SO Customer 068726	\$131.71
SO Customer 068727	\$159.96
SO Customer 068728	\$89.95

Page 1562 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068729	\$89.95
SO Customer 068730	\$16.95
SO Customer 068731	\$79.95
SO Customer 068732	\$109.95
SO Customer 068733	\$143.96
SO Customer 068734	\$89.95
SO Customer 068735	\$179.95
SO Customer 068736	\$99.95
SO Customer 068737	\$127.46
SO Customer 068738	\$89.95
SO Customer 068739	\$143.96
SO Customer 068740	\$143.96
SO Customer 068741	\$144.46
SO Customer 068742	\$159.96
SO Customer 068743	\$99.95
SO Customer 068744	\$149.95
SO Customer 068745	\$949.00
SO Customer 068746	\$119.96
SO Customer 068747	\$143.96
SO Customer 068748	\$143.96
SO Customer 068749	\$37.79
SO Customer 068750	\$109.95
SO Customer 068751	\$99.95
SO Customer 068752	\$98.95
SO Customer 068753	\$179.95
SO Customer 068754	\$129.95
SO Customer 068755	\$129.95
SO Customer 068756	\$219.95
SO Customer 068757	\$49.95
SO Customer 068758	\$116.95
SO Customer 068759	\$134.96
SO Customer 068760	\$99.95
SO Customer 068761	\$809.19
SO Customer 068762	\$109.95
SO Customer 068763	\$594.15
SO Customer 068764	\$99.95
SO Customer 068765	\$127.46
SO Customer 068766	\$109.95
SO Customer 068767	\$24.95
SO Customer 068768	\$79.96
SO Customer 068769	\$79.96
SO Customer 068770	\$809.91
SO Customer 068771	\$109.95
SO Customer 068772	\$127.46

Page 1563 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068773	\$116.95
SO Customer 068774	\$109.95
SO Customer 068775	\$263.96
SO Customer 068776	\$109.95
SO Customer 068777	\$99.95
SO Customer 068778	\$29.95
SO Customer 068779	\$109.95
SO Customer 068780	\$109.95
SO Customer 068781	\$143.96
SO Customer 068782	\$159.96
SO Customer 068783	\$849.15
SO Customer 068784	\$80.96
SO Customer 068785	\$249.95
SO Customer 068786	\$1,119.20
SO Customer 068787	\$143.96
SO Customer 068788	\$127.46
SO Customer 068789	\$143.96
SO Customer 068790	\$159.95
SO Customer 068791	\$199.99
SO Customer 068792	\$175.96
SO Customer 068793	\$65.99
SO Customer 068794	\$119.96
SO Customer 068795	\$116.95
SO Customer 068796	\$79.96
SO Customer 068797	\$169.95
SO Customer 068798	\$16.95
SO Customer 068799	\$127.46
SO Customer 068800	\$109.95
SO Customer 068801	\$103.96
SO Customer 068802	\$99.95
SO Customer 068803	\$139.95
SO Customer 068804	\$199.95
SO Customer 068805	\$594.15
SO Customer 068806	\$79.95
SO Customer 068807	\$849.15
SO Customer 068808	\$99.95
SO Customer 068809	\$179.95
SO Customer 068810	\$135.96
SO Customer 068811	\$149.95
SO Customer 068812	\$127.46
SO Customer 068813	\$89.95
SO Customer 068814	\$98.95
SO Customer 068815	\$135.96
SO Customer 068816	\$1,169.10

Page 1564 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068817	\$127.46
SO Customer 068818	\$131.71
SO Customer 068819	\$179.95
SO Customer 068820	\$89.95
SO Customer 068821	\$161.95
SO Customer 068822	\$89.95
SO Customer 068823	\$99.95
SO Customer 068824	\$89.95
SO Customer 068825	\$99.95
SO Customer 068826	\$143.96
SO Customer 068827	\$1,099.00
SO Customer 068828	\$359.95
SO Customer 068829	\$98.95
SO Customer 068830	\$80.95
SO Customer 068831	\$179.95
SO Customer 068832	\$159.95
SO Customer 068833	\$1,574.00
SO Customer 068834	\$219.95
SO Customer 068835	\$89.95
SO Customer 068836	\$89.95
SO Customer 068837	\$143.96
SO Customer 068838	\$127.46
SO Customer 068839	\$39.95
SO Customer 068840	\$109.95
SO Customer 068841	\$119.95
SO Customer 068842	\$139.95
SO Customer 068843	\$143.96
SO Customer 068844	\$199.95
SO Customer 068845	\$143.96
SO Customer 068846	\$89.95
SO Customer 068847	\$99.95
SO Customer 068848	\$139.95
SO Customer 068849	\$309.95
SO Customer 068850	\$129.95
SO Customer 068851	\$127.46
SO Customer 068852	\$849.15
SO Customer 068853	\$127.46
SO Customer 068854	\$89.95
SO Customer 068855	\$1,452.73
SO Customer 068856	\$109.95
SO Customer 068857	\$1,359.20
SO Customer 068858	\$98.95
SO Customer 068859	\$129.95
SO Customer 068860	\$359.95

Page 1565 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068861	\$89.95
SO Customer 068862	\$89.95
SO Customer 068863	\$179.95
SO Customer 068864	\$166.46
SO Customer 068865	\$49.95
SO Customer 068866	\$219.95
SO Customer 068867	\$89.95
SO Customer 068868	\$131.71
SO Customer 068869	\$159.96
SO Customer 068870	\$89.95
SO Customer 068871	\$127.46
SO Customer 068872	\$135.96
SO Customer 068873	\$143.96
SO Customer 068874	\$116.95
SO Customer 068875	\$179.95
SO Customer 068876	\$144.46
SO Customer 068877	\$143.96
SO Customer 068878	\$161.95
SO Customer 068879	\$116.95
SO Customer 068880	\$127.46
SO Customer 068881	\$719.96
SO Customer 068882	\$161.95
SO Customer 068883	\$269.95
SO Customer 068884	\$109.95
SO Customer 068885	\$127.46
SO Customer 068886	\$594.15
SO Customer 068887	\$109.95
SO Customer 068888	\$449.96
SO Customer 068889	\$89.95
SO Customer 068890	\$29.99
SO Customer 068891	\$159.95
SO Customer 068892	\$15.25
SO Customer 068893	\$44.95
SO Customer 068894	\$89.95
SO Customer 068895	\$169.95
SO Customer 068896	\$109.95
SO Customer 068897	\$149.95
SO Customer 068898	\$1,199.20
SO Customer 068899	\$479.95
SO Customer 068900	\$127.46
SO Customer 068901	\$1,119.20
SO Customer 068902	\$143.96
SO Customer 068903	\$1,474.00
SO Customer 068904	\$449.95

Page 1566 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068905	\$89.95
SO Customer 068906	\$98.95
SO Customer 068907	\$144.46
SO Customer 068908	\$127.46
SO Customer 068909	\$949.00
SO Customer 068910	\$169.95
SO Customer 068911	\$89.95
SO Customer 068912	\$89.95
SO Customer 068913	\$1,079.10
SO Customer 068914	\$149.95
SO Customer 068915	\$1,119.20
SO Customer 068916	\$118.96
SO Customer 068917	\$849.15
SO Customer 068918	\$79.96
SO Customer 068919	\$89.95
SO Customer 068920	\$159.95
SO Customer 068921	\$109.95
SO Customer 068922	\$849.15
SO Customer 068923	\$149.95
SO Customer 068924	\$116.95
SO Customer 068925	\$99.95
SO Customer 068926	\$278.96
SO Customer 068927	\$169.95
SO Customer 068928	\$809.19
SO Customer 068929	\$143.96
SO Customer 068930	\$149.95
SO Customer 068931	\$299.95
SO Customer 068932	\$109.95
SO Customer 068933	\$699.00
SO Customer 068934	\$1,529.23
SO Customer 068935	\$79.96
SO Customer 068936	\$17.92
SO Customer 068937	\$116.96
SO Customer 068938	\$116.95
SO Customer 068939	\$1,999.20
SO Customer 068940	\$149.95
SO Customer 068941	\$899.10
SO Customer 068942	\$114.95
SO Customer 068943	\$147.96
SO Customer 068944	\$699.95
SO Customer 068945	\$424.15
SO Customer 068946	\$59.95
SO Customer 068947	\$20.99
SO Customer 068948	\$49.95

Page 1567 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068949	\$123.96
SO Customer 068950	\$109.95
SO Customer 068951	\$184.95
SO Customer 068952	\$129.95
SO Customer 068953	\$159.95
SO Customer 068954	\$166.46
SO Customer 068955	\$161.96
SO Customer 068956	\$594.15
SO Customer 068957	\$89.96
SO Customer 068958	\$127.46
SO Customer 068959	\$159.95
SO Customer 068960	\$125.95
SO Customer 068961	\$109.95
SO Customer 068962	\$199.95
SO Customer 068963	\$151.96
SO Customer 068964	\$79.95
SO Customer 068965	\$806.65
SO Customer 068966	\$98.95
SO Customer 068967	\$149.95
SO Customer 068968	\$143.96
SO Customer 068969	\$127.46
SO Customer 068970	\$179.95
SO Customer 068971	\$143.96
SO Customer 068972	\$109.95
SO Customer 068973	\$53.99
SO Customer 068974	\$1,299.00
SO Customer 068975	\$129.95
SO Customer 068976	\$127.46
SO Customer 068977	\$849.15
SO Customer 068978	\$399.99
SO Customer 068979	\$49.95
SO Customer 068980	\$24.97
SO Customer 068981	\$1,199.00
SO Customer 068982	\$127.46
SO Customer 068983	\$199.95
SO Customer 068984	\$99.95
SO Customer 068985	\$149.95
SO Customer 068986	\$152.96
SO Customer 068987	\$119.95
SO Customer 068988	\$159.96
SO Customer 068989	\$135.96
SO Customer 068990	\$80.96
SO Customer 068991	\$79.96
SO Customer 068992	\$127.46

Page 1568 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 068993	\$159.95
SO Customer 068994	\$135.96
SO Customer 068995	\$13.56
SO Customer 068996	\$159.95
SO Customer 068997	\$143.96
SO Customer 068998	\$125.95
SO Customer 068999	\$35.99
SO Customer 069000	\$179.95
SO Customer 069001	\$135.96
SO Customer 069002	\$143.96
SO Customer 069003	\$143.96
SO Customer 069004	\$1,999.20
SO Customer 069005	\$159.95
SO Customer 069006	\$466.65
SO Customer 069007	\$13.56
SO Customer 069008	\$879.20
SO Customer 069009	\$109.95
SO Customer 069010	\$143.96
SO Customer 069011	\$179.95
SO Customer 069012	\$30.95
SO Customer 069013	\$89.96
SO Customer 069014	\$135.96
SO Customer 069015	\$143.96
SO Customer 069016	\$161.95
SO Customer 069017	\$279.95
SO Customer 069018	\$98.95
SO Customer 069019	\$13.56
SO Customer 069020	\$13.56
SO Customer 069021	\$149.95
SO Customer 069022	\$89.95
SO Customer 069023	\$129.95
SO Customer 069024	\$154.95
SO Customer 069025	\$179.95
SO Customer 069026	\$149.95
SO Customer 069027	\$127.46
SO Customer 069028	\$179.95
SO Customer 069029	\$159.96
SO Customer 069030	\$135.96
SO Customer 069031	\$123.96
SO Customer 069032	\$139.95
SO Customer 069033	\$127.46
SO Customer 069034	\$89.95
SO Customer 069035	\$89.96
SO Customer 069036	\$143.96

Page 1569 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069037	\$127.46
SO Customer 069038	\$89.95
SO Customer 069039	\$1,299.00
SO Customer 069040	\$269.95
SO Customer 069041	\$127.46
SO Customer 069042	\$135.96
SO Customer 069043	\$135.96
SO Customer 069044	\$485.19
SO Customer 069045	\$179.95
SO Customer 069046	\$169.95
SO Customer 069047	\$129.95
SO Customer 069048	\$404.96
SO Customer 069049	\$184.95
SO Customer 069050	\$599.00
SO Customer 069051	\$131.71
SO Customer 069052	\$109.95
SO Customer 069053	\$109.95
SO Customer 069054	\$129.95
SO Customer 069055	\$99.95
SO Customer 069056	\$99.95
SO Customer 069057	\$99.95
SO Customer 069058	\$79.95
SO Customer 069059	\$840.73
SO Customer 069060	\$89.95
SO Customer 069061	\$139.95
SO Customer 069062	\$99.95
SO Customer 069063	\$949.00
SO Customer 069064	\$159.95
SO Customer 069065	\$129.95
SO Customer 069066	\$149.95
SO Customer 069067	\$399.95
SO Customer 069068	\$89.95
SO Customer 069069	\$159.96
SO Customer 069070	\$119.96
SO Customer 069071	\$309.95
SO Customer 069072	\$179.95
SO Customer 069073	\$89.95
SO Customer 069074	\$89.95
SO Customer 069075	\$99.95
SO Customer 069076	\$98.96
SO Customer 069077	\$98.95
SO Customer 069078	\$89.95
SO Customer 069079	\$99.95
SO Customer 069080	\$53.99

Page 1570 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069081	\$159.95
SO Customer 069082	\$879.20
SO Customer 069083	\$98.95
SO Customer 069084	\$89.95
SO Customer 069085	\$89.95
SO Customer 069086	\$1,189.15
SO Customer 069087	\$109.95
SO Customer 069088	\$99.95
SO Customer 069089	\$129.95
SO Customer 069090	\$149.95
SO Customer 069091	\$129.95
SO Customer 069092	\$99.95
SO Customer 069093	\$89.95
SO Customer 069094	\$399.95
SO Customer 069095	\$89.95
SO Customer 069096	\$509.15
SO Customer 069097	\$44.97
SO Customer 069098	\$249.95
SO Customer 069099	\$89.95
SO Customer 069100	\$116.97
SO Customer 069101	\$116.96
SO Customer 069102	\$127.46
SO Customer 069103	\$39.95
SO Customer 069104	\$89.95
SO Customer 069105	\$129.95
SO Customer 069106	\$109.95
SO Customer 069107	\$89.95
SO Customer 069108	\$116.95
SO Customer 069109	\$143.96
SO Customer 069110	\$79.95
SO Customer 069111	\$143.96
SO Customer 069112	\$840.73
SO Customer 069113	\$849.95
SO Customer 069114	\$99.95
SO Customer 069115	\$109.95
SO Customer 069116	\$16.95
SO Customer 069117	\$99.95
SO Customer 069118	\$89.95
SO Customer 069119	\$139.95
SO Customer 069120	\$131.71
SO Customer 069121	\$134.95
SO Customer 069122	\$89.95
SO Customer 069123	\$143.96
SO Customer 069124	\$99.95

Page 1571 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069125	\$149.95
SO Customer 069126	\$127.46
SO Customer 069127	\$144.46
SO Customer 069128	\$108.35
SO Customer 069129	\$127.46
SO Customer 069130	\$39.95
SO Customer 069131	\$79.95
SO Customer 069132	\$594.15
SO Customer 069133	\$116.95
SO Customer 069134	\$135.96
SO Customer 069135	\$99.95
SO Customer 069136	\$1,299.00
SO Customer 069137	\$99.95
SO Customer 069138	\$39.95
SO Customer 069139	\$147.96
SO Customer 069140	\$159.96
SO Customer 069141	\$121.45
SO Customer 069142	\$229.95
SO Customer 069143	\$119.95
SO Customer 069144	\$559.20
SO Customer 069145	\$89.95
SO Customer 069146	\$449.95
SO Customer 069147	\$89.95
SO Customer 069148	\$139.95
SO Customer 069149	\$89.96
SO Customer 069150	\$16.95
SO Customer 069151	\$127.46
SO Customer 069152	\$79.95
SO Customer 069153	\$159.95
SO Customer 069154	\$89.95
SO Customer 069155	\$116.95
SO Customer 069156	\$143.96
SO Customer 069157	\$129.95
SO Customer 069158	\$949.00
SO Customer 069159	\$116.95
SO Customer 069160	\$149.95
SO Customer 069161	\$169.95
SO Customer 069162	\$129.95
SO Customer 069163	\$89.95
SO Customer 069164	\$109.95
SO Customer 069165	\$89.95
SO Customer 069166	\$99.95
SO Customer 069167	\$149.95
SO Customer 069168	\$149.95

Page 1572 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069169	\$89.95
SO Customer 069170	\$89.95
SO Customer 069171	\$466.65
SO Customer 069172	\$139.95
SO Customer 069173	\$135.96
SO Customer 069174	\$161.96
SO Customer 069175	\$59.95
SO Customer 069176	\$109.95
SO Customer 069177	\$184.95
SO Customer 069178	\$44.97
SO Customer 069179	\$89.95
SO Customer 069180	\$149.95
SO Customer 069181	\$76.46
SO Customer 069182	\$129.95
SO Customer 069183	\$1,499.25
SO Customer 069184	\$1,780.30
SO Customer 069185	\$109.95
SO Customer 069186	\$179.95
SO Customer 069187	\$71.95
SO Customer 069188	\$89.97
SO Customer 069189	\$1,119.20
SO Customer 069190	\$89.95
SO Customer 069191	\$116.95
SO Customer 069192	\$149.95
SO Customer 069193	\$37.79
SO Customer 069194	\$161.95
SO Customer 069195	\$299.95
SO Customer 069196	\$179.95
SO Customer 069197	\$99.95
SO Customer 069198	\$1,439.20
SO Customer 069199	\$89.95
SO Customer 069200	\$127.46
SO Customer 069201	\$129.95
SO Customer 069202	\$99.95
SO Customer 069203	\$89.95
SO Customer 069204	\$127.46
SO Customer 069205	\$99.95
SO Customer 069206	\$154.95
SO Customer 069207	\$149.95
SO Customer 069208	\$89.95
SO Customer 069209	\$49.95
SO Customer 069210	\$129.95
SO Customer 069211	\$209.95
SO Customer 069212	\$279.95

Page 1573 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069213	\$99.95
SO Customer 069214	\$109.95
SO Customer 069215	\$99.95
SO Customer 069216	\$99.95
SO Customer 069217	\$98.95
SO Customer 069218	\$116.21
SO Customer 069219	\$566.19
SO Customer 069220	\$159.95
SO Customer 069221	\$119.96
SO Customer 069222	\$466.65
SO Customer 069223	\$159.95
SO Customer 069224	\$134.95
SO Customer 069225	\$99.95
SO Customer 069226	\$549.95
SO Customer 069227	\$143.96
SO Customer 069228	\$99.95
SO Customer 069229	\$159.95
SO Customer 069230	\$98.95
SO Customer 069231	\$131.71
SO Customer 069232	\$99.95
SO Customer 069233	\$80.95
SO Customer 069234	\$80.96
SO Customer 069235	\$143.96
SO Customer 069236	\$119.99
SO Customer 069237	\$99.95
SO Customer 069238	\$49.95
SO Customer 069239	\$19.95
SO Customer 069240	\$89.96
SO Customer 069241	\$79.96
SO Customer 069242	\$1,349.95
SO Customer 069243	\$89.95
SO Customer 069244	\$99.95
SO Customer 069245	\$161.95
SO Customer 069246	\$109.95
SO Customer 069247	\$79.96
SO Customer 069248	\$89.96
SO Customer 069249	\$594.15
SO Customer 069250	\$179.95
SO Customer 069251	\$179.95
SO Customer 069252	\$89.95
SO Customer 069253	\$98.95
SO Customer 069254	\$147.96
SO Customer 069255	\$99.95
SO Customer 069256	\$89.96

Page 1574 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069257	\$509.15
SO Customer 069258	\$129.95
SO Customer 069259	\$116.96
SO Customer 069260	\$89.96
SO Customer 069261	\$89.96
SO Customer 069262	\$89.96
SO Customer 069263	\$129.95
SO Customer 069264	\$89.96
SO Customer 069265	\$125.96
SO Customer 069266	\$119.96
SO Customer 069267	\$89.93
SO Customer 069268	\$299.95
SO Customer 069269	\$116.96
SO Customer 069270	\$749.25
SO Customer 069271	\$764.15
SO Customer 069272	\$79.95
SO Customer 069273	\$127.46
SO Customer 069274	\$159.96
SO Customer 069275	\$143.96
SO Customer 069276	\$99.95
SO Customer 069277	\$99.95
SO Customer 069278	\$143.96
SO Customer 069279	\$89.95
SO Customer 069280	\$1,329.05
SO Customer 069281	\$109.95
SO Customer 069282	\$87.96
SO Customer 069283	\$99.95
SO Customer 069284	\$89.95
SO Customer 069285	\$143.96
SO Customer 069286	\$89.95
SO Customer 069287	\$151.96
SO Customer 069288	\$149.95
SO Customer 069289	\$1,079.28
SO Customer 069290	\$296.95
SO Customer 069291	\$1,146.74
SO Customer 069292	\$143.96
SO Customer 069293	\$40.47
SO Customer 069294	\$159.95
SO Customer 069295	\$169.95
SO Customer 069296	\$179.97
SO Customer 069297	\$109.95
SO Customer 069298	\$29.97
SO Customer 069299	\$161.96
SO Customer 069300	\$59.95

Page 1575 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069301	\$567.00
SO Customer 069302	\$159.95
SO Customer 069303	\$161.95
SO Customer 069304	\$147.96
SO Customer 069305	\$143.96
SO Customer 069306	\$119.95
SO Customer 069307	\$143.96
SO Customer 069308	\$79.95
SO Customer 069309	\$79.95
SO Customer 069310	\$840.74
SO Customer 069311	\$129.95
SO Customer 069312	\$143.96
SO Customer 069313	\$127.46
SO Customer 069314	\$116.96
SO Customer 069315	\$119.95
SO Customer 069316	\$269.95
SO Customer 069317	\$159.95
SO Customer 069318	\$89.96
SO Customer 069319	\$89.96
SO Customer 069320	\$129.95
SO Customer 069321	\$679.15
SO Customer 069322	\$98.95
SO Customer 069323	\$99.95
SO Customer 069324	\$179.95
SO Customer 069325	\$179.95
SO Customer 069326	\$89.95
SO Customer 069327	\$629.10
SO Customer 069328	\$127.46
SO Customer 069329	\$849.15
SO Customer 069330	\$143.96
SO Customer 069331	\$89.95
SO Customer 069332	\$39.95
SO Customer 069333	\$127.46
SO Customer 069334	\$144.46
SO Customer 069335	\$127.46
SO Customer 069336	\$199.95
SO Customer 069337	\$127.46
SO Customer 069338	\$29.99
SO Customer 069339	\$169.95
SO Customer 069340	\$116.95
SO Customer 069341	\$29.99
SO Customer 069342	\$1,999.20
SO Customer 069343	\$29.99
SO Customer 069344	\$899.00

Page 1576 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069345	\$949.00
SO Customer 069346	\$29.99
SO Customer 069347	\$29.99
SO Customer 069348	\$159.95
SO Customer 069349	\$29.99
SO Customer 069350	\$849.00
SO Customer 069351	\$89.95
SO Customer 069352	\$135.96
SO Customer 069353	\$99.95
SO Customer 069354	\$98.95
SO Customer 069355	\$278.95
SO Customer 069356	\$219.95
SO Customer 069357	\$159.95
SO Customer 069358	\$149.95
SO Customer 069359	\$109.95
SO Customer 069360	\$143.96
SO Customer 069361	\$44.95
SO Customer 069362	\$99.95
SO Customer 069363	\$127.46
SO Customer 069364	\$89.95
SO Customer 069365	\$149.95
SO Customer 069366	\$230.96
SO Customer 069367	\$649.00
SO Customer 069368	\$109.95
SO Customer 069369	\$149.95
SO Customer 069370	\$179.95
SO Customer 069371	\$1,199.20
SO Customer 069372	\$28.34
SO Customer 069373	\$143.96
SO Customer 069374	\$199.95
SO Customer 069375	\$89.95
SO Customer 069376	\$116.95
SO Customer 069377	\$109.95
SO Customer 069378	\$109.95
SO Customer 069379	\$1,119.20
SO Customer 069380	\$89.95
SO Customer 069381	\$149.95
SO Customer 069382	\$143.96
SO Customer 069383	\$89.95
SO Customer 069384	\$127.46
SO Customer 069385	\$99.95
SO Customer 069386	\$149.95
SO Customer 069387	\$103.96
SO Customer 069388	\$144.46

Page 1577 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069389	\$89.95
SO Customer 069390	\$129.95
SO Customer 069391	\$69.95
SO Customer 069392	\$19.95
SO Customer 069393	\$103.96
SO Customer 069394	\$1,279.20
SO Customer 069395	\$144.46
SO Customer 069396	\$419.40
SO Customer 069397	\$98.95
SO Customer 069398	\$359.96
SO Customer 069399	\$116.96
SO Customer 069400	\$99.95
SO Customer 069401	\$539.96
SO Customer 069402	\$109.95
SO Customer 069403	\$799.20
SO Customer 069404	\$159.95
SO Customer 069405	\$159.95
SO Customer 069406	\$99.95
SO Customer 069407	\$143.96
SO Customer 069408	\$127.46
SO Customer 069409	\$39.95
SO Customer 069410	\$89.95
SO Customer 069411	\$199.95
SO Customer 069412	\$566.19
SO Customer 069413	\$109.95
SO Customer 069414	\$147.96
SO Customer 069415	\$143.96
SO Customer 069416	\$1,146.73
SO Customer 069417	\$58.47
SO Customer 069418	\$129.95
SO Customer 069419	\$116.96
SO Customer 069420	\$144.46
SO Customer 069421	\$849.15
SO Customer 069422	\$279.95
SO Customer 069423	\$139.95
SO Customer 069424	\$1,119.20
SO Customer 069425	\$99.95
SO Customer 069426	\$127.46
SO Customer 069427	\$1,007.28
SO Customer 069428	\$135.96
SO Customer 069429	\$99.95
SO Customer 069430	\$149.95
SO Customer 069431	\$879.20
SO Customer 069432	\$116.95

Page 1578 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069433	\$89.95
SO Customer 069434	\$129.95
SO Customer 069435	\$89.95
SO Customer 069436	\$59.99
SO Customer 069437	\$599.95
SO Customer 069438	\$806.65
SO Customer 069439	\$99.95
SO Customer 069440	\$116.95
SO Customer 069441	\$161.95
SO Customer 069442	\$26.97
SO Customer 069443	\$1,039.20
SO Customer 069444	\$29.95
SO Customer 069445	\$99.95
SO Customer 069446	\$59.99
SO Customer 069447	\$849.15
SO Customer 069448	\$229.95
SO Customer 069449	\$109.95
SO Customer 069450	\$89.96
SO Customer 069451	\$159.95
SO Customer 069452	\$143.96
SO Customer 069453	\$35.95
SO Customer 069454	\$149.95
SO Customer 069455	\$809.10
SO Customer 069456	\$109.95
SO Customer 069457	\$59.95
SO Customer 069458	\$119.96
SO Customer 069459	\$109.95
SO Customer 069460	\$143.96
SO Customer 069461	\$168.71
SO Customer 069462	\$466.65
SO Customer 069463	\$119.95
SO Customer 069464	\$115.17
SO Customer 069465	\$109.95
SO Customer 069466	\$899.10
SO Customer 069467	\$89.95
SO Customer 069468	\$549.95
SO Customer 069469	\$149.95
SO Customer 069470	\$168.72
SO Customer 069471	\$809.19
SO Customer 069472	\$764.15
SO Customer 069473	\$39.97
SO Customer 069474	\$127.46
SO Customer 069475	\$679.15
SO Customer 069476	\$109.95

Page 1579 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069477	\$849.15
SO Customer 069478	\$135.96
SO Customer 069479	\$584.00
SO Customer 069480	\$1,999.20
SO Customer 069481	\$127.46
SO Customer 069482	\$149.95
SO Customer 069483	\$594.15
SO Customer 069484	\$199.95
SO Customer 069485	\$127.46
SO Customer 069486	\$139.95
SO Customer 069487	\$159.96
SO Customer 069488	\$123.96
SO Customer 069489	\$143.96
SO Customer 069490	\$129.95
SO Customer 069491	\$449.95
SO Customer 069492	\$149.95
SO Customer 069493	\$179.95
SO Customer 069494	\$89.95
SO Customer 069495	\$179.95
SO Customer 069496	\$161.95
SO Customer 069497	\$119.95
SO Customer 069498	\$949.00
SO Customer 069499	\$89.95
SO Customer 069500	\$123.96
SO Customer 069501	\$179.95
SO Customer 069502	\$849.15
SO Customer 069503	\$127.46
SO Customer 069504	\$129.95
SO Customer 069505	\$15.25
SO Customer 069506	\$143.96
SO Customer 069507	\$879.20
SO Customer 069508	\$993.74
SO Customer 069509	\$143.95
SO Customer 069510	\$89.95
SO Customer 069511	\$1,070.23
SO Customer 069512	\$89.95
SO Customer 069513	\$143.96
SO Customer 069514	\$98.97
SO Customer 069515	\$699.95
SO Customer 069516	\$159.96
SO Customer 069517	\$129.95
SO Customer 069518	\$127.46
SO Customer 069519	\$449.96
SO Customer 069520	\$179.95

Page 1580 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069521	\$251.96
SO Customer 069522	\$149.95
SO Customer 069523	\$149.95
SO Customer 069524	\$15.25
SO Customer 069525	\$179.95
SO Customer 069526	\$119.95
SO Customer 069527	\$127.46
SO Customer 069528	\$89.95
SO Customer 069529	\$99.95
SO Customer 069530	\$109.95
SO Customer 069531	\$764.24
SO Customer 069532	\$143.96
SO Customer 069533	\$99.95
SO Customer 069534	\$199.95
SO Customer 069535	\$166.46
SO Customer 069536	\$159.95
SO Customer 069537	\$899.00
SO Customer 069538	\$98.95
SO Customer 069539	\$143.96
SO Customer 069540	\$170.95
SO Customer 069541	\$89.95
SO Customer 069542	\$89.95
SO Customer 069543	\$149.95
SO Customer 069544	\$309.95
SO Customer 069545	\$99.95
SO Customer 069546	\$18.89
SO Customer 069547	\$143.96
SO Customer 069548	\$98.95
SO Customer 069549	\$159.96
SO Customer 069550	\$109.95
SO Customer 069551	\$229.95
SO Customer 069552	\$159.96
SO Customer 069553	\$109.95
SO Customer 069554	\$1,279.20
SO Customer 069555	\$179.95
SO Customer 069556	\$549.95
SO Customer 069557	\$127.46
SO Customer 069558	\$89.95
SO Customer 069559	\$98.95
SO Customer 069560	\$1,799.28
SO Customer 069561	\$127.46
SO Customer 069562	\$159.96
SO Customer 069563	\$129.95
SO Customer 069564	\$127.46

Page 1581 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069565	\$109.95
SO Customer 069566	\$99.95
SO Customer 069567	\$99.95
SO Customer 069568	\$99.96
SO Customer 069569	\$143.96
SO Customer 069570	\$18.89
SO Customer 069571	\$134.95
SO Customer 069572	\$69.95
SO Customer 069573	\$14.99
SO Customer 069574	\$159.96
SO Customer 069575	\$109.95
SO Customer 069576	\$549.95
SO Customer 069577	\$116.95
SO Customer 069578	\$129.95
SO Customer 069579	\$109.95
SO Customer 069580	\$116.96
SO Customer 069581	\$149.95
SO Customer 069582	\$149.95
SO Customer 069583	\$19.95
SO Customer 069584	\$79.95
SO Customer 069585	\$179.96
SO Customer 069586	\$127.46
SO Customer 069587	\$18.89
SO Customer 069588	\$179.95
SO Customer 069589	\$149.95
SO Customer 069590	\$161.95
SO Customer 069591	\$94.95
SO Customer 069592	\$129.95
SO Customer 069593	\$279.95
SO Customer 069594	\$594.15
SO Customer 069595	\$89.95
SO Customer 069596	\$179.95
SO Customer 069597	\$509.15
SO Customer 069598	\$534.74
SO Customer 069599	\$99.95
SO Customer 069600	\$89.95
SO Customer 069601	\$307.76
SO Customer 069602	\$159.95
SO Customer 069603	\$53.99
SO Customer 069604	\$119.96
SO Customer 069605	\$99.97
SO Customer 069606	\$89.95
SO Customer 069607	\$127.46
SO Customer 069608	\$127.46

Page 1582 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069609	\$94.96
SO Customer 069610	\$1,199.20
SO Customer 069611	\$127.46
SO Customer 069612	\$159.96
SO Customer 069613	\$114.72
SO Customer 069614	\$161.96
SO Customer 069615	\$179.95
SO Customer 069616	\$44.95
SO Customer 069617	\$129.95
SO Customer 069618	\$129.95
SO Customer 069619	\$1,119.20
SO Customer 069620	\$764.15
SO Customer 069621	\$299.95
SO Customer 069622	\$129.95
SO Customer 069623	\$143.96
SO Customer 069624	\$1,119.20
SO Customer 069625	\$98.95
SO Customer 069626	\$116.95
SO Customer 069627	\$849.15
SO Customer 069628	\$179.95
SO Customer 069629	\$139.95
SO Customer 069630	\$109.95
SO Customer 069631	\$109.95
SO Customer 069632	\$159.95
SO Customer 069633	\$134.95
SO Customer 069634	\$179.95
SO Customer 069635	\$99.95
SO Customer 069636	\$110.46
SO Customer 069637	\$89.95
SO Customer 069638	\$1,119.20
SO Customer 069639	\$161.96
SO Customer 069640	\$109.95
SO Customer 069641	\$89.95
SO Customer 069642	\$129.95
SO Customer 069643	\$127.46
SO Customer 069644	\$161.95
SO Customer 069645	\$649.00
SO Customer 069646	\$584.10
SO Customer 069647	\$179.95
SO Customer 069648	\$629.10
SO Customer 069649	\$89.95
SO Customer 069650	\$119.95
SO Customer 069651	\$109.95
SO Customer 069652	\$99.95

Page 1583 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069653	\$279.95
SO Customer 069654	\$199.95
SO Customer 069655	\$98.95
SO Customer 069656	\$799.20
SO Customer 069657	\$131.71
SO Customer 069658	\$109.95
SO Customer 069659	\$98.95
SO Customer 069660	\$1,349.95
SO Customer 069661	\$127.46
SO Customer 069662	\$899.00
SO Customer 069663	\$98.95
SO Customer 069664	\$129.95
SO Customer 069665	\$161.95
SO Customer 069666	\$127.46
SO Customer 069667	\$129.95
SO Customer 069668	\$109.95
SO Customer 069669	\$806.65
SO Customer 069670	\$549.95
SO Customer 069671	\$179.95
SO Customer 069672	\$89.95
SO Customer 069673	\$159.95
SO Customer 069674	\$98.95
SO Customer 069675	\$1,199.20
SO Customer 069676	\$143.95
SO Customer 069677	\$99.95
SO Customer 069678	\$89.95
SO Customer 069679	\$134.96
SO Customer 069680	\$99.95
SO Customer 069681	\$89.95
SO Customer 069682	\$127.46
SO Customer 069683	\$119.95
SO Customer 069684	\$119.95
SO Customer 069685	\$135.96
SO Customer 069686	\$99.95
SO Customer 069687	\$34.95
SO Customer 069688	\$699.95
SO Customer 069689	\$161.95
SO Customer 069690	\$143.96
SO Customer 069691	\$116.95
SO Customer 069692	\$127.46
SO Customer 069693	\$89.95
SO Customer 069694	\$127.46
SO Customer 069695	\$179.95
SO Customer 069696	\$109.95

Page 1584 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069697	\$143.96
SO Customer 069698	\$849.15
SO Customer 069699	\$179.96
SO Customer 069700	\$49.95
SO Customer 069701	\$109.95
SO Customer 069702	\$89.95
SO Customer 069703	\$115.17
SO Customer 069704	\$129.95
SO Customer 069705	\$127.46
SO Customer 069706	\$127.46
SO Customer 069707	\$119.96
SO Customer 069708	\$98.95
SO Customer 069709	\$59.97
SO Customer 069710	\$89.95
SO Customer 069711	\$53.99
SO Customer 069712	\$129.95
SO Customer 069713	\$99.95
SO Customer 069714	\$89.95
SO Customer 069715	\$131.71
SO Customer 069716	\$89.95
SO Customer 069717	\$116.95
SO Customer 069718	\$79.95
SO Customer 069719	\$1,359.20
SO Customer 069720	\$139.95
SO Customer 069721	\$109.95
SO Customer 069722	\$59.99
SO Customer 069723	\$16.84
SO Customer 069724	\$296.95
SO Customer 069725	\$99.95
SO Customer 069726	\$136.76
SO Customer 069727	\$109.95
SO Customer 069728	\$99.95
SO Customer 069729	\$1,039.20
SO Customer 069730	\$59.99
SO Customer 069731	\$149.95
SO Customer 069732	\$199.95
SO Customer 069733	\$144.46
SO Customer 069734	\$1,039.20
SO Customer 069735	\$116.95
SO Customer 069736	\$449.95
SO Customer 069737	\$1,419.20
SO Customer 069738	\$119.96
SO Customer 069739	\$134.95
SO Customer 069740	\$99.95

Page 1585 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069741	\$41.99
SO Customer 069742	\$41.99
SO Customer 069743	\$143.96
SO Customer 069744	\$89.95
SO Customer 069745	\$98.96
SO Customer 069746	\$161.96
SO Customer 069747	\$119.95
SO Customer 069748	\$127.46
SO Customer 069749	\$109.95
SO Customer 069750	\$147.96
SO Customer 069751	\$549.00
SO Customer 069752	\$199.95
SO Customer 069753	\$89.95
SO Customer 069754	\$129.95
SO Customer 069755	\$89.95
SO Customer 069756	\$116.96
SO Customer 069757	\$1,223.24
SO Customer 069758	\$99.95
SO Customer 069759	\$99.95
SO Customer 069760	\$129.95
SO Customer 069761	\$449.95
SO Customer 069762	\$439.96
SO Customer 069763	\$1,119.20
SO Customer 069764	\$159.95
SO Customer 069765	\$485.19
SO Customer 069766	\$89.95
SO Customer 069767	\$197.95
SO Customer 069768	\$159.95
SO Customer 069769	\$109.95
SO Customer 069770	\$197.95
SO Customer 069771	\$89.97
SO Customer 069772	\$169.95
SO Customer 069773	\$89.95
SO Customer 069774	\$159.95
SO Customer 069775	\$139.95
SO Customer 069776	\$89.95
SO Customer 069777	\$89.96
SO Customer 069778	\$129.95
SO Customer 069779	\$127.46
SO Customer 069780	\$179.95
SO Customer 069781	\$143.96
SO Customer 069782	\$89.95
SO Customer 069783	\$143.96
SO Customer 069784	\$99.95

Page 1586 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069785	\$287.96
SO Customer 069786	\$89.95
SO Customer 069787	\$699.00
SO Customer 069788	\$79.95
SO Customer 069789	\$179.95
SO Customer 069790	\$199.95
SO Customer 069791	\$1,349.95
SO Customer 069792	\$99.95
SO Customer 069793	\$99.95
SO Customer 069794	\$143.96
SO Customer 069795	\$129.95
SO Customer 069796	\$1,999.20
SO Customer 069797	\$127.46
SO Customer 069798	\$143.96
SO Customer 069799	\$99.95
SO Customer 069800	\$59.99
SO Customer 069801	\$49.95
SO Customer 069802	\$89.95
SO Customer 069803	\$79.95
SO Customer 069804	\$49.95
SO Customer 069805	\$127.46
SO Customer 069806	\$53.99
SO Customer 069807	\$549.95
SO Customer 069808	\$149.95
SO Customer 069809	\$728.19
SO Customer 069810	\$16.95
SO Customer 069811	\$16.95
SO Customer 069812	\$109.95
SO Customer 069813	\$127.46
SO Customer 069814	\$89.96
SO Customer 069815	\$89.95
SO Customer 069816	\$849.15
SO Customer 069817	\$169.95
SO Customer 069818	\$1,259.10
SO Customer 069819	\$159.95
SO Customer 069820	\$147.96
SO Customer 069821	\$149.95
SO Customer 069822	\$139.95
SO Customer 069823	\$594.15
SO Customer 069824	\$119.96
SO Customer 069825	\$127.46
SO Customer 069826	\$509.15
SO Customer 069827	\$127.46
SO Customer 069828	\$129.95

Page 1587 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069829	\$147.96
SO Customer 069830	\$143.96
SO Customer 069831	\$199.95
SO Customer 069832	\$679.32
SO Customer 069833	\$143.96
SO Customer 069834	\$1,199.20
SO Customer 069835	\$466.65
SO Customer 069836	\$159.95
SO Customer 069837	\$29.98
SO Customer 069838	\$149.95
SO Customer 069839	\$14.99
SO Customer 069840	\$99.95
SO Customer 069841	\$89.95
SO Customer 069842	\$159.95
SO Customer 069843	\$89.95
SO Customer 069844	\$159.95
SO Customer 069845	\$107.96
SO Customer 069846	\$99.95
SO Customer 069847	\$127.46
SO Customer 069848	\$39.97
SO Customer 069849	\$849.15
SO Customer 069850	\$109.95
SO Customer 069851	\$109.95
SO Customer 069852	\$1,119.20
SO Customer 069853	\$179.95
SO Customer 069854	\$149.95
SO Customer 069855	\$89.95
SO Customer 069856	\$127.46
SO Customer 069857	\$89.95
SO Customer 069858	\$99.95
SO Customer 069859	\$99.95
SO Customer 069860	\$99.95
SO Customer 069861	\$79.95
SO Customer 069862	\$89.96
SO Customer 069863	\$127.46
SO Customer 069864	\$127.46
SO Customer 069865	\$119.95
SO Customer 069866	\$144.46
SO Customer 069867	\$109.95
SO Customer 069868	\$159.96
SO Customer 069869	\$127.46
SO Customer 069870	\$129.95
SO Customer 069871	\$99.95
SO Customer 069872	\$89.95

Page 1588 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069873	\$107.95
SO Customer 069874	\$159.95
SO Customer 069875	\$99.95
SO Customer 069876	\$164.95
SO Customer 069877	\$134.96
SO Customer 069878	\$143.96
SO Customer 069879	\$143.96
SO Customer 069880	\$143.96
SO Customer 069881	\$129.95
SO Customer 069882	\$179.95
SO Customer 069883	\$179.96
SO Customer 069884	\$134.95
SO Customer 069885	\$29.97
SO Customer 069886	\$116.95
SO Customer 069887	\$71.99
SO Customer 069888	\$89.95
SO Customer 069889	\$89.95
SO Customer 069890	\$89.95
SO Customer 069891	\$166.45
SO Customer 069892	\$127.46
SO Customer 069893	\$159.96
SO Customer 069894	\$209.95
SO Customer 069895	\$159.96
SO Customer 069896	\$89.95
SO Customer 069897	\$161.95
SO Customer 069898	\$89.95
SO Customer 069899	\$144.46
SO Customer 069900	\$143.96
SO Customer 069901	\$89.95
SO Customer 069902	\$159.96
SO Customer 069903	\$89.95
SO Customer 069904	\$99.95
SO Customer 069905	\$131.71
SO Customer 069906	\$999.00
SO Customer 069907	\$99.95
SO Customer 069908	\$99.95
SO Customer 069909	\$144.46
SO Customer 069910	\$1,169.10
SO Customer 069911	\$129.95
SO Customer 069912	\$139.95
SO Customer 069913	\$89.95
SO Customer 069914	\$99.95
SO Customer 069915	\$849.15
SO Customer 069916	\$143.96

Page 1589 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069917	\$127.46
SO Customer 069918	\$79.96
SO Customer 069919	\$149.95
SO Customer 069920	\$143.96
SO Customer 069921	\$89.95
SO Customer 069922	\$169.95
SO Customer 069923	\$135.96
SO Customer 069924	\$89.95
SO Customer 069925	\$109.95
SO Customer 069926	\$1,119.20
SO Customer 069927	\$143.96
SO Customer 069928	\$159.95
SO Customer 069929	\$879.20
SO Customer 069930	\$199.95
SO Customer 069931	\$79.95
SO Customer 069932	\$199.95
SO Customer 069933	\$764.15
SO Customer 069934	\$179.95
SO Customer 069935	\$89.95
SO Customer 069936	\$89.95
SO Customer 069937	\$499.95
SO Customer 069938	\$107.97
SO Customer 069939	\$127.46
SO Customer 069940	\$89.95
SO Customer 069941	\$1,199.00
SO Customer 069942	\$149.95
SO Customer 069943	\$109.95
SO Customer 069944	\$134.95
SO Customer 069945	\$119.95
SO Customer 069946	\$89.95
SO Customer 069947	\$169.95
SO Customer 069948	\$143.96
SO Customer 069949	\$143.96
SO Customer 069950	\$79.96
SO Customer 069951	\$79.95
SO Customer 069952	\$109.95
SO Customer 069953	\$109.95
SO Customer 069954	\$179.95
SO Customer 069955	\$135.96
SO Customer 069956	\$99.95
SO Customer 069957	\$129.95
SO Customer 069958	\$143.96
SO Customer 069959	\$99.95
SO Customer 069960	\$179.95

Page 1590 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 069961	\$109.95
SO Customer 069962	\$849.15
SO Customer 069963	\$139.95
SO Customer 069964	\$127.46
SO Customer 069965	\$99.95
SO Customer 069966	\$179.95
SO Customer 069967	\$129.95
SO Customer 069968	\$99.95
SO Customer 069969	\$135.96
SO Customer 069970	\$764.15
SO Customer 069971	\$594.15
SO Customer 069972	\$135.96
SO Customer 069973	\$143.96
SO Customer 069974	\$89.95
SO Customer 069975	\$98.95
SO Customer 069976	\$89.96
SO Customer 069977	\$161.95
SO Customer 069978	\$99.95
SO Customer 069979	\$127.46
SO Customer 069980	\$149.95
SO Customer 069981	\$53.99
SO Customer 069982	\$1,874.00
SO Customer 069983	\$161.95
SO Customer 069984	\$143.96
SO Customer 069985	\$89.95
SO Customer 069986	\$129.95
SO Customer 069987	\$116.95
SO Customer 069988	\$159.96
SO Customer 069989	\$134.95
SO Customer 069990	\$161.95
SO Customer 069991	\$89.95
SO Customer 069992	\$799.95
SO Customer 069993	\$79.95
SO Customer 069994	\$449.96
SO Customer 069995	\$129.95
SO Customer 069996	\$149.95
SO Customer 069997	\$139.95
SO Customer 069998	\$89.95
SO Customer 069999	\$144.46
SO Customer 070000	\$143.96
SO Customer 070001	\$109.95
SO Customer 070002	\$16.95
SO Customer 070003	\$116.95
SO Customer 070004	\$143.95

Page 1591 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070005	\$144.46
SO Customer 070006	\$149.95
SO Customer 070007	\$143.96
SO Customer 070008	\$98.97
SO Customer 070009	\$99.95
SO Customer 070010	\$131.71
SO Customer 070011	\$89.95
SO Customer 070012	\$152.95
SO Customer 070013	\$89.96
SO Customer 070014	\$159.96
SO Customer 070015	\$179.95
SO Customer 070016	\$89.96
SO Customer 070017	\$129.95
SO Customer 070018	\$149.95
SO Customer 070019	\$539.96
SO Customer 070020	\$89.95
SO Customer 070021	\$129.95
SO Customer 070022	\$53.99
SO Customer 070023	\$161.95
SO Customer 070024	\$121.45
SO Customer 070025	\$1,439.28
SO Customer 070026	\$109.95
SO Customer 070027	\$109.95
SO Customer 070028	\$143.96
SO Customer 070029	\$199.95
SO Customer 070030	\$129.95
SO Customer 070031	\$179.97
SO Customer 070032	\$139.95
SO Customer 070033	\$139.95
SO Customer 070034	\$149.95
SO Customer 070035	\$89.95
SO Customer 070036	\$89.95
SO Customer 070037	\$134.95
SO Customer 070038	\$99.95
SO Customer 070039	\$127.46
SO Customer 070040	\$121.45
SO Customer 070041	\$144.46
SO Customer 070042	\$139.95
SO Customer 070043	\$98.95
SO Customer 070044	\$89.95
SO Customer 070045	\$89.95
SO Customer 070046	\$309.95
SO Customer 070047	\$499.95
SO Customer 070048	\$149.95

Page 1592 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070049	\$849.15
SO Customer 070050	\$159.96
SO Customer 070051	\$89.95
SO Customer 070052	\$143.96
SO Customer 070053	\$127.46
SO Customer 070054	\$109.95
SO Customer 070055	\$99.95
SO Customer 070056	\$89.95
SO Customer 070057	\$89.95
SO Customer 070058	\$269.95
SO Customer 070059	\$71.95
SO Customer 070060	\$809.19
SO Customer 070061	\$109.95
SO Customer 070062	\$99.95
SO Customer 070063	\$89.95
SO Customer 070064	\$179.95
SO Customer 070065	\$1,999.20
SO Customer 070066	\$59.95
SO Customer 070067	\$16.95
SO Customer 070068	\$79.95
SO Customer 070069	\$159.95
SO Customer 070070	\$149.95
SO Customer 070071	\$89.95
SO Customer 070072	\$143.96
SO Customer 070073	\$179.95
SO Customer 070074	\$149.95
SO Customer 070075	\$127.46
SO Customer 070076	\$99.95
SO Customer 070077	\$98.95
SO Customer 070078	\$849.15
SO Customer 070079	\$143.96
SO Customer 070080	\$131.71
SO Customer 070081	\$99.95
SO Customer 070082	\$116.95
SO Customer 070083	\$109.95
SO Customer 070084	\$79.96
SO Customer 070085	\$89.95
SO Customer 070086	\$29.95
SO Customer 070087	\$159.95
SO Customer 070088	\$143.96
SO Customer 070089	\$949.00
SO Customer 070090	\$144.46
SO Customer 070091	\$159.96
SO Customer 070092	\$99.95

Page 1593 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070093	\$1,359.15
SO Customer 070094	\$144.46
SO Customer 070095	\$15.25
SO Customer 070096	\$287.95
SO Customer 070097	\$79.96
SO Customer 070098	\$64.97
SO Customer 070099	\$427.45
SO Customer 070100	\$129.95
SO Customer 070101	\$89.95
SO Customer 070102	\$559.20
SO Customer 070103	\$109.95
SO Customer 070104	\$89.96
SO Customer 070105	\$116.95
SO Customer 070106	\$89.95
SO Customer 070107	\$99.95
SO Customer 070108	\$89.95
SO Customer 070109	\$127.46
SO Customer 070110	\$89.95
SO Customer 070111	\$89.95
SO Customer 070112	\$127.46
SO Customer 070113	\$127.46
SO Customer 070114	\$116.95
SO Customer 070115	\$127.46
SO Customer 070116	\$149.95
SO Customer 070117	\$143.95
SO Customer 070118	\$109.95
SO Customer 070119	\$179.95
SO Customer 070120	\$131.71
SO Customer 070121	\$899.95
SO Customer 070122	\$109.95
SO Customer 070123	\$109.95
SO Customer 070124	\$127.46
SO Customer 070125	\$116.95
SO Customer 070126	\$159.96
SO Customer 070127	\$179.95
SO Customer 070128	\$99.95
SO Customer 070129	\$109.95
SO Customer 070130	\$89.95
SO Customer 070131	\$143.96
SO Customer 070132	\$199.95
SO Customer 070133	\$749.00
SO Customer 070134	\$143.96
SO Customer 070135	\$89.95
SO Customer 070136	\$144.46

Page 1594 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070137	\$119.95
SO Customer 070138	\$184.95
SO Customer 070139	\$99.95
SO Customer 070140	\$764.24
SO Customer 070141	\$179.95
SO Customer 070142	\$127.46
SO Customer 070143	\$99.95
SO Customer 070144	\$89.95
SO Customer 070145	\$840.74
SO Customer 070146	\$87.96
SO Customer 070147	\$89.95
SO Customer 070148	\$144.46
SO Customer 070149	\$149.95
SO Customer 070150	\$109.95
SO Customer 070151	\$99.95
SO Customer 070152	\$799.20
SO Customer 070153	\$679.32
SO Customer 070154	\$1,119.20
SO Customer 070155	\$143.95
SO Customer 070156	\$164.95
SO Customer 070157	\$899.00
SO Customer 070158	\$129.95
SO Customer 070159	\$549.95
SO Customer 070160	\$179.95
SO Customer 070161	\$143.96
SO Customer 070162	\$169.95
SO Customer 070163	\$129.95
SO Customer 070164	\$109.95
SO Customer 070165	\$169.95
SO Customer 070166	\$148.45
SO Customer 070167	\$699.99
SO Customer 070168	\$49.95
SO Customer 070169	\$1,399.00
SO Customer 070170	\$109.95
SO Customer 070171	\$149.95
SO Customer 070172	\$89.95
SO Customer 070173	\$99.95
SO Customer 070174	\$129.95
SO Customer 070175	\$143.96
SO Customer 070176	\$119.95
SO Customer 070177	\$179.95
SO Customer 070178	\$149.95
SO Customer 070179	\$509.15
SO Customer 070180	\$509.15

Page 1595 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070181	\$149.95
SO Customer 070182	\$143.96
SO Customer 070183	\$62.95
SO Customer 070184	\$179.95
SO Customer 070185	\$109.95
SO Customer 070186	\$314.96
SO Customer 070187	\$639.20
SO Customer 070188	\$99.95
SO Customer 070189	\$249.95
SO Customer 070190	\$1,999.20
SO Customer 070191	\$879.20
SO Customer 070192	\$184.95
SO Customer 070193	\$89.95
SO Customer 070194	\$399.95
SO Customer 070195	\$89.95
SO Customer 070196	\$89.95
SO Customer 070197	\$89.95
SO Customer 070198	\$169.95
SO Customer 070199	\$143.96
SO Customer 070200	\$89.95
SO Customer 070201	\$127.46
SO Customer 070202	\$299.95
SO Customer 070203	\$149.95
SO Customer 070204	\$164.95
SO Customer 070205	\$109.95
SO Customer 070206	\$169.95
SO Customer 070207	\$89.95
SO Customer 070208	\$1,119.20
SO Customer 070209	\$34.97
SO Customer 070210	\$764.15
SO Customer 070211	\$79.95
SO Customer 070212	\$98.95
SO Customer 070213	\$109.95
SO Customer 070214	\$143.96
SO Customer 070215	\$98.95
SO Customer 070216	\$143.96
SO Customer 070217	\$134.99
SO Customer 070218	\$109.95
SO Customer 070219	\$109.95
SO Customer 070220	\$143.96
SO Customer 070221	\$124.95
SO Customer 070222	\$98.96
SO Customer 070223	\$139.95
SO Customer 070224	\$59.95

Page 1596 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070225	\$143.96
SO Customer 070226	\$359.96
SO Customer 070227	\$143.96
SO Customer 070228	\$149.95
SO Customer 070229	\$899.00
SO Customer 070230	\$98.95
SO Customer 070231	\$99.95
SO Customer 070232	\$107.96
SO Customer 070233	\$89.95
SO Customer 070234	\$79.96
SO Customer 070235	\$143.96
SO Customer 070236	\$159.95
SO Customer 070237	\$149.95
SO Customer 070238	\$1,119.20
SO Customer 070239	\$129.95
SO Customer 070240	\$119.97
SO Customer 070241	\$71.96
SO Customer 070242	\$179.95
SO Customer 070243	\$119.97
SO Customer 070244	\$89.95
SO Customer 070245	\$559.96
SO Customer 070246	\$169.95
SO Customer 070247	\$129.95
SO Customer 070248	\$159.95
SO Customer 070249	\$143.96
SO Customer 070250	\$1,999.20
SO Customer 070251	\$179.95
SO Customer 070252	\$179.95
SO Customer 070253	\$179.95
SO Customer 070254	\$99.95
SO Customer 070255	\$99.95
SO Customer 070256	\$127.46
SO Customer 070257	\$806.65
SO Customer 070258	\$80.95
SO Customer 070259	\$129.95
SO Customer 070260	\$89.95
SO Customer 070261	\$143.95
SO Customer 070262	\$179.95
SO Customer 070263	\$149.95
SO Customer 070264	\$89.95
SO Customer 070265	\$1,119.20
SO Customer 070266	\$449.96
SO Customer 070267	\$109.95
SO Customer 070268	\$147.96

Page 1597 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070269	\$99.95
SO Customer 070270	\$594.15
SO Customer 070271	\$143.95
SO Customer 070272	\$449.10
SO Customer 070273	\$143.96
SO Customer 070274	\$99.95
SO Customer 070275	\$127.46
SO Customer 070276	\$127.46
SO Customer 070277	\$1,199.20
SO Customer 070278	\$129.95
SO Customer 070279	\$123.96
SO Customer 070280	\$594.15
SO Customer 070281	\$129.95
SO Customer 070282	\$144.46
SO Customer 070283	\$89.95
SO Customer 070284	\$949.00
SO Customer 070285	\$1,189.15
SO Customer 070286	\$129.95
SO Customer 070287	\$116.95
SO Customer 070288	\$16.95
SO Customer 070289	\$169.95
SO Customer 070290	\$169.95
SO Customer 070291	\$116.96
SO Customer 070292	\$594.15
SO Customer 070293	\$99.95
SO Customer 070294	\$1,259.10
SO Customer 070295	\$566.19
SO Customer 070296	\$161.95
SO Customer 070297	\$89.95
SO Customer 070298	\$149.95
SO Customer 070299	\$62.95
SO Customer 070300	\$99.95
SO Customer 070301	\$109.95
SO Customer 070302	\$728.19
SO Customer 070303	\$179.95
SO Customer 070304	\$134.95
SO Customer 070305	\$849.15
SO Customer 070306	\$999.00
SO Customer 070307	\$144.46
SO Customer 070308	\$239.95
SO Customer 070309	\$1,259.10
SO Customer 070310	\$99.95
SO Customer 070311	\$99.95
SO Customer 070312	\$159.95

Page 1598 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070313	\$109.95
SO Customer 070314	\$594.15
SO Customer 070315	\$139.97
SO Customer 070316	\$179.95
SO Customer 070317	\$15.95
SO Customer 070318	\$99.95
SO Customer 070319	\$129.95
SO Customer 070320	\$49.95
SO Customer 070321	\$143.96
SO Customer 070322	\$143.96
SO Customer 070323	\$35.96
SO Customer 070324	\$161.95
SO Customer 070325	\$89.95
SO Customer 070326	\$89.95
SO Customer 070327	\$127.46
SO Customer 070328	\$144.46
SO Customer 070329	\$99.95
SO Customer 070330	\$359.96
SO Customer 070331	\$89.95
SO Customer 070332	\$399.95
SO Customer 070333	\$159.95
SO Customer 070334	\$135.96
SO Customer 070335	\$134.95
SO Customer 070336	\$1,070.23
SO Customer 070337	\$143.96
SO Customer 070338	\$172.49
SO Customer 070339	\$119.95
SO Customer 070340	\$89.95
SO Customer 070341	\$129.95
SO Customer 070342	\$39.97
SO Customer 070343	\$99.95
SO Customer 070344	\$109.95
SO Customer 070345	\$89.95
SO Customer 070346	\$127.46
SO Customer 070347	\$159.95
SO Customer 070348	\$129.95
SO Customer 070349	\$109.95
SO Customer 070350	\$1,104.15
SO Customer 070351	\$144.46
SO Customer 070352	\$161.96
SO Customer 070353	\$179.95
SO Customer 070354	\$164.95
SO Customer 070355	\$98.95
SO Customer 070356	\$159.95

Page 1599 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070357	\$89.95
SO Customer 070358	\$143.96
SO Customer 070359	\$799.20
SO Customer 070360	\$98.95
SO Customer 070361	\$135.96
SO Customer 070362	\$159.96
SO Customer 070363	\$119.96
SO Customer 070364	\$161.95
SO Customer 070365	\$99.95
SO Customer 070366	\$89.95
SO Customer 070367	\$616.55
SO Customer 070368	\$116.95
SO Customer 070369	\$144.46
SO Customer 070370	\$949.00
SO Customer 070371	\$949.00
SO Customer 070372	\$135.96
SO Customer 070373	\$499.95
SO Customer 070374	\$121.45
SO Customer 070375	\$89.95
SO Customer 070376	\$89.95
SO Customer 070377	\$199.95
SO Customer 070378	\$79.95
SO Customer 070379	\$1,119.20
SO Customer 070380	\$89.95
SO Customer 070381	\$89.96
SO Customer 070382	\$89.95
SO Customer 070383	\$1,070.23
SO Customer 070384	\$89.95
SO Customer 070385	\$159.95
SO Customer 070386	\$89.95
SO Customer 070387	\$116.95
SO Customer 070388	\$899.10
SO Customer 070389	\$89.95
SO Customer 070390	\$179.95
SO Customer 070391	\$531.24
SO Customer 070392	\$169.95
SO Customer 070393	\$89.95
SO Customer 070394	\$109.95
SO Customer 070395	\$80.96
SO Customer 070396	\$149.95
SO Customer 070397	\$119.96
SO Customer 070398	\$79.96
SO Customer 070399	\$89.95
SO Customer 070400	\$99.95

Page 1600 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070401	\$116.95
SO Customer 070402	\$79.95
SO Customer 070403	\$89.95
SO Customer 070404	\$143.96
SO Customer 070405	\$143.96
SO Customer 070406	\$449.96
SO Customer 070407	\$119.95
SO Customer 070408	\$89.95
SO Customer 070409	\$127.46
SO Customer 070410	\$62.95
SO Customer 070411	\$599.99
SO Customer 070412	\$179.96
SO Customer 070413	\$109.95
SO Customer 070414	\$764.15
SO Customer 070415	\$143.96
SO Customer 070416	\$89.96
SO Customer 070417	\$116.96
SO Customer 070418	\$79.96
SO Customer 070419	\$116.95
SO Customer 070420	\$39.95
SO Customer 070421	\$149.95
SO Customer 070422	\$143.96
SO Customer 070423	\$143.95
SO Customer 070424	\$629.99
SO Customer 070425	\$647.35
SO Customer 070426	\$89.95
SO Customer 070427	\$151.95
SO Customer 070428	\$99.95
SO Customer 070429	\$143.96
SO Customer 070430	\$107.96
SO Customer 070431	\$159.96
SO Customer 070432	\$89.95
SO Customer 070433	\$90.95
SO Customer 070434	\$17.99
SO Customer 070435	\$159.95
SO Customer 070436	\$143.96
SO Customer 070437	\$89.95
SO Customer 070438	\$59.95
SO Customer 070439	\$41.99
SO Customer 070440	\$649.00
SO Customer 070441	\$89.96
SO Customer 070442	\$89.95
SO Customer 070443	\$1,399.00
SO Customer 070444	\$89.95

Page 1601 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070445	\$159.96
SO Customer 070446	\$98.95
SO Customer 070447	\$144.46
SO Customer 070448	\$159.95
SO Customer 070449	\$159.95
SO Customer 070450	\$99.95
SO Customer 070451	\$98.95
SO Customer 070452	\$179.95
SO Customer 070453	\$1,999.20
SO Customer 070454	\$53.99
SO Customer 070455	\$99.95
SO Customer 070456	\$22.46
SO Customer 070457	\$22.46
SO Customer 070458	\$594.15
SO Customer 070459	\$22.45
SO Customer 070460	\$179.95
SO Customer 070461	\$99.95
SO Customer 070462	\$134.95
SO Customer 070463	\$79.96
SO Customer 070464	\$89.95
SO Customer 070465	\$127.46
SO Customer 070466	\$249.95
SO Customer 070467	\$179.95
SO Customer 070468	\$159.95
SO Customer 070469	\$129.95
SO Customer 070470	\$129.95
SO Customer 070471	\$143.96
SO Customer 070472	\$89.95
SO Customer 070473	\$99.95
SO Customer 070474	\$280.46
SO Customer 070475	\$143.96
SO Customer 070476	\$143.96
SO Customer 070477	\$143.96
SO Customer 070478	\$179.95
SO Customer 070479	\$1,223.28
SO Customer 070480	\$79.96
SO Customer 070481	\$89.95
SO Customer 070482	\$17.95
SO Customer 070483	\$161.96
SO Customer 070484	\$159.95
SO Customer 070485	\$166.46
SO Customer 070486	\$127.46
SO Customer 070487	\$116.95
SO Customer 070488	\$98.95

Page 1602 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070489	\$649.00
SO Customer 070490	\$594.15
SO Customer 070491	\$89.95
SO Customer 070492	\$116.95
SO Customer 070493	\$44.95
SO Customer 070494	\$143.96
SO Customer 070495	\$699.95
SO Customer 070496	\$29.97
SO Customer 070497	\$89.95
SO Customer 070498	\$127.46
SO Customer 070499	\$149.95
SO Customer 070500	\$849.99
SO Customer 070501	\$129.95
SO Customer 070502	\$129.95
SO Customer 070503	\$109.95
SO Customer 070504	\$89.95
SO Customer 070505	\$199.95
SO Customer 070506	\$899.00
SO Customer 070507	\$49.97
SO Customer 070508	\$49.97
SO Customer 070509	\$44.97
SO Customer 070510	\$259.95
SO Customer 070511	\$109.95
SO Customer 070512	\$36.45
SO Customer 070513	\$65.99
SO Customer 070514	\$41.99
SO Customer 070515	\$143.96
SO Customer 070516	\$89.95
SO Customer 070517	\$143.96
SO Customer 070518	\$239.95
SO Customer 070519	\$764.24
SO Customer 070520	\$69.95
SO Customer 070521	\$99.95
SO Customer 070522	\$99.95
SO Customer 070523	\$143.96
SO Customer 070524	\$179.95
SO Customer 070525	\$179.96
SO Customer 070526	\$161.96
SO Customer 070527	\$121.45
SO Customer 070528	\$109.95
SO Customer 070529	\$116.95
SO Customer 070530	\$79.95
SO Customer 070531	\$879.20
SO Customer 070532	\$109.95

Page 1603 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070533	\$39.97
SO Customer 070534	\$17.92
SO Customer 070535	\$39.97
SO Customer 070536	\$594.15
SO Customer 070537	\$199.95
SO Customer 070538	\$143.96
SO Customer 070539	\$129.95
SO Customer 070540	\$74.96
SO Customer 070541	\$99.95
SO Customer 070542	\$1,119.20
SO Customer 070543	\$99.95
SO Customer 070544	\$99.95
SO Customer 070545	\$1,199.20
SO Customer 070546	\$149.95
SO Customer 070547	\$89.95
SO Customer 070548	\$89.95
SO Customer 070549	\$799.20
SO Customer 070550	\$373.32
SO Customer 070551	\$79.96
SO Customer 070552	\$98.95
SO Customer 070553	\$127.46
SO Customer 070554	\$129.95
SO Customer 070555	\$149.95
SO Customer 070556	\$79.95
SO Customer 070557	\$144.46
SO Customer 070558	\$109.95
SO Customer 070559	\$109.95
SO Customer 070560	\$127.46
SO Customer 070561	\$179.95
SO Customer 070562	\$127.46
SO Customer 070563	\$116.95
SO Customer 070564	\$179.95
SO Customer 070565	\$854.10
SO Customer 070566	\$29.95
SO Customer 070567	\$149.95
SO Customer 070568	\$1,574.00
SO Customer 070569	\$159.95
SO Customer 070570	\$89.95
SO Customer 070571	\$1,234.05
SO Customer 070572	\$89.95
SO Customer 070573	\$179.95
SO Customer 070574	\$184.95
SO Customer 070575	\$1,119.20
SO Customer 070576	\$89.95

Page 1604 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070577	\$143.96
SO Customer 070578	\$143.96
SO Customer 070579	\$99.95
SO Customer 070580	\$89.95
SO Customer 070581	\$89.95
SO Customer 070582	\$89.95
SO Customer 070583	\$263.96
SO Customer 070584	\$47.96
SO Customer 070585	\$35.96
SO Customer 070586	\$47.96
SO Customer 070587	\$161.95
SO Customer 070588	\$143.96
SO Customer 070589	\$840.73
SO Customer 070590	\$647.19
SO Customer 070591	\$159.96
SO Customer 070592	\$98.95
SO Customer 070593	\$159.96
SO Customer 070594	\$116.95
SO Customer 070595	\$559.99
SO Customer 070596	\$719.10
SO Customer 070597	\$149.95
SO Customer 070598	\$131.71
SO Customer 070599	\$143.96
SO Customer 070600	\$143.96
SO Customer 070601	\$135.96
SO Customer 070602	\$80.96
SO Customer 070603	\$80.96
SO Customer 070604	\$809.19
SO Customer 070605	\$161.95
SO Customer 070606	\$89.95
SO Customer 070607	\$159.95
SO Customer 070608	\$116.95
SO Customer 070609	\$127.46
SO Customer 070610	\$127.96
SO Customer 070611	\$125.96
SO Customer 070612	\$127.46
SO Customer 070613	\$143.96
SO Customer 070614	\$127.46
SO Customer 070615	\$79.96
SO Customer 070616	\$135.96
SO Customer 070617	\$149.95
SO Customer 070618	\$109.95
SO Customer 070619	\$119.96
SO Customer 070620	\$179.95

Page 1605 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070621	\$719.96
SO Customer 070622	\$129.95
SO Customer 070623	\$143.96
SO Customer 070624	\$99.95
SO Customer 070625	\$179.95
SO Customer 070626	\$89.95
SO Customer 070627	\$149.95
SO Customer 070628	\$143.95
SO Customer 070629	\$679.96
SO Customer 070630	\$127.46
SO Customer 070631	\$99.95
SO Customer 070632	\$219.95
SO Customer 070633	\$179.96
SO Customer 070634	\$71.97
SO Customer 070635	\$17.97
SO Customer 070636	\$129.95
SO Customer 070637	\$349.95
SO Customer 070638	\$134.95
SO Customer 070639	\$679.15
SO Customer 070640	\$99.95
SO Customer 070641	\$139.95
SO Customer 070642	\$59.95
SO Customer 070643	\$39.95
SO Customer 070644	\$119.96
SO Customer 070645	\$127.46
SO Customer 070646	\$179.95
SO Customer 070647	\$98.95
SO Customer 070648	\$89.95
SO Customer 070649	\$499.00
SO Customer 070650	\$95.60
SO Customer 070651	\$98.95
SO Customer 070652	\$99.95
SO Customer 070653	\$89.95
SO Customer 070654	\$239.96
SO Customer 070655	\$143.96
SO Customer 070656	\$127.46
SO Customer 070657	\$127.46
SO Customer 070658	\$116.95
SO Customer 070659	\$129.95
SO Customer 070660	\$79.95
SO Customer 070661	\$109.95
SO Customer 070662	\$143.96
SO Customer 070663	\$179.95
SO Customer 070664	\$129.95

Page 1606 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070665	\$149.95
SO Customer 070666	\$184.95
SO Customer 070667	\$98.95
SO Customer 070668	\$329.95
SO Customer 070669	\$149.95
SO Customer 070670	\$799.20
SO Customer 070671	\$55.96
SO Customer 070672	\$849.15
SO Customer 070673	\$127.46
SO Customer 070674	\$99.95
SO Customer 070675	\$134.95
SO Customer 070676	\$89.95
SO Customer 070677	\$179.95
SO Customer 070678	\$179.96
SO Customer 070679	\$127.46
SO Customer 070680	\$199.95
SO Customer 070681	\$199.99
SO Customer 070682	\$89.97
SO Customer 070683	\$79.95
SO Customer 070684	\$143.96
SO Customer 070685	\$71.96
SO Customer 070686	\$219.95
SO Customer 070687	\$89.95
SO Customer 070688	\$143.96
SO Customer 070689	\$485.19
SO Customer 070690	\$89.95
SO Customer 070691	\$159.96
SO Customer 070692	\$179.95
SO Customer 070693	\$127.46
SO Customer 070694	\$127.46
SO Customer 070695	\$129.95
SO Customer 070696	\$144.46
SO Customer 070697	\$509.15
SO Customer 070698	\$1,119.20
SO Customer 070699	\$127.46
SO Customer 070700	\$149.95
SO Customer 070701	\$149.95
SO Customer 070702	\$89.95
SO Customer 070703	\$99.95
SO Customer 070704	\$480.72
SO Customer 070705	\$127.46
SO Customer 070706	\$79.95
SO Customer 070707	\$89.95
SO Customer 070708	\$179.95

Page 1607 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070709	\$143.96
SO Customer 070710	\$143.96
SO Customer 070711	\$134.96
SO Customer 070712	\$728.19
SO Customer 070713	\$99.95
SO Customer 070714	\$159.95
SO Customer 070715	\$169.95
SO Customer 070716	\$99.95
SO Customer 070717	\$109.95
SO Customer 070718	\$98.95
SO Customer 070719	\$179.95
SO Customer 070720	\$116.95
SO Customer 070721	\$199.95
SO Customer 070722	\$129.95
SO Customer 070723	\$99.95
SO Customer 070724	\$119.95
SO Customer 070725	\$144.46
SO Customer 070726	\$127.46
SO Customer 070727	\$98.96
SO Customer 070728	\$79.95
SO Customer 070729	\$89.95
SO Customer 070730	\$127.46
SO Customer 070731	\$854.99
SO Customer 070732	\$98.95
SO Customer 070733	\$854.10
SO Customer 070734	\$109.95
SO Customer 070735	\$119.99
SO Customer 070736	\$199.95
SO Customer 070737	\$143.96
SO Customer 070738	\$89.95
SO Customer 070739	\$143.96
SO Customer 070740	\$199.95
SO Customer 070741	\$129.95
SO Customer 070742	\$134.95
SO Customer 070743	\$159.96
SO Customer 070744	\$249.95
SO Customer 070745	\$179.95
SO Customer 070746	\$854.10
SO Customer 070747	\$134.95
SO Customer 070748	\$129.95
SO Customer 070749	\$849.15
SO Customer 070750	\$109.95
SO Customer 070751	\$98.95
SO Customer 070752	\$179.95

Page 1608 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070753	\$199.95
SO Customer 070754	\$479.20
SO Customer 070755	\$169.95
SO Customer 070756	\$11.99
SO Customer 070757	\$89.95
SO Customer 070758	\$127.46
SO Customer 070759	\$125.96
SO Customer 070760	\$144.46
SO Customer 070761	\$143.96
SO Customer 070762	\$143.96
SO Customer 070763	\$89.95
SO Customer 070764	\$429.95
SO Customer 070765	\$1,119.20
SO Customer 070766	\$809.19
SO Customer 070767	\$109.95
SO Customer 070768	\$179.95
SO Customer 070769	\$129.95
SO Customer 070770	\$39.97
SO Customer 070771	\$127.46
SO Customer 070772	\$179.95
SO Customer 070773	\$399.95
SO Customer 070774	\$89.95
SO Customer 070775	\$99.95
SO Customer 070776	\$49.95
SO Customer 070777	\$179.95
SO Customer 070778	\$109.95
SO Customer 070779	\$89.95
SO Customer 070780	\$152.96
SO Customer 070781	\$143.96
SO Customer 070782	\$169.95
SO Customer 070783	\$1,119.20
SO Customer 070784	\$179.95
SO Customer 070785	\$159.95
SO Customer 070786	\$89.95
SO Customer 070787	\$99.95
SO Customer 070788	\$71.96
SO Customer 070789	\$879.20
SO Customer 070790	\$129.95
SO Customer 070791	\$89.95
SO Customer 070792	\$129.95
SO Customer 070793	\$879.20
SO Customer 070794	\$121.45
SO Customer 070795	\$109.95
SO Customer 070796	\$127.46

Page 1609 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070797	\$116.96
SO Customer 070798	\$149.95
SO Customer 070799	\$127.46
SO Customer 070800	\$184.95
SO Customer 070801	\$143.96
SO Customer 070802	\$134.95
SO Customer 070803	\$129.95
SO Customer 070804	\$129.95
SO Customer 070805	\$89.95
SO Customer 070806	\$127.46
SO Customer 070807	\$89.95
SO Customer 070808	\$116.95
SO Customer 070809	\$89.95
SO Customer 070810	\$159.95
SO Customer 070811	\$879.20
SO Customer 070812	\$59.95
SO Customer 070813	\$139.95
SO Customer 070814	\$143.96
SO Customer 070815	\$149.95
SO Customer 070816	\$1,359.20
SO Customer 070817	\$149.95
SO Customer 070818	\$99.95
SO Customer 070819	\$89.95
SO Customer 070820	\$99.95
SO Customer 070821	\$129.95
SO Customer 070822	\$98.95
SO Customer 070823	\$143.96
SO Customer 070824	\$1,119.20
SO Customer 070825	\$89.95
SO Customer 070826	\$159.96
SO Customer 070827	\$109.95
SO Customer 070828	\$89.95
SO Customer 070829	\$129.95
SO Customer 070830	\$719.28
SO Customer 070831	\$949.00
SO Customer 070832	\$509.15
SO Customer 070833	\$799.20
SO Customer 070834	\$131.71
SO Customer 070835	\$159.96
SO Customer 070836	\$169.95
SO Customer 070837	\$98.95
SO Customer 070838	\$147.96
SO Customer 070839	\$143.96
SO Customer 070840	\$99.95

Page 1610 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070841	\$399.95
SO Customer 070842	\$89.95
SO Customer 070843	\$99.95
SO Customer 070844	\$134.95
SO Customer 070845	\$134.95
SO Customer 070846	\$109.95
SO Customer 070847	\$71.99
SO Customer 070848	\$594.15
SO Customer 070849	\$1,399.00
SO Customer 070850	\$89.95
SO Customer 070851	\$99.95
SO Customer 070852	\$89.95
SO Customer 070853	\$127.46
SO Customer 070854	\$139.95
SO Customer 070855	\$79.95
SO Customer 070856	\$89.95
SO Customer 070857	\$89.95
SO Customer 070858	\$127.46
SO Customer 070859	\$594.15
SO Customer 070860	\$89.95
SO Customer 070861	\$179.95
SO Customer 070862	\$109.95
SO Customer 070863	\$127.46
SO Customer 070864	\$129.95
SO Customer 070865	\$79.96
SO Customer 070866	\$161.46
SO Customer 070867	\$79.96
SO Customer 070868	\$89.95
SO Customer 070869	\$179.95
SO Customer 070870	\$89.95
SO Customer 070871	\$127.46
SO Customer 070872	\$119.95
SO Customer 070873	\$229.95
SO Customer 070874	\$127.46
SO Customer 070875	\$127.46
SO Customer 070876	\$159.95
SO Customer 070877	\$127.46
SO Customer 070878	\$1.00
SO Customer 070879	\$129.95
SO Customer 070880	\$1.00
SO Customer 070881	\$1.00
SO Customer 070882	\$79.95
SO Customer 070883	\$199.95
SO Customer 070884	\$179.95

Page 1611 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070885	\$179.95
SO Customer 070886	\$149.95
SO Customer 070887	\$129.95
SO Customer 070888	\$109.95
SO Customer 070889	\$24.97
SO Customer 070890	\$89.96
SO Customer 070891	\$109.95
SO Customer 070892	\$89.95
SO Customer 070893	\$118.96
SO Customer 070894	\$143.96
SO Customer 070895	\$179.95
SO Customer 070896	\$199.95
SO Customer 070897	\$1,199.20
SO Customer 070898	\$179.95
SO Customer 070899	\$129.95
SO Customer 070900	\$159.95
SO Customer 070901	\$48.59
SO Customer 070902	\$149.95
SO Customer 070903	\$161.95
SO Customer 070904	\$98.96
SO Customer 070905	\$89.95
SO Customer 070906	\$89.95
SO Customer 070907	\$169.95
SO Customer 070908	\$99.95
SO Customer 070909	\$127.46
SO Customer 070910	\$143.96
SO Customer 070911	\$89.95
SO Customer 070912	\$134.95
SO Customer 070913	\$135.96
SO Customer 070914	\$129.95
SO Customer 070915	\$159.95
SO Customer 070916	\$99.95
SO Customer 070917	\$129.95
SO Customer 070918	\$159.95
SO Customer 070919	\$119.96
SO Customer 070920	\$159.96
SO Customer 070921	\$499.00
SO Customer 070922	\$594.15
SO Customer 070923	\$119.95
SO Customer 070924	\$849.15
SO Customer 070925	\$89.95
SO Customer 070926	\$129.95
SO Customer 070927	\$29.99
SO Customer 070928	\$199.95

Page 1612 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070929	\$95.96
SO Customer 070930	\$98.95
SO Customer 070931	\$1,079.28
SO Customer 070932	\$549.95
SO Customer 070933	\$19.95
SO Customer 070934	\$119.95
SO Customer 070935	\$99.95
SO Customer 070936	\$79.95
SO Customer 070937	\$129.95
SO Customer 070938	\$127.46
SO Customer 070939	\$143.96
SO Customer 070940	\$89.95
SO Customer 070941	\$99.95
SO Customer 070942	\$1.00
SO Customer 070943	\$1,223.28
SO Customer 070944	\$855.00
SO Customer 070945	\$107.95
SO Customer 070946	\$594.15
SO Customer 070947	\$129.56
SO Customer 070948	\$71.96
SO Customer 070949	\$98.95
SO Customer 070950	\$159.96
SO Customer 070951	\$89.95
SO Customer 070952	\$16.95
SO Customer 070953	\$179.96
SO Customer 070954	\$99.95
SO Customer 070955	\$143.96
SO Customer 070956	\$127.97
SO Customer 070957	\$199.95
SO Customer 070958	\$179.95
SO Customer 070959	\$149.95
SO Customer 070960	\$99.95
SO Customer 070961	\$147.96
SO Customer 070962	\$849.15
SO Customer 070963	\$99.95
SO Customer 070964	\$129.95
SO Customer 070965	\$139.95
SO Customer 070966	\$79.95
SO Customer 070967	\$89.95
SO Customer 070968	\$144.46
SO Customer 070969	\$159.95
SO Customer 070970	\$359.95
SO Customer 070971	\$98.95
SO Customer 070972	\$149.95

Page 1613 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 070973	\$53.96
SO Customer 070974	\$89.95
SO Customer 070975	\$1,039.20
SO Customer 070976	\$949.99
SO Customer 070977	\$161.95
SO Customer 070978	\$109.95
SO Customer 070979	\$279.95
SO Customer 070980	\$179.95
SO Customer 070981	\$89.95
SO Customer 070982	\$116.95
SO Customer 070983	\$35.96
SO Customer 070984	\$199.95
SO Customer 070985	\$143.96
SO Customer 070986	\$299.95
SO Customer 070987	\$99.95
SO Customer 070988	\$79.96
SO Customer 070989	\$169.95
SO Customer 070990	\$98.95
SO Customer 070991	\$127.46
SO Customer 070992	\$159.95
SO Customer 070993	\$116.95
SO Customer 070994	\$169.96
SO Customer 070995	\$879.20
SO Customer 070996	\$99.95
SO Customer 070997	\$99.95
SO Customer 070998	\$99.95
SO Customer 070999	\$99.95
SO Customer 071000	\$1,519.20
SO Customer 071001	\$89.95
SO Customer 071002	\$1,146.73
SO Customer 071003	\$127.46
SO Customer 071004	\$44.95
SO Customer 071005	\$72.86
SO Customer 071006	\$127.46
SO Customer 071007	\$127.46
SO Customer 071008	\$134.96
SO Customer 071009	\$179.96
SO Customer 071010	\$152.95
SO Customer 071011	\$79.95
SO Customer 071012	\$19.95
SO Customer 071013	\$149.95
SO Customer 071014	\$99.95
SO Customer 071015	\$131.71
SO Customer 071016	\$149.95

Page 1614 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071017	\$59.99
SO Customer 071018	\$127.46
SO Customer 071019	\$99.95
SO Customer 071020	\$149.95
SO Customer 071021	\$89.95
SO Customer 071022	\$1,214.96
SO Customer 071023	\$89.95
SO Customer 071024	\$127.46
SO Customer 071025	\$159.97
SO Customer 071026	\$127.46
SO Customer 071027	\$53.99
SO Customer 071028	\$53.99
SO Customer 071029	\$127.96
SO Customer 071030	\$65.99
SO Customer 071031	\$539.10
SO Customer 071032	\$164.95
SO Customer 071033	\$164.95
SO Customer 071034	\$1,299.00
SO Customer 071035	\$127.46
SO Customer 071036	\$89.95
SO Customer 071037	\$136.76
SO Customer 071038	\$23.99
SO Customer 071039	\$719.10
SO Customer 071040	\$37.79
SO Customer 071041	\$179.95
SO Customer 071042	\$147.96
SO Customer 071043	\$109.95
SO Customer 071044	\$1,119.20
SO Customer 071045	\$127.46
SO Customer 071046	\$98.95
SO Customer 071047	\$1,199.20
SO Customer 071048	\$143.96
SO Customer 071049	\$89.95
SO Customer 071050	\$159.96
SO Customer 071051	\$112.46
SO Customer 071052	\$109.95
SO Customer 071053	\$134.95
SO Customer 071054	\$99.95
SO Customer 071055	\$116.95
SO Customer 071056	\$143.96
SO Customer 071057	\$1,119.20
SO Customer 071058	\$49.95
SO Customer 071059	\$143.96
SO Customer 071060	\$143.96

Page 1615 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071061	\$89.95
SO Customer 071062	\$89.95
SO Customer 071063	\$99.95
SO Customer 071064	\$159.96
SO Customer 071065	\$479.99
SO Customer 071066	\$127.46
SO Customer 071067	\$439.96
SO Customer 071068	\$849.15
SO Customer 071069	\$147.96
SO Customer 071070	\$219.95
SO Customer 071071	\$129.95
SO Customer 071072	\$89.95
SO Customer 071073	\$143.96
SO Customer 071074	\$147.96
SO Customer 071075	\$1,119.20
SO Customer 071076	\$99.95
SO Customer 071077	\$179.96
SO Customer 071078	\$179.95
SO Customer 071079	\$159.95
SO Customer 071080	\$99.95
SO Customer 071081	\$99.95
SO Customer 071082	\$99.95
SO Customer 071083	\$99.95
SO Customer 071084	\$89.95
SO Customer 071085	\$98.95
SO Customer 071086	\$134.95
SO Customer 071087	\$159.95
SO Customer 071088	\$159.96
SO Customer 071089	\$99.95
SO Customer 071090	\$99.95
SO Customer 071091	\$109.95
SO Customer 071092	\$159.95
SO Customer 071093	\$129.95
SO Customer 071094	\$89.95
SO Customer 071095	\$143.96
SO Customer 071096	\$127.46
SO Customer 071097	\$127.46
SO Customer 071098	\$89.95
SO Customer 071099	\$99.95
SO Customer 071100	\$1,119.20
SO Customer 071101	\$89.95
SO Customer 071102	\$89.95
SO Customer 071103	\$404.96
SO Customer 071104	\$79.95

Page 1616 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071105	\$679.15
SO Customer 071106	\$99.95
SO Customer 071107	\$89.95
SO Customer 071108	\$99.95
SO Customer 071109	\$449.95
SO Customer 071110	\$849.15
SO Customer 071111	\$89.95
SO Customer 071112	\$44.96
SO Customer 071113	\$116.96
SO Customer 071114	\$59.99
SO Customer 071115	\$143.96
SO Customer 071116	\$109.95
SO Customer 071117	\$159.95
SO Customer 071118	\$127.46
SO Customer 071119	\$159.95
SO Customer 071120	\$119.95
SO Customer 071121	\$149.95
SO Customer 071122	\$89.95
SO Customer 071123	\$207.86
SO Customer 071124	\$98.95
SO Customer 071125	\$109.95
SO Customer 071126	\$143.96
SO Customer 071127	\$109.95
SO Customer 071128	\$80.97
SO Customer 071129	\$99.95
SO Customer 071130	\$139.95
SO Customer 071131	\$147.96
SO Customer 071132	\$139.95
SO Customer 071133	\$116.96
SO Customer 071134	\$179.99
SO Customer 071135	\$129.95
SO Customer 071136	\$127.46
SO Customer 071137	\$129.95
SO Customer 071138	\$143.96
SO Customer 071139	\$199.95
SO Customer 071140	\$89.95
SO Customer 071141	\$1,119.20
SO Customer 071142	\$89.95
SO Customer 071143	\$809.96
SO Customer 071144	\$1,189.15
SO Customer 071145	\$149.99
SO Customer 071146	\$129.95
SO Customer 071147	\$116.95
SO Customer 071148	\$159.95

Page 1617 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071149	\$127.46
SO Customer 071150	\$129.95
SO Customer 071151	\$199.95
SO Customer 071152	\$1,119.20
SO Customer 071153	\$119.95
SO Customer 071154	\$99.95
SO Customer 071155	\$89.95
SO Customer 071156	\$179.95
SO Customer 071157	\$159.96
SO Customer 071158	\$151.96
SO Customer 071159	\$99.95
SO Customer 071160	\$149.95
SO Customer 071161	\$764.15
SO Customer 071162	\$1,999.20
SO Customer 071163	\$159.96
SO Customer 071164	\$143.96
SO Customer 071165	\$159.96
SO Customer 071166	\$89.95
SO Customer 071167	\$139.95
SO Customer 071168	\$159.95
SO Customer 071169	\$119.95
SO Customer 071170	\$791.28
SO Customer 071171	\$64.97
SO Customer 071172	\$98.95
SO Customer 071173	\$179.95
SO Customer 071174	\$149.95
SO Customer 071175	\$29.97
SO Customer 071176	\$116.95
SO Customer 071177	\$89.95
SO Customer 071178	\$59.99
SO Customer 071179	\$109.95
SO Customer 071180	\$127.46
SO Customer 071181	\$129.95
SO Customer 071182	\$76.46
SO Customer 071183	\$109.95
SO Customer 071184	\$161.95
SO Customer 071185	\$169.95
SO Customer 071186	\$89.95
SO Customer 071187	\$184.95
SO Customer 071188	\$159.95
SO Customer 071189	\$119.96
SO Customer 071190	\$179.95
SO Customer 071191	\$179.95
SO Customer 071192	\$89.95

Page 1618 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071193	\$159.96
SO Customer 071194	\$279.95
SO Customer 071195	\$143.96
SO Customer 071196	\$206.96
SO Customer 071197	\$149.95
SO Customer 071198	\$89.95
SO Customer 071199	\$159.95
SO Customer 071200	\$109.95
SO Customer 071201	\$599.00
SO Customer 071202	\$80.95
SO Customer 071203	\$109.95
SO Customer 071204	\$1,399.00
SO Customer 071205	\$109.95
SO Customer 071206	\$279.95
SO Customer 071207	\$109.95
SO Customer 071208	\$149.95
SO Customer 071209	\$40.45
SO Customer 071210	\$149.95
SO Customer 071211	\$161.95
SO Customer 071212	\$111.95
SO Customer 071213	\$143.96
SO Customer 071214	\$53.99
SO Customer 071215	\$139.95
SO Customer 071216	\$143.96
SO Customer 071217	\$143.96
SO Customer 071218	\$123.96
SO Customer 071219	\$79.95
SO Customer 071220	\$109.95
SO Customer 071221	\$89.95
SO Customer 071222	\$109.95
SO Customer 071223	\$127.46
SO Customer 071224	\$149.95
SO Customer 071225	\$99.95
SO Customer 071226	\$69.95
SO Customer 071227	\$99.95
SO Customer 071228	\$143.96
SO Customer 071229	\$144.46
SO Customer 071230	\$99.95
SO Customer 071231	\$137.66
SO Customer 071232	\$89.95
SO Customer 071233	\$89.95
SO Customer 071234	\$116.96
SO Customer 071235	\$98.95
SO Customer 071236	\$1,359.20

Page 1619 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071237	\$199.95
SO Customer 071238	\$98.96
SO Customer 071239	\$879.20
SO Customer 071240	\$143.96
SO Customer 071241	\$89.95
SO Customer 071242	\$99.95
SO Customer 071243	\$143.96
SO Customer 071244	\$129.57
SO Customer 071245	\$179.95
SO Customer 071246	\$99.95
SO Customer 071247	\$149.95
SO Customer 071248	\$143.96
SO Customer 071249	\$127.46
SO Customer 071250	\$79.95
SO Customer 071251	\$649.00
SO Customer 071252	\$39.95
SO Customer 071253	\$79.95
SO Customer 071254	\$119.95
SO Customer 071255	\$121.45
SO Customer 071256	\$159.95
SO Customer 071257	\$53.99
SO Customer 071258	\$127.46
SO Customer 071259	\$179.95
SO Customer 071260	\$127.46
SO Customer 071261	\$167.95
SO Customer 071262	\$149.95
SO Customer 071263	\$99.95
SO Customer 071264	\$89.95
SO Customer 071265	\$359.95
SO Customer 071266	\$127.46
SO Customer 071267	\$143.96
SO Customer 071268	\$109.95
SO Customer 071269	\$89.95
SO Customer 071270	\$134.95
SO Customer 071271	\$139.95
SO Customer 071272	\$109.95
SO Customer 071273	\$149.95
SO Customer 071274	\$109.95
SO Customer 071275	\$179.96
SO Customer 071276	\$89.95
SO Customer 071277	\$89.95
SO Customer 071278	\$269.96
SO Customer 071279	\$109.95
SO Customer 071280	\$99.95

Page 1620 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071281	\$49.97
SO Customer 071282	\$2,069.10
SO Customer 071283	\$799.20
SO Customer 071284	\$145.76
SO Customer 071285	\$1,039.20
SO Customer 071286	\$149.95
SO Customer 071287	\$89.95
SO Customer 071288	\$127.46
SO Customer 071289	\$89.95
SO Customer 071290	\$69.95
SO Customer 071291	\$22.47
SO Customer 071292	\$149.95
SO Customer 071293	\$143.96
SO Customer 071294	\$161.95
SO Customer 071295	\$279.95
SO Customer 071296	\$109.95
SO Customer 071297	\$127.46
SO Customer 071298	\$109.95
SO Customer 071299	\$854.10
SO Customer 071300	\$849.15
SO Customer 071301	\$99.95
SO Customer 071302	\$135.96
SO Customer 071303	\$98.96
SO Customer 071304	\$149.95
SO Customer 071305	\$89.95
SO Customer 071306	\$687.74
SO Customer 071307	\$98.96
SO Customer 071308	\$139.97
SO Customer 071309	\$98.95
SO Customer 071310	\$143.96
SO Customer 071311	\$143.96
SO Customer 071312	\$89.95
SO Customer 071313	\$59.95
SO Customer 071314	\$799.20
SO Customer 071315	\$99.95
SO Customer 071316	\$39.95
SO Customer 071317	\$179.95
SO Customer 071318	\$143.96
SO Customer 071319	\$109.95
SO Customer 071320	\$127.46
SO Customer 071321	\$132.48
SO Customer 071322	\$89.95
SO Customer 071323	\$143.96
SO Customer 071324	\$341.95

Page 1621 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071325	\$89.95
SO Customer 071326	\$129.95
SO Customer 071327	\$109.95
SO Customer 071328	\$139.95
SO Customer 071329	\$99.95
SO Customer 071330	\$109.95
SO Customer 071331	\$251.95
SO Customer 071332	\$99.95
SO Customer 071333	\$184.95
SO Customer 071334	\$129.95
SO Customer 071335	\$169.95
SO Customer 071336	\$159.95
SO Customer 071337	\$127.46
SO Customer 071338	\$127.46
SO Customer 071339	\$99.95
SO Customer 071340	\$129.95
SO Customer 071341	\$1,146.73
SO Customer 071342	\$89.95
SO Customer 071343	\$127.46
SO Customer 071344	\$329.95
SO Customer 071345	\$899.00
SO Customer 071346	\$149.95
SO Customer 071347	\$129.95
SO Customer 071348	\$109.95
SO Customer 071349	\$98.95
SO Customer 071350	\$139.95
SO Customer 071351	\$149.95
SO Customer 071352	\$899.00
SO Customer 071353	\$166.46
SO Customer 071354	\$149.95
SO Customer 071355	\$99.95
SO Customer 071356	\$159.96
SO Customer 071357	\$99.95
SO Customer 071358	\$349.95
SO Customer 071359	\$144.46
SO Customer 071360	\$99.95
SO Customer 071361	\$199.95
SO Customer 071362	\$159.95
SO Customer 071363	\$1,119.20
SO Customer 071364	\$251.96
SO Customer 071365	\$49.97
SO Customer 071366	\$594.15
SO Customer 071367	\$143.96
SO Customer 071368	\$84.96

Page 1622 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071369	\$143.96
SO Customer 071370	\$594.15
SO Customer 071371	\$159.95
SO Customer 071372	\$89.95
SO Customer 071373	\$99.95
SO Customer 071374	\$129.95
SO Customer 071375	\$89.96
SO Customer 071376	\$119.95
SO Customer 071377	\$89.95
SO Customer 071378	\$179.95
SO Customer 071379	\$179.95
SO Customer 071380	\$129.95
SO Customer 071381	\$57.18
SO Customer 071382	\$89.95
SO Customer 071383	\$149.95
SO Customer 071384	\$98.95
SO Customer 071385	\$98.95
SO Customer 071386	\$127.46
SO Customer 071387	\$143.96
SO Customer 071388	\$89.95
SO Customer 071389	\$159.95
SO Customer 071390	\$149.95
SO Customer 071391	\$79.95
SO Customer 071392	\$89.95
SO Customer 071393	\$719.10
SO Customer 071394	\$149.95
SO Customer 071395	\$127.46
SO Customer 071396	\$679.15
SO Customer 071397	\$98.95
SO Customer 071398	\$149.95
SO Customer 071399	\$449.96
SO Customer 071400	\$89.95
SO Customer 071401	\$89.95
SO Customer 071402	\$143.96
SO Customer 071403	\$99.95
SO Customer 071404	\$99.95
SO Customer 071405	\$143.96
SO Customer 071406	\$144.46
SO Customer 071407	\$147.96
SO Customer 071408	\$127.46
SO Customer 071409	\$179.95
SO Customer 071410	\$129.95
SO Customer 071411	\$229.95
SO Customer 071412	\$79.96

Page 1623 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071413	\$127.46
SO Customer 071414	\$89.95
SO Customer 071415	\$89.95
SO Customer 071416	\$89.95
SO Customer 071417	\$89.95
SO Customer 071418	\$121.45
SO Customer 071419	\$1,329.05
SO Customer 071420	\$127.46
SO Customer 071421	\$89.95
SO Customer 071422	\$89.95
SO Customer 071423	\$99.95
SO Customer 071424	\$879.20
SO Customer 071425	\$79.96
SO Customer 071426	\$149.95
SO Customer 071427	\$119.96
SO Customer 071428	\$679.15
SO Customer 071429	\$199.95
SO Customer 071430	\$79.95
SO Customer 071431	\$149.95
SO Customer 071432	\$799.20
SO Customer 071433	\$424.96
SO Customer 071434	\$16.95
SO Customer 071435	\$79.96
SO Customer 071436	\$1,151.28
SO Customer 071437	\$149.95
SO Customer 071438	\$127.46
SO Customer 071439	\$687.74
SO Customer 071440	\$89.96
SO Customer 071441	\$39.95
SO Customer 071442	\$89.95
SO Customer 071443	\$89.95
SO Customer 071444	\$499.00
SO Customer 071445	\$895.36
SO Customer 071446	\$161.96
SO Customer 071447	\$161.96
SO Customer 071448	\$135.96
SO Customer 071449	\$179.95
SO Customer 071450	\$143.96
SO Customer 071451	\$143.96
SO Customer 071452	\$143.96
SO Customer 071453	\$149.95
SO Customer 071454	\$89.95
SO Customer 071455	\$8.47
SO Customer 071456	\$99.95

Page 1624 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071457	\$82.46
SO Customer 071458	\$159.95
SO Customer 071459	\$127.46
SO Customer 071460	\$109.95
SO Customer 071461	\$116.95
SO Customer 071462	\$98.95
SO Customer 071463	\$679.15
SO Customer 071464	\$159.96
SO Customer 071465	\$159.95
SO Customer 071466	\$149.95
SO Customer 071467	\$149.95
SO Customer 071468	\$116.95
SO Customer 071469	\$8.50
SO Customer 071470	\$149.95
SO Customer 071471	\$127.46
SO Customer 071472	\$149.95
SO Customer 071473	\$89.95
SO Customer 071474	\$89.95
SO Customer 071475	\$143.96
SO Customer 071476	\$53.99
SO Customer 071477	\$161.95
SO Customer 071478	\$135.96
SO Customer 071479	\$139.95
SO Customer 071480	\$449.95
SO Customer 071481	\$143.96
SO Customer 071482	\$99.95
SO Customer 071483	\$159.95
SO Customer 071484	\$900.00
SO Customer 071485	\$1,199.20
SO Customer 071486	\$129.95
SO Customer 071487	\$107.97
SO Customer 071488	\$728.19
SO Customer 071489	\$89.95
SO Customer 071490	\$129.95
SO Customer 071491	\$89.95
SO Customer 071492	\$199.95
SO Customer 071493	\$129.95
SO Customer 071494	\$89.95
SO Customer 071495	\$129.95
SO Customer 071496	\$129.95
SO Customer 071497	\$449.96
SO Customer 071498	\$79.96
SO Customer 071499	\$127.46
SO Customer 071500	\$179.95

Page 1625 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071501	\$99.95
SO Customer 071502	\$129.95
SO Customer 071503	\$127.96
SO Customer 071504	\$127.46
SO Customer 071505	\$179.95
SO Customer 071506	\$566.19
SO Customer 071507	\$98.96
SO Customer 071508	\$109.95
SO Customer 071509	\$127.46
SO Customer 071510	\$116.95
SO Customer 071511	\$53.95
SO Customer 071512	\$109.95
SO Customer 071513	\$129.95
SO Customer 071514	\$299.95
SO Customer 071515	\$53.99
SO Customer 071516	\$143.96
SO Customer 071517	\$99.95
SO Customer 071518	\$144.46
SO Customer 071519	\$89.95
SO Customer 071520	\$1,007.28
SO Customer 071521	\$599.00
SO Customer 071522	\$89.95
SO Customer 071523	\$127.46
SO Customer 071524	\$109.95
SO Customer 071525	\$109.95
SO Customer 071526	\$89.95
SO Customer 071527	\$169.95
SO Customer 071528	\$161.95
SO Customer 071529	\$127.46
SO Customer 071530	\$127.46
SO Customer 071531	\$109.95
SO Customer 071532	\$109.95
SO Customer 071533	\$98.96
SO Customer 071534	\$129.95
SO Customer 071535	\$107.96
SO Customer 071536	\$466.65
SO Customer 071537	\$127.46
SO Customer 071538	\$80.96
SO Customer 071539	\$44.98
SO Customer 071540	\$89.95
SO Customer 071541	\$99.95
SO Customer 071542	\$49.95
SO Customer 071543	\$89.95
SO Customer 071544	\$494.10

Page 1626 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071545	\$319.95
SO Customer 071546	\$109.95
SO Customer 071547	\$149.95
SO Customer 071548	\$80.96
SO Customer 071549	\$499.00
SO Customer 071550	\$135.96
SO Customer 071551	\$299.95
SO Customer 071552	\$135.96
SO Customer 071553	\$109.95
SO Customer 071554	\$251.95
SO Customer 071555	\$99.95
SO Customer 071556	\$99.95
SO Customer 071557	\$129.95
SO Customer 071558	\$143.95
SO Customer 071559	\$99.95
SO Customer 071560	\$98.95
SO Customer 071561	\$89.96
SO Customer 071562	\$129.95
SO Customer 071563	\$449.95
SO Customer 071564	\$109.95
SO Customer 071565	\$143.96
SO Customer 071566	\$99.95
SO Customer 071567	\$149.95
SO Customer 071568	\$143.96
SO Customer 071569	\$179.95
SO Customer 071570	\$116.95
SO Customer 071571	\$143.96
SO Customer 071572	\$89.97
SO Customer 071573	\$109.95
SO Customer 071574	\$1,119.20
SO Customer 071575	\$179.95
SO Customer 071576	\$143.95
SO Customer 071577	\$115.96
SO Customer 071578	\$109.95
SO Customer 071579	\$129.95
SO Customer 071580	\$143.96
SO Customer 071581	\$53.99
SO Customer 071582	\$159.96
SO Customer 071583	\$99.95
SO Customer 071584	\$131.71
SO Customer 071585	\$149.95
SO Customer 071586	\$20.99
SO Customer 071587	\$99.95
SO Customer 071588	\$116.96

Page 1627 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071589	\$989.15
SO Customer 071590	\$143.96
SO Customer 071591	\$99.95
SO Customer 071592	\$89.96
SO Customer 071593	\$143.96
SO Customer 071594	\$125.96
SO Customer 071595	\$99.95
SO Customer 071596	\$728.27
SO Customer 071597	\$109.95
SO Customer 071598	\$89.95
SO Customer 071599	\$124.95
SO Customer 071600	\$159.95
SO Customer 071601	\$139.95
SO Customer 071602	\$99.95
SO Customer 071603	\$99.95
SO Customer 071604	\$125.96
SO Customer 071605	\$98.95
SO Customer 071606	\$59.95
SO Customer 071607	\$899.10
SO Customer 071608	\$109.95
SO Customer 071609	\$149.95
SO Customer 071610	\$80.96
SO Customer 071611	\$206.95
SO Customer 071612	\$98.95
SO Customer 071613	\$134.96
SO Customer 071614	\$179.95
SO Customer 071615	\$129.95
SO Customer 071616	\$109.95
SO Customer 071617	\$98.95
SO Customer 071618	\$80.97
SO Customer 071619	\$131.71
SO Customer 071620	\$199.95
SO Customer 071621	\$80.95
SO Customer 071622	\$899.10
SO Customer 071623	\$99.95
SO Customer 071624	\$99.95
SO Customer 071625	\$127.46
SO Customer 071626	\$99.95
SO Customer 071627	\$109.95
SO Customer 071628	\$799.20
SO Customer 071629	\$1,199.00
SO Customer 071630	\$134.95
SO Customer 071631	\$79.95
SO Customer 071632	\$764.15

Page 1628 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071633	\$144.46
SO Customer 071634	\$179.95
SO Customer 071635	\$139.95
SO Customer 071636	\$159.96
SO Customer 071637	\$99.95
SO Customer 071638	\$129.95
SO Customer 071639	\$79.95
SO Customer 071640	\$764.15
SO Customer 071641	\$179.95
SO Customer 071642	\$99.97
SO Customer 071643	\$109.95
SO Customer 071644	\$149.95
SO Customer 071645	\$129.95
SO Customer 071646	\$139.95
SO Customer 071647	\$179.95
SO Customer 071648	\$129.95
SO Customer 071649	\$89.95
SO Customer 071650	\$639.96
SO Customer 071651	\$161.95
SO Customer 071652	\$129.95
SO Customer 071653	\$127.46
SO Customer 071654	\$108.35
SO Customer 071655	\$99.95
SO Customer 071656	\$53.95
SO Customer 071657	\$109.95
SO Customer 071658	\$143.96
SO Customer 071659	\$109.95
SO Customer 071660	\$127.46
SO Customer 071661	\$89.95
SO Customer 071662	\$98.95
SO Customer 071663	\$107.95
SO Customer 071664	\$119.95
SO Customer 071665	\$99.95
SO Customer 071666	\$119.95
SO Customer 071667	\$134.96
SO Customer 071668	\$119.95
SO Customer 071669	\$119.95
SO Customer 071670	\$159.95
SO Customer 071671	\$149.95
SO Customer 071672	\$149.95
SO Customer 071673	\$89.95
SO Customer 071674	\$296.95
SO Customer 071675	\$167.99
SO Customer 071676	\$1,199.20

Page 1629 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071677	\$79.95
SO Customer 071678	\$143.96
SO Customer 071679	\$79.95
SO Customer 071680	\$99.95
SO Customer 071681	\$949.00
SO Customer 071682	\$79.95
SO Customer 071683	\$99.95
SO Customer 071684	\$99.95
SO Customer 071685	\$1,119.20
SO Customer 071686	\$149.95
SO Customer 071687	\$135.96
SO Customer 071688	\$159.95
SO Customer 071689	\$65.99
SO Customer 071690	\$143.96
SO Customer 071691	\$53.96
SO Customer 071692	\$154.95
SO Customer 071693	\$159.95
SO Customer 071694	\$109.95
SO Customer 071695	\$1,299.00
SO Customer 071696	\$594.15
SO Customer 071697	\$139.95
SO Customer 071698	\$359.95
SO Customer 071699	\$143.96
SO Customer 071700	\$179.95
SO Customer 071701	\$89.95
SO Customer 071702	\$129.95
SO Customer 071703	\$170.95
SO Customer 071704	\$119.95
SO Customer 071705	\$109.95
SO Customer 071706	\$143.96
SO Customer 071707	\$299.95
SO Customer 071708	\$89.95
SO Customer 071709	\$127.46
SO Customer 071710	\$143.96
SO Customer 071711	\$134.95
SO Customer 071712	\$179.95
SO Customer 071713	\$149.95
SO Customer 071714	\$159.96
SO Customer 071715	\$99.95
SO Customer 071716	\$849.15
SO Customer 071717	\$109.95
SO Customer 071718	\$749.00
SO Customer 071719	\$149.95
SO Customer 071720	\$143.96

Page 1630 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071721	\$154.95
SO Customer 071722	\$143.96
SO Customer 071723	\$143.96
SO Customer 071724	\$143.95
SO Customer 071725	\$143.96
SO Customer 071726	\$127.46
SO Customer 071727	\$649.00
SO Customer 071728	\$289.95
SO Customer 071729	\$289.95
SO Customer 071730	\$1,039.20
SO Customer 071731	\$99.95
SO Customer 071732	\$149.95
SO Customer 071733	\$329.95
SO Customer 071734	\$279.95
SO Customer 071735	\$179.95
SO Customer 071736	\$152.95
SO Customer 071737	\$143.96
SO Customer 071738	\$149.95
SO Customer 071739	\$169.95
SO Customer 071740	\$149.95
SO Customer 071741	\$87.71
SO Customer 071742	\$179.95
SO Customer 071743	\$159.96
SO Customer 071744	\$399.95
SO Customer 071745	\$99.00
SO Customer 071746	\$161.95
SO Customer 071747	\$199.95
SO Customer 071748	\$129.95
SO Customer 071749	\$143.96
SO Customer 071750	\$143.96
SO Customer 071751	\$179.95
SO Customer 071752	\$109.95
SO Customer 071753	\$499.95
SO Customer 071754	\$89.95
SO Customer 071755	\$149.95
SO Customer 071756	\$99.95
SO Customer 071757	\$1,452.73
SO Customer 071758	\$879.20
SO Customer 071759	\$99.95
SO Customer 071760	\$127.46
SO Customer 071761	\$109.95
SO Customer 071762	\$184.95
SO Customer 071763	\$143.96
SO Customer 071764	\$89.95

Page 1631 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071765	\$169.95
SO Customer 071766	\$109.95
SO Customer 071767	\$99.95
SO Customer 071768	\$89.96
SO Customer 071769	\$99.95
SO Customer 071770	\$99.95
SO Customer 071771	\$1,279.20
SO Customer 071772	\$109.95
SO Customer 071773	\$119.96
SO Customer 071774	\$22.46
SO Customer 071775	\$59.95
SO Customer 071776	\$89.95
SO Customer 071777	\$109.95
SO Customer 071778	\$1,119.20
SO Customer 071779	\$99.95
SO Customer 071780	\$169.95
SO Customer 071781	\$154.95
SO Customer 071782	\$79.95
SO Customer 071783	\$167.41
SO Customer 071784	\$116.95
SO Customer 071785	\$109.95
SO Customer 071786	\$143.96
SO Customer 071787	\$179.95
SO Customer 071788	\$99.95
SO Customer 071789	\$89.95
SO Customer 071790	\$549.95
SO Customer 071791	\$179.95
SO Customer 071792	\$99.95
SO Customer 071793	\$809.95
SO Customer 071794	\$466.65
SO Customer 071795	\$99.95
SO Customer 071796	\$99.95
SO Customer 071797	\$566.19
SO Customer 071798	\$89.96
SO Customer 071799	\$109.95
SO Customer 071800	\$799.20
SO Customer 071801	\$809.19
SO Customer 071802	\$99.95
SO Customer 071803	\$161.95
SO Customer 071804	\$127.46
SO Customer 071805	\$89.96
SO Customer 071806	\$143.96
SO Customer 071807	\$143.95
SO Customer 071808	\$98.95

Page 1632 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071809	\$159.96
SO Customer 071810	\$109.95
SO Customer 071811	\$849.15
SO Customer 071812	\$849.15
SO Customer 071813	\$179.95
SO Customer 071814	\$109.95
SO Customer 071815	\$143.96
SO Customer 071816	\$127.46
SO Customer 071817	\$809.10
SO Customer 071818	\$1,199.00
SO Customer 071819	\$12.47
SO Customer 071820	\$1.00
SO Customer 071821	\$831.36
SO Customer 071822	\$152.96
SO Customer 071823	\$161.96
SO Customer 071824	\$159.96
SO Customer 071825	\$109.95
SO Customer 071826	\$166.45
SO Customer 071827	\$89.95
SO Customer 071828	\$1,199.20
SO Customer 071829	\$144.46
SO Customer 071830	\$99.95
SO Customer 071831	\$109.95
SO Customer 071832	\$629.10
SO Customer 071833	\$143.96
SO Customer 071834	\$116.95
SO Customer 071835	\$26.95
SO Customer 071836	\$89.95
SO Customer 071837	\$159.96
SO Customer 071838	\$99.95
SO Customer 071839	\$116.95
SO Customer 071840	\$849.15
SO Customer 071841	\$129.98
SO Customer 071842	\$129.95
SO Customer 071843	\$169.96
SO Customer 071844	\$103.96
SO Customer 071845	\$149.95
SO Customer 071846	\$594.15
SO Customer 071847	\$14.41
SO Customer 071848	\$143.96
SO Customer 071849	\$143.97
SO Customer 071850	\$127.46
SO Customer 071851	\$109.95
SO Customer 071852	\$849.15

Page 1633 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071853	\$116.95
SO Customer 071854	\$159.95
SO Customer 071855	\$99.95
SO Customer 071856	\$99.95
SO Customer 071857	\$161.95
SO Customer 071858	\$159.96
SO Customer 071859	\$143.96
SO Customer 071860	\$89.95
SO Customer 071861	\$810.00
SO Customer 071862	\$107.46
SO Customer 071863	\$139.95
SO Customer 071864	\$149.95
SO Customer 071865	\$159.95
SO Customer 071866	\$89.95
SO Customer 071867	\$53.99
SO Customer 071868	\$899.00
SO Customer 071869	\$119.96
SO Customer 071870	\$99.95
SO Customer 071871	\$109.95
SO Customer 071872	\$129.95
SO Customer 071873	\$89.95
SO Customer 071874	\$144.46
SO Customer 071875	\$98.95
SO Customer 071876	\$143.96
SO Customer 071877	\$1,349.95
SO Customer 071878	\$129.95
SO Customer 071879	\$161.95
SO Customer 071880	\$99.95
SO Customer 071881	\$127.46
SO Customer 071882	\$134.95
SO Customer 071883	\$89.95
SO Customer 071884	\$1.00
SO Customer 071885	\$127.46
SO Customer 071886	\$127.46
SO Customer 071887	\$89.95
SO Customer 071888	\$129.95
SO Customer 071889	\$143.96
SO Customer 071890	\$89.95
SO Customer 071891	\$1.00
SO Customer 071892	\$1.00
SO Customer 071893	\$849.00
SO Customer 071894	\$179.95
SO Customer 071895	\$129.95
SO Customer 071896	\$499.95

Page 1634 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071897	\$648.00
SO Customer 071898	\$98.96
SO Customer 071899	\$143.96
SO Customer 071900	\$89.95
SO Customer 071901	\$143.96
SO Customer 071902	\$159.96
SO Customer 071903	\$129.95
SO Customer 071904	\$1,146.73
SO Customer 071905	\$99.95
SO Customer 071906	\$134.95
SO Customer 071907	\$99.95
SO Customer 071908	\$99.95
SO Customer 071909	\$566.19
SO Customer 071910	\$89.95
SO Customer 071911	\$404.96
SO Customer 071912	\$119.95
SO Customer 071913	\$1,079.28
SO Customer 071914	\$19.95
SO Customer 071915	\$79.95
SO Customer 071916	\$179.95
SO Customer 071917	\$1,299.00
SO Customer 071918	\$89.95
SO Customer 071919	\$209.95
SO Customer 071920	\$98.95
SO Customer 071921	\$134.95
SO Customer 071922	\$143.96
SO Customer 071923	\$127.46
SO Customer 071924	\$499.95
SO Customer 071925	\$674.25
SO Customer 071926	\$89.95
SO Customer 071927	\$99.95
SO Customer 071928	\$127.46
SO Customer 071929	\$129.95
SO Customer 071930	\$999.00
SO Customer 071931	\$116.95
SO Customer 071932	\$99.95
SO Customer 071933	\$127.46
SO Customer 071934	\$1,119.20
SO Customer 071935	\$849.15
SO Customer 071936	\$99.95
SO Customer 071937	\$149.95
SO Customer 071938	\$89.95
SO Customer 071939	\$1,199.00
SO Customer 071940	\$109.95

Page 1635 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071941	\$99.95
SO Customer 071942	\$534.74
SO Customer 071943	\$159.95
SO Customer 071944	\$89.95
SO Customer 071945	\$127.46
SO Customer 071946	\$143.96
SO Customer 071947	\$127.46
SO Customer 071948	\$89.95
SO Customer 071949	\$127.46
SO Customer 071950	\$89.95
SO Customer 071951	\$143.96
SO Customer 071952	\$509.15
SO Customer 071953	\$116.95
SO Customer 071954	\$89.95
SO Customer 071955	\$129.95
SO Customer 071956	\$89.95
SO Customer 071957	\$89.95
SO Customer 071958	\$129.95
SO Customer 071959	\$179.95
SO Customer 071960	\$99.95
SO Customer 071961	\$129.95
SO Customer 071962	\$99.95
SO Customer 071963	\$169.95
SO Customer 071964	\$89.95
SO Customer 071965	\$89.95
SO Customer 071966	\$89.95
SO Customer 071967	\$89.95
SO Customer 071968	\$127.46
SO Customer 071969	\$169.95
SO Customer 071970	\$89.95
SO Customer 071971	\$849.15
SO Customer 071972	\$149.95
SO Customer 071973	\$149.95
SO Customer 071974	\$1,119.20
SO Customer 071975	\$189.95
SO Customer 071976	\$23.99
SO Customer 071977	\$89.95
SO Customer 071978	\$109.95
SO Customer 071979	\$449.95
SO Customer 071980	\$109.95
SO Customer 071981	\$189.95
SO Customer 071982	\$109.95
SO Customer 071983	\$134.95
SO Customer 071984	\$89.95

Page 1636 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 071985	\$219.95
SO Customer 071986	\$127.46
SO Customer 071987	\$127.46
SO Customer 071988	\$149.95
SO Customer 071989	\$37.79
SO Customer 071990	\$119.96
SO Customer 071991	\$143.96
SO Customer 071992	\$364.46
SO Customer 071993	\$89.95
SO Customer 071994	\$99.95
SO Customer 071995	\$161.96
SO Customer 071996	\$99.95
SO Customer 071997	\$161.95
SO Customer 071998	\$129.95
SO Customer 071999	\$161.96
SO Customer 072000	\$99.95
SO Customer 072001	\$135.96
SO Customer 072002	\$849.95
SO Customer 072003	\$840.73
SO Customer 072004	\$127.46
SO Customer 072005	\$199.95
SO Customer 072006	\$121.45
SO Customer 072007	\$109.95
SO Customer 072008	\$79.96
SO Customer 072009	\$223.96
SO Customer 072010	\$199.95
SO Customer 072011	\$10.95
SO Customer 072012	\$144.46
SO Customer 072013	\$15.95
SO Customer 072014	\$99.95
SO Customer 072015	\$147.96
SO Customer 072016	\$15.95
SO Customer 072017	\$445.61
SO Customer 072018	\$179.95
SO Customer 072019	\$116.95
SO Customer 072020	\$179.95
SO Customer 072021	\$129.95
SO Customer 072022	\$89.95
SO Customer 072023	\$849.15
SO Customer 072024	\$269.95
SO Customer 072025	\$127.46
SO Customer 072026	\$143.95
SO Customer 072027	\$127.46
SO Customer 072028	\$109.95

Page 1637 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072029	\$674.25
SO Customer 072030	\$169.95
SO Customer 072031	\$109.95
SO Customer 072032	\$1,299.00
SO Customer 072033	\$148.45
SO Customer 072034	\$159.95
SO Customer 072035	\$144.46
SO Customer 072036	\$149.95
SO Customer 072037	\$143.96
SO Customer 072038	\$1,139.05
SO Customer 072039	\$109.95
SO Customer 072040	\$116.95
SO Customer 072041	\$1,774.00
SO Customer 072042	\$499.95
SO Customer 072043	\$139.95
SO Customer 072044	\$119.95
SO Customer 072045	\$134.96
SO Customer 072046	\$98.95
SO Customer 072047	\$630.55
SO Customer 072048	\$159.95
SO Customer 072049	\$89.95
SO Customer 072050	\$179.95
SO Customer 072051	\$159.95
SO Customer 072052	\$129.95
SO Customer 072053	\$39.95
SO Customer 072054	\$79.95
SO Customer 072055	\$89.96
SO Customer 072056	\$151.96
SO Customer 072057	\$127.46
SO Customer 072058	\$89.95
SO Customer 072059	\$849.15
SO Customer 072060	\$143.96
SO Customer 072061	\$169.95
SO Customer 072062	\$98.96
SO Customer 072063	\$143.96
SO Customer 072064	\$179.95
SO Customer 072065	\$19.95
SO Customer 072066	\$127.46
SO Customer 072067	\$99.95
SO Customer 072068	\$161.95
SO Customer 072069	\$89.95
SO Customer 072070	\$509.15
SO Customer 072071	\$143.96
SO Customer 072072	\$1,299.00

Page 1638 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072073	\$143.96
SO Customer 072074	\$1,911.74
SO Customer 072075	\$69.95
SO Customer 072076	\$999.00
SO Customer 072077	\$179.95
SO Customer 072078	\$159.95
SO Customer 072079	\$849.15
SO Customer 072080	\$229.95
SO Customer 072081	\$116.95
SO Customer 072082	\$64.95
SO Customer 072083	\$594.15
SO Customer 072084	\$169.95
SO Customer 072085	\$594.15
SO Customer 072086	\$129.95
SO Customer 072087	\$89.95
SO Customer 072088	\$169.85
SO Customer 072089	\$79.95
SO Customer 072090	\$71.95
SO Customer 072091	\$1,119.20
SO Customer 072092	\$143.96
SO Customer 072093	\$143.96
SO Customer 072094	\$89.95
SO Customer 072095	\$109.95
SO Customer 072096	\$127.46
SO Customer 072097	\$809.19
SO Customer 072098	\$89.95
SO Customer 072099	\$30.95
SO Customer 072100	\$71.99
SO Customer 072101	\$296.96
SO Customer 072102	\$89.95
SO Customer 072103	\$143.96
SO Customer 072104	\$179.95
SO Customer 072105	\$119.97
SO Customer 072106	\$89.96
SO Customer 072107	\$854.99
SO Customer 072108	\$127.46
SO Customer 072109	\$144.46
SO Customer 072110	\$71.96
SO Customer 072111	\$22.45
SO Customer 072112	\$143.95
SO Customer 072113	\$135.96
SO Customer 072114	\$22.45
SO Customer 072115	\$131.71
SO Customer 072116	\$16.95

Page 1639 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072117	\$161.96
SO Customer 072118	\$159.95
SO Customer 072119	\$159.96
SO Customer 072120	\$999.00
SO Customer 072121	\$129.95
SO Customer 072122	\$329.95
SO Customer 072123	\$161.96
SO Customer 072124	\$26.96
SO Customer 072125	\$179.95
SO Customer 072126	\$109.95
SO Customer 072127	\$99.95
SO Customer 072128	\$99.95
SO Customer 072129	\$89.95
SO Customer 072130	\$475.32
SO Customer 072131	\$127.46
SO Customer 072132	\$143.96
SO Customer 072133	\$849.15
SO Customer 072134	\$109.95
SO Customer 072135	\$224.96
SO Customer 072136	\$89.95
SO Customer 072137	\$99.95
SO Customer 072138	\$161.96
SO Customer 072139	\$129.95
SO Customer 072140	\$89.95
SO Customer 072141	\$699.95
SO Customer 072142	\$534.74
SO Customer 072143	\$404.96
SO Customer 072144	\$119.95
SO Customer 072145	\$144.46
SO Customer 072146	\$143.96
SO Customer 072147	\$179.95
SO Customer 072148	\$159.95
SO Customer 072149	\$98.95
SO Customer 072150	\$143.96
SO Customer 072151	\$179.95
SO Customer 072152	\$119.95
SO Customer 072153	\$899.10
SO Customer 072154	\$22.45
SO Customer 072155	\$71.96
SO Customer 072156	\$679.15
SO Customer 072157	\$71.95
SO Customer 072158	\$99.95
SO Customer 072159	\$89.95
SO Customer 072160	\$341.95

Page 1640 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072161	\$849.15
SO Customer 072162	\$99.95
SO Customer 072163	\$127.46
SO Customer 072164	\$99.95
SO Customer 072165	\$116.95
SO Customer 072166	\$99.95
SO Customer 072167	\$89.95
SO Customer 072168	\$24.97
SO Customer 072169	\$899.10
SO Customer 072170	\$71.99
SO Customer 072171	\$109.95
SO Customer 072172	\$143.96
SO Customer 072173	\$1,119.20
SO Customer 072174	\$1,279.20
SO Customer 072175	\$879.20
SO Customer 072176	\$109.95
SO Customer 072177	\$22.49
SO Customer 072178	\$39.95
SO Customer 072179	\$109.95
SO Customer 072180	\$127.46
SO Customer 072181	\$179.95
SO Customer 072182	\$39.95
SO Customer 072183	\$109.95
SO Customer 072184	\$127.46
SO Customer 072185	\$161.95
SO Customer 072186	\$806.65
SO Customer 072187	\$161.96
SO Customer 072188	\$89.95
SO Customer 072189	\$89.95
SO Customer 072190	\$449.95
SO Customer 072191	\$143.96
SO Customer 072192	\$109.95
SO Customer 072193	\$296.95
SO Customer 072194	\$899.00
SO Customer 072195	\$179.96
SO Customer 072196	\$149.95
SO Customer 072197	\$89.95
SO Customer 072198	\$199.95
SO Customer 072199	\$144.46
SO Customer 072200	\$159.96
SO Customer 072201	\$143.96
SO Customer 072202	\$149.95
SO Customer 072203	\$279.95
SO Customer 072204	\$179.95

Page 1641 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072205	\$791.28
SO Customer 072206	\$99.88
SO Customer 072207	\$131.71
SO Customer 072208	\$89.95
SO Customer 072209	\$99.95
SO Customer 072210	\$29.99
SO Customer 072211	\$179.95
SO Customer 072212	\$89.95
SO Customer 072213	\$99.95
SO Customer 072214	\$149.95
SO Customer 072215	\$127.46
SO Customer 072216	\$149.95
SO Customer 072217	\$34.95
SO Customer 072218	\$143.96
SO Customer 072219	\$109.95
SO Customer 072220	\$154.95
SO Customer 072221	\$161.95
SO Customer 072222	\$127.46
SO Customer 072223	\$559.20
SO Customer 072224	\$109.95
SO Customer 072225	\$89.95
SO Customer 072226	\$127.46
SO Customer 072227	\$1,146.73
SO Customer 072228	\$53.99
SO Customer 072229	\$79.95
SO Customer 072230	\$31.96
SO Customer 072231	\$109.95
SO Customer 072232	\$143.96
SO Customer 072233	\$1,359.20
SO Customer 072234	\$143.96
SO Customer 072235	\$199.95
SO Customer 072236	\$1,299.00
SO Customer 072237	\$89.95
SO Customer 072238	\$164.95
SO Customer 072239	\$99.95
SO Customer 072240	\$143.96
SO Customer 072241	\$129.95
SO Customer 072242	\$993.73
SO Customer 072243	\$99.95
SO Customer 072244	\$119.96
SO Customer 072245	\$199.95
SO Customer 072246	\$63.96
SO Customer 072247	\$17.47
SO Customer 072248	\$189.95

Page 1642 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072249	\$899.00
SO Customer 072250	\$143.96
SO Customer 072251	\$1,519.20
SO Customer 072252	\$509.15
SO Customer 072253	\$152.95
SO Customer 072254	\$1,199.20
SO Customer 072255	\$899.00
SO Customer 072256	\$74.96
SO Customer 072257	\$179.95
SO Customer 072258	\$116.96
SO Customer 072259	\$89.95
SO Customer 072260	\$89.95
SO Customer 072261	\$99.95
SO Customer 072262	\$949.99
SO Customer 072263	\$440.37
SO Customer 072264	\$849.15
SO Customer 072265	\$99.95
SO Customer 072266	\$127.46
SO Customer 072267	\$89.95
SO Customer 072268	\$299.95
SO Customer 072269	\$89.95
SO Customer 072270	\$179.96
SO Customer 072271	\$144.46
SO Customer 072272	\$427.46
SO Customer 072273	\$143.96
SO Customer 072274	\$35.95
SO Customer 072275	\$159.95
SO Customer 072276	\$1,999.20
SO Customer 072277	\$74.97
SO Customer 072278	\$1,119.20
SO Customer 072279	\$127.46
SO Customer 072280	\$89.95
SO Customer 072281	\$89.95
SO Customer 072282	\$249.95
SO Customer 072283	\$129.95
SO Customer 072284	\$126.00
SO Customer 072285	\$249.95
SO Customer 072286	\$161.95
SO Customer 072287	\$399.95
SO Customer 072288	\$109.95
SO Customer 072289	\$22.45
SO Customer 072290	\$149.95
SO Customer 072291	\$79.95
SO Customer 072292	\$109.95

Page 1643 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072293	\$53.99
SO Customer 072294	\$98.95
SO Customer 072295	\$149.95
SO Customer 072296	\$159.95
SO Customer 072297	\$179.95
SO Customer 072298	\$99.95
SO Customer 072299	\$129.95
SO Customer 072300	\$199.95
SO Customer 072301	\$89.95
SO Customer 072302	\$129.95
SO Customer 072303	\$129.95
SO Customer 072304	\$127.46
SO Customer 072305	\$159.96
SO Customer 072306	\$169.95
SO Customer 072307	\$109.95
SO Customer 072308	\$379.95
SO Customer 072309	\$129.95
SO Customer 072310	\$129.95
SO Customer 072311	\$1,279.20
SO Customer 072312	\$79.96
SO Customer 072313	\$134.95
SO Customer 072314	\$49.97
SO Customer 072315	\$116.95
SO Customer 072316	\$251.95
SO Customer 072317	\$149.95
SO Customer 072318	\$127.46
SO Customer 072319	\$119.95
SO Customer 072320	\$82.46
SO Customer 072321	\$1,119.20
SO Customer 072322	\$161.95
SO Customer 072323	\$116.95
SO Customer 072324	\$147.96
SO Customer 072325	\$89.96
SO Customer 072326	\$89.95
SO Customer 072327	\$129.95
SO Customer 072328	\$89.95
SO Customer 072329	\$199.95
SO Customer 072330	\$509.15
SO Customer 072331	\$79.96
SO Customer 072332	\$1,399.00
SO Customer 072333	\$89.95
SO Customer 072334	\$89.95
SO Customer 072335	\$89.95
SO Customer 072336	\$139.95

Page 1644 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072337	\$99.95
SO Customer 072338	\$169.95
SO Customer 072339	\$161.95
SO Customer 072340	\$539.99
SO Customer 072341	\$149.95
SO Customer 072342	\$109.95
SO Customer 072343	\$99.95
SO Customer 072344	\$99.95
SO Customer 072345	\$127.46
SO Customer 072346	\$135.96
SO Customer 072347	\$89.95
SO Customer 072348	\$116.95
SO Customer 072349	\$109.95
SO Customer 072350	\$159.95
SO Customer 072351	\$99.95
SO Customer 072352	\$1,359.20
SO Customer 072353	\$129.95
SO Customer 072354	\$19.95
SO Customer 072355	\$127.46
SO Customer 072356	\$127.46
SO Customer 072357	\$129.95
SO Customer 072358	\$143.96
SO Customer 072359	\$99.95
SO Customer 072360	\$109.95
SO Customer 072361	\$296.96
SO Customer 072362	\$119.95
SO Customer 072363	\$359.96
SO Customer 072364	\$179.95
SO Customer 072365	\$102.57
SO Customer 072366	\$89.95
SO Customer 072367	\$143.96
SO Customer 072368	\$129.95
SO Customer 072369	\$89.95
SO Customer 072370	\$35.97
SO Customer 072371	\$299.95
SO Customer 072372	\$149.95
SO Customer 072373	\$134.95
SO Customer 072374	\$99.95
SO Customer 072375	\$764.15
SO Customer 072376	\$89.95
SO Customer 072377	\$139.95
SO Customer 072378	\$116.96
SO Customer 072379	\$89.95
SO Customer 072380	\$127.46

Page 1645 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072381	\$119.95
SO Customer 072382	\$143.96
SO Customer 072383	\$161.96
SO Customer 072384	\$159.95
SO Customer 072385	\$99.95
SO Customer 072386	\$161.95
SO Customer 072387	\$116.95
SO Customer 072388	\$109.95
SO Customer 072389	\$179.95
SO Customer 072390	\$127.46
SO Customer 072391	\$639.20
SO Customer 072392	\$159.96
SO Customer 072393	\$1,039.20
SO Customer 072394	\$144.46
SO Customer 072395	\$161.95
SO Customer 072396	\$99.95
SO Customer 072397	\$89.95
SO Customer 072398	\$116.95
SO Customer 072399	\$127.46
SO Customer 072400	\$449.25
SO Customer 072401	\$169.95
SO Customer 072402	\$359.95
SO Customer 072403	\$119.96
SO Customer 072404	\$687.74
SO Customer 072405	\$143.96
SO Customer 072406	\$135.96
SO Customer 072407	\$179.95
SO Customer 072408	\$89.95
SO Customer 072409	\$159.95
SO Customer 072410	\$113.96
SO Customer 072411	\$143.96
SO Customer 072412	\$127.46
SO Customer 072413	\$309.95
SO Customer 072414	\$127.96
SO Customer 072415	\$1,999.20
SO Customer 072416	\$127.46
SO Customer 072417	\$89.95
SO Customer 072418	\$98.95
SO Customer 072419	\$143.96
SO Customer 072420	\$129.95
SO Customer 072421	\$152.95
SO Customer 072422	\$359.95
SO Customer 072423	\$169.95
SO Customer 072424	\$799.00

Page 1646 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072425	\$89.95
SO Customer 072426	\$127.46
SO Customer 072427	\$129.95
SO Customer 072428	\$139.95
SO Customer 072429	\$129.95
SO Customer 072430	\$109.95
SO Customer 072431	\$116.95
SO Customer 072432	\$119.95
SO Customer 072433	\$124.95
SO Customer 072434	\$109.95
SO Customer 072435	\$89.95
SO Customer 072436	\$144.46
SO Customer 072437	\$159.96
SO Customer 072438	\$129.95
SO Customer 072439	\$179.95
SO Customer 072440	\$159.95
SO Customer 072441	\$109.95
SO Customer 072442	\$76.96
SO Customer 072443	\$129.95
SO Customer 072444	\$219.95
SO Customer 072445	\$179.95
SO Customer 072446	\$143.96
SO Customer 072447	\$99.95
SO Customer 072448	\$129.95
SO Customer 072449	\$147.96
SO Customer 072450	\$109.95
SO Customer 072451	\$809.19
SO Customer 072452	\$127.46
SO Customer 072453	\$143.96
SO Customer 072454	\$14.99
SO Customer 072455	\$849.15
SO Customer 072456	\$127.46
SO Customer 072457	\$89.95
SO Customer 072458	\$249.95
SO Customer 072459	\$59.99
SO Customer 072460	\$149.95
SO Customer 072461	\$14.99
SO Customer 072462	\$159.95
SO Customer 072463	\$499.99
SO Customer 072464	\$44.97
SO Customer 072465	\$14.99
SO Customer 072466	\$89.95
SO Customer 072467	\$219.95
SO Customer 072468	\$139.95

Page 1647 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072469	\$127.46
SO Customer 072470	\$129.95
SO Customer 072471	\$109.95
SO Customer 072472	\$134.95
SO Customer 072473	\$144.46
SO Customer 072474	\$14.99
SO Customer 072475	\$144.46
SO Customer 072476	\$134.95
SO Customer 072477	\$89.95
SO Customer 072478	\$76.97
SO Customer 072479	\$159.96
SO Customer 072480	\$116.95
SO Customer 072481	\$14.99
SO Customer 072482	\$143.96
SO Customer 072483	\$109.95
SO Customer 072484	\$139.95
SO Customer 072485	\$149.95
SO Customer 072486	\$98.95
SO Customer 072487	\$1,119.20
SO Customer 072488	\$129.95
SO Customer 072489	\$109.95
SO Customer 072490	\$135.96
SO Customer 072491	\$76.97
SO Customer 072492	\$129.95
SO Customer 072493	\$99.95
SO Customer 072494	\$149.95
SO Customer 072495	\$79.95
SO Customer 072496	\$159.96
SO Customer 072497	\$99.95
SO Customer 072498	\$449.00
SO Customer 072499	\$135.96
SO Customer 072500	\$399.95
SO Customer 072501	\$159.96
SO Customer 072502	\$98.95
SO Customer 072503	\$129.95
SO Customer 072504	\$159.96
SO Customer 072505	\$123.96
SO Customer 072506	\$764.15
SO Customer 072507	\$143.96
SO Customer 072508	\$143.96
SO Customer 072509	\$143.96
SO Customer 072510	\$143.95
SO Customer 072511	\$119.96
SO Customer 072512	\$98.95

Page 1648 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072513	\$1,079.10
SO Customer 072514	\$143.96
SO Customer 072515	\$98.96
SO Customer 072516	\$89.95
SO Customer 072517	\$89.95
SO Customer 072518	\$89.96
SO Customer 072519	\$89.96
SO Customer 072520	\$89.95
SO Customer 072521	\$89.96
SO Customer 072522	\$161.95
SO Customer 072523	\$129.95
SO Customer 072524	\$79.96
SO Customer 072525	\$116.95
SO Customer 072526	\$159.95
SO Customer 072527	\$799.95
SO Customer 072528	\$143.97
SO Customer 072529	\$199.95
SO Customer 072530	\$144.46
SO Customer 072531	\$89.95
SO Customer 072532	\$89.95
SO Customer 072533	\$879.20
SO Customer 072534	\$179.96
SO Customer 072535	\$109.95
SO Customer 072536	\$89.95
SO Customer 072537	\$109.95
SO Customer 072538	\$269.95
SO Customer 072539	\$121.45
SO Customer 072540	\$99.95
SO Customer 072541	\$98.95
SO Customer 072542	\$144.46
SO Customer 072543	\$99.95
SO Customer 072544	\$127.46
SO Customer 072545	\$89.95
SO Customer 072546	\$449.95
SO Customer 072547	\$109.95
SO Customer 072548	\$139.97
SO Customer 072549	\$119.95
SO Customer 072550	\$89.96
SO Customer 072551	\$71.95
SO Customer 072552	\$179.95
SO Customer 072553	\$103.96
SO Customer 072554	\$103.96
SO Customer 072555	\$144.46
SO Customer 072556	\$49.97

Page 1649 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072557	\$1,199.20
SO Customer 072558	\$79.95
SO Customer 072559	\$129.95
SO Customer 072560	\$127.46
SO Customer 072561	\$98.95
SO Customer 072562	\$149.95
SO Customer 072563	\$109.95
SO Customer 072564	\$79.95
SO Customer 072565	\$98.95
SO Customer 072566	\$189.95
SO Customer 072567	\$189.95
SO Customer 072568	\$148.45
SO Customer 072569	\$269.95
SO Customer 072570	\$99.95
SO Customer 072571	\$99.95
SO Customer 072572	\$109.95
SO Customer 072573	\$879.20
SO Customer 072574	\$39.97
SO Customer 072575	\$89.95
SO Customer 072576	\$199.95
SO Customer 072577	\$79.96
SO Customer 072578	\$127.46
SO Customer 072579	\$89.95
SO Customer 072580	\$179.95
SO Customer 072581	\$87.96
SO Customer 072582	\$107.96
SO Customer 072583	\$89.95
SO Customer 072584	\$89.96
SO Customer 072585	\$89.95
SO Customer 072586	\$107.95
SO Customer 072587	\$89.95
SO Customer 072588	\$89.95
SO Customer 072589	\$71.95
SO Customer 072590	\$143.96
SO Customer 072591	\$161.95
SO Customer 072592	\$159.96
SO Customer 072593	\$89.95
SO Customer 072594	\$99.95
SO Customer 072595	\$99.95
SO Customer 072596	\$99.95
SO Customer 072597	\$71.96
SO Customer 072598	\$159.95
SO Customer 072599	\$8.47
SO Customer 072600	\$404.95

Page 1650 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072601	\$89.95
SO Customer 072602	\$289.95
SO Customer 072603	\$107.95
SO Customer 072604	\$329.95
SO Customer 072605	\$99.95
SO Customer 072606	\$144.46
SO Customer 072607	\$343.12
SO Customer 072608	\$49.95
SO Customer 072609	\$127.46
SO Customer 072610	\$129.95
SO Customer 072611	\$78.39
SO Customer 072612	\$143.96
SO Customer 072613	\$107.95
SO Customer 072614	\$119.95
SO Customer 072615	\$149.95
SO Customer 072616	\$850.00
SO Customer 072617	\$329.95
SO Customer 072618	\$147.96
SO Customer 072619	\$164.95
SO Customer 072620	\$73.51
SO Customer 072621	\$849.15
SO Customer 072622	\$16.95
SO Customer 072623	\$89.95
SO Customer 072624	\$34.95
SO Customer 072625	\$127.46
SO Customer 072626	\$1,499.00
SO Customer 072627	\$99.95
SO Customer 072628	\$87.96
SO Customer 072629	\$159.95
SO Customer 072630	\$169.95
SO Customer 072631	\$129.95
SO Customer 072632	\$99.95
SO Customer 072633	\$490.19
SO Customer 072634	\$879.20
SO Customer 072635	\$135.96
SO Customer 072636	\$129.95
SO Customer 072637	\$279.95
SO Customer 072638	\$249.95
SO Customer 072639	\$99.95
SO Customer 072640	\$143.95
SO Customer 072641	\$119.95
SO Customer 072642	\$17.47
SO Customer 072643	\$109.95
SO Customer 072644	\$1,199.20

Page 1651 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072645	\$143.96
SO Customer 072646	\$1,199.20
SO Customer 072647	\$159.95
SO Customer 072648	\$329.95
SO Customer 072649	\$116.95
SO Customer 072650	\$89.95
SO Customer 072651	\$24.95
SO Customer 072652	\$129.95
SO Customer 072653	\$53.99
SO Customer 072654	\$599.00
SO Customer 072655	\$143.95
SO Customer 072656	\$134.95
SO Customer 072657	\$143.96
SO Customer 072658	\$147.96
SO Customer 072659	\$89.96
SO Customer 072660	\$89.95
SO Customer 072661	\$129.95
SO Customer 072662	\$161.95
SO Customer 072663	\$109.95
SO Customer 072664	\$152.96
SO Customer 072665	\$209.95
SO Customer 072666	\$99.95
SO Customer 072667	\$129.95
SO Customer 072668	\$109.95
SO Customer 072669	\$80.96
SO Customer 072670	\$143.96
SO Customer 072671	\$62.96
SO Customer 072672	\$89.95
SO Customer 072673	\$109.95
SO Customer 072674	\$199.95
SO Customer 072675	\$129.95
SO Customer 072676	\$154.95
SO Customer 072677	\$129.95
SO Customer 072678	\$109.95
SO Customer 072679	\$594.15
SO Customer 072680	\$949.00
SO Customer 072681	\$143.96
SO Customer 072682	\$127.46
SO Customer 072683	\$849.15
SO Customer 072684	\$35.96
SO Customer 072685	\$359.95
SO Customer 072686	\$109.95
SO Customer 072687	\$314.96
SO Customer 072688	\$99.95

Page 1652 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072689	\$279.95
SO Customer 072690	\$89.95
SO Customer 072691	\$79.96
SO Customer 072692	\$127.46
SO Customer 072693	\$107.97
SO Customer 072694	\$109.95
SO Customer 072695	\$179.95
SO Customer 072696	\$89.95
SO Customer 072697	\$149.95
SO Customer 072698	\$149.95
SO Customer 072699	\$107.96
SO Customer 072700	\$59.99
SO Customer 072701	\$85.46
SO Customer 072702	\$129.95
SO Customer 072703	\$17.96
SO Customer 072704	\$99.95
SO Customer 072705	\$15.00
SO Customer 072706	\$799.20
SO Customer 072707	\$99.95
SO Customer 072708	\$15.96
SO Customer 072709	\$127.46
SO Customer 072710	\$151.96
SO Customer 072711	\$99.95
SO Customer 072712	\$89.95
SO Customer 072713	\$179.95
SO Customer 072714	\$199.95
SO Customer 072715	\$89.95
SO Customer 072716	\$721.65
SO Customer 072717	\$119.96
SO Customer 072718	\$89.95
SO Customer 072719	\$109.95
SO Customer 072720	\$143.96
SO Customer 072721	\$127.46
SO Customer 072722	\$109.95
SO Customer 072723	\$299.99
SO Customer 072724	\$116.95
SO Customer 072725	\$99.95
SO Customer 072726	\$109.95
SO Customer 072727	\$251.96
SO Customer 072728	\$143.96
SO Customer 072729	\$135.96
SO Customer 072730	\$99.95
SO Customer 072731	\$79.95
SO Customer 072732	\$89.95

Page 1653 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072733	\$179.95
SO Customer 072734	\$144.46
SO Customer 072735	\$279.95
SO Customer 072736	\$127.46
SO Customer 072737	\$89.95
SO Customer 072738	\$839.40
SO Customer 072739	\$159.95
SO Customer 072740	\$89.95
SO Customer 072741	\$37.79
SO Customer 072742	\$161.96
SO Customer 072743	\$159.95
SO Customer 072744	\$99.95
SO Customer 072745	\$99.95
SO Customer 072746	\$1,119.20
SO Customer 072747	\$139.97
SO Customer 072748	\$1,999.20
SO Customer 072749	\$199.95
SO Customer 072750	\$99.95
SO Customer 072751	\$199.95
SO Customer 072752	\$144.46
SO Customer 072753	\$109.95
SO Customer 072754	\$199.95
SO Customer 072755	\$29.99
SO Customer 072756	\$899.00
SO Customer 072757	\$99.95
SO Customer 072758	\$144.46
SO Customer 072759	\$179.95
SO Customer 072760	\$379.95
SO Customer 072761	\$99.95
SO Customer 072762	\$89.95
SO Customer 072763	\$89.95
SO Customer 072764	\$764.24
SO Customer 072765	\$119.96
SO Customer 072766	\$109.95
SO Customer 072767	\$89.95
SO Customer 072768	\$119.95
SO Customer 072769	\$89.95
SO Customer 072770	\$143.96
SO Customer 072771	\$129.95
SO Customer 072772	\$799.20
SO Customer 072773	\$249.95
SO Customer 072774	\$127.46
SO Customer 072775	\$149.95
SO Customer 072776	\$99.95

Page 1654 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072777	\$144.46
SO Customer 072778	\$79.95
SO Customer 072779	\$499.95
SO Customer 072780	\$89.95
SO Customer 072781	\$99.95
SO Customer 072782	\$103.96
SO Customer 072783	\$64.95
SO Customer 072784	\$249.95
SO Customer 072785	\$99.95
SO Customer 072786	\$1,079.10
SO Customer 072787	\$149.95
SO Customer 072788	\$161.95
SO Customer 072789	\$98.96
SO Customer 072790	\$83.97
SO Customer 072791	\$89.95
SO Customer 072792	\$127.46
SO Customer 072793	\$89.95
SO Customer 072794	\$109.95
SO Customer 072795	\$143.95
SO Customer 072796	\$79.96
SO Customer 072797	\$144.46
SO Customer 072798	\$99.95
SO Customer 072799	\$1,223.28
SO Customer 072800	\$147.96
SO Customer 072801	\$147.96
SO Customer 072802	\$143.95
SO Customer 072803	\$89.95
SO Customer 072804	\$89.95
SO Customer 072805	\$109.95
SO Customer 072806	\$99.95
SO Customer 072807	\$164.95
SO Customer 072808	\$139.95
SO Customer 072809	\$159.95
SO Customer 072810	\$89.95
SO Customer 072811	\$149.95
SO Customer 072812	\$89.95
SO Customer 072813	\$1,590.30
SO Customer 072814	\$143.96
SO Customer 072815	\$159.96
SO Customer 072816	\$499.00
SO Customer 072817	\$379.95
SO Customer 072818	\$143.96
SO Customer 072819	\$152.96
SO Customer 072820	\$279.95

Page 1655 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072821	\$151.96
SO Customer 072822	\$131.71
SO Customer 072823	\$79.95
SO Customer 072824	\$38.99
SO Customer 072825	\$127.46
SO Customer 072826	\$143.96
SO Customer 072827	\$143.96
SO Customer 072828	\$143.96
SO Customer 072829	\$98.95
SO Customer 072830	\$466.65
SO Customer 072831	\$129.95
SO Customer 072832	\$159.95
SO Customer 072833	\$184.95
SO Customer 072834	\$89.95
SO Customer 072835	\$119.96
SO Customer 072836	\$99.95
SO Customer 072837	\$143.96
SO Customer 072838	\$41.99
SO Customer 072839	\$511.36
SO Customer 072840	\$549.95
SO Customer 072841	\$109.95
SO Customer 072842	\$109.95
SO Customer 072843	\$159.96
SO Customer 072844	\$89.95
SO Customer 072845	\$89.95
SO Customer 072846	\$143.96
SO Customer 072847	\$116.95
SO Customer 072848	\$127.46
SO Customer 072849	\$79.96
SO Customer 072850	\$144.46
SO Customer 072851	\$159.96
SO Customer 072852	\$99.95
SO Customer 072853	\$149.95
SO Customer 072854	\$29.97
SO Customer 072855	\$39.95
SO Customer 072856	\$143.96
SO Customer 072857	\$89.95
SO Customer 072858	\$179.97
SO Customer 072859	\$179.95
SO Customer 072860	\$99.95
SO Customer 072861	\$129.95
SO Customer 072862	\$139.95
SO Customer 072863	\$99.95
SO Customer 072864	\$99.95

Page 1656 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072865	\$99.95
SO Customer 072866	\$99.95
SO Customer 072867	\$999.00
SO Customer 072868	\$159.95
SO Customer 072869	\$169.95
SO Customer 072870	\$79.95
SO Customer 072871	\$89.95
SO Customer 072872	\$49.95
SO Customer 072873	\$89.95
SO Customer 072874	\$127.46
SO Customer 072875	\$119.95
SO Customer 072876	\$1,199.20
SO Customer 072877	\$49.95
SO Customer 072878	\$143.96
SO Customer 072879	\$144.46
SO Customer 072880	\$89.95
SO Customer 072881	\$89.96
SO Customer 072882	\$99.95
SO Customer 072883	\$184.95
SO Customer 072884	\$147.96
SO Customer 072885	\$89.95
SO Customer 072886	\$161.96
SO Customer 072887	\$37.79
SO Customer 072888	\$89.95
SO Customer 072889	\$89.95
SO Customer 072890	\$127.46
SO Customer 072891	\$159.95
SO Customer 072892	\$161.95
SO Customer 072893	\$849.15
SO Customer 072894	\$269.97
SO Customer 072895	\$109.95
SO Customer 072896	\$1,223.32
SO Customer 072897	\$53.99
SO Customer 072898	\$129.95
SO Customer 072899	\$899.00
SO Customer 072900	\$119.96
SO Customer 072901	\$109.95
SO Customer 072902	\$159.96
SO Customer 072903	\$509.15
SO Customer 072904	\$89.95
SO Customer 072905	\$1,299.00
SO Customer 072906	\$99.95
SO Customer 072907	\$131.71
SO Customer 072908	\$134.95

Page 1657 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072909	\$131.71
SO Customer 072910	\$131.71
SO Customer 072911	\$143.96
SO Customer 072912	\$179.95
SO Customer 072913	\$144.46
SO Customer 072914	\$98.95
SO Customer 072915	\$449.95
SO Customer 072916	\$89.95
SO Customer 072917	\$89.95
SO Customer 072918	\$559.20
SO Customer 072919	\$89.96
SO Customer 072920	\$44.97
SO Customer 072921	\$119.95
SO Customer 072922	\$116.95
SO Customer 072923	\$116.95
SO Customer 072924	\$299.99
SO Customer 072925	\$129.95
SO Customer 072926	\$129.95
SO Customer 072927	\$99.95
SO Customer 072928	\$109.95
SO Customer 072929	\$399.99
SO Customer 072930	\$34.95
SO Customer 072931	\$149.95
SO Customer 072932	\$143.96
SO Customer 072933	\$549.95
SO Customer 072934	\$109.95
SO Customer 072935	\$127.46
SO Customer 072936	\$89.95
SO Customer 072937	\$41.99
SO Customer 072938	\$124.95
SO Customer 072939	\$127.46
SO Customer 072940	\$179.95
SO Customer 072941	\$89.95
SO Customer 072942	\$89.95
SO Customer 072943	\$144.46
SO Customer 072944	\$119.95
SO Customer 072945	\$109.95
SO Customer 072946	\$1,199.20
SO Customer 072947	\$179.95
SO Customer 072948	\$159.95
SO Customer 072949	\$341.95
SO Customer 072950	\$79.96
SO Customer 072951	\$309.95
SO Customer 072952	\$1,399.00

Page 1658 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072953	\$119.95
SO Customer 072954	\$89.95
SO Customer 072955	\$89.95
SO Customer 072956	\$184.95
SO Customer 072957	\$143.96
SO Customer 072958	\$159.95
SO Customer 072959	\$129.95
SO Customer 072960	\$143.96
SO Customer 072961	\$179.96
SO Customer 072962	\$127.46
SO Customer 072963	\$127.46
SO Customer 072964	\$53.99
SO Customer 072965	\$98.96
SO Customer 072966	\$89.95
SO Customer 072967	\$82.46
SO Customer 072968	\$127.46
SO Customer 072969	\$179.95
SO Customer 072970	\$127.46
SO Customer 072971	\$229.95
SO Customer 072972	\$107.95
SO Customer 072973	\$127.46
SO Customer 072974	\$127.46
SO Customer 072975	\$129.95
SO Customer 072976	\$71.96
SO Customer 072977	\$1,439.20
SO Customer 072978	\$35.97
SO Customer 072979	\$179.95
SO Customer 072980	\$89.95
SO Customer 072981	\$144.46
SO Customer 072982	\$679.15
SO Customer 072983	\$1,359.20
SO Customer 072984	\$99.95
SO Customer 072985	\$89.95
SO Customer 072986	\$1,439.20
SO Customer 072987	\$116.96
SO Customer 072988	\$89.95
SO Customer 072989	\$89.95
SO Customer 072990	\$229.95
SO Customer 072991	\$94.01
SO Customer 072992	\$79.95
SO Customer 072993	\$89.95
SO Customer 072994	\$98.96
SO Customer 072995	\$129.95
SO Customer 072996	\$149.95

Page 1659 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 072997	\$99.95
SO Customer 072998	\$799.95
SO Customer 072999	\$159.96
SO Customer 073000	\$149.95
SO Customer 073001	\$84.96
SO Customer 073002	\$116.95
SO Customer 073003	\$147.96
SO Customer 073004	\$99.99
SO Customer 073005	\$89.95
SO Customer 073006	\$89.95
SO Customer 073007	\$199.95
SO Customer 073008	\$179.95
SO Customer 073009	\$849.15
SO Customer 073010	\$161.95
SO Customer 073011	\$152.96
SO Customer 073012	\$135.96
SO Customer 073013	\$129.95
SO Customer 073014	\$134.95
SO Customer 073015	\$809.19
SO Customer 073016	\$89.95
SO Customer 073017	\$109.95
SO Customer 073018	\$309.95
SO Customer 073019	\$89.95
SO Customer 073020	\$98.95
SO Customer 073021	\$179.95
SO Customer 073022	\$379.95
SO Customer 073023	\$879.20
SO Customer 073024	\$89.95
SO Customer 073025	\$127.46
SO Customer 073026	\$79.96
SO Customer 073027	\$79.95
SO Customer 073028	\$159.95
SO Customer 073029	\$849.00
SO Customer 073030	\$89.95
SO Customer 073031	\$127.46
SO Customer 073032	\$129.95
SO Customer 073033	\$139.95
SO Customer 073034	\$764.24
SO Customer 073035	\$89.95
SO Customer 073036	\$79.98
SO Customer 073037	\$159.95
SO Customer 073038	\$149.95
SO Customer 073039	\$127.46
SO Customer 073040	\$89.96

Page 1660 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073041	\$879.20
SO Customer 073042	\$127.46
SO Customer 073043	\$143.96
SO Customer 073044	\$107.95
SO Customer 073045	\$98.96
SO Customer 073046	\$98.95
SO Customer 073047	\$89.95
SO Customer 073048	\$89.95
SO Customer 073049	\$99.95
SO Customer 073050	\$131.71
SO Customer 073051	\$143.96
SO Customer 073052	\$89.95
SO Customer 073053	\$99.95
SO Customer 073054	\$89.95
SO Customer 073055	\$674.25
SO Customer 073056	\$99.95
SO Customer 073057	\$104.97
SO Customer 073058	\$98.95
SO Customer 073059	\$1,099.00
SO Customer 073060	\$509.15
SO Customer 073061	\$1,799.00
SO Customer 073062	\$116.95
SO Customer 073063	\$1,169.10
SO Customer 073064	\$98.96
SO Customer 073065	\$119.96
SO Customer 073066	\$79.96
SO Customer 073067	\$129.95
SO Customer 073068	\$129.95
SO Customer 073069	\$143.96
SO Customer 073070	\$129.95
SO Customer 073071	\$127.46
SO Customer 073072	\$143.96
SO Customer 073073	\$143.96
SO Customer 073074	\$143.96
SO Customer 073075	\$129.95
SO Customer 073076	\$119.96
SO Customer 073077	\$99.95
SO Customer 073078	\$149.95
SO Customer 073079	\$99.95
SO Customer 073080	\$159.96
SO Customer 073081	\$116.95
SO Customer 073082	\$1,299.73
SO Customer 073083	\$179.95
SO Customer 073084	\$1,007.28

Page 1661 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073085	\$224.95
SO Customer 073086	\$89.95
SO Customer 073087	\$129.95
SO Customer 073088	\$184.95
SO Customer 073089	\$127.46
SO Customer 073090	\$143.96
SO Customer 073091	\$151.96
SO Customer 073092	\$99.95
SO Customer 073093	\$566.19
SO Customer 073094	\$79.95
SO Customer 073095	\$49.95
SO Customer 073096	\$159.96
SO Customer 073097	\$159.96
SO Customer 073098	\$89.95
SO Customer 073099	\$109.95
SO Customer 073100	\$99.95
SO Customer 073101	\$639.20
SO Customer 073102	\$109.95
SO Customer 073103	\$119.96
SO Customer 073104	\$127.46
SO Customer 073105	\$119.96
SO Customer 073106	\$1,279.20
SO Customer 073107	\$89.95
SO Customer 073108	\$499.95
SO Customer 073109	\$89.95
SO Customer 073110	\$629.96
SO Customer 073111	\$89.95
SO Customer 073112	\$13.56
SO Customer 073113	\$95.96
SO Customer 073114	\$159.95
SO Customer 073115	\$151.96
SO Customer 073116	\$139.95
SO Customer 073117	\$109.95
SO Customer 073118	\$129.95
SO Customer 073119	\$109.95
SO Customer 073120	\$199.95
SO Customer 073121	\$899.10
SO Customer 073122	\$89.99
SO Customer 073123	\$39.95
SO Customer 073124	\$109.95
SO Customer 073125	\$74.96
SO Customer 073126	\$119.96
SO Customer 073127	\$89.95
SO Customer 073128	\$116.95

Page 1662 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073129	\$779.40
SO Customer 073130	\$129.95
SO Customer 073131	\$119.96
SO Customer 073132	\$134.95
SO Customer 073133	\$134.95
SO Customer 073134	\$639.96
SO Customer 073135	\$107.97
SO Customer 073136	\$147.96
SO Customer 073137	\$799.95
SO Customer 073138	\$89.95
SO Customer 073139	\$83.99
SO Customer 073140	\$129.95
SO Customer 073141	\$144.46
SO Customer 073142	\$809.19
SO Customer 073143	\$79.96
SO Customer 073144	\$109.95
SO Customer 073145	\$119.95
SO Customer 073146	\$99.95
SO Customer 073147	\$166.45
SO Customer 073148	\$59.95
SO Customer 073149	\$899.00
SO Customer 073150	\$129.95
SO Customer 073151	\$179.95
SO Customer 073152	\$129.95
SO Customer 073153	\$44.95
SO Customer 073154	\$647.19
SO Customer 073155	\$113.95
SO Customer 073156	\$129.95
SO Customer 073157	\$89.95
SO Customer 073158	\$127.46
SO Customer 073159	\$109.95
SO Customer 073160	\$159.95
SO Customer 073161	\$509.15
SO Customer 073162	\$143.96
SO Customer 073163	\$1,119.20
SO Customer 073164	\$98.95
SO Customer 073165	\$89.96
SO Customer 073166	\$359.96
SO Customer 073167	\$89.95
SO Customer 073168	\$89.96
SO Customer 073169	\$179.95
SO Customer 073170	\$109.95
SO Customer 073171	\$149.95
SO Customer 073172	\$99.95

Page 1663 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073173	\$79.96
SO Customer 073174	\$89.95
SO Customer 073175	\$89.95
SO Customer 073176	\$116.95
SO Customer 073177	\$127.46
SO Customer 073178	\$59.95
SO Customer 073179	\$119.95
SO Customer 073180	\$119.96
SO Customer 073181	\$179.95
SO Customer 073182	\$89.95
SO Customer 073183	\$79.96
SO Customer 073184	\$161.95
SO Customer 073185	\$89.95
SO Customer 073186	\$144.46
SO Customer 073187	\$127.46
SO Customer 073188	\$71.96
SO Customer 073189	\$179.95
SO Customer 073190	\$129.95
SO Customer 073191	\$1,079.28
SO Customer 073192	\$143.96
SO Customer 073193	\$109.95
SO Customer 073194	\$129.95
SO Customer 073195	\$129.95
SO Customer 073196	\$109.95
SO Customer 073197	\$99.95
SO Customer 073198	\$129.95
SO Customer 073199	\$129.95
SO Customer 073200	\$123.96
SO Customer 073201	\$143.96
SO Customer 073202	\$143.96
SO Customer 073203	\$269.95
SO Customer 073204	\$147.96
SO Customer 073205	\$89.96
SO Customer 073206	\$879.20
SO Customer 073207	\$139.95
SO Customer 073208	\$109.95
SO Customer 073209	\$159.96
SO Customer 073210	\$89.95
SO Customer 073211	\$53.95
SO Customer 073212	\$359.96
SO Customer 073213	\$127.46
SO Customer 073214	\$149.95
SO Customer 073215	\$89.95
SO Customer 073216	\$80.95

Page 1664 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073217	\$143.96
SO Customer 073218	\$159.96
SO Customer 073219	\$879.20
SO Customer 073220	\$109.95
SO Customer 073221	\$197.95
SO Customer 073222	\$98.96
SO Customer 073223	\$849.15
SO Customer 073224	\$382.46
SO Customer 073225	\$143.96
SO Customer 073226	\$143.96
SO Customer 073227	\$109.95
SO Customer 073228	\$89.95
SO Customer 073229	\$674.10
SO Customer 073230	\$149.95
SO Customer 073231	\$809.19
SO Customer 073232	\$159.96
SO Customer 073233	\$189.95
SO Customer 073234	\$179.95
SO Customer 073235	\$169.95
SO Customer 073236	\$119.96
SO Customer 073237	\$89.95
SO Customer 073238	\$143.96
SO Customer 073239	\$89.95
SO Customer 073240	\$135.96
SO Customer 073241	\$359.96
SO Customer 073242	\$314.95
SO Customer 073243	\$119.96
SO Customer 073244	\$179.95
SO Customer 073245	\$149.95
SO Customer 073246	\$59.99
SO Customer 073247	\$149.95
SO Customer 073248	\$143.96
SO Customer 073249	\$143.96
SO Customer 073250	\$147.96
SO Customer 073251	\$143.96
SO Customer 073252	\$1,259.10
SO Customer 073253	\$143.96
SO Customer 073254	\$143.96
SO Customer 073255	\$135.96
SO Customer 073256	\$161.95
SO Customer 073257	\$129.95
SO Customer 073258	\$179.95
SO Customer 073259	\$116.96
SO Customer 073260	\$99.95

Page 1665 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073261	\$99.95
SO Customer 073262	\$1,439.20
SO Customer 073263	\$849.15
SO Customer 073264	\$44.96
SO Customer 073265	\$107.95
SO Customer 073266	\$44.95
SO Customer 073267	\$116.95
SO Customer 073268	\$764.24
SO Customer 073269	\$143.96
SO Customer 073270	\$109.95
SO Customer 073271	\$179.95
SO Customer 073272	\$143.96
SO Customer 073273	\$143.96
SO Customer 073274	\$99.95
SO Customer 073275	\$109.95
SO Customer 073276	\$127.46
SO Customer 073277	\$89.95
SO Customer 073278	\$109.95
SO Customer 073279	\$119.96
SO Customer 073280	\$549.00
SO Customer 073281	\$764.96
SO Customer 073282	\$127.46
SO Customer 073283	\$79.96
SO Customer 073284	\$35.99
SO Customer 073285	\$79.96
SO Customer 073286	\$95.60
SO Customer 073287	\$269.95
SO Customer 073288	\$179.95
SO Customer 073289	\$129.95
SO Customer 073290	\$129.95
SO Customer 073291	\$129.95
SO Customer 073292	\$89.95
SO Customer 073293	\$278.96
SO Customer 073294	\$239.95
SO Customer 073295	\$119.96
SO Customer 073296	\$139.95
SO Customer 073297	\$139.95
SO Customer 073298	\$127.46
SO Customer 073299	\$119.95
SO Customer 073300	\$89.95
SO Customer 073301	\$79.96
SO Customer 073302	\$129.95
SO Customer 073303	\$129.95
SO Customer 073304	\$251.96

Page 1666 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073305	\$26.95
SO Customer 073306	\$99.95
SO Customer 073307	\$99.95
SO Customer 073308	\$89.95
SO Customer 073309	\$849.15
SO Customer 073310	\$89.95
SO Customer 073311	\$219.95
SO Customer 073312	\$139.95
SO Customer 073313	\$99.95
SO Customer 073314	\$791.28
SO Customer 073315	\$251.95
SO Customer 073316	\$99.95
SO Customer 073317	\$161.95
SO Customer 073318	\$199.95
SO Customer 073319	\$127.46
SO Customer 073320	\$179.95
SO Customer 073321	\$99.95
SO Customer 073322	\$129.95
SO Customer 073323	\$89.95
SO Customer 073324	\$99.95
SO Customer 073325	\$319.96
SO Customer 073326	\$89.95
SO Customer 073327	\$849.15
SO Customer 073328	\$89.95
SO Customer 073329	\$127.46
SO Customer 073330	\$116.95
SO Customer 073331	\$799.00
SO Customer 073332	\$143.96
SO Customer 073333	\$159.96
SO Customer 073334	\$147.96
SO Customer 073335	\$179.95
SO Customer 073336	\$149.95
SO Customer 073337	\$129.95
SO Customer 073338	\$99.95
SO Customer 073339	\$179.95
SO Customer 073340	\$149.95
SO Customer 073341	\$127.46
SO Customer 073342	\$99.95
SO Customer 073343	\$161.95
SO Customer 073344	\$110.46
SO Customer 073345	\$127.46
SO Customer 073346	\$299.95
SO Customer 073347	\$127.46
SO Customer 073348	\$899.00

Page 1667 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073349	\$127.46
SO Customer 073350	\$129.95
SO Customer 073351	\$249.95
SO Customer 073352	\$161.95
SO Customer 073353	\$33.99
SO Customer 073354	\$143.96
SO Customer 073355	\$41.99
SO Customer 073356	\$179.95
SO Customer 073357	\$179.95
SO Customer 073358	\$764.15
SO Customer 073359	\$143.96
SO Customer 073360	\$179.95
SO Customer 073361	\$809.19
SO Customer 073362	\$143.96
SO Customer 073363	\$159.96
SO Customer 073364	\$143.96
SO Customer 073365	\$109.95
SO Customer 073366	\$58.47
SO Customer 073367	\$949.00
SO Customer 073368	\$179.96
SO Customer 073369	\$41.99
SO Customer 073370	\$103.96
SO Customer 073371	\$39.95
SO Customer 073372	\$759.20
SO Customer 073373	\$1,349.95
SO Customer 073374	\$113.99
SO Customer 073375	\$144.46
SO Customer 073376	\$149.95
SO Customer 073377	\$179.95
SO Customer 073378	\$127.46
SO Customer 073379	\$219.95
SO Customer 073380	\$159.96
SO Customer 073381	\$129.95
SO Customer 073382	\$89.95
SO Customer 073383	\$169.95
SO Customer 073384	\$242.96
SO Customer 073385	\$444.69
SO Customer 073386	\$129.95
SO Customer 073387	\$79.95
SO Customer 073388	\$898.98
SO Customer 073389	\$127.46
SO Customer 073390	\$109.95
SO Customer 073391	\$127.46
SO Customer 073392	\$98.95

Page 1668 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073393	\$109.95
SO Customer 073394	\$109.95
SO Customer 073395	\$98.95
SO Customer 073396	\$98.95
SO Customer 073397	\$149.95
SO Customer 073398	\$166.46
SO Customer 073399	\$99.95
SO Customer 073400	\$71.99
SO Customer 073401	\$103.96
SO Customer 073402	\$764.15
SO Customer 073403	\$764.24
SO Customer 073404	\$26.97
SO Customer 073405	\$80.95
SO Customer 073406	\$314.96
SO Customer 073407	\$129.95
SO Customer 073408	\$89.95
SO Customer 073409	\$119.95
SO Customer 073410	\$199.95
SO Customer 073411	\$269.96
SO Customer 073412	\$13.49
SO Customer 073413	\$89.95
SO Customer 073414	\$854.99
SO Customer 073415	\$49.95
SO Customer 073416	\$179.95
SO Customer 073417	\$129.95
SO Customer 073418	\$109.95
SO Customer 073419	\$89.95
SO Customer 073420	\$296.95
SO Customer 073421	\$98.95
SO Customer 073422	\$127.46
SO Customer 073423	\$99.95
SO Customer 073424	\$79.96
SO Customer 073425	\$99.95
SO Customer 073426	\$149.95
SO Customer 073427	\$98.95
SO Customer 073428	\$134.95
SO Customer 073429	\$59.99
SO Customer 073430	\$103.96
SO Customer 073431	\$109.95
SO Customer 073432	\$109.95
SO Customer 073433	\$1,119.20
SO Customer 073434	\$143.96
SO Customer 073435	\$143.96
SO Customer 073436	\$98.95

Page 1669 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073437	\$1,039.20
SO Customer 073438	\$89.95
SO Customer 073439	\$109.95
SO Customer 073440	\$109.95
SO Customer 073441	\$109.95
SO Customer 073442	\$109.95
SO Customer 073443	\$109.95
SO Customer 073444	\$109.95
SO Customer 073445	\$139.95
SO Customer 073446	\$139.95
SO Customer 073447	\$89.95
SO Customer 073448	\$109.95
SO Customer 073449	\$139.95
SO Customer 073450	\$109.95
SO Customer 073451	\$127.46
SO Customer 073452	\$89.95
SO Customer 073453	\$179.95
SO Customer 073454	\$89.95
SO Customer 073455	\$199.95
SO Customer 073456	\$179.95
SO Customer 073457	\$99.95
SO Customer 073458	\$89.95
SO Customer 073459	\$152.96
SO Customer 073460	\$647.19
SO Customer 073461	\$49.95
SO Customer 073462	\$109.95
SO Customer 073463	\$143.96
SO Customer 073464	\$80.96
SO Customer 073465	\$444.69
SO Customer 073466	\$143.96
SO Customer 073467	\$119.96
SO Customer 073468	\$99.95
SO Customer 073469	\$127.46
SO Customer 073470	\$169.95
SO Customer 073471	\$109.95
SO Customer 073472	\$1,299.00
SO Customer 073473	\$229.95
SO Customer 073474	\$169.95
SO Customer 073475	\$269.96
SO Customer 073476	\$144.46
SO Customer 073477	\$89.95
SO Customer 073478	\$89.95
SO Customer 073479	\$116.95
SO Customer 073480	\$149.95

Page 1670 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073481	\$143.96
SO Customer 073482	\$129.95
SO Customer 073483	\$159.96
SO Customer 073484	\$169.95
SO Customer 073485	\$89.95
SO Customer 073486	\$99.95
SO Customer 073487	\$1,199.20
SO Customer 073488	\$127.46
SO Customer 073489	\$129.95
SO Customer 073490	\$1,199.20
SO Customer 073491	\$98.95
SO Customer 073492	\$599.95
SO Customer 073493	\$719.96
SO Customer 073494	\$71.96
SO Customer 073495	\$79.95
SO Customer 073496	\$299.95
SO Customer 073497	\$199.95
SO Customer 073498	\$80.96
SO Customer 073499	\$728.27
SO Customer 073500	\$127.46
SO Customer 073501	\$149.95
SO Customer 073502	\$127.46
SO Customer 073503	\$89.96
SO Customer 073504	\$143.96
SO Customer 073505	\$143.96
SO Customer 073506	\$143.96
SO Customer 073507	\$809.19
SO Customer 073508	\$179.95
SO Customer 073509	\$161.95
SO Customer 073510	\$149.95
SO Customer 073511	\$135.96
SO Customer 073512	\$89.96
SO Customer 073513	\$89.96
SO Customer 073514	\$149.95
SO Customer 073515	\$407.32
SO Customer 073516	\$131.71
SO Customer 073517	\$99.95
SO Customer 073518	\$149.95
SO Customer 073519	\$139.95
SO Customer 073520	\$149.95
SO Customer 073521	\$99.95
SO Customer 073522	\$127.46
SO Customer 073523	\$99.95
SO Customer 073524	\$127.46

Page 1671 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073525	\$79.96
SO Customer 073526	\$103.96
SO Customer 073527	\$1,119.20
SO Customer 073528	\$109.95
SO Customer 073529	\$99.95
SO Customer 073530	\$127.46
SO Customer 073531	\$764.15
SO Customer 073532	\$143.96
SO Customer 073533	\$159.95
SO Customer 073534	\$159.95
SO Customer 073535	\$149.95
SO Customer 073536	\$107.96
SO Customer 073537	\$399.95
SO Customer 073538	\$764.99
SO Customer 073539	\$1,299.00
SO Customer 073540	\$149.95
SO Customer 073541	\$149.95
SO Customer 073542	\$799.20
SO Customer 073543	\$129.95
SO Customer 073544	\$99.95
SO Customer 073545	\$143.96
SO Customer 073546	\$127.46
SO Customer 073547	\$127.46
SO Customer 073548	\$184.95
SO Customer 073549	\$39.95
SO Customer 073550	\$129.95
SO Customer 073551	\$147.96
SO Customer 073552	\$119.95
SO Customer 073553	\$143.96
SO Customer 073554	\$169.95
SO Customer 073555	\$109.95
SO Customer 073556	\$534.74
SO Customer 073557	\$219.95
SO Customer 073558	\$89.95
SO Customer 073559	\$849.15
SO Customer 073560	\$159.95
SO Customer 073561	\$144.46
SO Customer 073562	\$109.95
SO Customer 073563	\$127.46
SO Customer 073564	\$161.95
SO Customer 073565	\$109.95
SO Customer 073566	\$89.95
SO Customer 073567	\$179.95
SO Customer 073568	\$69.95

Page 1672 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073569	\$127.46
SO Customer 073570	\$1,151.29
SO Customer 073571	\$129.95
SO Customer 073572	\$109.95
SO Customer 073573	\$494.10
SO Customer 073574	\$98.95
SO Customer 073575	\$127.46
SO Customer 073576	\$147.96
SO Customer 073577	\$71.95
SO Customer 073578	\$127.46
SO Customer 073579	\$129.95
SO Customer 073580	\$109.95
SO Customer 073581	\$649.00
SO Customer 073582	\$53.99
SO Customer 073583	\$1,079.28
SO Customer 073584	\$149.95
SO Customer 073585	\$143.96
SO Customer 073586	\$127.96
SO Customer 073587	\$149.99
SO Customer 073588	\$199.95
SO Customer 073589	\$79.95
SO Customer 073590	\$149.95
SO Customer 073591	\$1,416.60
SO Customer 073592	\$98.95
SO Customer 073593	\$79.95
SO Customer 073594	\$147.96
SO Customer 073595	\$159.96
SO Customer 073596	\$1,119.20
SO Customer 073597	\$99.95
SO Customer 073598	\$143.96
SO Customer 073599	\$143.96
SO Customer 073600	\$63.96
SO Customer 073601	\$197.96
SO Customer 073602	\$143.96
SO Customer 073603	\$149.95
SO Customer 073604	\$143.96
SO Customer 073605	\$109.95
SO Customer 073606	\$143.96
SO Customer 073607	\$169.95
SO Customer 073608	\$949.00
SO Customer 073609	\$99.95
SO Customer 073610	\$879.20
SO Customer 073611	\$161.96
SO Customer 073612	\$129.95

Page 1673 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073613	\$89.95
SO Customer 073614	\$109.95
SO Customer 073615	\$179.95
SO Customer 073616	\$89.95
SO Customer 073617	\$131.71
SO Customer 073618	\$109.95
SO Customer 073619	\$143.96
SO Customer 073620	\$109.95
SO Customer 073621	\$143.96
SO Customer 073622	\$764.15
SO Customer 073623	\$63.96
SO Customer 073624	\$179.95
SO Customer 073625	\$144.46
SO Customer 073626	\$179.95
SO Customer 073627	\$89.95
SO Customer 073628	\$107.96
SO Customer 073629	\$279.95
SO Customer 073630	\$79.96
SO Customer 073631	\$806.65
SO Customer 073632	\$109.95
SO Customer 073633	\$44.96
SO Customer 073634	\$143.96
SO Customer 073635	\$129.95
SO Customer 073636	\$99.95
SO Customer 073637	\$169.95
SO Customer 073638	\$1,169.77
SO Customer 073639	\$99.95
SO Customer 073640	\$99.95
SO Customer 073641	\$79.96
SO Customer 073642	\$99.95
SO Customer 073643	\$179.96
SO Customer 073644	\$164.95
SO Customer 073645	\$89.95
SO Customer 073646	\$89.95
SO Customer 073647	\$116.95
SO Customer 073648	\$143.96
SO Customer 073649	\$143.96
SO Customer 073650	\$144.46
SO Customer 073651	\$143.96
SO Customer 073652	\$1,199.20
SO Customer 073653	\$1,279.20
SO Customer 073654	\$52.46
SO Customer 073655	\$179.95
SO Customer 073656	\$29.97

Page 1674 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073657	\$14.95
SO Customer 073658	\$359.96
SO Customer 073659	\$99.95
SO Customer 073660	\$109.95
SO Customer 073661	\$1,223.24
SO Customer 073662	\$1,070.23
SO Customer 073663	\$89.95
SO Customer 073664	\$98.95
SO Customer 073665	\$799.95
SO Customer 073666	\$1,999.20
SO Customer 073667	\$89.95
SO Customer 073668	\$109.95
SO Customer 073669	\$129.95
SO Customer 073670	\$98.95
SO Customer 073671	\$98.95
SO Customer 073672	\$159.95
SO Customer 073673	\$143.96
SO Customer 073674	\$139.95
SO Customer 073675	\$179.95
SO Customer 073676	\$147.96
SO Customer 073677	\$89.95
SO Customer 073678	\$99.95
SO Customer 073679	\$99.95
SO Customer 073680	\$127.46
SO Customer 073681	\$449.95
SO Customer 073682	\$99.95
SO Customer 073683	\$149.95
SO Customer 073684	\$199.95
SO Customer 073685	\$109.95
SO Customer 073686	\$109.95
SO Customer 073687	\$594.15
SO Customer 073688	\$129.95
SO Customer 073689	\$179.95
SO Customer 073690	\$1,349.95
SO Customer 073691	\$309.95
SO Customer 073692	\$89.96
SO Customer 073693	\$849.15
SO Customer 073694	\$879.20
SO Customer 073695	\$87.96
SO Customer 073696	\$89.96
SO Customer 073697	\$143.96
SO Customer 073698	\$19.95
SO Customer 073699	\$119.95
SO Customer 073700	\$89.95

Page 1675 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073701	\$289.95
SO Customer 073702	\$99.95
SO Customer 073703	\$89.95
SO Customer 073704	\$899.95
SO Customer 073705	\$99.95
SO Customer 073706	\$109.95
SO Customer 073707	\$99.95
SO Customer 073708	\$99.95
SO Customer 073709	\$159.96
SO Customer 073710	\$99.95
SO Customer 073711	\$840.00
SO Customer 073712	\$89.95
SO Customer 073713	\$1,279.20
SO Customer 073714	\$89.95
SO Customer 073715	\$129.95
SO Customer 073716	\$249.95
SO Customer 073717	\$199.95
SO Customer 073718	\$99.95
SO Customer 073719	\$109.95
SO Customer 073720	\$89.95
SO Customer 073721	\$159.95
SO Customer 073722	\$127.46
SO Customer 073723	\$127.46
SO Customer 073724	\$99.95
SO Customer 073725	\$1,199.00
SO Customer 073726	\$129.95
SO Customer 073727	\$129.95
SO Customer 073728	\$99.95
SO Customer 073729	\$179.95
SO Customer 073730	\$166.45
SO Customer 073731	\$279.95
SO Customer 073732	\$89.95
SO Customer 073733	\$127.46
SO Customer 073734	\$89.95
SO Customer 073735	\$149.95
SO Customer 073736	\$41.99
SO Customer 073737	\$89.95
SO Customer 073738	\$152.96
SO Customer 073739	\$127.46
SO Customer 073740	\$99.95
SO Customer 073741	\$143.96
SO Customer 073742	\$849.15
SO Customer 073743	\$849.15
SO Customer 073744	\$161.95

Page 1676 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073745	\$99.95
SO Customer 073746	\$39.95
SO Customer 073747	\$159.95
SO Customer 073748	\$127.46
SO Customer 073749	\$149.95
SO Customer 073750	\$135.96
SO Customer 073751	\$127.46
SO Customer 073752	\$179.95
SO Customer 073753	\$899.99
SO Customer 073754	\$98.95
SO Customer 073755	\$679.15
SO Customer 073756	\$116.95
SO Customer 073757	\$149.95
SO Customer 073758	\$179.95
SO Customer 073759	\$129.95
SO Customer 073760	\$98.96
SO Customer 073761	\$149.95
SO Customer 073762	\$89.95
SO Customer 073763	\$2,124.15
SO Customer 073764	\$89.95
SO Customer 073765	\$109.95
SO Customer 073766	\$118.54
SO Customer 073767	\$109.95
SO Customer 073768	\$74.97
SO Customer 073769	\$147.96
SO Customer 073770	\$127.46
SO Customer 073771	\$1,376.23
SO Customer 073772	\$143.96
SO Customer 073773	\$179.95
SO Customer 073774	\$129.95
SO Customer 073775	\$1.00
SO Customer 073776	\$89.95
SO Customer 073777	\$1.00
SO Customer 073778	\$134.95
SO Customer 073779	\$149.95
SO Customer 073780	\$89.95
SO Customer 073781	\$166.45
SO Customer 073782	\$279.95
SO Customer 073783	\$80.96
SO Customer 073784	\$509.99
SO Customer 073785	\$143.96
SO Customer 073786	\$34.95
SO Customer 073787	\$129.95
SO Customer 073788	\$199.95

Page 1677 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073789	\$143.96
SO Customer 073790	\$129.95
SO Customer 073791	\$89.95
SO Customer 073792	\$143.96
SO Customer 073793	\$143.95
SO Customer 073794	\$179.95
SO Customer 073795	\$119.96
SO Customer 073796	\$143.96
SO Customer 073797	\$64.97
SO Customer 073798	\$594.15
SO Customer 073799	\$127.46
SO Customer 073800	\$149.95
SO Customer 073801	\$127.46
SO Customer 073802	\$89.95
SO Customer 073803	\$109.95
SO Customer 073804	\$109.95
SO Customer 073805	\$99.95
SO Customer 073806	\$566.19
SO Customer 073807	\$159.95
SO Customer 073808	\$127.46
SO Customer 073809	\$179.95
SO Customer 073810	\$89.95
SO Customer 073811	\$129.95
SO Customer 073812	\$89.95
SO Customer 073813	\$149.95
SO Customer 073814	\$99.95
SO Customer 073815	\$119.95
SO Customer 073816	\$129.95
SO Customer 073817	\$119.95
SO Customer 073818	\$594.15
SO Customer 073819	\$159.96
SO Customer 073820	\$109.95
SO Customer 073821	\$79.96
SO Customer 073822	\$143.96
SO Customer 073823	\$99.95
SO Customer 073824	\$99.95
SO Customer 073825	\$144.46
SO Customer 073826	\$99.95
SO Customer 073827	\$145.76
SO Customer 073828	\$143.96
SO Customer 073829	\$53.99
SO Customer 073830	\$466.65
SO Customer 073831	\$109.95
SO Customer 073832	\$109.95

Page 1678 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073833	\$39.95
SO Customer 073834	\$169.95
SO Customer 073835	\$99.95
SO Customer 073836	\$1,199.20
SO Customer 073837	\$134.95
SO Customer 073838	\$143.96
SO Customer 073839	\$1,079.96
SO Customer 073840	\$179.95
SO Customer 073841	\$143.95
SO Customer 073842	\$166.45
SO Customer 073843	\$127.46
SO Customer 073844	\$1,199.20
SO Customer 073845	\$99.95
SO Customer 073846	\$1,189.15
SO Customer 073847	\$127.46
SO Customer 073848	\$1,359.20
SO Customer 073849	\$79.95
SO Customer 073850	\$109.95
SO Customer 073851	\$79.96
SO Customer 073852	\$161.96
SO Customer 073853	\$143.96
SO Customer 073854	\$89.96
SO Customer 073855	\$98.95
SO Customer 073856	\$99.95
SO Customer 073857	\$1,039.20
SO Customer 073858	\$98.96
SO Customer 073859	\$98.95
SO Customer 073860	\$89.95
SO Customer 073861	\$159.95
SO Customer 073862	\$79.95
SO Customer 073863	\$99.95
SO Customer 073864	\$831.36
SO Customer 073865	\$127.46
SO Customer 073866	\$109.95
SO Customer 073867	\$1,299.00
SO Customer 073868	\$99.95
SO Customer 073869	\$229.95
SO Customer 073870	\$29.95
SO Customer 073871	\$99.95
SO Customer 073872	\$30.95
SO Customer 073873	\$329.95
SO Customer 073874	\$179.95
SO Customer 073875	\$849.15
SO Customer 073876	\$144.46

Page 1679 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073877	\$111.96
SO Customer 073878	\$109.95
SO Customer 073879	\$1,599.20
SO Customer 073880	\$119.95
SO Customer 073881	\$139.95
SO Customer 073882	\$99.95
SO Customer 073883	\$143.96
SO Customer 073884	\$127.46
SO Customer 073885	\$149.95
SO Customer 073886	\$129.95
SO Customer 073887	\$129.97
SO Customer 073888	\$879.20
SO Customer 073889	\$127.46
SO Customer 073890	\$139.95
SO Customer 073891	\$143.96
SO Customer 073892	\$899.10
SO Customer 073893	\$479.20
SO Customer 073894	\$98.95
SO Customer 073895	\$143.96
SO Customer 073896	\$129.95
SO Customer 073897	\$127.46
SO Customer 073898	\$129.95
SO Customer 073899	\$161.96
SO Customer 073900	\$161.96
SO Customer 073901	\$169.95
SO Customer 073902	\$89.96
SO Customer 073903	\$194.55
SO Customer 073904	\$525.36
SO Customer 073905	\$89.95
SO Customer 073906	\$224.95
SO Customer 073907	\$149.95
SO Customer 073908	\$79.96
SO Customer 073909	\$79.96
SO Customer 073910	\$199.95
SO Customer 073911	\$116.95
SO Customer 073912	\$127.46
SO Customer 073913	\$127.46
SO Customer 073914	\$109.95
SO Customer 073915	\$121.45
SO Customer 073916	\$143.96
SO Customer 073917	\$832.23
SO Customer 073918	\$229.95
SO Customer 073919	\$143.96
SO Customer 073920	\$109.95

Page 1680 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073921	\$98.95
SO Customer 073922	\$179.95
SO Customer 073923	\$109.95
SO Customer 073924	\$143.96
SO Customer 073925	\$71.96
SO Customer 073926	\$159.96
SO Customer 073927	\$154.95
SO Customer 073928	\$109.95
SO Customer 073929	\$129.95
SO Customer 073930	\$1,279.20
SO Customer 073931	\$249.95
SO Customer 073932	\$109.95
SO Customer 073933	\$116.97
SO Customer 073934	\$99.95
SO Customer 073935	\$127.46
SO Customer 073936	\$99.95
SO Customer 073937	\$143.96
SO Customer 073938	\$99.95
SO Customer 073939	\$89.95
SO Customer 073940	\$129.95
SO Customer 073941	\$161.95
SO Customer 073942	\$127.46
SO Customer 073943	\$129.95
SO Customer 073944	\$89.95
SO Customer 073945	\$1,039.20
SO Customer 073946	\$89.95
SO Customer 073947	\$179.95
SO Customer 073948	\$143.96
SO Customer 073949	\$1,274.15
SO Customer 073950	\$149.95
SO Customer 073951	\$69.97
SO Customer 073952	\$98.96
SO Customer 073953	\$139.95
SO Customer 073954	\$179.95
SO Customer 073955	\$98.95
SO Customer 073956	\$134.95
SO Customer 073957	\$26.97
SO Customer 073958	\$179.96
SO Customer 073959	\$109.95
SO Customer 073960	\$1,199.00
SO Customer 073961	\$127.46
SO Customer 073962	\$449.95
SO Customer 073963	\$594.15
SO Customer 073964	\$41.99

Page 1681 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 073965	\$109.95
SO Customer 073966	\$449.00
SO Customer 073967	\$89.95
SO Customer 073968	\$179.95
SO Customer 073969	\$199.95
SO Customer 073970	\$159.96
SO Customer 073971	\$144.46
SO Customer 073972	\$129.95
SO Customer 073973	\$144.46
SO Customer 073974	\$149.95
SO Customer 073975	\$149.95
SO Customer 073976	\$143.96
SO Customer 073977	\$109.95
SO Customer 073978	\$1,079.96
SO Customer 073979	\$149.95
SO Customer 073980	\$849.00
SO Customer 073981	\$127.46
SO Customer 073982	\$764.15
SO Customer 073983	\$144.46
SO Customer 073984	\$159.96
SO Customer 073985	\$1,199.00
SO Customer 073986	\$99.95
SO Customer 073987	\$149.95
SO Customer 073988	\$89.95
SO Customer 073989	\$98.95
SO Customer 073990	\$89.95
SO Customer 073991	\$149.95
SO Customer 073992	\$143.96
SO Customer 073993	\$116.95
SO Customer 073994	\$144.46
SO Customer 073995	\$144.46
SO Customer 073996	\$179.96
SO Customer 073997	\$79.96
SO Customer 073998	\$89.95
SO Customer 073999	\$127.46
SO Customer 074000	\$143.96
SO Customer 074001	\$129.95
SO Customer 074002	\$161.45
SO Customer 074003	\$109.95
SO Customer 074004	\$809.19
SO Customer 074005	\$139.95
SO Customer 074006	\$159.95
SO Customer 074007	\$1,999.20
SO Customer 074008	\$499.95

Page 1682 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074009	\$199.95
SO Customer 074010	\$251.95
SO Customer 074011	\$263.96
SO Customer 074012	\$109.95
SO Customer 074013	\$89.95
SO Customer 074014	\$109.95
SO Customer 074015	\$127.46
SO Customer 074016	\$179.95
SO Customer 074017	\$199.95
SO Customer 074018	\$279.95
SO Customer 074019	\$144.46
SO Customer 074020	\$159.95
SO Customer 074021	\$1,099.99
SO Customer 074022	\$449.95
SO Customer 074023	\$89.95
SO Customer 074024	\$135.96
SO Customer 074025	\$99.95
SO Customer 074026	\$721.78
SO Customer 074027	\$127.46
SO Customer 074028	\$109.95
SO Customer 074029	\$109.95
SO Customer 074030	\$179.95
SO Customer 074031	\$143.96
SO Customer 074032	\$329.95
SO Customer 074033	\$849.15
SO Customer 074034	\$24.97
SO Customer 074035	\$98.95
SO Customer 074036	\$206.95
SO Customer 074037	\$127.46
SO Customer 074038	\$899.99
SO Customer 074039	\$999.00
SO Customer 074040	\$129.95
SO Customer 074041	\$109.95
SO Customer 074042	\$109.95
SO Customer 074043	\$143.96
SO Customer 074044	\$1,376.23
SO Customer 074045	\$109.95
SO Customer 074046	\$29.95
SO Customer 074047	\$26.96
SO Customer 074048	\$89.95
SO Customer 074049	\$479.20
SO Customer 074050	\$127.46
SO Customer 074051	\$79.95
SO Customer 074052	\$849.00

Page 1683 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074053	\$119.95
SO Customer 074054	\$159.95
SO Customer 074055	\$1,799.28
SO Customer 074056	\$59.95
SO Customer 074057	\$149.95
SO Customer 074058	\$149.95
SO Customer 074059	\$29.97
SO Customer 074060	\$109.95
SO Customer 074061	\$161.95
SO Customer 074062	\$147.96
SO Customer 074063	\$169.95
SO Customer 074064	\$143.96
SO Customer 074065	\$99.95
SO Customer 074066	\$159.95
SO Customer 074067	\$99.95
SO Customer 074068	\$149.95
SO Customer 074069	\$99.95
SO Customer 074070	\$179.95
SO Customer 074071	\$143.96
SO Customer 074072	\$115.17
SO Customer 074073	\$1,359.20
SO Customer 074074	\$129.95
SO Customer 074075	\$64.97
SO Customer 074076	\$116.95
SO Customer 074077	\$143.96
SO Customer 074078	\$121.45
SO Customer 074079	\$129.95
SO Customer 074080	\$99.95
SO Customer 074081	\$149.95
SO Customer 074082	\$109.95
SO Customer 074083	\$89.95
SO Customer 074084	\$849.15
SO Customer 074085	\$179.96
SO Customer 074086	\$251.96
SO Customer 074087	\$107.95
SO Customer 074088	\$127.46
SO Customer 074089	\$149.95
SO Customer 074090	\$99.95
SO Customer 074091	\$131.97
SO Customer 074092	\$127.46
SO Customer 074093	\$127.46
SO Customer 074094	\$161.95
SO Customer 074095	\$109.95
SO Customer 074096	\$79.95

Page 1684 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074097	\$127.46
SO Customer 074098	\$89.95
SO Customer 074099	\$149.95
SO Customer 074100	\$99.95
SO Customer 074101	\$79.95
SO Customer 074102	\$79.96
SO Customer 074103	\$119.95
SO Customer 074104	\$116.96
SO Customer 074105	\$159.96
SO Customer 074106	\$29.99
SO Customer 074107	\$79.95
SO Customer 074108	\$89.95
SO Customer 074109	\$109.95
SO Customer 074110	\$127.46
SO Customer 074111	\$129.95
SO Customer 074112	\$127.46
SO Customer 074113	\$287.95
SO Customer 074114	\$99.95
SO Customer 074115	\$139.95
SO Customer 074116	\$131.71
SO Customer 074117	\$131.71
SO Customer 074118	\$129.95
SO Customer 074119	\$79.95
SO Customer 074120	\$109.95
SO Customer 074121	\$449.95
SO Customer 074122	\$179.95
SO Customer 074123	\$89.95
SO Customer 074124	\$116.95
SO Customer 074125	\$89.95
SO Customer 074126	\$143.96
SO Customer 074127	\$99.95
SO Customer 074128	\$139.95
SO Customer 074129	\$99.95
SO Customer 074130	\$649.00
SO Customer 074131	\$109.95
SO Customer 074132	\$164.95
SO Customer 074133	\$99.95
SO Customer 074134	\$89.95
SO Customer 074135	\$161.95
SO Customer 074136	\$143.96
SO Customer 074137	\$99.95
SO Customer 074138	\$99.95
SO Customer 074139	\$131.71
SO Customer 074140	\$149.95

Page 1685 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074141	\$179.95
SO Customer 074142	\$179.95
SO Customer 074143	\$149.95
SO Customer 074144	\$179.95
SO Customer 074145	\$116.95
SO Customer 074146	\$89.95
SO Customer 074147	\$799.95
SO Customer 074148	\$289.95
SO Customer 074149	\$134.95
SO Customer 074150	\$99.95
SO Customer 074151	\$143.96
SO Customer 074152	\$99.95
SO Customer 074153	\$79.96
SO Customer 074154	\$116.95
SO Customer 074155	\$89.95
SO Customer 074156	\$89.95
SO Customer 074157	\$119.97
SO Customer 074158	\$29.97
SO Customer 074159	\$143.96
SO Customer 074160	\$154.95
SO Customer 074161	\$179.95
SO Customer 074162	\$1,424.05
SO Customer 074163	\$143.96
SO Customer 074164	\$179.95
SO Customer 074165	\$109.95
SO Customer 074166	\$89.95
SO Customer 074167	\$179.95
SO Customer 074168	\$349.99
SO Customer 074169	\$143.96
SO Customer 074170	\$99.95
SO Customer 074171	\$89.96
SO Customer 074172	\$159.96
SO Customer 074173	\$129.95
SO Customer 074174	\$99.95
SO Customer 074175	\$161.95
SO Customer 074176	\$179.95
SO Customer 074177	\$143.96
SO Customer 074178	\$99.95
SO Customer 074179	\$199.95
SO Customer 074180	\$179.95
SO Customer 074181	\$116.21
SO Customer 074182	\$99.95
SO Customer 074183	\$127.46
SO Customer 074184	\$127.46

Page 1686 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074185	\$89.95
SO Customer 074186	\$129.56
SO Customer 074187	\$949.00
SO Customer 074188	\$143.96
SO Customer 074189	\$129.95
SO Customer 074190	\$139.95
SO Customer 074191	\$143.96
SO Customer 074192	\$109.95
SO Customer 074193	\$179.95
SO Customer 074194	\$599.99
SO Customer 074195	\$179.95
SO Customer 074196	\$159.95
SO Customer 074197	\$599.95
SO Customer 074198	\$149.95
SO Customer 074199	\$99.95
SO Customer 074200	\$49.95
SO Customer 074201	\$99.95
SO Customer 074202	\$109.95
SO Customer 074203	\$899.00
SO Customer 074204	\$149.96
SO Customer 074205	\$67.46
SO Customer 074206	\$139.95
SO Customer 074207	\$98.96
SO Customer 074208	\$143.96
SO Customer 074209	\$143.96
SO Customer 074210	\$179.95
SO Customer 074211	\$127.46
SO Customer 074212	\$224.96
SO Customer 074213	\$109.95
SO Customer 074214	\$89.95
SO Customer 074215	\$197.97
SO Customer 074216	\$116.95
SO Customer 074217	\$509.15
SO Customer 074218	\$1,199.20
SO Customer 074219	\$144.46
SO Customer 074220	\$139.95
SO Customer 074221	\$84.96
SO Customer 074222	\$69.95
SO Customer 074223	\$1,007.28
SO Customer 074224	\$143.96
SO Customer 074225	\$132.96
SO Customer 074226	\$1,039.20
SO Customer 074227	\$89.95
SO Customer 074228	\$144.46

Page 1687 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074229	\$159.95
SO Customer 074230	\$279.95
SO Customer 074231	\$279.95
SO Customer 074232	\$34.95
SO Customer 074233	\$109.95
SO Customer 074234	\$89.95
SO Customer 074235	\$89.95
SO Customer 074236	\$39.95
SO Customer 074237	\$89.95
SO Customer 074238	\$111.96
SO Customer 074239	\$179.95
SO Customer 074240	\$179.95
SO Customer 074241	\$143.96
SO Customer 074242	\$143.96
SO Customer 074243	\$35.99
SO Customer 074244	\$144.46
SO Customer 074245	\$109.95
SO Customer 074246	\$1,444.15
SO Customer 074247	\$159.95
SO Customer 074248	\$728.27
SO Customer 074249	\$79.96
SO Customer 074250	\$89.95
SO Customer 074251	\$179.95
SO Customer 074252	\$99.95
SO Customer 074253	\$199.95
SO Customer 074254	\$499.95
SO Customer 074255	\$89.95
SO Customer 074256	\$127.46
SO Customer 074257	\$129.95
SO Customer 074258	\$849.15
SO Customer 074259	\$149.95
SO Customer 074260	\$99.95
SO Customer 074261	\$99.95
SO Customer 074262	\$127.46
SO Customer 074263	\$135.96
SO Customer 074264	\$89.95
SO Customer 074265	\$161.95
SO Customer 074266	\$159.95
SO Customer 074267	\$849.15
SO Customer 074268	\$99.95
SO Customer 074269	\$179.95
SO Customer 074270	\$99.95
SO Customer 074271	\$1,234.05
SO Customer 074272	\$170.96

Page 1688 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074273	\$98.95
SO Customer 074274	\$129.95
SO Customer 074275	\$89.95
SO Customer 074276	\$49.95
SO Customer 074277	\$109.95
SO Customer 074278	\$98.95
SO Customer 074279	\$149.95
SO Customer 074280	\$199.95
SO Customer 074281	\$179.95
SO Customer 074282	\$69.95
SO Customer 074283	\$679.20
SO Customer 074284	\$89.95
SO Customer 074285	\$99.95
SO Customer 074286	\$62.96
SO Customer 074287	\$1,070.24
SO Customer 074288	\$143.96
SO Customer 074289	\$53.99
SO Customer 074290	\$849.15
SO Customer 074291	\$89.95
SO Customer 074292	\$131.71
SO Customer 074293	\$116.96
SO Customer 074294	\$179.95
SO Customer 074295	\$89.95
SO Customer 074296	\$89.95
SO Customer 074297	\$159.95
SO Customer 074298	\$143.96
SO Customer 074299	\$143.96
SO Customer 074300	\$98.95
SO Customer 074301	\$143.96
SO Customer 074302	\$53.96
SO Customer 074303	\$719.20
SO Customer 074304	\$99.95
SO Customer 074305	\$109.95
SO Customer 074306	\$129.95
SO Customer 074307	\$99.95
SO Customer 074308	\$127.46
SO Customer 074309	\$149.95
SO Customer 074310	\$199.95
SO Customer 074311	\$127.46
SO Customer 074312	\$179.95
SO Customer 074313	\$1,110.65
SO Customer 074314	\$127.46
SO Customer 074315	\$129.95
SO Customer 074316	\$189.95

Page 1689 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074317	\$129.95
SO Customer 074318	\$80.97
SO Customer 074319	\$134.95
SO Customer 074320	\$1,359.20
SO Customer 074321	\$79.96
SO Customer 074322	\$99.95
SO Customer 074323	\$129.47
SO Customer 074324	\$159.96
SO Customer 074325	\$299.95
SO Customer 074326	\$107.96
SO Customer 074327	\$39.95
SO Customer 074328	\$116.95
SO Customer 074329	\$98.96
SO Customer 074330	\$151.95
SO Customer 074331	\$98.95
SO Customer 074332	\$89.95
SO Customer 074333	\$99.95
SO Customer 074334	\$159.96
SO Customer 074335	\$159.95
SO Customer 074336	\$109.95
SO Customer 074337	\$127.46
SO Customer 074338	\$19.95
SO Customer 074339	\$131.71
SO Customer 074340	\$159.95
SO Customer 074341	\$64.95
SO Customer 074342	\$89.95
SO Customer 074343	\$159.96
SO Customer 074344	\$124.95
SO Customer 074345	\$119.95
SO Customer 074346	\$143.96
SO Customer 074347	\$1,039.20
SO Customer 074348	\$269.95
SO Customer 074349	\$99.95
SO Customer 074350	\$159.96
SO Customer 074351	\$143.96
SO Customer 074352	\$116.95
SO Customer 074353	\$29.99
SO Customer 074354	\$89.95
SO Customer 074355	\$89.95
SO Customer 074356	\$159.95
SO Customer 074357	\$143.96
SO Customer 074358	\$143.96
SO Customer 074359	\$98.95
SO Customer 074360	\$109.95

Page 1690 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074361	\$89.95
SO Customer 074362	\$179.95
SO Customer 074363	\$161.95
SO Customer 074364	\$449.95
SO Customer 074365	\$127.46
SO Customer 074366	\$144.46
SO Customer 074367	\$97.16
SO Customer 074368	\$309.95
SO Customer 074369	\$67.46
SO Customer 074370	\$35.96
SO Customer 074371	\$143.96
SO Customer 074372	\$139.95
SO Customer 074373	\$134.96
SO Customer 074374	\$199.95
SO Customer 074375	\$98.95
SO Customer 074376	\$89.95
SO Customer 074377	\$79.96
SO Customer 074378	\$89.95
SO Customer 074379	\$129.95
SO Customer 074380	\$109.95
SO Customer 074381	\$949.99
SO Customer 074382	\$89.96
SO Customer 074383	\$949.00
SO Customer 074384	\$99.95
SO Customer 074385	\$143.96
SO Customer 074386	\$179.95
SO Customer 074387	\$79.96
SO Customer 074388	\$109.95
SO Customer 074389	\$127.46
SO Customer 074390	\$99.95
SO Customer 074391	\$147.96
SO Customer 074392	\$119.96
SO Customer 074393	\$109.95
SO Customer 074394	\$1,119.20
SO Customer 074395	\$115.17
SO Customer 074396	\$143.96
SO Customer 074397	\$89.95
SO Customer 074398	\$1,119.20
SO Customer 074399	\$109.95
SO Customer 074400	\$101.96
SO Customer 074401	\$107.95
SO Customer 074402	\$159.95
SO Customer 074403	\$99.95
SO Customer 074404	\$129.95

Page 1691 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074405	\$143.96
SO Customer 074406	\$159.95
SO Customer 074407	\$99.95
SO Customer 074408	\$199.95
SO Customer 074409	\$99.95
SO Customer 074410	\$199.95
SO Customer 074411	\$840.73
SO Customer 074412	\$39.95
SO Customer 074413	\$89.95
SO Customer 074414	\$98.95
SO Customer 074415	\$98.95
SO Customer 074416	\$149.95
SO Customer 074417	\$131.71
SO Customer 074418	\$179.95
SO Customer 074419	\$179.95
SO Customer 074420	\$59.95
SO Customer 074421	\$59.95
SO Customer 074422	\$169.95
SO Customer 074423	\$179.95
SO Customer 074424	\$199.99
SO Customer 074425	\$131.71
SO Customer 074426	\$135.96
SO Customer 074427	\$197.95
SO Customer 074428	\$719.96
SO Customer 074429	\$179.95
SO Customer 074430	\$199.95
SO Customer 074431	\$99.95
SO Customer 074432	\$89.95
SO Customer 074433	\$594.15
SO Customer 074434	\$109.95
SO Customer 074435	\$107.98
SO Customer 074436	\$109.95
SO Customer 074437	\$89.95
SO Customer 074438	\$99.95
SO Customer 074439	\$179.95
SO Customer 074440	\$127.46
SO Customer 074441	\$135.96
SO Customer 074442	\$99.95
SO Customer 074443	\$179.95
SO Customer 074444	\$17.99
SO Customer 074445	\$149.95
SO Customer 074446	\$98.95
SO Customer 074447	\$17.99
SO Customer 074448	\$299.95

Page 1692 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074449	\$17.99
SO Customer 074450	\$59.95
SO Customer 074451	\$143.95
SO Customer 074452	\$107.95
SO Customer 074453	\$179.95
SO Customer 074454	\$89.95
SO Customer 074455	\$143.96
SO Customer 074456	\$179.95
SO Customer 074457	\$144.46
SO Customer 074458	\$119.95
SO Customer 074459	\$149.95
SO Customer 074460	\$99.95
SO Customer 074461	\$849.15
SO Customer 074462	\$17.99
SO Customer 074463	\$127.46
SO Customer 074464	\$161.95
SO Customer 074465	\$17.99
SO Customer 074466	\$109.95
SO Customer 074467	\$849.15
SO Customer 074468	\$143.96
SO Customer 074469	\$98.95
SO Customer 074470	\$42.46
SO Customer 074471	\$129.95
SO Customer 074472	\$566.19
SO Customer 074473	\$99.95
SO Customer 074474	\$210.97
SO Customer 074475	\$79.95
SO Customer 074476	\$161.96
SO Customer 074477	\$98.95
SO Customer 074478	\$199.95
SO Customer 074479	\$98.95
SO Customer 074480	\$127.46
SO Customer 074481	\$131.71
SO Customer 074482	\$149.95
SO Customer 074483	\$79.96
SO Customer 074484	\$30.95
SO Customer 074485	\$98.96
SO Customer 074486	\$98.96
SO Customer 074487	\$143.96
SO Customer 074488	\$59.95
SO Customer 074489	\$179.95
SO Customer 074490	\$199.95
SO Customer 074491	\$79.95
SO Customer 074492	\$809.19

Page 1693 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074493	\$99.95
SO Customer 074494	\$699.95
SO Customer 074495	\$143.96
SO Customer 074496	\$39.97
SO Customer 074497	\$38.99
SO Customer 074498	\$71.99
SO Customer 074499	\$768.69
SO Customer 074500	\$79.96
SO Customer 074501	\$99.95
SO Customer 074502	\$161.96
SO Customer 074503	\$173.97
SO Customer 074504	\$109.95
SO Customer 074505	\$89.95
SO Customer 074506	\$31.45
SO Customer 074507	\$53.99
SO Customer 074508	\$109.95
SO Customer 074509	\$127.46
SO Customer 074510	\$149.95
SO Customer 074511	\$1,119.20
SO Customer 074512	\$143.96
SO Customer 074513	\$179.95
SO Customer 074514	\$179.95
SO Customer 074515	\$179.95
SO Customer 074516	\$149.95
SO Customer 074517	\$599.99
SO Customer 074518	\$89.95
SO Customer 074519	\$109.95
SO Customer 074520	\$127.46
SO Customer 074521	\$169.95
SO Customer 074522	\$184.95
SO Customer 074523	\$99.95
SO Customer 074524	\$99.95
SO Customer 074525	\$89.95
SO Customer 074526	\$89.95
SO Customer 074527	\$99.95
SO Customer 074528	\$131.71
SO Customer 074529	\$129.95
SO Customer 074530	\$109.95
SO Customer 074531	\$109.95
SO Customer 074532	\$159.95
SO Customer 074533	\$99.95
SO Customer 074534	\$49.95
SO Customer 074535	\$79.95
SO Customer 074536	\$109.95

Page 1694 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074537	\$143.96
SO Customer 074538	\$399.96
SO Customer 074539	\$197.95
SO Customer 074540	\$64.97
SO Customer 074541	\$98.96
SO Customer 074542	\$129.95
SO Customer 074543	\$89.95
SO Customer 074544	\$5.95
SO Customer 074545	\$79.95
SO Customer 074546	\$129.95
SO Customer 074547	\$629.37
SO Customer 074548	\$764.24
SO Customer 074549	\$99.95
SO Customer 074550	\$44.95
SO Customer 074551	\$62.97
SO Customer 074552	\$143.96
SO Customer 074553	\$143.96
SO Customer 074554	\$1,299.00
SO Customer 074555	\$112.46
SO Customer 074556	\$169.95
SO Customer 074557	\$159.95
SO Customer 074558	\$159.95
SO Customer 074559	\$135.96
SO Customer 074560	\$89.95
SO Customer 074561	\$109.95
SO Customer 074562	\$44.95
SO Customer 074563	\$116.95
SO Customer 074564	\$449.00
SO Customer 074565	\$899.00
SO Customer 074566	\$849.15
SO Customer 074567	\$116.95
SO Customer 074568	\$179.95
SO Customer 074569	\$179.95
SO Customer 074570	\$116.95
SO Customer 074571	\$59.95
SO Customer 074572	\$509.15
SO Customer 074573	\$99.95
SO Customer 074574	\$169.95
SO Customer 074575	\$49.95
SO Customer 074576	\$169.95
SO Customer 074577	\$89.95
SO Customer 074578	\$103.96
SO Customer 074579	\$89.95
SO Customer 074580	\$89.95

Page 1695 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074581	\$764.15
SO Customer 074582	\$109.95
SO Customer 074583	\$39.97
SO Customer 074584	\$19.95
SO Customer 074585	\$79.95
SO Customer 074586	\$19.95
SO Customer 074587	\$179.95
SO Customer 074588	\$179.95
SO Customer 074589	\$594.15
SO Customer 074590	\$109.95
SO Customer 074591	\$279.95
SO Customer 074592	\$109.95
SO Customer 074593	\$179.95
SO Customer 074594	\$99.95
SO Customer 074595	\$99.95
SO Customer 074596	\$849.15
SO Customer 074597	\$147.96
SO Customer 074598	\$121.45
SO Customer 074599	\$143.96
SO Customer 074600	\$127.46
SO Customer 074601	\$109.95
SO Customer 074602	\$99.95
SO Customer 074603	\$89.95
SO Customer 074604	\$144.46
SO Customer 074605	\$99.95
SO Customer 074606	\$89.95
SO Customer 074607	\$98.95
SO Customer 074608	\$119.95
SO Customer 074609	\$143.96
SO Customer 074610	\$159.95
SO Customer 074611	\$131.71
SO Customer 074612	\$179.95
SO Customer 074613	\$89.95
SO Customer 074614	\$143.96
SO Customer 074615	\$129.95
SO Customer 074616	\$179.95
SO Customer 074617	\$179.95
SO Customer 074618	\$179.95
SO Customer 074619	\$99.95
SO Customer 074620	\$249.95
SO Customer 074621	\$359.95
SO Customer 074622	\$143.96
SO Customer 074623	\$840.73
SO Customer 074624	\$125.95

Page 1696 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074625	\$149.95
SO Customer 074626	\$679.15
SO Customer 074627	\$127.46
SO Customer 074628	\$149.95
SO Customer 074629	\$679.15
SO Customer 074630	\$80.96
SO Customer 074631	\$551.96
SO Customer 074632	\$134.99
SO Customer 074633	\$699.95
SO Customer 074634	\$98.95
SO Customer 074635	\$566.19
SO Customer 074636	\$98.95
SO Customer 074637	\$224.95
SO Customer 074638	\$159.95
SO Customer 074639	\$71.96
SO Customer 074640	\$809.19
SO Customer 074641	\$127.46
SO Customer 074642	\$79.96
SO Customer 074643	\$143.96
SO Customer 074644	\$89.95
SO Customer 074645	\$109.95
SO Customer 074646	\$189.95
SO Customer 074647	\$199.95
SO Customer 074648	\$99.95
SO Customer 074649	\$382.46
SO Customer 074650	\$89.95
SO Customer 074651	\$149.95
SO Customer 074652	\$144.46
SO Customer 074653	\$143.96
SO Customer 074654	\$109.95
SO Customer 074655	\$89.95
SO Customer 074656	\$16.95
SO Customer 074657	\$854.05
SO Customer 074658	\$99.95
SO Customer 074659	\$109.95
SO Customer 074660	\$89.95
SO Customer 074661	\$879.20
SO Customer 074662	\$159.95
SO Customer 074663	\$159.96
SO Customer 074664	\$89.95
SO Customer 074665	\$79.95
SO Customer 074666	\$109.95
SO Customer 074667	\$98.95
SO Customer 074668	\$116.95

Page 1697 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074669	\$1,119.20
SO Customer 074670	\$719.96
SO Customer 074671	\$143.96
SO Customer 074672	\$79.96
SO Customer 074673	\$189.95
SO Customer 074674	\$116.95
SO Customer 074675	\$119.95
SO Customer 074676	\$127.46
SO Customer 074677	\$127.46
SO Customer 074678	\$161.95
SO Customer 074679	\$89.95
SO Customer 074680	\$98.96
SO Customer 074681	\$89.96
SO Customer 074682	\$79.96
SO Customer 074683	\$109.95
SO Customer 074684	\$34.95
SO Customer 074685	\$98.95
SO Customer 074686	\$109.95
SO Customer 074687	\$849.15
SO Customer 074688	\$129.95
SO Customer 074689	\$279.95
SO Customer 074690	\$149.95
SO Customer 074691	\$129.95
SO Customer 074692	\$129.95
SO Customer 074693	\$89.95
SO Customer 074694	\$149.95
SO Customer 074695	\$131.71
SO Customer 074696	\$127.46
SO Customer 074697	\$135.96
SO Customer 074698	\$127.46
SO Customer 074699	\$129.95
SO Customer 074700	\$159.95
SO Customer 074701	\$89.95
SO Customer 074702	\$127.96
SO Customer 074703	\$98.95
SO Customer 074704	\$19.95
SO Customer 074705	\$89.95
SO Customer 074706	\$1,199.20
SO Customer 074707	\$79.96
SO Customer 074708	\$179.95
SO Customer 074709	\$143.96
SO Customer 074710	\$899.95
SO Customer 074711	\$89.95
SO Customer 074712	\$127.46

Page 1698 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074713	\$89.95
SO Customer 074714	\$79.95
SO Customer 074715	\$131.71
SO Customer 074716	\$179.95
SO Customer 074717	\$89.95
SO Customer 074718	\$169.95
SO Customer 074719	\$159.96
SO Customer 074720	\$199.95
SO Customer 074721	\$799.95
SO Customer 074722	\$131.71
SO Customer 074723	\$143.96
SO Customer 074724	\$127.46
SO Customer 074725	\$764.24
SO Customer 074726	\$159.95
SO Customer 074727	\$131.71
SO Customer 074728	\$24.97
SO Customer 074729	\$159.95
SO Customer 074730	\$99.95
SO Customer 074731	\$80.96
SO Customer 074732	\$159.95
SO Customer 074733	\$899.00
SO Customer 074734	\$89.95
SO Customer 074735	\$79.96
SO Customer 074736	\$1,349.95
SO Customer 074737	\$849.15
SO Customer 074738	\$98.95
SO Customer 074739	\$89.95
SO Customer 074740	\$99.95
SO Customer 074741	\$144.46
SO Customer 074742	\$109.95
SO Customer 074743	\$79.95
SO Customer 074744	\$179.95
SO Customer 074745	\$179.95
SO Customer 074746	\$71.96
SO Customer 074747	\$109.95
SO Customer 074748	\$89.95
SO Customer 074749	\$143.96
SO Customer 074750	\$99.95
SO Customer 074751	\$109.95
SO Customer 074752	\$149.95
SO Customer 074753	\$99.95
SO Customer 074754	\$99.95
SO Customer 074755	\$99.95
SO Customer 074756	\$161.95

Page 1699 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074757	\$1,199.00
SO Customer 074758	\$159.95
SO Customer 074759	\$119.95
SO Customer 074760	\$131.71
SO Customer 074761	\$119.95
SO Customer 074762	\$404.96
SO Customer 074763	\$127.46
SO Customer 074764	\$109.95
SO Customer 074765	\$99.95
SO Customer 074766	\$199.95
SO Customer 074767	\$143.96
SO Customer 074768	\$99.95
SO Customer 074769	\$119.95
SO Customer 074770	\$116.95
SO Customer 074771	\$89.95
SO Customer 074772	\$89.97
SO Customer 074773	\$98.95
SO Customer 074774	\$89.95
SO Customer 074775	\$98.95
SO Customer 074776	\$109.95
SO Customer 074777	\$159.96
SO Customer 074778	\$31.46
SO Customer 074779	\$107.95
SO Customer 074780	\$98.95
SO Customer 074781	\$629.10
SO Customer 074782	\$89.95
SO Customer 074783	\$139.95
SO Customer 074784	\$109.95
SO Customer 074785	\$229.95
SO Customer 074786	\$127.46
SO Customer 074787	\$89.95
SO Customer 074788	\$1,199.20
SO Customer 074789	\$87.96
SO Customer 074790	\$98.95
SO Customer 074791	\$89.95
SO Customer 074792	\$143.96
SO Customer 074793	\$341.95
SO Customer 074794	\$127.46
SO Customer 074795	\$99.95
SO Customer 074796	\$351.97
SO Customer 074797	\$1,279.20
SO Customer 074798	\$127.46
SO Customer 074799	\$129.95
SO Customer 074800	\$169.95

Page 1700 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074801	\$121.45
SO Customer 074802	\$129.95
SO Customer 074803	\$147.96
SO Customer 074804	\$134.95
SO Customer 074805	\$79.95
SO Customer 074806	\$119.96
SO Customer 074807	\$109.95
SO Customer 074808	\$127.46
SO Customer 074809	\$79.95
SO Customer 074810	\$123.96
SO Customer 074811	\$149.95
SO Customer 074812	\$119.96
SO Customer 074813	\$99.95
SO Customer 074814	\$1,199.00
SO Customer 074815	\$89.95
SO Customer 074816	\$147.96
SO Customer 074817	\$53.99
SO Customer 074818	\$199.95
SO Customer 074819	\$309.95
SO Customer 074820	\$119.95
SO Customer 074821	\$129.95
SO Customer 074822	\$127.46
SO Customer 074823	\$99.95
SO Customer 074824	\$109.95
SO Customer 074825	\$129.95
SO Customer 074826	\$89.95
SO Customer 074827	\$721.78
SO Customer 074828	\$80.96
SO Customer 074829	\$89.95
SO Customer 074830	\$539.10
SO Customer 074831	\$129.95
SO Customer 074832	\$89.95
SO Customer 074833	\$89.95
SO Customer 074834	\$89.95
SO Customer 074835	\$169.95
SO Customer 074836	\$14.97
SO Customer 074837	\$169.95
SO Customer 074838	\$899.10
SO Customer 074839	\$49.95
SO Customer 074840	\$143.96
SO Customer 074841	\$199.95
SO Customer 074842	\$99.95
SO Customer 074843	\$131.71
SO Customer 074844	\$71.95

Page 1701 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074845	\$143.96
SO Customer 074846	\$849.15
SO Customer 074847	\$99.95
SO Customer 074848	\$99.95
SO Customer 074849	\$143.96
SO Customer 074850	\$89.95
SO Customer 074851	\$251.96
SO Customer 074852	\$114.72
SO Customer 074853	\$159.95
SO Customer 074854	\$159.95
SO Customer 074855	\$99.95
SO Customer 074856	\$129.95
SO Customer 074857	\$119.95
SO Customer 074858	\$127.46
SO Customer 074859	\$127.46
SO Customer 074860	\$89.95
SO Customer 074861	\$143.96
SO Customer 074862	\$98.95
SO Customer 074863	\$139.95
SO Customer 074864	\$149.95
SO Customer 074865	\$144.46
SO Customer 074866	\$143.96
SO Customer 074867	\$89.95
SO Customer 074868	\$131.71
SO Customer 074869	\$143.96
SO Customer 074870	\$144.46
SO Customer 074871	\$159.95
SO Customer 074872	\$143.96
SO Customer 074873	\$139.95
SO Customer 074874	\$89.95
SO Customer 074875	\$135.96
SO Customer 074876	\$949.99
SO Customer 074877	\$89.95
SO Customer 074878	\$127.46
SO Customer 074879	\$98.96
SO Customer 074880	\$159.95
SO Customer 074881	\$20.99
SO Customer 074882	\$109.95
SO Customer 074883	\$849.15
SO Customer 074884	\$99.95
SO Customer 074885	\$129.95
SO Customer 074886	\$119.95
SO Customer 074887	\$127.46
SO Customer 074888	\$119.95

Page 1702 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074889	\$129.95
SO Customer 074890	\$127.46
SO Customer 074891	\$89.95
SO Customer 074892	\$127.46
SO Customer 074893	\$599.00
SO Customer 074894	\$149.95
SO Customer 074895	\$119.95
SO Customer 074896	\$189.95
SO Customer 074897	\$179.95
SO Customer 074898	\$840.74
SO Customer 074899	\$80.97
SO Customer 074900	\$31.46
SO Customer 074901	\$341.95
SO Customer 074902	\$147.96
SO Customer 074903	\$143.96
SO Customer 074904	\$549.95
SO Customer 074905	\$159.95
SO Customer 074906	\$135.96
SO Customer 074907	\$127.46
SO Customer 074908	\$109.95
SO Customer 074909	\$239.95
SO Customer 074910	\$129.95
SO Customer 074911	\$89.96
SO Customer 074912	\$159.95
SO Customer 074913	\$594.15
SO Customer 074914	\$116.95
SO Customer 074915	\$89.95
SO Customer 074916	\$549.00
SO Customer 074917	\$98.96
SO Customer 074918	\$98.95
SO Customer 074919	\$135.96
SO Customer 074920	\$72.86
SO Customer 074921	\$249.95
SO Customer 074922	\$119.95
SO Customer 074923	\$179.95
SO Customer 074924	\$89.95
SO Customer 074925	\$143.96
SO Customer 074926	\$127.46
SO Customer 074927	\$159.95
SO Customer 074928	\$127.46
SO Customer 074929	\$179.95
SO Customer 074930	\$116.95
SO Customer 074931	\$139.95
SO Customer 074932	\$59.95

Page 1703 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074933	\$849.15
SO Customer 074934	\$1,119.20
SO Customer 074935	\$89.95
SO Customer 074936	\$159.96
SO Customer 074937	\$89.95
SO Customer 074938	\$127.46
SO Customer 074939	\$89.96
SO Customer 074940	\$143.96
SO Customer 074941	\$879.20
SO Customer 074942	\$159.96
SO Customer 074943	\$79.95
SO Customer 074944	\$89.95
SO Customer 074945	\$179.95
SO Customer 074946	\$143.96
SO Customer 074947	\$149.95
SO Customer 074948	\$1,199.20
SO Customer 074949	\$549.00
SO Customer 074950	\$179.95
SO Customer 074951	\$806.55
SO Customer 074952	\$99.95
SO Customer 074953	\$109.95
SO Customer 074954	\$89.95
SO Customer 074955	\$99.95
SO Customer 074956	\$89.95
SO Customer 074957	\$99.95
SO Customer 074958	\$143.96
SO Customer 074959	\$109.95
SO Customer 074960	\$127.46
SO Customer 074961	\$199.95
SO Customer 074962	\$89.95
SO Customer 074963	\$149.95
SO Customer 074964	\$129.95
SO Customer 074965	\$119.95
SO Customer 074966	\$99.95
SO Customer 074967	\$149.95
SO Customer 074968	\$179.95
SO Customer 074969	\$135.96
SO Customer 074970	\$143.96
SO Customer 074971	\$127.46
SO Customer 074972	\$127.46
SO Customer 074973	\$79.98
SO Customer 074974	\$129.95
SO Customer 074975	\$179.95
SO Customer 074976	\$152.95

Page 1704 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 074977	\$179.95
SO Customer 074978	\$127.46
SO Customer 074979	\$309.95
SO Customer 074980	\$127.46
SO Customer 074981	\$594.15
SO Customer 074982	\$449.96
SO Customer 074983	\$147.96
SO Customer 074984	\$129.95
SO Customer 074985	\$169.95
SO Customer 074986	\$109.95
SO Customer 074987	\$89.95
SO Customer 074988	\$119.96
SO Customer 074989	\$109.95
SO Customer 074990	\$127.46
SO Customer 074991	\$251.95
SO Customer 074992	\$169.95
SO Customer 074993	\$109.95
SO Customer 074994	\$127.46
SO Customer 074995	\$41.99
SO Customer 074996	\$131.71
SO Customer 074997	\$89.95
SO Customer 074998	\$109.95
SO Customer 074999	\$219.95
SO Customer 075000	\$594.15
SO Customer 075001	\$131.71
SO Customer 075002	\$129.95
SO Customer 075003	\$89.95
SO Customer 075004	\$79.96
SO Customer 075005	\$79.95
SO Customer 075006	\$109.95
SO Customer 075007	\$109.95
SO Customer 075008	\$129.95
SO Customer 075009	\$179.95
SO Customer 075010	\$159.96
SO Customer 075011	\$179.95
SO Customer 075012	\$179.95
SO Customer 075013	\$179.95
SO Customer 075014	\$323.95
SO Customer 075015	\$16.84
SO Customer 075016	\$64.97
SO Customer 075017	\$89.95
SO Customer 075018	\$199.95
SO Customer 075019	\$449.95
SO Customer 075020	\$594.15

Page 1705 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075021	\$299.95
SO Customer 075022	\$49.98
SO Customer 075023	\$109.95
SO Customer 075024	\$89.96
SO Customer 075025	\$111.96
SO Customer 075026	\$144.46
SO Customer 075027	\$109.95
SO Customer 075028	\$149.95
SO Customer 075029	\$139.95
SO Customer 075030	\$144.46
SO Customer 075031	\$99.95
SO Customer 075032	\$199.95
SO Customer 075033	\$147.96
SO Customer 075034	\$144.46
SO Customer 075035	\$139.95
SO Customer 075036	\$98.95
SO Customer 075037	\$116.95
SO Customer 075038	\$143.96
SO Customer 075039	\$849.15
SO Customer 075040	\$149.95
SO Customer 075041	\$149.95
SO Customer 075042	\$404.95
SO Customer 075043	\$127.46
SO Customer 075044	\$129.95
SO Customer 075045	\$89.95
SO Customer 075046	\$89.95
SO Customer 075047	\$143.96
SO Customer 075048	\$147.96
SO Customer 075049	\$79.96
SO Customer 075050	\$143.96
SO Customer 075051	\$119.96
SO Customer 075052	\$144.46
SO Customer 075053	\$566.19
SO Customer 075054	\$143.96
SO Customer 075055	\$89.95
SO Customer 075056	\$349.99
SO Customer 075057	\$149.95
SO Customer 075058	\$1,119.20
SO Customer 075059	\$159.96
SO Customer 075060	\$309.95
SO Customer 075061	\$849.15
SO Customer 075062	\$199.95
SO Customer 075063	\$399.95
SO Customer 075064	\$109.95

Page 1706 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075065	\$149.95
SO Customer 075066	\$109.95
SO Customer 075067	\$179.95
SO Customer 075068	\$89.95
SO Customer 075069	\$143.95
SO Customer 075070	\$159.96
SO Customer 075071	\$135.96
SO Customer 075072	\$149.95
SO Customer 075073	\$809.00
SO Customer 075074	\$99.95
SO Customer 075075	\$169.95
SO Customer 075076	\$99.95
SO Customer 075077	\$89.96
SO Customer 075078	\$41.99
SO Customer 075079	\$143.96
SO Customer 075080	\$144.46
SO Customer 075081	\$144.46
SO Customer 075082	\$89.95
SO Customer 075083	\$135.96
SO Customer 075084	\$143.96
SO Customer 075085	\$149.95
SO Customer 075086	\$109.95
SO Customer 075087	\$127.46
SO Customer 075088	\$151.96
SO Customer 075089	\$179.95
SO Customer 075090	\$169.95
SO Customer 075091	\$879.20
SO Customer 075092	\$89.95
SO Customer 075093	\$99.95
SO Customer 075094	\$179.95
SO Customer 075095	\$179.95
SO Customer 075096	\$159.95
SO Customer 075097	\$143.96
SO Customer 075098	\$127.46
SO Customer 075099	\$79.96
SO Customer 075100	\$161.95
SO Customer 075101	\$89.95
SO Customer 075102	\$404.96
SO Customer 075103	\$799.20
SO Customer 075104	\$129.95
SO Customer 075105	\$143.96
SO Customer 075106	\$159.95
SO Customer 075107	\$27.96
SO Customer 075108	\$123.96

Page 1707 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075109	\$79.96
SO Customer 075110	\$20.99
SO Customer 075111	\$89.95
SO Customer 075112	\$127.46
SO Customer 075113	\$655.37
SO Customer 075114	\$109.95
SO Customer 075115	\$127.46
SO Customer 075116	\$80.96
SO Customer 075117	\$809.19
SO Customer 075118	\$728.19
SO Customer 075119	\$144.46
SO Customer 075120	\$129.95
SO Customer 075121	\$99.95
SO Customer 075122	\$135.96
SO Customer 075123	\$99.95
SO Customer 075124	\$109.95
SO Customer 075125	\$299.95
SO Customer 075126	\$901.55
SO Customer 075127	\$129.95
SO Customer 075128	\$129.95
SO Customer 075129	\$1,039.20
SO Customer 075130	\$89.95
SO Customer 075131	\$79.95
SO Customer 075132	\$109.95
SO Customer 075133	\$143.96
SO Customer 075134	\$109.95
SO Customer 075135	\$89.95
SO Customer 075136	\$1,099.00
SO Customer 075137	\$149.95
SO Customer 075138	\$89.95
SO Customer 075139	\$32.99
SO Customer 075140	\$94.95
SO Customer 075141	\$169.95
SO Customer 075142	\$89.95
SO Customer 075143	\$179.96
SO Customer 075144	\$121.46
SO Customer 075145	\$649.00
SO Customer 075146	\$89.95
SO Customer 075147	\$109.95
SO Customer 075148	\$109.95
SO Customer 075149	\$99.95
SO Customer 075150	\$764.15
SO Customer 075151	\$109.95
SO Customer 075152	\$127.46

Page 1708 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075153	\$59.99
SO Customer 075154	\$19.95
SO Customer 075155	\$116.95
SO Customer 075156	\$98.95
SO Customer 075157	\$161.96
SO Customer 075158	\$116.95
SO Customer 075159	\$161.95
SO Customer 075160	\$127.46
SO Customer 075161	\$179.95
SO Customer 075162	\$179.95
SO Customer 075163	\$149.95
SO Customer 075164	\$112.46
SO Customer 075165	\$99.95
SO Customer 075166	\$159.96
SO Customer 075167	\$159.96
SO Customer 075168	\$127.46
SO Customer 075169	\$127.46
SO Customer 075170	\$849.15
SO Customer 075171	\$127.46
SO Customer 075172	\$139.95
SO Customer 075173	\$159.96
SO Customer 075174	\$89.95
SO Customer 075175	\$143.96
SO Customer 075176	\$79.96
SO Customer 075177	\$89.95
SO Customer 075178	\$143.96
SO Customer 075179	\$1,299.00
SO Customer 075180	\$1,279.20
SO Customer 075181	\$154.95
SO Customer 075182	\$449.95
SO Customer 075183	\$109.95
SO Customer 075184	\$127.46
SO Customer 075185	\$99.95
SO Customer 075186	\$188.95
SO Customer 075187	\$449.96
SO Customer 075188	\$127.46
SO Customer 075189	\$127.46
SO Customer 075190	\$59.95
SO Customer 075191	\$99.95
SO Customer 075192	\$161.96
SO Customer 075193	\$149.95
SO Customer 075194	\$179.95
SO Customer 075195	\$199.95
SO Customer 075196	\$80.95

Page 1709 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075197	\$1,079.28
SO Customer 075198	\$89.95
SO Customer 075199	\$99.95
SO Customer 075200	\$159.95
SO Customer 075201	\$159.95
SO Customer 075202	\$99.95
SO Customer 075203	\$99.95
SO Customer 075204	\$166.45
SO Customer 075205	\$109.95
SO Customer 075206	\$89.95
SO Customer 075207	\$79.95
SO Customer 075208	\$127.46
SO Customer 075209	\$143.96
SO Customer 075210	\$299.99
SO Customer 075211	\$89.95
SO Customer 075212	\$161.95
SO Customer 075213	\$152.96
SO Customer 075214	\$149.95
SO Customer 075215	\$594.15
SO Customer 075216	\$147.96
SO Customer 075217	\$1,299.00
SO Customer 075218	\$89.95
SO Customer 075219	\$109.95
SO Customer 075220	\$89.95
SO Customer 075221	\$99.95
SO Customer 075222	\$721.65
SO Customer 075223	\$229.95
SO Customer 075224	\$109.95
SO Customer 075225	\$119.96
SO Customer 075226	\$89.95
SO Customer 075227	\$116.95
SO Customer 075228	\$143.96
SO Customer 075229	\$116.95
SO Customer 075230	\$116.95
SO Customer 075231	\$144.46
SO Customer 075232	\$89.95
SO Customer 075233	\$109.95
SO Customer 075234	\$79.95
SO Customer 075235	\$79.95
SO Customer 075236	\$143.96
SO Customer 075237	\$89.95
SO Customer 075238	\$999.00
SO Customer 075239	\$89.95
SO Customer 075240	\$129.95

Page 1710 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075241	\$143.96
SO Customer 075242	\$1,359.20
SO Customer 075243	\$99.95
SO Customer 075244	\$149.95
SO Customer 075245	\$89.95
SO Customer 075246	\$129.95
SO Customer 075247	\$70.19
SO Customer 075248	\$129.95
SO Customer 075249	\$166.45
SO Customer 075250	\$99.95
SO Customer 075251	\$127.46
SO Customer 075252	\$129.95
SO Customer 075253	\$89.95
SO Customer 075254	\$599.95
SO Customer 075255	\$29.99
SO Customer 075256	\$849.15
SO Customer 075257	\$179.95
SO Customer 075258	\$98.95
SO Customer 075259	\$143.96
SO Customer 075260	\$1,359.20
SO Customer 075261	\$79.95
SO Customer 075262	\$809.19
SO Customer 075263	\$71.96
SO Customer 075264	\$134.96
SO Customer 075265	\$116.95
SO Customer 075266	\$143.96
SO Customer 075267	\$98.95
SO Customer 075268	\$594.15
SO Customer 075269	\$89.95
SO Customer 075270	\$44.97
SO Customer 075271	\$159.95
SO Customer 075272	\$123.96
SO Customer 075273	\$179.95
SO Customer 075274	\$179.95
SO Customer 075275	\$159.95
SO Customer 075276	\$109.95
SO Customer 075277	\$127.46
SO Customer 075278	\$109.95
SO Customer 075279	\$1,599.20
SO Customer 075280	\$949.99
SO Customer 075281	\$89.95
SO Customer 075282	\$143.96
SO Customer 075283	\$143.96
SO Customer 075284	\$71.96

Page 1711 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075285	\$71.96
SO Customer 075286	\$161.95
SO Customer 075287	\$179.95
SO Customer 075288	\$99.95
SO Customer 075289	\$129.95
SO Customer 075290	\$127.46
SO Customer 075291	\$89.95
SO Customer 075292	\$127.46
SO Customer 075293	\$127.46
SO Customer 075294	\$109.95
SO Customer 075295	\$89.95
SO Customer 075296	\$179.95
SO Customer 075297	\$80.97
SO Customer 075298	\$159.95
SO Customer 075299	\$89.95
SO Customer 075300	\$143.96
SO Customer 075301	\$159.95
SO Customer 075302	\$75.12
SO Customer 075303	\$89.95
SO Customer 075304	\$109.95
SO Customer 075305	\$149.95
SO Customer 075306	\$99.95
SO Customer 075307	\$109.95
SO Customer 075308	\$99.95
SO Customer 075309	\$17.47
SO Customer 075310	\$127.46
SO Customer 075311	\$116.95
SO Customer 075312	\$79.95
SO Customer 075313	\$127.46
SO Customer 075314	\$119.96
SO Customer 075315	\$143.96
SO Customer 075316	\$89.95
SO Customer 075317	\$99.95
SO Customer 075318	\$134.96
SO Customer 075319	\$299.95
SO Customer 075320	\$509.15
SO Customer 075321	\$144.46
SO Customer 075322	\$170.95
SO Customer 075323	\$98.96
SO Customer 075324	\$98.95
SO Customer 075325	\$109.95
SO Customer 075326	\$134.97
SO Customer 075327	\$135.96
SO Customer 075328	\$127.46

Page 1712 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075329	\$35.98
SO Customer 075330	\$127.96
SO Customer 075331	\$89.95
SO Customer 075332	\$89.95
SO Customer 075333	\$99.95
SO Customer 075334	\$849.15
SO Customer 075335	\$179.95
SO Customer 075336	\$129.95
SO Customer 075337	\$144.46
SO Customer 075338	\$89.96
SO Customer 075339	\$98.95
SO Customer 075340	\$139.95
SO Customer 075341	\$449.95
SO Customer 075342	\$679.15
SO Customer 075343	\$144.46
SO Customer 075344	\$89.95
SO Customer 075345	\$127.46
SO Customer 075346	\$143.96
SO Customer 075347	\$79.96
SO Customer 075348	\$89.95
SO Customer 075349	\$129.95
SO Customer 075350	\$134.95
SO Customer 075351	\$509.15
SO Customer 075352	\$578.20
SO Customer 075353	\$127.46
SO Customer 075354	\$143.96
SO Customer 075355	\$89.95
SO Customer 075356	\$99.95
SO Customer 075357	\$127.46
SO Customer 075358	\$251.96
SO Customer 075359	\$35.95
SO Customer 075360	\$79.96
SO Customer 075361	\$135.96
SO Customer 075362	\$79.95
SO Customer 075363	\$99.95
SO Customer 075364	\$98.95
SO Customer 075365	\$1,359.20
SO Customer 075366	\$149.95
SO Customer 075367	\$161.95
SO Customer 075368	\$159.96
SO Customer 075369	\$147.96
SO Customer 075370	\$143.96
SO Customer 075371	\$143.96
SO Customer 075372	\$143.96

Page 1713 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075373	\$1,119.20
SO Customer 075374	\$179.95
SO Customer 075375	\$764.15
SO Customer 075376	\$62.96
SO Customer 075377	\$166.45
SO Customer 075378	\$143.96
SO Customer 075379	\$143.96
SO Customer 075380	\$152.95
SO Customer 075381	\$159.95
SO Customer 075382	\$152.95
SO Customer 075383	\$89.95
SO Customer 075384	\$679.15
SO Customer 075385	\$143.96
SO Customer 075386	\$169.95
SO Customer 075387	\$89.95
SO Customer 075388	\$899.95
SO Customer 075389	\$154.95
SO Customer 075390	\$159.96
SO Customer 075391	\$89.95
SO Customer 075392	\$109.95
SO Customer 075393	\$1,439.10
SO Customer 075394	\$127.46
SO Customer 075395	\$82.46
SO Customer 075396	\$161.96
SO Customer 075397	\$159.95
SO Customer 075398	\$89.95
SO Customer 075399	\$147.96
SO Customer 075400	\$1,349.95
SO Customer 075401	\$169.95
SO Customer 075402	\$161.95
SO Customer 075403	\$107.95
SO Customer 075404	\$129.95
SO Customer 075405	\$116.95
SO Customer 075406	\$129.95
SO Customer 075407	\$127.46
SO Customer 075408	\$109.95
SO Customer 075409	\$179.95
SO Customer 075410	\$25.46
SO Customer 075411	\$159.95
SO Customer 075412	\$149.95
SO Customer 075413	\$116.95
SO Customer 075414	\$134.96
SO Customer 075415	\$98.96
SO Customer 075416	\$249.95

Page 1714 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075417	\$1,119.20
SO Customer 075418	\$116.95
SO Customer 075419	\$80.96
SO Customer 075420	\$80.96
SO Customer 075421	\$161.96
SO Customer 075422	\$99.00
SO Customer 075423	\$143.96
SO Customer 075424	\$127.46
SO Customer 075425	\$99.95
SO Customer 075426	\$89.95
SO Customer 075427	\$144.46
SO Customer 075428	\$79.95
SO Customer 075429	\$79.95
SO Customer 075430	\$161.95
SO Customer 075431	\$99.95
SO Customer 075432	\$127.46
SO Customer 075433	\$149.95
SO Customer 075434	\$44.96
SO Customer 075435	\$129.95
SO Customer 075436	\$89.95
SO Customer 075437	\$109.95
SO Customer 075438	\$179.96
SO Customer 075439	\$149.95
SO Customer 075440	\$101.97
SO Customer 075441	\$147.96
SO Customer 075442	\$71.96
SO Customer 075443	\$79.96
SO Customer 075444	\$135.96
SO Customer 075445	\$109.95
SO Customer 075446	\$249.95
SO Customer 075447	\$143.96
SO Customer 075448	\$143.96
SO Customer 075449	\$109.95
SO Customer 075450	\$161.96
SO Customer 075451	\$119.95
SO Customer 075452	\$99.95
SO Customer 075453	\$89.95
SO Customer 075454	\$127.46
SO Customer 075455	\$895.36
SO Customer 075456	\$54.95
SO Customer 075457	\$799.20
SO Customer 075458	\$109.95
SO Customer 075459	\$152.96
SO Customer 075460	\$99.95

Page 1715 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075461	\$99.95
SO Customer 075462	\$109.95
SO Customer 075463	\$379.95
SO Customer 075464	\$44.97
SO Customer 075465	\$149.95
SO Customer 075466	\$20.99
SO Customer 075467	\$134.95
SO Customer 075468	\$98.96
SO Customer 075469	\$799.95
SO Customer 075470	\$149.95
SO Customer 075471	\$89.95
SO Customer 075472	\$129.95
SO Customer 075473	\$179.95
SO Customer 075474	\$89.95
SO Customer 075475	\$119.95
SO Customer 075476	\$219.95
SO Customer 075477	\$127.46
SO Customer 075478	\$179.95
SO Customer 075479	\$149.95
SO Customer 075480	\$466.65
SO Customer 075481	\$98.95
SO Customer 075482	\$139.95
SO Customer 075483	\$152.96
SO Customer 075484	\$119.96
SO Customer 075485	\$79.95
SO Customer 075486	\$127.46
SO Customer 075487	\$458.24
SO Customer 075488	\$109.95
SO Customer 075489	\$129.95
SO Customer 075490	\$129.95
SO Customer 075491	\$99.95
SO Customer 075492	\$144.46
SO Customer 075493	\$89.95
SO Customer 075494	\$109.95
SO Customer 075495	\$614.95
SO Customer 075496	\$109.95
SO Customer 075497	\$89.95
SO Customer 075498	\$143.96
SO Customer 075499	\$89.95
SO Customer 075500	\$79.96
SO Customer 075501	\$99.95
SO Customer 075502	\$129.95
SO Customer 075503	\$98.95
SO Customer 075504	\$16.87

Page 1716 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075505	\$809.19
SO Customer 075506	\$89.95
SO Customer 075507	\$269.95
SO Customer 075508	\$129.95
SO Customer 075509	\$485.19
SO Customer 075510	\$309.95
SO Customer 075511	\$89.95
SO Customer 075512	\$109.95
SO Customer 075513	\$109.95
SO Customer 075514	\$79.95
SO Customer 075515	\$143.96
SO Customer 075516	\$269.95
SO Customer 075517	\$127.46
SO Customer 075518	\$123.96
SO Customer 075519	\$134.96
SO Customer 075520	\$161.95
SO Customer 075521	\$41.99
SO Customer 075522	\$19.97
SO Customer 075523	\$135.96
SO Customer 075524	\$119.96
SO Customer 075525	\$53.95
SO Customer 075526	\$109.95
SO Customer 075527	\$129.95
SO Customer 075528	\$127.46
SO Customer 075529	\$127.46
SO Customer 075530	\$749.00
SO Customer 075531	\$139.95
SO Customer 075532	\$299.95
SO Customer 075533	\$1,359.20
SO Customer 075534	\$127.46
SO Customer 075535	\$109.95
SO Customer 075536	\$79.95
SO Customer 075537	\$56.19
SO Customer 075538	\$139.95
SO Customer 075539	\$149.95
SO Customer 075540	\$98.96
SO Customer 075541	\$89.95
SO Customer 075542	\$89.95
SO Customer 075543	\$89.95
SO Customer 075544	\$143.96
SO Customer 075545	\$127.46
SO Customer 075546	\$109.95
SO Customer 075547	\$143.96
SO Customer 075548	\$899.10

Page 1717 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075549	\$1,299.00
SO Customer 075550	\$949.00
SO Customer 075551	\$89.95
SO Customer 075552	\$89.95
SO Customer 075553	\$143.96
SO Customer 075554	\$143.96
SO Customer 075555	\$109.95
SO Customer 075556	\$89.95
SO Customer 075557	\$129.95
SO Customer 075558	\$679.15
SO Customer 075559	\$129.95
SO Customer 075560	\$143.96
SO Customer 075561	\$159.96
SO Customer 075562	\$149.95
SO Customer 075563	\$119.95
SO Customer 075564	\$169.95
SO Customer 075565	\$144.46
SO Customer 075566	\$1,039.20
SO Customer 075567	\$89.95
SO Customer 075568	\$159.96
SO Customer 075569	\$653.36
SO Customer 075570	\$24.95
SO Customer 075571	\$127.46
SO Customer 075572	\$89.95
SO Customer 075573	\$89.95
SO Customer 075574	\$161.96
SO Customer 075575	\$87.96
SO Customer 075576	\$299.95
SO Customer 075577	\$71.95
SO Customer 075578	\$127.46
SO Customer 075579	\$147.96
SO Customer 075580	\$1,439.20
SO Customer 075581	\$143.96
SO Customer 075582	\$79.96
SO Customer 075583	\$1,007.28
SO Customer 075584	\$147.96
SO Customer 075585	\$69.95
SO Customer 075586	\$139.95
SO Customer 075587	\$127.46
SO Customer 075588	\$499.00
SO Customer 075589	\$143.96
SO Customer 075590	\$143.96
SO Customer 075591	\$89.95
SO Customer 075592	\$129.95

Page 1718 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075593	\$98.95
SO Customer 075594	\$309.95
SO Customer 075595	\$107.95
SO Customer 075596	\$99.95
SO Customer 075597	\$99.95
SO Customer 075598	\$149.95
SO Customer 075599	\$127.46
SO Customer 075600	\$169.95
SO Customer 075601	\$144.46
SO Customer 075602	\$449.96
SO Customer 075603	\$80.95
SO Customer 075604	\$35.97
SO Customer 075605	\$764.23
SO Customer 075606	\$116.95
SO Customer 075607	\$879.20
SO Customer 075608	\$169.95
SO Customer 075609	\$89.95
SO Customer 075610	\$594.15
SO Customer 075611	\$59.95
SO Customer 075612	\$119.96
SO Customer 075613	\$143.96
SO Customer 075614	\$159.95
SO Customer 075615	\$71.96
SO Customer 075616	\$89.95
SO Customer 075617	\$799.00
SO Customer 075618	\$849.15
SO Customer 075619	\$89.95
SO Customer 075620	\$109.95
SO Customer 075621	\$99.95
SO Customer 075622	\$279.95
SO Customer 075623	\$179.96
SO Customer 075624	\$129.95
SO Customer 075625	\$127.46
SO Customer 075626	\$149.95
SO Customer 075627	\$149.95
SO Customer 075628	\$79.95
SO Customer 075629	\$149.95
SO Customer 075630	\$127.46
SO Customer 075631	\$79.96
SO Customer 075632	\$99.95
SO Customer 075633	\$99.95
SO Customer 075634	\$89.95
SO Customer 075635	\$127.46
SO Customer 075636	\$199.95

Page 1719 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075637	\$849.15
SO Customer 075638	\$64.97
SO Customer 075639	\$799.20
SO Customer 075640	\$166.45
SO Customer 075641	\$499.00
SO Customer 075642	\$299.95
SO Customer 075643	\$127.46
SO Customer 075644	\$149.95
SO Customer 075645	\$89.95
SO Customer 075646	\$1,079.96
SO Customer 075647	\$849.15
SO Customer 075648	\$89.95
SO Customer 075649	\$449.95
SO Customer 075650	\$127.46
SO Customer 075651	\$131.71
SO Customer 075652	\$109.95
SO Customer 075653	\$143.96
SO Customer 075654	\$127.46
SO Customer 075655	\$116.95
SO Customer 075656	\$143.96
SO Customer 075657	\$129.95
SO Customer 075658	\$89.95
SO Customer 075659	\$2,499.00
SO Customer 075660	\$89.96
SO Customer 075661	\$1,299.00
SO Customer 075662	\$99.95
SO Customer 075663	\$47.96
SO Customer 075664	\$89.95
SO Customer 075665	\$127.96
SO Customer 075666	\$89.95
SO Customer 075667	\$135.96
SO Customer 075668	\$127.46
SO Customer 075669	\$119.99
SO Customer 075670	\$149.95
SO Customer 075671	\$143.96
SO Customer 075672	\$154.95
SO Customer 075673	\$44.98
SO Customer 075674	\$110.46
SO Customer 075675	\$98.95
SO Customer 075676	\$179.95
SO Customer 075677	\$53.95
SO Customer 075678	\$53.95
SO Customer 075679	\$49.95
SO Customer 075680	\$127.46

Page 1720 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075681	\$1,349.95
SO Customer 075682	\$24.97
SO Customer 075683	\$134.95
SO Customer 075684	\$143.96
SO Customer 075685	\$127.46
SO Customer 075686	\$84.96
SO Customer 075687	\$34.97
SO Customer 075688	\$179.95
SO Customer 075689	\$134.95
SO Customer 075690	\$109.95
SO Customer 075691	\$119.96
SO Customer 075692	\$134.96
SO Customer 075693	\$127.46
SO Customer 075694	\$89.95
SO Customer 075695	\$99.95
SO Customer 075696	\$79.95
SO Customer 075697	\$329.95
SO Customer 075698	\$135.96
SO Customer 075699	\$98.96
SO Customer 075700	\$98.95
SO Customer 075701	\$309.95
SO Customer 075702	\$95.96
SO Customer 075703	\$179.95
SO Customer 075704	\$80.96
SO Customer 075705	\$199.95
SO Customer 075706	\$89.95
SO Customer 075707	\$129.95
SO Customer 075708	\$179.95
SO Customer 075709	\$116.96
SO Customer 075710	\$89.95
SO Customer 075711	\$1,146.73
SO Customer 075712	\$129.95
SO Customer 075713	\$127.46
SO Customer 075714	\$179.95
SO Customer 075715	\$143.96
SO Customer 075716	\$1,099.00
SO Customer 075717	\$99.95
SO Customer 075718	\$109.95
SO Customer 075719	\$89.95
SO Customer 075720	\$99.95
SO Customer 075721	\$79.95
SO Customer 075722	\$161.95
SO Customer 075723	\$728.19
SO Customer 075724	\$143.96

Page 1721 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075725	\$159.96
SO Customer 075726	\$89.95
SO Customer 075727	\$329.95
SO Customer 075728	\$119.95
SO Customer 075729	\$89.95
SO Customer 075730	\$98.97
SO Customer 075731	\$149.95
SO Customer 075732	\$89.95
SO Customer 075733	\$89.95
SO Customer 075734	\$89.95
SO Customer 075735	\$179.95
SO Customer 075736	\$64.97
SO Customer 075737	\$109.95
SO Customer 075738	\$1,169.10
SO Customer 075739	\$764.15
SO Customer 075740	\$594.15
SO Customer 075741	\$109.95
SO Customer 075742	\$0.01
SO Customer 075743	\$35.96
SO Customer 075744	\$99.95
SO Customer 075745	\$127.46
SO Customer 075746	\$131.71
SO Customer 075747	\$116.95
SO Customer 075748	\$149.95
SO Customer 075749	\$143.96
SO Customer 075750	\$83.99
SO Customer 075751	\$169.95
SO Customer 075752	\$134.96
SO Customer 075753	\$127.46
SO Customer 075754	\$135.96
SO Customer 075755	\$179.95
SO Customer 075756	\$59.95
SO Customer 075757	\$179.95
SO Customer 075758	\$143.96
SO Customer 075759	\$151.96
SO Customer 075760	\$149.95
SO Customer 075761	\$143.96
SO Customer 075762	\$89.95
SO Customer 075763	\$89.95
SO Customer 075764	\$47.99
SO Customer 075765	\$99.95
SO Customer 075766	\$143.96
SO Customer 075767	\$159.96
SO Customer 075768	\$89.95

Page 1722 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075769	\$143.96
SO Customer 075770	\$99.95
SO Customer 075771	\$98.95
SO Customer 075772	\$594.15
SO Customer 075773	\$179.95
SO Customer 075774	\$899.00
SO Customer 075775	\$143.96
SO Customer 075776	\$127.46
SO Customer 075777	\$89.95
SO Customer 075778	\$131.71
SO Customer 075779	\$127.46
SO Customer 075780	\$149.95
SO Customer 075781	\$29.99
SO Customer 075782	\$179.95
SO Customer 075783	\$131.71
SO Customer 075784	\$199.95
SO Customer 075785	\$161.95
SO Customer 075786	\$2,069.10
SO Customer 075787	\$152.95
SO Customer 075788	\$249.95
SO Customer 075789	\$1,119.20
SO Customer 075790	\$219.95
SO Customer 075791	\$64.97
SO Customer 075792	\$59.95
SO Customer 075793	\$99.95
SO Customer 075794	\$800.00
SO Customer 075795	\$161.95
SO Customer 075796	\$109.95
SO Customer 075797	\$127.46
SO Customer 075798	\$199.95
SO Customer 075799	\$71.96
SO Customer 075800	\$179.95
SO Customer 075801	\$89.95
SO Customer 075802	\$179.96
SO Customer 075803	\$179.95
SO Customer 075804	\$129.95
SO Customer 075805	\$169.95
SO Customer 075806	\$121.46
SO Customer 075807	\$109.95
SO Customer 075808	\$121.46
SO Customer 075809	\$99.95
SO Customer 075810	\$127.46
SO Customer 075811	\$1,299.00
SO Customer 075812	\$80.96

Page 1723 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075813	\$99.95
SO Customer 075814	\$1,119.20
SO Customer 075815	\$149.95
SO Customer 075816	\$98.96
SO Customer 075817	\$149.95
SO Customer 075818	\$296.95
SO Customer 075819	\$179.96
SO Customer 075820	\$89.95
SO Customer 075821	\$143.96
SO Customer 075822	\$1,039.20
SO Customer 075823	\$159.96
SO Customer 075824	\$109.95
SO Customer 075825	\$89.95
SO Customer 075826	\$99.95
SO Customer 075827	\$98.95
SO Customer 075828	\$1,349.95
SO Customer 075829	\$1,780.30
SO Customer 075830	\$99.95
SO Customer 075831	\$109.95
SO Customer 075832	\$64.97
SO Customer 075833	\$161.96
SO Customer 075834	\$89.96
SO Customer 075835	\$135.96
SO Customer 075836	\$149.95
SO Customer 075837	\$134.96
SO Customer 075838	\$99.95
SO Customer 075839	\$139.95
SO Customer 075840	\$143.96
SO Customer 075841	\$143.96
SO Customer 075842	\$161.95
SO Customer 075843	\$116.95
SO Customer 075844	\$98.95
SO Customer 075845	\$949.00
SO Customer 075846	\$109.95
SO Customer 075847	\$89.95
SO Customer 075848	\$499.00
SO Customer 075849	\$89.95
SO Customer 075850	\$89.95
SO Customer 075851	\$1,199.20
SO Customer 075852	\$99.95
SO Customer 075853	\$109.95
SO Customer 075854	\$219.95
SO Customer 075855	\$89.95
SO Customer 075856	\$479.20

Page 1724 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075857	\$99.95
SO Customer 075858	\$239.95
SO Customer 075859	\$699.95
SO Customer 075860	\$116.95
SO Customer 075861	\$109.95
SO Customer 075862	\$229.95
SO Customer 075863	\$159.96
SO Customer 075864	\$89.95
SO Customer 075865	\$159.96
SO Customer 075866	\$849.15
SO Customer 075867	\$89.95
SO Customer 075868	\$143.96
SO Customer 075869	\$179.95
SO Customer 075870	\$129.95
SO Customer 075871	\$109.95
SO Customer 075872	\$199.95
SO Customer 075873	\$143.96
SO Customer 075874	\$115.17
SO Customer 075875	\$89.95
SO Customer 075876	\$143.96
SO Customer 075877	\$129.95
SO Customer 075878	\$849.15
SO Customer 075879	\$39.95
SO Customer 075880	\$143.96
SO Customer 075881	\$89.95
SO Customer 075882	\$89.95
SO Customer 075883	\$279.95
SO Customer 075884	\$143.96
SO Customer 075885	\$189.95
SO Customer 075886	\$169.95
SO Customer 075887	\$169.95
SO Customer 075888	\$19.95
SO Customer 075889	\$179.95
SO Customer 075890	\$89.95
SO Customer 075891	\$41.99
SO Customer 075892	\$161.95
SO Customer 075893	\$144.46
SO Customer 075894	\$279.95
SO Customer 075895	\$697.80
SO Customer 075896	\$143.96
SO Customer 075897	\$98.95
SO Customer 075898	\$79.96
SO Customer 075899	\$99.95
SO Customer 075900	\$360.00

Page 1725 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075901	\$143.96
SO Customer 075902	\$109.95
SO Customer 075903	\$71.97
SO Customer 075904	\$566.19
SO Customer 075905	\$139.95
SO Customer 075906	\$16.95
SO Customer 075907	\$89.95
SO Customer 075908	\$679.15
SO Customer 075909	\$399.95
SO Customer 075910	\$161.95
SO Customer 075911	\$143.96
SO Customer 075912	\$159.95
SO Customer 075913	\$127.96
SO Customer 075914	\$89.95
SO Customer 075915	\$99.95
SO Customer 075916	\$82.46
SO Customer 075917	\$840.73
SO Customer 075918	\$539.99
SO Customer 075919	\$139.95
SO Customer 075920	\$71.96
SO Customer 075921	\$949.00
SO Customer 075922	\$161.96
SO Customer 075923	\$449.00
SO Customer 075924	\$143.96
SO Customer 075925	\$849.15
SO Customer 075926	\$143.96
SO Customer 075927	\$134.95
SO Customer 075928	\$127.46
SO Customer 075929	\$109.95
SO Customer 075930	\$799.95
SO Customer 075931	\$49.95
SO Customer 075932	\$109.95
SO Customer 075933	\$143.96
SO Customer 075934	\$89.95
SO Customer 075935	\$199.95
SO Customer 075936	\$147.96
SO Customer 075937	\$849.15
SO Customer 075938	\$170.95
SO Customer 075939	\$98.95
SO Customer 075940	\$809.19
SO Customer 075941	\$149.95
SO Customer 075942	\$1,911.74
SO Customer 075943	\$99.95
SO Customer 075944	\$129.95

Page 1726 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075945	\$135.96
SO Customer 075946	\$176.97
SO Customer 075947	\$129.95
SO Customer 075948	\$143.96
SO Customer 075949	\$99.95
SO Customer 075950	\$899.00
SO Customer 075951	\$127.46
SO Customer 075952	\$116.95
SO Customer 075953	\$129.95
SO Customer 075954	\$64.97
SO Customer 075955	\$109.95
SO Customer 075956	\$161.95
SO Customer 075957	\$179.95
SO Customer 075958	\$806.65
SO Customer 075959	\$109.95
SO Customer 075960	\$159.95
SO Customer 075961	\$1,039.20
SO Customer 075962	\$143.95
SO Customer 075963	\$143.96
SO Customer 075964	\$89.95
SO Customer 075965	\$309.95
SO Customer 075966	\$169.95
SO Customer 075967	\$89.95
SO Customer 075968	\$159.95
SO Customer 075969	\$179.95
SO Customer 075970	\$999.00
SO Customer 075971	\$199.95
SO Customer 075972	\$179.95
SO Customer 075973	\$1,079.28
SO Customer 075974	\$899.00
SO Customer 075975	\$147.96
SO Customer 075976	\$89.95
SO Customer 075977	\$159.95
SO Customer 075978	\$143.96
SO Customer 075979	\$129.95
SO Customer 075980	\$99.95
SO Customer 075981	\$143.96
SO Customer 075982	\$127.46
SO Customer 075983	\$58.47
SO Customer 075984	\$89.95
SO Customer 075985	\$143.96
SO Customer 075986	\$143.96
SO Customer 075987	\$1,019.15
SO Customer 075988	\$109.95

Page 1727 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 075989	\$109.95
SO Customer 075990	\$99.95
SO Customer 075991	\$1,104.15
SO Customer 075992	\$249.95
SO Customer 075993	\$89.95
SO Customer 075994	\$129.95
SO Customer 075995	\$116.95
SO Customer 075996	\$109.95
SO Customer 075997	\$116.95
SO Customer 075998	\$89.95
SO Customer 075999	\$179.95
SO Customer 076000	\$119.95
SO Customer 076001	\$679.15
SO Customer 076002	\$41.99
SO Customer 076003	\$89.95
SO Customer 076004	\$109.95
SO Customer 076005	\$127.46
SO Customer 076006	\$1.00
SO Customer 076007	\$109.95
SO Customer 076008	\$99.95
SO Customer 076009	\$849.15
SO Customer 076010	\$1,474.00
SO Customer 076011	\$791.28
SO Customer 076012	\$152.96
SO Customer 076013	\$199.95
SO Customer 076014	\$251.96
SO Customer 076015	\$99.95
SO Customer 076016	\$159.95
SO Customer 076017	\$89.95
SO Customer 076018	\$135.96
SO Customer 076019	\$161.95
SO Customer 076020	\$143.96
SO Customer 076021	\$179.95
SO Customer 076022	\$1,079.96
SO Customer 076023	\$1,399.00
SO Customer 076024	\$649.00
SO Customer 076025	\$109.95
SO Customer 076026	\$49.95
SO Customer 076027	\$119.95
SO Customer 076028	\$127.46
SO Customer 076029	\$71.96
SO Customer 076030	\$259.95
SO Customer 076031	\$99.95
SO Customer 076032	\$144.46

Page 1728 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076033	\$89.96
SO Customer 076034	\$109.95
SO Customer 076035	\$149.95
SO Customer 076036	\$143.96
SO Customer 076037	\$179.95
SO Customer 076038	\$721.78
SO Customer 076039	\$99.95
SO Customer 076040	\$179.95
SO Customer 076041	\$98.95
SO Customer 076042	\$80.96
SO Customer 076043	\$279.95
SO Customer 076044	\$764.15
SO Customer 076045	\$79.96
SO Customer 076046	\$114.95
SO Customer 076047	\$799.20
SO Customer 076048	\$139.95
SO Customer 076049	\$1,223.23
SO Customer 076050	\$179.95
SO Customer 076051	\$79.95
SO Customer 076052	\$89.95
SO Customer 076053	\$159.96
SO Customer 076054	\$1.00
SO Customer 076055	\$566.19
SO Customer 076056	\$89.95
SO Customer 076057	\$11.99
SO Customer 076058	\$143.96
SO Customer 076059	\$89.95
SO Customer 076060	\$197.95
SO Customer 076061	\$129.95
SO Customer 076062	\$152.95
SO Customer 076063	\$44.97
SO Customer 076064	\$99.95
SO Customer 076065	\$1,399.00
SO Customer 076066	\$299.95
SO Customer 076067	\$99.95
SO Customer 076068	\$11.99
SO Customer 076069	\$79.95
SO Customer 076070	\$11.99
SO Customer 076071	\$127.46
SO Customer 076072	\$799.20
SO Customer 076073	\$89.95
SO Customer 076074	\$152.95
SO Customer 076075	\$129.95
SO Customer 076076	\$79.95

Page 1729 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076077	\$149.95
SO Customer 076078	\$129.95
SO Customer 076079	\$161.95
SO Customer 076080	\$159.95
SO Customer 076081	\$116.95
SO Customer 076082	\$449.95
SO Customer 076083	\$116.95
SO Customer 076084	\$149.95
SO Customer 076085	\$89.95
SO Customer 076086	\$1,119.20
SO Customer 076087	\$129.95
SO Customer 076088	\$169.95
SO Customer 076089	\$127.46
SO Customer 076090	\$179.95
SO Customer 076091	\$749.00
SO Customer 076092	\$109.95
SO Customer 076093	\$149.95
SO Customer 076094	\$127.46
SO Customer 076095	\$59.95
SO Customer 076096	\$127.46
SO Customer 076097	\$149.95
SO Customer 076098	\$116.95
SO Customer 076099	\$131.71
SO Customer 076100	\$89.95
SO Customer 076101	\$199.95
SO Customer 076102	\$127.96
SO Customer 076103	\$109.95
SO Customer 076104	\$109.95
SO Customer 076105	\$349.95
SO Customer 076106	\$98.96
SO Customer 076107	\$164.95
SO Customer 076108	\$199.95
SO Customer 076109	\$127.46
SO Customer 076110	\$159.95
SO Customer 076111	\$1,039.20
SO Customer 076112	\$129.95
SO Customer 076113	\$143.96
SO Customer 076114	\$549.95
SO Customer 076115	\$99.95
SO Customer 076116	\$89.95
SO Customer 076117	\$147.96
SO Customer 076118	\$129.95
SO Customer 076119	\$89.95
SO Customer 076120	\$98.95

Page 1730 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076121	\$89.95
SO Customer 076122	\$161.95
SO Customer 076123	\$109.95
SO Customer 076124	\$143.96
SO Customer 076125	\$89.95
SO Customer 076126	\$149.95
SO Customer 076127	\$143.96
SO Customer 076128	\$1,151.28
SO Customer 076129	\$114.97
SO Customer 076130	\$329.95
SO Customer 076131	\$119.97
SO Customer 076132	\$99.95
SO Customer 076133	\$269.95
SO Customer 076134	\$143.96
SO Customer 076135	\$53.99
SO Customer 076136	\$149.95
SO Customer 076137	\$89.95
SO Customer 076138	\$127.46
SO Customer 076139	\$129.95
SO Customer 076140	\$849.15
SO Customer 076141	\$134.96
SO Customer 076142	\$127.46
SO Customer 076143	\$1,119.20
SO Customer 076144	\$53.99
SO Customer 076145	\$149.95
SO Customer 076146	\$127.46
SO Customer 076147	\$179.95
SO Customer 076148	\$159.95
SO Customer 076149	\$485.19
SO Customer 076150	\$119.95
SO Customer 076151	\$114.95
SO Customer 076152	\$89.95
SO Customer 076153	\$759.20
SO Customer 076154	\$89.95
SO Customer 076155	\$161.95
SO Customer 076156	\$89.95
SO Customer 076157	\$1,169.10
SO Customer 076158	\$899.00
SO Customer 076159	\$99.95
SO Customer 076160	\$849.15
SO Customer 076161	\$109.95
SO Customer 076162	\$107.99
SO Customer 076163	\$115.17
SO Customer 076164	\$89.95

Page 1731 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076165	\$109.95
SO Customer 076166	\$143.96
SO Customer 076167	\$119.95
SO Customer 076168	\$154.95
SO Customer 076169	\$169.95
SO Customer 076170	\$109.95
SO Customer 076171	\$109.95
SO Customer 076172	\$109.95
SO Customer 076173	\$135.96
SO Customer 076174	\$439.96
SO Customer 076175	\$1,146.73
SO Customer 076176	\$1,119.20
SO Customer 076177	\$179.95
SO Customer 076178	\$89.95
SO Customer 076179	\$47.99
SO Customer 076180	\$119.96
SO Customer 076181	\$109.95
SO Customer 076182	\$134.96
SO Customer 076183	\$184.95
SO Customer 076184	\$129.95
SO Customer 076185	\$134.95
SO Customer 076186	\$849.15
SO Customer 076187	\$98.95
SO Customer 076188	\$99.95
SO Customer 076189	\$319.95
SO Customer 076190	\$143.96
SO Customer 076191	\$449.95
SO Customer 076192	\$679.15
SO Customer 076193	\$143.96
SO Customer 076194	\$809.19
SO Customer 076195	\$89.95
SO Customer 076196	\$64.97
SO Customer 076197	\$143.96
SO Customer 076198	\$99.95
SO Customer 076199	\$89.95
SO Customer 076200	\$89.95
SO Customer 076201	\$127.46
SO Customer 076202	\$99.95
SO Customer 076203	\$135.96
SO Customer 076204	\$147.96
SO Customer 076205	\$147.96
SO Customer 076206	\$129.95
SO Customer 076207	\$129.95
SO Customer 076208	\$899.00

Page 1732 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076209	\$764.15
SO Customer 076210	\$99.95
SO Customer 076211	\$79.96
SO Customer 076212	\$765.00
SO Customer 076213	\$116.95
SO Customer 076214	\$89.95
SO Customer 076215	\$131.71
SO Customer 076216	\$79.95
SO Customer 076217	\$169.95
SO Customer 076218	\$89.95
SO Customer 076219	\$147.96
SO Customer 076220	\$879.20
SO Customer 076221	\$99.95
SO Customer 076222	\$159.95
SO Customer 076223	\$109.95
SO Customer 076224	\$99.95
SO Customer 076225	\$98.95
SO Customer 076226	\$89.95
SO Customer 076227	\$143.96
SO Customer 076228	\$249.95
SO Customer 076229	\$110.46
SO Customer 076230	\$849.15
SO Customer 076231	\$764.15
SO Customer 076232	\$41.99
SO Customer 076233	\$89.95
SO Customer 076234	\$143.96
SO Customer 076235	\$143.96
SO Customer 076236	\$143.96
SO Customer 076237	\$143.96
SO Customer 076238	\$219.95
SO Customer 076239	\$114.95
SO Customer 076240	\$107.95
SO Customer 076241	\$79.96
SO Customer 076242	\$129.95
SO Customer 076243	\$143.96
SO Customer 076244	\$89.95
SO Customer 076245	\$99.95
SO Customer 076246	\$161.96
SO Customer 076247	\$129.95
SO Customer 076248	\$127.96
SO Customer 076249	\$549.95
SO Customer 076250	\$99.95
SO Customer 076251	\$89.95
SO Customer 076252	\$143.96

Page 1733 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076253	\$159.95
SO Customer 076254	\$143.96
SO Customer 076255	\$109.95
SO Customer 076256	\$649.00
SO Customer 076257	\$127.46
SO Customer 076258	\$99.95
SO Customer 076259	\$116.96
SO Customer 076260	\$49.95
SO Customer 076261	\$152.95
SO Customer 076262	\$549.95
SO Customer 076263	\$139.97
SO Customer 076264	\$127.46
SO Customer 076265	\$99.95
SO Customer 076266	\$109.95
SO Customer 076267	\$458.99
SO Customer 076268	\$89.95
SO Customer 076269	\$98.95
SO Customer 076270	\$849.15
SO Customer 076271	\$89.95
SO Customer 076272	\$149.95
SO Customer 076273	\$149.95
SO Customer 076274	\$99.95
SO Customer 076275	\$749.00
SO Customer 076276	\$179.95
SO Customer 076277	\$349.95
SO Customer 076278	\$599.95
SO Customer 076279	\$129.95
SO Customer 076280	\$125.96
SO Customer 076281	\$764.15
SO Customer 076282	\$249.95
SO Customer 076283	\$99.95
SO Customer 076284	\$116.95
SO Customer 076285	\$143.96
SO Customer 076286	\$1,279.20
SO Customer 076287	\$131.71
SO Customer 076288	\$1,279.20
SO Customer 076289	\$143.96
SO Customer 076290	\$71.96
SO Customer 076291	\$98.95
SO Customer 076292	\$1,349.95
SO Customer 076293	\$127.46
SO Customer 076294	\$127.46
SO Customer 076295	\$1,199.20
SO Customer 076296	\$1,439.20

Page 1734 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076297	\$179.95
SO Customer 076298	\$594.15
SO Customer 076299	\$49.95
SO Customer 076300	\$48.59
SO Customer 076301	\$116.95
SO Customer 076302	\$71.96
SO Customer 076303	\$89.95
SO Customer 076304	\$594.15
SO Customer 076305	\$149.95
SO Customer 076306	\$594.15
SO Customer 076307	\$109.95
SO Customer 076308	\$143.96
SO Customer 076309	\$89.95
SO Customer 076310	\$159.95
SO Customer 076311	\$89.95
SO Customer 076312	\$449.96
SO Customer 076313	\$144.46
SO Customer 076314	\$151.96
SO Customer 076315	\$159.96
SO Customer 076316	\$139.95
SO Customer 076317	\$149.95
SO Customer 076318	\$399.95
SO Customer 076319	\$199.95
SO Customer 076320	\$159.95
SO Customer 076321	\$119.96
SO Customer 076322	\$109.95
SO Customer 076323	\$89.95
SO Customer 076324	\$53.99
SO Customer 076325	\$299.95
SO Customer 076326	\$109.95
SO Customer 076327	\$116.95
SO Customer 076328	\$89.95
SO Customer 076329	\$764.96
SO Customer 076330	\$143.96
SO Customer 076331	\$127.46
SO Customer 076332	\$98.95
SO Customer 076333	\$135.96
SO Customer 076334	\$149.95
SO Customer 076335	\$143.96
SO Customer 076336	\$99.95
SO Customer 076337	\$99.95
SO Customer 076338	\$121.45
SO Customer 076339	\$69.95
SO Customer 076340	\$549.00

Page 1735 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076341	\$143.96
SO Customer 076342	\$119.95
SO Customer 076343	\$149.95
SO Customer 076344	\$199.95
SO Customer 076345	\$89.95
SO Customer 076346	\$129.95
SO Customer 076347	\$594.15
SO Customer 076348	\$439.96
SO Customer 076349	\$129.95
SO Customer 076350	\$109.95
SO Customer 076351	\$143.96
SO Customer 076352	\$89.95
SO Customer 076353	\$179.95
SO Customer 076354	\$53.99
SO Customer 076355	\$143.96
SO Customer 076356	\$149.95
SO Customer 076357	\$143.96
SO Customer 076358	\$64.76
SO Customer 076359	\$64.76
SO Customer 076360	\$143.96
SO Customer 076361	\$549.95
SO Customer 076362	\$449.95
SO Customer 076363	\$149.95
SO Customer 076364	\$109.95
SO Customer 076365	\$109.95
SO Customer 076366	\$139.95
SO Customer 076367	\$121.45
SO Customer 076368	\$19.95
SO Customer 076369	\$19.95
SO Customer 076370	\$249.95
SO Customer 076371	\$119.96
SO Customer 076372	\$109.95
SO Customer 076373	\$152.96
SO Customer 076374	\$89.95
SO Customer 076375	\$125.95
SO Customer 076376	\$109.95
SO Customer 076377	\$449.95
SO Customer 076378	\$149.95
SO Customer 076379	\$129.95
SO Customer 076380	\$143.96
SO Customer 076381	\$679.15
SO Customer 076382	\$129.95
SO Customer 076383	\$89.95
SO Customer 076384	\$129.95

Page 1736 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076385	\$89.95
SO Customer 076386	\$89.95
SO Customer 076387	\$89.96
SO Customer 076388	\$89.95
SO Customer 076389	\$89.96
SO Customer 076390	\$89.95
SO Customer 076391	\$89.95
SO Customer 076392	\$87.96
SO Customer 076393	\$151.95
SO Customer 076394	\$179.95
SO Customer 076395	\$149.95
SO Customer 076396	\$99.95
SO Customer 076397	\$159.96
SO Customer 076398	\$89.95
SO Customer 076399	\$135.96
SO Customer 076400	\$143.96
SO Customer 076401	\$109.95
SO Customer 076402	\$116.95
SO Customer 076403	\$1,279.20
SO Customer 076404	\$1,119.20
SO Customer 076405	\$249.95
SO Customer 076406	\$1,189.15
SO Customer 076407	\$1,599.20
SO Customer 076408	\$849.15
SO Customer 076409	\$147.96
SO Customer 076410	\$144.46
SO Customer 076411	\$144.46
SO Customer 076412	\$131.71
SO Customer 076413	\$131.71
SO Customer 076414	\$899.00
SO Customer 076415	\$219.95
SO Customer 076416	\$99.95
SO Customer 076417	\$143.96
SO Customer 076418	\$99.95
SO Customer 076419	\$449.95
SO Customer 076420	\$48.58
SO Customer 076421	\$109.95
SO Customer 076422	\$89.95
SO Customer 076423	\$127.46
SO Customer 076424	\$143.96
SO Customer 076425	\$149.95
SO Customer 076426	\$139.95
SO Customer 076427	\$899.00
SO Customer 076428	\$99.95

Page 1737 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076429	\$109.95
SO Customer 076430	\$89.95
SO Customer 076431	\$135.96
SO Customer 076432	\$0.80
SO Customer 076433	\$89.95
SO Customer 076434	\$399.95
SO Customer 076435	\$129.95
SO Customer 076436	\$143.96
SO Customer 076437	\$127.46
SO Customer 076438	\$143.96
SO Customer 076439	\$899.00
SO Customer 076440	\$849.15
SO Customer 076441	\$127.46
SO Customer 076442	\$116.95
SO Customer 076443	\$89.95
SO Customer 076444	\$116.96
SO Customer 076445	\$127.46
SO Customer 076446	\$135.96
SO Customer 076447	\$131.71
SO Customer 076448	\$79.95
SO Customer 076449	\$143.96
SO Customer 076450	\$134.95
SO Customer 076451	\$764.95
SO Customer 076452	\$134.99
SO Customer 076453	\$179.95
SO Customer 076454	\$849.15
SO Customer 076455	\$161.96
SO Customer 076456	\$129.95
SO Customer 076457	\$22.47
SO Customer 076458	\$159.95
SO Customer 076459	\$199.95
SO Customer 076460	\$149.95
SO Customer 076461	\$1,359.20
SO Customer 076462	\$79.95
SO Customer 076463	\$1,279.20
SO Customer 076464	\$129.95
SO Customer 076465	\$89.95
SO Customer 076466	\$109.95
SO Customer 076467	\$127.46
SO Customer 076468	\$139.95
SO Customer 076469	\$99.95
SO Customer 076470	\$184.95
SO Customer 076471	\$179.95
SO Customer 076472	\$99.95

Page 1738 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076473	\$149.95
SO Customer 076474	\$144.46
SO Customer 076475	\$1,199.20
SO Customer 076476	\$135.96
SO Customer 076477	\$251.95
SO Customer 076478	\$159.95
SO Customer 076479	\$1,349.95
SO Customer 076480	\$147.96
SO Customer 076481	\$170.95
SO Customer 076482	\$89.95
SO Customer 076483	\$31.45
SO Customer 076484	\$768.69
SO Customer 076485	\$127.46
SO Customer 076486	\$149.95
SO Customer 076487	\$89.95
SO Customer 076488	\$99.95
SO Customer 076489	\$179.95
SO Customer 076490	\$127.46
SO Customer 076491	\$53.99
SO Customer 076492	\$99.95
SO Customer 076493	\$121.45
SO Customer 076494	\$179.95
SO Customer 076495	\$129.95
SO Customer 076496	\$79.96
SO Customer 076497	\$89.95
SO Customer 076498	\$89.95
SO Customer 076499	\$309.95
SO Customer 076500	\$239.95
SO Customer 076501	\$143.95
SO Customer 076502	\$127.46
SO Customer 076503	\$127.46
SO Customer 076504	\$127.46
SO Customer 076505	\$149.95
SO Customer 076506	\$99.95
SO Customer 076507	\$849.15
SO Customer 076508	\$116.96
SO Customer 076509	\$109.95
SO Customer 076510	\$849.15
SO Customer 076511	\$179.95
SO Customer 076512	\$39.95
SO Customer 076513	\$79.95
SO Customer 076514	\$71.96
SO Customer 076515	\$109.95
SO Customer 076516	\$109.95

Page 1739 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076517	\$179.96
SO Customer 076518	\$107.97
SO Customer 076519	\$199.95
SO Customer 076520	\$89.95
SO Customer 076521	\$849.15
SO Customer 076522	\$99.95
SO Customer 076523	\$594.15
SO Customer 076524	\$399.95
SO Customer 076525	\$64.97
SO Customer 076526	\$79.96
SO Customer 076527	\$129.57
SO Customer 076528	\$159.95
SO Customer 076529	\$109.95
SO Customer 076530	\$539.10
SO Customer 076531	\$249.95
SO Customer 076532	\$199.95
SO Customer 076533	\$249.95
SO Customer 076534	\$129.95
SO Customer 076535	\$109.95
SO Customer 076536	\$89.95
SO Customer 076537	\$159.95
SO Customer 076538	\$164.95
SO Customer 076539	\$109.95
SO Customer 076540	\$161.95
SO Customer 076541	\$849.15
SO Customer 076542	\$199.95
SO Customer 076543	\$466.65
SO Customer 076544	\$89.95
SO Customer 076545	\$143.96
SO Customer 076546	\$109.95
SO Customer 076547	\$19.95
SO Customer 076548	\$109.95
SO Customer 076549	\$109.95
SO Customer 076550	\$79.96
SO Customer 076551	\$143.96
SO Customer 076552	\$127.46
SO Customer 076553	\$139.95
SO Customer 076554	\$159.95
SO Customer 076555	\$161.95
SO Customer 076556	\$179.95
SO Customer 076557	\$149.95
SO Customer 076558	\$1,999.20
SO Customer 076559	\$116.95
SO Customer 076560	\$87.96

Page 1740 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076561	\$89.95
SO Customer 076562	\$129.95
SO Customer 076563	\$144.46
SO Customer 076564	\$139.95
SO Customer 076565	\$89.95
SO Customer 076566	\$89.95
SO Customer 076567	\$127.46
SO Customer 076568	\$127.46
SO Customer 076569	\$161.96
SO Customer 076570	\$159.95
SO Customer 076571	\$79.96
SO Customer 076572	\$47.96
SO Customer 076573	\$98.95
SO Customer 076574	\$127.46
SO Customer 076575	\$119.96
SO Customer 076576	\$127.46
SO Customer 076577	\$179.95
SO Customer 076578	\$179.95
SO Customer 076579	\$127.96
SO Customer 076580	\$129.95
SO Customer 076581	\$179.95
SO Customer 076582	\$122.71
SO Customer 076583	\$147.96
SO Customer 076584	\$60.71
SO Customer 076585	\$279.95
SO Customer 076586	\$149.95
SO Customer 076587	\$89.95
SO Customer 076588	\$449.95
SO Customer 076589	\$53.95
SO Customer 076590	\$161.95
SO Customer 076591	\$1,359.20
SO Customer 076592	\$143.96
SO Customer 076593	\$109.95
SO Customer 076594	\$1,299.00
SO Customer 076595	\$179.95
SO Customer 076596	\$139.95
SO Customer 076597	\$89.95
SO Customer 076598	\$116.95
SO Customer 076599	\$509.15
SO Customer 076600	\$109.95
SO Customer 076601	\$116.95
SO Customer 076602	\$89.95
SO Customer 076603	\$143.96
SO Customer 076604	\$809.19

Page 1741 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076605	\$144.46
SO Customer 076606	\$179.95
SO Customer 076607	\$98.95
SO Customer 076608	\$1,474.00
SO Customer 076609	\$199.95
SO Customer 076610	\$159.95
SO Customer 076611	\$599.00
SO Customer 076612	\$19.95
SO Customer 076613	\$19.95
SO Customer 076614	\$143.96
SO Customer 076615	\$251.95
SO Customer 076616	\$899.00
SO Customer 076617	\$161.95
SO Customer 076618	\$719.95
SO Customer 076619	\$89.95
SO Customer 076620	\$131.71
SO Customer 076621	\$35.96
SO Customer 076622	\$19.95
SO Customer 076623	\$89.95
SO Customer 076624	\$99.95
SO Customer 076625	\$109.95
SO Customer 076626	\$98.95
SO Customer 076627	\$116.95
SO Customer 076628	\$179.95
SO Customer 076629	\$499.00
SO Customer 076630	\$594.15
SO Customer 076631	\$143.96
SO Customer 076632	\$949.00
SO Customer 076633	\$119.96
SO Customer 076634	\$89.95
SO Customer 076635	\$134.95
SO Customer 076636	\$89.95
SO Customer 076637	\$127.46
SO Customer 076638	\$144.46
SO Customer 076639	\$809.19
SO Customer 076640	\$89.95
SO Customer 076641	\$309.95
SO Customer 076642	\$99.95
SO Customer 076643	\$149.95
SO Customer 076644	\$699.95
SO Customer 076645	\$127.46
SO Customer 076646	\$1,079.10
SO Customer 076647	\$89.95
SO Customer 076648	\$184.95

Page 1742 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076649	\$109.95
SO Customer 076650	\$121.45
SO Customer 076651	\$99.95
SO Customer 076652	\$549.95
SO Customer 076653	\$99.95
SO Customer 076654	\$143.96
SO Customer 076655	\$134.95
SO Customer 076656	\$89.95
SO Customer 076657	\$131.96
SO Customer 076658	\$99.95
SO Customer 076659	\$169.95
SO Customer 076660	\$89.95
SO Customer 076661	\$89.95
SO Customer 076662	\$89.95
SO Customer 076663	\$179.95
SO Customer 076664	\$79.95
SO Customer 076665	\$144.46
SO Customer 076666	\$116.96
SO Customer 076667	\$125.96
SO Customer 076668	\$129.95
SO Customer 076669	\$179.95
SO Customer 076670	\$135.96
SO Customer 076671	\$184.95
SO Customer 076672	\$99.95
SO Customer 076673	\$80.97
SO Customer 076674	\$166.45
SO Customer 076675	\$119.96
SO Customer 076676	\$161.95
SO Customer 076677	\$127.46
SO Customer 076678	\$99.95
SO Customer 076679	\$159.96
SO Customer 076680	\$99.95
SO Customer 076681	\$89.95
SO Customer 076682	\$89.95
SO Customer 076683	\$116.95
SO Customer 076684	\$764.96
SO Customer 076685	\$179.95
SO Customer 076686	\$71.95
SO Customer 076687	\$494.95
SO Customer 076688	\$279.95
SO Customer 076689	\$89.95
SO Customer 076690	\$309.95
SO Customer 076691	\$127.46
SO Customer 076692	\$166.45

Page 1743 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076693	\$159.96
SO Customer 076694	\$279.95
SO Customer 076695	\$179.95
SO Customer 076696	\$131.71
SO Customer 076697	\$89.95
SO Customer 076698	\$99.95
SO Customer 076699	\$1,199.20
SO Customer 076700	\$89.95
SO Customer 076701	\$159.96
SO Customer 076702	\$909.70
SO Customer 076703	\$109.95
SO Customer 076704	\$99.95
SO Customer 076705	\$53.99
SO Customer 076706	\$109.95
SO Customer 076707	\$98.95
SO Customer 076708	\$99.95
SO Customer 076709	\$19.97
SO Customer 076710	\$127.46
SO Customer 076711	\$199.95
SO Customer 076712	\$99.95
SO Customer 076713	\$129.95
SO Customer 076714	\$144.46
SO Customer 076715	\$149.95
SO Customer 076716	\$116.96
SO Customer 076717	\$129.95
SO Customer 076718	\$144.46
SO Customer 076719	\$143.96
SO Customer 076720	\$206.95
SO Customer 076721	\$109.95
SO Customer 076722	\$149.95
SO Customer 076723	\$99.95
SO Customer 076724	\$127.46
SO Customer 076725	\$143.96
SO Customer 076726	\$89.95
SO Customer 076727	\$116.95
SO Customer 076728	\$143.96
SO Customer 076729	\$169.95
SO Customer 076730	\$89.95
SO Customer 076731	\$149.95
SO Customer 076732	\$89.95
SO Customer 076733	\$84.96
SO Customer 076734	\$99.95
SO Customer 076735	\$143.96
SO Customer 076736	\$149.95

Page 1744 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076737	\$449.95
SO Customer 076738	\$799.20
SO Customer 076739	\$119.96
SO Customer 076740	\$89.95
SO Customer 076741	\$159.96
SO Customer 076742	\$125.95
SO Customer 076743	\$135.96
SO Customer 076744	\$79.96
SO Customer 076745	\$89.95
SO Customer 076746	\$89.95
SO Customer 076747	\$79.95
SO Customer 076748	\$98.95
SO Customer 076749	\$129.95
SO Customer 076750	\$647.19
SO Customer 076751	\$179.95
SO Customer 076752	\$39.95
SO Customer 076753	\$76.46
SO Customer 076754	\$98.95
SO Customer 076755	\$144.46
SO Customer 076756	\$144.46
SO Customer 076757	\$127.46
SO Customer 076758	\$143.96
SO Customer 076759	\$116.95
SO Customer 076760	\$129.95
SO Customer 076761	\$127.46
SO Customer 076762	\$159.95
SO Customer 076763	\$139.95
SO Customer 076764	\$143.96
SO Customer 076765	\$109.95
SO Customer 076766	\$149.95
SO Customer 076767	\$129.95
SO Customer 076768	\$143.96
SO Customer 076769	\$127.46
SO Customer 076770	\$475.32
SO Customer 076771	\$109.95
SO Customer 076772	\$161.95
SO Customer 076773	\$109.95
SO Customer 076774	\$849.15
SO Customer 076775	\$144.46
SO Customer 076776	\$806.65
SO Customer 076777	\$129.95
SO Customer 076778	\$109.95
SO Customer 076779	\$116.96
SO Customer 076780	\$116.95

Page 1745 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076781	\$799.20
SO Customer 076782	\$559.96
SO Customer 076783	\$116.95
SO Customer 076784	\$149.95
SO Customer 076785	\$127.46
SO Customer 076786	\$799.20
SO Customer 076787	\$54.00
SO Customer 076788	\$134.96
SO Customer 076789	\$79.95
SO Customer 076790	\$1,119.20
SO Customer 076791	\$161.99
SO Customer 076792	\$129.95
SO Customer 076793	\$89.95
SO Customer 076794	\$39.95
SO Customer 076795	\$159.95
SO Customer 076796	\$89.95
SO Customer 076797	\$116.95
SO Customer 076798	\$144.46
SO Customer 076799	\$40.47
SO Customer 076800	\$98.95
SO Customer 076801	\$144.46
SO Customer 076802	\$135.96
SO Customer 076803	\$67.46
SO Customer 076804	\$935.28
SO Customer 076805	\$99.95
SO Customer 076806	\$154.95
SO Customer 076807	\$109.95
SO Customer 076808	\$116.95
SO Customer 076809	\$143.96
SO Customer 076810	\$161.95
SO Customer 076811	\$99.95
SO Customer 076812	\$161.95
SO Customer 076813	\$159.95
SO Customer 076814	\$99.95
SO Customer 076815	\$143.96
SO Customer 076816	\$143.96
SO Customer 076817	\$449.95
SO Customer 076818	\$89.95
SO Customer 076819	\$79.95
SO Customer 076820	\$132.96
SO Customer 076821	\$179.95
SO Customer 076822	\$169.95
SO Customer 076823	\$139.95
SO Customer 076824	\$149.95

Page 1746 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076825	\$98.95
SO Customer 076826	\$116.95
SO Customer 076827	\$143.96
SO Customer 076828	\$179.99
SO Customer 076829	\$144.46
SO Customer 076830	\$1,039.20
SO Customer 076831	\$149.95
SO Customer 076832	\$179.95
SO Customer 076833	\$179.96
SO Customer 076834	\$79.95
SO Customer 076835	\$89.95
SO Customer 076836	\$449.95
SO Customer 076837	\$31.45
SO Customer 076838	\$129.95
SO Customer 076839	\$98.95
SO Customer 076840	\$179.96
SO Customer 076841	\$89.96
SO Customer 076842	\$143.96
SO Customer 076843	\$159.95
SO Customer 076844	\$1,007.28
SO Customer 076845	\$161.95
SO Customer 076846	\$53.99
SO Customer 076847	\$159.95
SO Customer 076848	\$89.95
SO Customer 076849	\$89.95
SO Customer 076850	\$159.95
SO Customer 076851	\$143.96
SO Customer 076852	\$143.96
SO Customer 076853	\$127.46
SO Customer 076854	\$98.95
SO Customer 076855	\$849.15
SO Customer 076856	\$129.95
SO Customer 076857	\$649.00
SO Customer 076858	\$32.39
SO Customer 076859	\$152.96
SO Customer 076860	\$99.95
SO Customer 076861	\$89.95
SO Customer 076862	\$49.95
SO Customer 076863	\$144.46
SO Customer 076864	\$39.95
SO Customer 076865	\$127.46
SO Customer 076866	\$98.95
SO Customer 076867	\$127.46
SO Customer 076868	\$59.95

Page 1747 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076869	\$99.95
SO Customer 076870	\$143.96
SO Customer 076871	\$116.96
SO Customer 076872	\$131.71
SO Customer 076873	\$161.95
SO Customer 076874	\$109.95
SO Customer 076875	\$109.95
SO Customer 076876	\$199.95
SO Customer 076877	\$149.95
SO Customer 076878	\$143.96
SO Customer 076879	\$39.95
SO Customer 076880	\$129.95
SO Customer 076881	\$161.95
SO Customer 076882	\$134.95
SO Customer 076883	\$134.95
SO Customer 076884	\$0.00
SO Customer 076885	\$145.76
SO Customer 076886	\$109.95
SO Customer 076887	\$184.95
SO Customer 076888	\$116.95
SO Customer 076889	\$89.95
SO Customer 076890	\$1,189.15
SO Customer 076891	\$131.71
SO Customer 076892	\$79.96
SO Customer 076893	\$127.46
SO Customer 076894	\$89.95
SO Customer 076895	\$79.96
SO Customer 076896	\$79.95
SO Customer 076897	\$89.95
SO Customer 076898	\$89.95
SO Customer 076899	\$279.95
SO Customer 076900	\$84.96
SO Customer 076901	\$109.95
SO Customer 076902	\$99.95
SO Customer 076903	\$127.46
SO Customer 076904	\$119.95
SO Customer 076905	\$127.46
SO Customer 076906	\$131.71
SO Customer 076907	\$161.95
SO Customer 076908	\$482.71
SO Customer 076909	\$116.96
SO Customer 076910	\$154.95
SO Customer 076911	\$99.95
SO Customer 076912	\$98.95

Page 1748 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076913	\$89.95
SO Customer 076914	\$127.46
SO Customer 076915	\$1,399.00
SO Customer 076916	\$159.95
SO Customer 076917	\$71.96
SO Customer 076918	\$109.95
SO Customer 076919	\$129.95
SO Customer 076920	\$215.96
SO Customer 076921	\$149.95
SO Customer 076922	\$116.95
SO Customer 076923	\$79.96
SO Customer 076924	\$159.95
SO Customer 076925	\$179.95
SO Customer 076926	\$149.95
SO Customer 076927	\$189.95
SO Customer 076928	\$129.95
SO Customer 076929	\$143.96
SO Customer 076930	\$149.95
SO Customer 076931	\$135.96
SO Customer 076932	\$892.20
SO Customer 076933	\$279.95
SO Customer 076934	\$109.95
SO Customer 076935	\$179.95
SO Customer 076936	\$159.95
SO Customer 076937	\$99.95
SO Customer 076938	\$359.95
SO Customer 076939	\$89.95
SO Customer 076940	\$147.96
SO Customer 076941	\$159.95
SO Customer 076942	\$99.95
SO Customer 076943	\$107.95
SO Customer 076944	\$144.46
SO Customer 076945	\$127.46
SO Customer 076946	\$109.95
SO Customer 076947	\$49.95
SO Customer 076948	\$15.25
SO Customer 076949	\$143.95
SO Customer 076950	\$89.95
SO Customer 076951	\$799.95
SO Customer 076952	\$143.97
SO Customer 076953	\$549.95
SO Customer 076954	\$159.95
SO Customer 076955	\$15.26
SO Customer 076956	\$949.00

Page 1749 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 076957	\$98.95
SO Customer 076958	\$134.95
SO Customer 076959	\$127.46
SO Customer 076960	\$37.79
SO Customer 076961	\$67.96
SO Customer 076962	\$99.95
SO Customer 076963	\$98.95
SO Customer 076964	\$149.95
SO Customer 076965	\$149.95
SO Customer 076966	\$89.95
SO Customer 076967	\$999.00
SO Customer 076968	\$71.96
SO Customer 076969	\$99.95
SO Customer 076970	\$127.46
SO Customer 076971	\$127.46
SO Customer 076972	\$899.00
SO Customer 076973	\$99.95
SO Customer 076974	\$1,119.20
SO Customer 076975	\$15.25
SO Customer 076976	\$99.95
SO Customer 076977	\$143.96
SO Customer 076978	\$15.25
SO Customer 076979	\$199.95
SO Customer 076980	\$849.15
SO Customer 076981	\$109.95
SO Customer 076982	\$99.95
SO Customer 076983	\$159.95
SO Customer 076984	\$99.95
SO Customer 076985	\$119.96
SO Customer 076986	\$799.00
SO Customer 076987	\$143.96
SO Customer 076988	\$99.95
SO Customer 076989	\$80.95
SO Customer 076990	\$26.99
SO Customer 076991	\$499.95
SO Customer 076992	\$67.47
SO Customer 076993	\$359.95
SO Customer 076994	\$269.95
SO Customer 076995	\$849.15
SO Customer 076996	\$135.96
SO Customer 076997	\$89.95
SO Customer 076998	\$98.95
SO Customer 076999	\$48.59
SO Customer 077000	\$99.95

Page 1750 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077001	\$89.95
SO Customer 077002	\$139.95
SO Customer 077003	\$144.00
SO Customer 077004	\$899.00
SO Customer 077005	\$1,279.20
SO Customer 077006	\$129.95
SO Customer 077007	\$129.95
SO Customer 077008	\$149.95
SO Customer 077009	\$449.96
SO Customer 077010	\$79.95
SO Customer 077011	\$71.96
SO Customer 077012	\$179.95
SO Customer 077013	\$594.15
SO Customer 077014	\$35.95
SO Customer 077015	\$40.46
SO Customer 077016	\$129.95
SO Customer 077017	\$127.46
SO Customer 077018	\$147.96
SO Customer 077019	\$109.95
SO Customer 077020	\$99.95
SO Customer 077021	\$109.95
SO Customer 077022	\$594.15
SO Customer 077023	\$127.46
SO Customer 077024	\$109.95
SO Customer 077025	\$749.25
SO Customer 077026	\$89.95
SO Customer 077027	\$499.95
SO Customer 077028	\$199.95
SO Customer 077029	\$764.15
SO Customer 077030	\$159.95
SO Customer 077031	\$89.95
SO Customer 077032	\$89.95
SO Customer 077033	\$159.95
SO Customer 077034	\$151.96
SO Customer 077035	\$143.96
SO Customer 077036	\$59.97
SO Customer 077037	\$143.96
SO Customer 077038	\$899.00
SO Customer 077039	\$89.95
SO Customer 077040	\$109.95
SO Customer 077041	\$39.95
SO Customer 077042	\$89.95
SO Customer 077043	\$24.97
SO Customer 077044	\$159.95

Page 1751 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077045	\$159.95
SO Customer 077046	\$109.95
SO Customer 077047	\$99.95
SO Customer 077048	\$131.71
SO Customer 077049	\$159.96
SO Customer 077050	\$131.71
SO Customer 077051	\$144.46
SO Customer 077052	\$109.95
SO Customer 077053	\$1,079.10
SO Customer 077054	\$98.95
SO Customer 077055	\$159.99
SO Customer 077056	\$189.95
SO Customer 077057	\$98.96
SO Customer 077058	\$98.95
SO Customer 077059	\$89.96
SO Customer 077060	\$99.95
SO Customer 077061	\$169.95
SO Customer 077062	\$80.95
SO Customer 077063	\$99.95
SO Customer 077064	\$89.95
SO Customer 077065	\$143.96
SO Customer 077066	\$99.95
SO Customer 077067	\$559.96
SO Customer 077068	\$299.95
SO Customer 077069	\$159.95
SO Customer 077070	\$139.95
SO Customer 077071	\$149.95
SO Customer 077072	\$899.10
SO Customer 077073	\$149.95
SO Customer 077074	\$134.95
SO Customer 077075	\$116.95
SO Customer 077076	\$89.95
SO Customer 077077	\$179.95
SO Customer 077078	\$89.95
SO Customer 077079	\$129.95
SO Customer 077080	\$89.95
SO Customer 077081	\$127.46
SO Customer 077082	\$119.95
SO Customer 077083	\$237.96
SO Customer 077084	\$99.95
SO Customer 077085	\$109.95
SO Customer 077086	\$127.46
SO Customer 077087	\$94.95
SO Customer 077088	\$89.95

Page 1752 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077089	\$89.95
SO Customer 077090	\$109.95
SO Customer 077091	\$16.95
SO Customer 077092	\$89.95
SO Customer 077093	\$109.95
SO Customer 077094	\$99.95
SO Customer 077095	\$99.95
SO Customer 077096	\$179.95
SO Customer 077097	\$143.96
SO Customer 077098	\$139.95
SO Customer 077099	\$119.95
SO Customer 077100	\$143.96
SO Customer 077101	\$89.95
SO Customer 077102	\$147.96
SO Customer 077103	\$143.96
SO Customer 077104	\$152.95
SO Customer 077105	\$566.19
SO Customer 077106	\$44.95
SO Customer 077107	\$89.95
SO Customer 077108	\$131.71
SO Customer 077109	\$99.95
SO Customer 077110	\$59.95
SO Customer 077111	\$179.95
SO Customer 077112	\$849.15
SO Customer 077113	\$127.46
SO Customer 077114	\$89.95
SO Customer 077115	\$119.95
SO Customer 077116	\$53.99
SO Customer 077117	\$166.46
SO Customer 077118	\$53.99
SO Customer 077119	\$129.95
SO Customer 077120	\$89.96
SO Customer 077121	\$107.96
SO Customer 077122	\$98.96
SO Customer 077123	\$179.95
SO Customer 077124	\$131.71
SO Customer 077125	\$59.99
SO Customer 077126	\$199.95
SO Customer 077127	\$159.95
SO Customer 077128	\$127.46
SO Customer 077129	\$143.96
SO Customer 077130	\$39.95
SO Customer 077131	\$143.96
SO Customer 077132	\$159.95

Page 1753 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077133	\$119.96
SO Customer 077134	\$143.96
SO Customer 077135	\$1,119.20
SO Customer 077136	\$169.95
SO Customer 077137	\$59.99
SO Customer 077138	\$89.95
SO Customer 077139	\$98.96
SO Customer 077140	\$143.96
SO Customer 077141	\$48.59
SO Customer 077142	\$949.99
SO Customer 077143	\$48.59
SO Customer 077144	\$98.95
SO Customer 077145	\$48.59
SO Customer 077146	\$99.95
SO Customer 077147	\$594.15
SO Customer 077148	\$99.95
SO Customer 077149	\$594.15
SO Customer 077150	\$147.96
SO Customer 077151	\$179.95
SO Customer 077152	\$14.98
SO Customer 077153	\$109.95
SO Customer 077154	\$319.95
SO Customer 077155	\$69.95
SO Customer 077156	\$89.95
SO Customer 077157	\$135.96
SO Customer 077158	\$127.46
SO Customer 077159	\$179.95
SO Customer 077160	\$299.95
SO Customer 077161	\$143.96
SO Customer 077162	\$109.95
SO Customer 077163	\$17.47
SO Customer 077164	\$89.95
SO Customer 077165	\$99.95
SO Customer 077166	\$699.95
SO Customer 077167	\$99.95
SO Customer 077168	\$127.46
SO Customer 077169	\$791.28
SO Customer 077170	\$99.95
SO Customer 077171	\$149.95
SO Customer 077172	\$179.95
SO Customer 077173	\$269.96
SO Customer 077174	\$134.95
SO Customer 077175	\$129.95
SO Customer 077176	\$119.95

Page 1754 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077177	\$109.95
SO Customer 077178	\$359.95
SO Customer 077179	\$129.95
SO Customer 077180	\$159.96
SO Customer 077181	\$509.15
SO Customer 077182	\$139.95
SO Customer 077183	\$39.95
SO Customer 077184	\$152.95
SO Customer 077185	\$39.95
SO Customer 077186	\$143.96
SO Customer 077187	\$143.95
SO Customer 077188	\$89.95
SO Customer 077189	\$49.95
SO Customer 077190	\$48.59
SO Customer 077191	\$98.96
SO Customer 077192	\$98.95
SO Customer 077193	\$1,007.28
SO Customer 077194	\$129.95
SO Customer 077195	\$103.96
SO Customer 077196	\$629.10
SO Customer 077197	\$179.95
SO Customer 077198	\$159.95
SO Customer 077199	\$119.95
SO Customer 077200	\$159.96
SO Customer 077201	\$89.95
SO Customer 077202	\$849.95
SO Customer 077203	\$79.95
SO Customer 077204	\$79.95
SO Customer 077205	\$1,799.28
SO Customer 077206	\$109.95
SO Customer 077207	\$89.95
SO Customer 077208	\$127.46
SO Customer 077209	\$127.46
SO Customer 077210	\$144.46
SO Customer 077211	\$89.95
SO Customer 077212	\$89.95
SO Customer 077213	\$199.95
SO Customer 077214	\$899.00
SO Customer 077215	\$44.97
SO Customer 077216	\$99.95
SO Customer 077217	\$179.95
SO Customer 077218	\$127.46
SO Customer 077219	\$149.95
SO Customer 077220	\$159.95

Page 1755 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077221	\$89.96
SO Customer 077222	\$89.95
SO Customer 077223	\$143.96
SO Customer 077224	\$127.46
SO Customer 077225	\$79.95
SO Customer 077226	\$89.95
SO Customer 077227	\$41.99
SO Customer 077228	\$89.95
SO Customer 077229	\$169.95
SO Customer 077230	\$89.95
SO Customer 077231	\$109.95
SO Customer 077232	\$41.99
SO Customer 077233	\$179.95
SO Customer 077234	\$89.95
SO Customer 077235	\$63.96
SO Customer 077236	\$99.95
SO Customer 077237	\$143.96
SO Customer 077238	\$116.95
SO Customer 077239	\$89.95
SO Customer 077240	\$559.20
SO Customer 077241	\$1,506.60
SO Customer 077242	\$109.95
SO Customer 077243	\$143.96
SO Customer 077244	\$143.96
SO Customer 077245	\$499.00
SO Customer 077246	\$189.95
SO Customer 077247	\$159.96
SO Customer 077248	\$116.95
SO Customer 077249	\$14.97
SO Customer 077250	\$159.95
SO Customer 077251	\$99.95
SO Customer 077252	\$169.95
SO Customer 077253	\$269.95
SO Customer 077254	\$159.95
SO Customer 077255	\$89.96
SO Customer 077256	\$89.95
SO Customer 077257	\$89.95
SO Customer 077258	\$143.96
SO Customer 077259	\$629.95
SO Customer 077260	\$144.46
SO Customer 077261	\$89.95
SO Customer 077262	\$79.96
SO Customer 077263	\$879.20
SO Customer 077264	\$89.95

Page 1756 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077265	\$840.74
SO Customer 077266	\$79.96
SO Customer 077267	\$99.95
SO Customer 077268	\$127.46
SO Customer 077269	\$1,199.20
SO Customer 077270	\$99.95
SO Customer 077271	\$89.95
SO Customer 077272	\$129.95
SO Customer 077273	\$129.95
SO Customer 077274	\$159.95
SO Customer 077275	\$89.95
SO Customer 077276	\$143.95
SO Customer 077277	\$99.95
SO Customer 077278	\$169.95
SO Customer 077279	\$127.46
SO Customer 077280	\$99.95
SO Customer 077281	\$566.19
SO Customer 077282	\$975.00
SO Customer 077283	\$143.96
SO Customer 077284	\$849.15
SO Customer 077285	\$169.95
SO Customer 077286	\$127.46
SO Customer 077287	\$109.95
SO Customer 077288	\$149.95
SO Customer 077289	\$879.20
SO Customer 077290	\$139.97
SO Customer 077291	\$109.95
SO Customer 077292	\$159.95
SO Customer 077293	\$184.95
SO Customer 077294	\$152.95
SO Customer 077295	\$99.95
SO Customer 077296	\$129.95
SO Customer 077297	\$143.95
SO Customer 077298	\$109.95
SO Customer 077299	\$89.96
SO Customer 077300	\$131.71
SO Customer 077301	\$35.95
SO Customer 077302	\$89.95
SO Customer 077303	\$147.96
SO Customer 077304	\$127.46
SO Customer 077305	\$524.99
SO Customer 077306	\$109.95
SO Customer 077307	\$127.46
SO Customer 077308	\$179.95

Page 1757 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077309	\$109.95
SO Customer 077310	\$99.95
SO Customer 077311	\$119.96
SO Customer 077312	\$179.95
SO Customer 077313	\$134.95
SO Customer 077314	\$89.95
SO Customer 077315	\$143.96
SO Customer 077316	\$179.95
SO Customer 077317	\$143.96
SO Customer 077318	\$26.99
SO Customer 077319	\$179.95
SO Customer 077320	\$127.46
SO Customer 077321	\$127.46
SO Customer 077322	\$149.95
SO Customer 077323	\$849.15
SO Customer 077324	\$1,999.20
SO Customer 077325	\$127.46
SO Customer 077326	\$159.95
SO Customer 077327	\$1,199.20
SO Customer 077328	\$149.95
SO Customer 077329	\$164.95
SO Customer 077330	\$89.95
SO Customer 077331	\$764.15
SO Customer 077332	\$169.95
SO Customer 077333	\$143.96
SO Customer 077334	\$109.95
SO Customer 077335	\$89.95
SO Customer 077336	\$98.95
SO Customer 077337	\$89.95
SO Customer 077338	\$129.95
SO Customer 077339	\$89.95
SO Customer 077340	\$849.15
SO Customer 077341	\$99.95
SO Customer 077342	\$899.00
SO Customer 077343	\$89.95
SO Customer 077344	\$99.95
SO Customer 077345	\$159.95
SO Customer 077346	\$1,049.99
SO Customer 077347	\$89.95
SO Customer 077348	\$199.95
SO Customer 077349	\$143.96
SO Customer 077350	\$143.96
SO Customer 077351	\$71.96
SO Customer 077352	\$849.15

Page 1758 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077353	\$159.95
SO Customer 077354	\$143.96
SO Customer 077355	\$849.15
SO Customer 077356	\$849.15
SO Customer 077357	\$98.95
SO Customer 077358	\$485.19
SO Customer 077359	\$89.95
SO Customer 077360	\$179.95
SO Customer 077361	\$899.10
SO Customer 077362	\$179.95
SO Customer 077363	\$99.95
SO Customer 077364	\$127.46
SO Customer 077365	\$159.95
SO Customer 077366	\$129.95
SO Customer 077367	\$109.95
SO Customer 077368	\$134.99
SO Customer 077369	\$143.96
SO Customer 077370	\$129.95
SO Customer 077371	\$79.95
SO Customer 077372	\$899.00
SO Customer 077373	\$109.95
SO Customer 077374	\$949.00
SO Customer 077375	\$127.46
SO Customer 077376	\$99.95
SO Customer 077377	\$169.95
SO Customer 077378	\$143.96
SO Customer 077379	\$109.95
SO Customer 077380	\$89.95
SO Customer 077381	\$129.95
SO Customer 077382	\$131.71
SO Customer 077383	\$129.95
SO Customer 077384	\$879.20
SO Customer 077385	\$89.95
SO Customer 077386	\$699.99
SO Customer 077387	\$98.96
SO Customer 077388	\$143.96
SO Customer 077389	\$154.95
SO Customer 077390	\$1,119.20
SO Customer 077391	\$509.15
SO Customer 077392	\$143.96
SO Customer 077393	\$127.46
SO Customer 077394	\$109.95
SO Customer 077395	\$76.46
SO Customer 077396	\$149.95

Page 1759 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077397	\$99.95
SO Customer 077398	\$89.95
SO Customer 077399	\$1,519.20
SO Customer 077400	\$129.95
SO Customer 077401	\$129.95
SO Customer 077402	\$269.96
SO Customer 077403	\$359.95
SO Customer 077404	\$89.95
SO Customer 077405	\$143.96
SO Customer 077406	\$1,299.00
SO Customer 077407	\$809.19
SO Customer 077408	\$849.15
SO Customer 077409	\$143.96
SO Customer 077410	\$143.96
SO Customer 077411	\$764.15
SO Customer 077412	\$566.19
SO Customer 077413	\$143.96
SO Customer 077414	\$129.95
SO Customer 077415	\$109.95
SO Customer 077416	\$71.95
SO Customer 077417	\$449.95
SO Customer 077418	\$124.95
SO Customer 077419	\$134.95
SO Customer 077420	\$127.46
SO Customer 077421	\$143.96
SO Customer 077422	\$119.95
SO Customer 077423	\$143.96
SO Customer 077424	\$127.46
SO Customer 077425	\$764.15
SO Customer 077426	\$879.20
SO Customer 077427	\$149.95
SO Customer 077428	\$129.95
SO Customer 077429	\$116.96
SO Customer 077430	\$143.96
SO Customer 077431	\$98.95
SO Customer 077432	\$509.15
SO Customer 077433	\$149.95
SO Customer 077434	\$159.95
SO Customer 077435	\$849.15
SO Customer 077436	\$143.95
SO Customer 077437	\$89.95
SO Customer 077438	\$935.28
SO Customer 077439	\$109.95
SO Customer 077440	\$109.95

Page 1760 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077441	\$199.95
SO Customer 077442	\$109.95
SO Customer 077443	\$249.95
SO Customer 077444	\$1,349.95
SO Customer 077445	\$143.96
SO Customer 077446	\$149.95
SO Customer 077447	\$159.95
SO Customer 077448	\$149.95
SO Customer 077449	\$79.95
SO Customer 077450	\$99.95
SO Customer 077451	\$1,199.20
SO Customer 077452	\$179.95
SO Customer 077453	\$179.95
SO Customer 077454	\$323.96
SO Customer 077455	\$149.95
SO Customer 077456	\$143.96
SO Customer 077457	\$48.59
SO Customer 077458	\$179.95
SO Customer 077459	\$116.96
SO Customer 077460	\$159.95
SO Customer 077461	\$89.95
SO Customer 077462	\$899.99
SO Customer 077463	\$269.95
SO Customer 077464	\$959.36
SO Customer 077465	\$179.95
SO Customer 077466	\$1,039.20
SO Customer 077467	\$144.46
SO Customer 077468	\$99.95
SO Customer 077469	\$35.95
SO Customer 077470	\$143.95
SO Customer 077471	\$89.95
SO Customer 077472	\$17.96
SO Customer 077473	\$164.95
SO Customer 077474	\$509.15
SO Customer 077475	\$99.95
SO Customer 077476	\$143.96
SO Customer 077477	\$143.96
SO Customer 077478	\$169.95
SO Customer 077479	\$127.46
SO Customer 077480	\$109.95
SO Customer 077481	\$199.95
SO Customer 077482	\$1,911.74
SO Customer 077483	\$119.96
SO Customer 077484	\$179.96

Page 1761 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077485	\$199.95
SO Customer 077486	\$119.95
SO Customer 077487	\$879.20
SO Customer 077488	\$127.46
SO Customer 077489	\$89.95
SO Customer 077490	\$127.46
SO Customer 077491	\$109.95
SO Customer 077492	\$129.95
SO Customer 077493	\$143.96
SO Customer 077494	\$89.95
SO Customer 077495	\$799.20
SO Customer 077496	\$89.95
SO Customer 077497	\$109.95
SO Customer 077498	\$161.96
SO Customer 077499	\$22.47
SO Customer 077500	\$84.96
SO Customer 077501	\$242.95
SO Customer 077502	\$109.95
SO Customer 077503	\$109.95
SO Customer 077504	\$40.47
SO Customer 077505	\$934.15
SO Customer 077506	\$129.95
SO Customer 077507	\$39.95
SO Customer 077508	\$5.95
SO Customer 077509	\$159.95
SO Customer 077510	\$127.46
SO Customer 077511	\$143.96
SO Customer 077512	\$127.96
SO Customer 077513	\$31.47
SO Customer 077514	\$80.95
SO Customer 077515	\$80.95
SO Customer 077516	\$144.46
SO Customer 077517	\$26.99
SO Customer 077518	\$116.96
SO Customer 077519	\$80.95
SO Customer 077520	\$149.95
SO Customer 077521	\$899.95
SO Customer 077522	\$98.95
SO Customer 077523	\$99.95
SO Customer 077524	\$159.95
SO Customer 077525	\$129.58
SO Customer 077526	\$79.95
SO Customer 077527	\$109.95
SO Customer 077528	\$89.95

Page 1762 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077529	\$179.95
SO Customer 077530	\$79.95
SO Customer 077531	\$109.95
SO Customer 077532	\$99.95
SO Customer 077533	\$149.95
SO Customer 077534	\$109.95
SO Customer 077535	\$119.95
SO Customer 077536	\$219.95
SO Customer 077537	\$99.95
SO Customer 077538	\$143.96
SO Customer 077539	\$129.95
SO Customer 077540	\$149.95
SO Customer 077541	\$34.95
SO Customer 077542	\$149.95
SO Customer 077543	\$1,199.20
SO Customer 077544	\$26.99
SO Customer 077545	\$119.96
SO Customer 077546	\$107.97
SO Customer 077547	\$127.46
SO Customer 077548	\$151.96
SO Customer 077549	\$179.95
SO Customer 077550	\$89.95
SO Customer 077551	\$179.95
SO Customer 077552	\$99.95
SO Customer 077553	\$109.95
SO Customer 077554	\$129.95
SO Customer 077555	\$149.95
SO Customer 077556	\$549.95
SO Customer 077557	\$99.95
SO Customer 077558	\$1,007.28
SO Customer 077559	\$164.95
SO Customer 077560	\$99.95
SO Customer 077561	\$99.95
SO Customer 077562	\$147.96
SO Customer 077563	\$749.25
SO Customer 077564	\$179.95
SO Customer 077565	\$119.95
SO Customer 077566	\$101.97
SO Customer 077567	\$458.24
SO Customer 077568	\$129.95
SO Customer 077569	\$109.95
SO Customer 077570	\$119.95
SO Customer 077571	\$98.95
SO Customer 077572	\$143.96

Page 1763 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077573	\$166.45
SO Customer 077574	\$119.96
SO Customer 077575	\$39.95
SO Customer 077576	\$127.46
SO Customer 077577	\$89.95
SO Customer 077578	\$89.95
SO Customer 077579	\$127.46
SO Customer 077580	\$127.46
SO Customer 077581	\$89.95
SO Customer 077582	\$99.95
SO Customer 077583	\$131.71
SO Customer 077584	\$143.96
SO Customer 077585	\$99.95
SO Customer 077586	\$989.10
SO Customer 077587	\$109.95
SO Customer 077588	\$127.46
SO Customer 077589	\$79.96
SO Customer 077590	\$109.95
SO Customer 077591	\$134.95
SO Customer 077592	\$134.95
SO Customer 077593	\$143.96
SO Customer 077594	\$109.95
SO Customer 077595	\$679.15
SO Customer 077596	\$1,359.20
SO Customer 077597	\$127.46
SO Customer 077598	\$149.95
SO Customer 077599	\$89.95
SO Customer 077600	\$99.95
SO Customer 077601	\$79.95
SO Customer 077602	\$127.96
SO Customer 077603	\$251.95
SO Customer 077604	\$166.45
SO Customer 077605	\$179.95
SO Customer 077606	\$99.97
SO Customer 077607	\$149.95
SO Customer 077608	\$79.96
SO Customer 077609	\$116.95
SO Customer 077610	\$131.71
SO Customer 077611	\$199.95
SO Customer 077612	\$99.95
SO Customer 077613	\$80.99
SO Customer 077614	\$161.96
SO Customer 077615	\$134.96
SO Customer 077616	\$89.96

Page 1764 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077617	\$99.95
SO Customer 077618	\$251.95
SO Customer 077619	\$99.95
SO Customer 077620	\$79.95
SO Customer 077621	\$143.96
SO Customer 077622	\$53.99
SO Customer 077623	\$89.95
SO Customer 077624	\$119.99
SO Customer 077625	\$89.95
SO Customer 077626	\$251.95
SO Customer 077627	\$89.95
SO Customer 077628	\$127.46
SO Customer 077629	\$89.95
SO Customer 077630	\$764.24
SO Customer 077631	\$143.96
SO Customer 077632	\$89.95
SO Customer 077633	\$594.15
SO Customer 077634	\$764.96
SO Customer 077635	\$449.96
SO Customer 077636	\$29.97
SO Customer 077637	\$67.47
SO Customer 077638	\$1,146.74
SO Customer 077639	\$99.95
SO Customer 077640	\$99.95
SO Customer 077641	\$99.95
SO Customer 077642	\$309.95
SO Customer 077643	\$99.95
SO Customer 077644	\$1,214.96
SO Customer 077645	\$314.96
SO Customer 077646	\$908.34
SO Customer 077647	\$764.96
SO Customer 077648	\$80.95
SO Customer 077649	\$699.95
SO Customer 077650	\$161.95
SO Customer 077651	\$99.95
SO Customer 077652	\$89.95
SO Customer 077653	\$79.95
SO Customer 077654	\$879.20
SO Customer 077655	\$89.95
SO Customer 077656	\$127.46
SO Customer 077657	\$89.95
SO Customer 077658	\$89.95
SO Customer 077659	\$99.95
SO Customer 077660	\$149.95

Page 1765 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077661	\$116.95
SO Customer 077662	\$109.95
SO Customer 077663	\$89.95
SO Customer 077664	\$89.95
SO Customer 077665	\$109.95
SO Customer 077666	\$129.95
SO Customer 077667	\$161.95
SO Customer 077668	\$179.95
SO Customer 077669	\$147.96
SO Customer 077670	\$99.95
SO Customer 077671	\$161.95
SO Customer 077672	\$179.95
SO Customer 077673	\$179.95
SO Customer 077674	\$139.95
SO Customer 077675	\$127.46
SO Customer 077676	\$116.95
SO Customer 077677	\$269.95
SO Customer 077678	\$1,199.20
SO Customer 077679	\$89.96
SO Customer 077680	\$99.95
SO Customer 077681	\$135.96
SO Customer 077682	\$49.95
SO Customer 077683	\$127.46
SO Customer 077684	\$109.95
SO Customer 077685	\$89.95
SO Customer 077686	\$159.95
SO Customer 077687	\$89.95
SO Customer 077688	\$144.46
SO Customer 077689	\$129.95
SO Customer 077690	\$129.95
SO Customer 077691	\$79.95
SO Customer 077692	\$89.95
SO Customer 077693	\$594.15
SO Customer 077694	\$179.95
SO Customer 077695	\$89.95
SO Customer 077696	\$1,199.20
SO Customer 077697	\$149.95
SO Customer 077698	\$129.95
SO Customer 077699	\$99.95
SO Customer 077700	\$99.95
SO Customer 077701	\$143.96
SO Customer 077702	\$169.95
SO Customer 077703	\$147.96
SO Customer 077704	\$89.95

Page 1766 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077705	\$98.95
SO Customer 077706	\$89.95
SO Customer 077707	\$14.98
SO Customer 077708	\$129.95
SO Customer 077709	\$89.95
SO Customer 077710	\$1,039.20
SO Customer 077711	\$43.16
SO Customer 077712	\$99.95
SO Customer 077713	\$161.95
SO Customer 077714	\$159.95
SO Customer 077715	\$99.95
SO Customer 077716	\$1,619.38
SO Customer 077717	\$199.95
SO Customer 077718	\$98.95
SO Customer 077719	\$143.96
SO Customer 077720	\$127.46
SO Customer 077721	\$99.95
SO Customer 077722	\$49.99
SO Customer 077723	\$127.46
SO Customer 077724	\$129.95
SO Customer 077725	\$161.95
SO Customer 077726	\$159.95
SO Customer 077727	\$679.15
SO Customer 077728	\$89.95
SO Customer 077729	\$89.95
SO Customer 077730	\$134.95
SO Customer 077731	\$159.95
SO Customer 077732	\$594.15
SO Customer 077733	\$89.95
SO Customer 077734	\$83.99
SO Customer 077735	\$179.95
SO Customer 077736	\$499.95
SO Customer 077737	\$89.95
SO Customer 077738	\$129.95
SO Customer 077739	\$89.95
SO Customer 077740	\$129.95
SO Customer 077741	\$127.46
SO Customer 077742	\$119.95
SO Customer 077743	\$161.96
SO Customer 077744	\$89.95
SO Customer 077745	\$404.95
SO Customer 077746	\$143.96
SO Customer 077747	\$764.15
SO Customer 077748	\$116.95

Page 1767 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077749	\$1,179.20
SO Customer 077750	\$999.00
SO Customer 077751	\$129.95
SO Customer 077752	\$89.95
SO Customer 077753	\$149.95
SO Customer 077754	\$1,214.96
SO Customer 077755	\$99.97
SO Customer 077756	\$116.95
SO Customer 077757	\$879.20
SO Customer 077758	\$129.56
SO Customer 077759	\$16.95
SO Customer 077760	\$89.96
SO Customer 077761	\$149.95
SO Customer 077762	\$98.95
SO Customer 077763	\$109.95
SO Customer 077764	\$89.95
SO Customer 077765	\$134.95
SO Customer 077766	\$152.95
SO Customer 077767	\$129.95
SO Customer 077768	\$109.95
SO Customer 077769	\$159.95
SO Customer 077770	\$99.95
SO Customer 077771	\$127.46
SO Customer 077772	\$549.95
SO Customer 077773	\$224.95
SO Customer 077774	\$135.96
SO Customer 077775	\$760.00
SO Customer 077776	\$89.95
SO Customer 077777	\$127.46
SO Customer 077778	\$89.95
SO Customer 077779	\$109.95
SO Customer 077780	\$89.95
SO Customer 077781	\$159.95
SO Customer 077782	\$83.99
SO Customer 077783	\$159.95
SO Customer 077784	\$109.95
SO Customer 077785	\$159.95
SO Customer 077786	\$99.95
SO Customer 077787	\$109.95
SO Customer 077788	\$144.46
SO Customer 077789	\$149.95
SO Customer 077790	\$161.95
SO Customer 077791	\$79.96
SO Customer 077792	\$127.46

Page 1768 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077793	\$849.15
SO Customer 077794	\$179.95
SO Customer 077795	\$149.95
SO Customer 077796	\$849.15
SO Customer 077797	\$89.95
SO Customer 077798	\$109.95
SO Customer 077799	\$1,039.20
SO Customer 077800	\$134.95
SO Customer 077801	\$127.46
SO Customer 077802	\$89.95
SO Customer 077803	\$849.15
SO Customer 077804	\$99.95
SO Customer 077805	\$424.96
SO Customer 077806	\$89.95
SO Customer 077807	\$149.95
SO Customer 077808	\$89.96
SO Customer 077809	\$1,119.20
SO Customer 077810	\$129.95
SO Customer 077811	\$143.96
SO Customer 077812	\$1,199.20
SO Customer 077813	\$199.95
SO Customer 077814	\$143.96
SO Customer 077815	\$149.97
SO Customer 077816	\$127.46
SO Customer 077817	\$89.95
SO Customer 077818	\$159.96
SO Customer 077819	\$143.96
SO Customer 077820	\$116.95
SO Customer 077821	\$159.96
SO Customer 077822	\$149.95
SO Customer 077823	\$159.96
SO Customer 077824	\$849.15
SO Customer 077825	\$127.46
SO Customer 077826	\$99.95
SO Customer 077827	\$149.95
SO Customer 077828	\$179.95
SO Customer 077829	\$149.95
SO Customer 077830	\$39.95
SO Customer 077831	\$127.46
SO Customer 077832	\$89.95
SO Customer 077833	\$89.95
SO Customer 077834	\$98.95
SO Customer 077835	\$89.95
SO Customer 077836	\$149.95

Page 1769 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077837	\$296.95
SO Customer 077838	\$129.95
SO Customer 077839	\$799.20
SO Customer 077840	\$154.95
SO Customer 077841	\$129.95
SO Customer 077842	\$164.95
SO Customer 077843	\$79.95
SO Customer 077844	\$89.95
SO Customer 077845	\$159.95
SO Customer 077846	\$109.95
SO Customer 077847	\$149.95
SO Customer 077848	\$149.95
SO Customer 077849	\$1,376.23
SO Customer 077850	\$129.95
SO Customer 077851	\$849.15
SO Customer 077852	\$109.95
SO Customer 077853	\$99.95
SO Customer 077854	\$89.95
SO Customer 077855	\$89.95
SO Customer 077856	\$123.96
SO Customer 077857	\$135.96
SO Customer 077858	\$127.46
SO Customer 077859	\$109.95
SO Customer 077860	\$89.96
SO Customer 077861	\$127.46
SO Customer 077862	\$89.95
SO Customer 077863	\$109.95
SO Customer 077864	\$127.46
SO Customer 077865	\$99.95
SO Customer 077866	\$98.95
SO Customer 077867	\$89.95
SO Customer 077868	\$840.73
SO Customer 077869	\$159.95
SO Customer 077870	\$184.95
SO Customer 077871	\$116.95
SO Customer 077872	\$143.96
SO Customer 077873	\$944.99
SO Customer 077874	\$149.95
SO Customer 077875	\$237.96
SO Customer 077876	\$199.95
SO Customer 077877	\$16.95
SO Customer 077878	\$129.95
SO Customer 077879	\$127.46
SO Customer 077880	\$127.46

Page 1770 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077881	\$127.46
SO Customer 077882	\$143.96
SO Customer 077883	\$50.62
SO Customer 077884	\$79.96
SO Customer 077885	\$79.95
SO Customer 077886	\$599.95
SO Customer 077887	\$119.95
SO Customer 077888	\$98.95
SO Customer 077889	\$143.96
SO Customer 077890	\$31.96
SO Customer 077891	\$1,119.20
SO Customer 077892	\$121.45
SO Customer 077893	\$89.95
SO Customer 077894	\$143.96
SO Customer 077895	\$129.95
SO Customer 077896	\$129.95
SO Customer 077897	\$594.15
SO Customer 077898	\$79.95
SO Customer 077899	\$1,146.73
SO Customer 077900	\$1,349.95
SO Customer 077901	\$129.95
SO Customer 077902	\$179.99
SO Customer 077903	\$143.96
SO Customer 077904	\$109.95
SO Customer 077905	\$143.96
SO Customer 077906	\$179.95
SO Customer 077907	\$127.46
SO Customer 077908	\$159.95
SO Customer 077909	\$89.95
SO Customer 077910	\$159.95
SO Customer 077911	\$99.95
SO Customer 077912	\$109.95
SO Customer 077913	\$98.95
SO Customer 077914	\$879.20
SO Customer 077915	\$559.20
SO Customer 077916	\$166.45
SO Customer 077917	\$159.95
SO Customer 077918	\$161.95
SO Customer 077919	\$109.95
SO Customer 077920	\$99.95
SO Customer 077921	\$127.46
SO Customer 077922	\$466.65
SO Customer 077923	\$1,199.20
SO Customer 077924	\$399.95

Page 1771 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077925	\$143.96
SO Customer 077926	\$89.95
SO Customer 077927	\$129.95
SO Customer 077928	\$399.95
SO Customer 077929	\$89.95
SO Customer 077930	\$89.95
SO Customer 077931	\$129.95
SO Customer 077932	\$899.00
SO Customer 077933	\$109.95
SO Customer 077934	\$143.96
SO Customer 077935	\$89.95
SO Customer 077936	\$98.95
SO Customer 077937	\$109.95
SO Customer 077938	\$89.95
SO Customer 077939	\$143.96
SO Customer 077940	\$594.15
SO Customer 077941	\$279.95
SO Customer 077942	\$129.95
SO Customer 077943	\$34.95
SO Customer 077944	\$59.95
SO Customer 077945	\$449.00
SO Customer 077946	\$159.96
SO Customer 077947	\$1,119.20
SO Customer 077948	\$129.95
SO Customer 077949	\$98.95
SO Customer 077950	\$127.46
SO Customer 077951	\$143.96
SO Customer 077952	\$849.00
SO Customer 077953	\$169.95
SO Customer 077954	\$179.95
SO Customer 077955	\$99.95
SO Customer 077956	\$879.20
SO Customer 077957	\$109.95
SO Customer 077958	\$89.95
SO Customer 077959	\$1,416.60
SO Customer 077960	\$129.95
SO Customer 077961	\$79.95
SO Customer 077962	\$127.46
SO Customer 077963	\$69.95
SO Customer 077964	\$159.95
SO Customer 077965	\$806.65
SO Customer 077966	\$143.96
SO Customer 077967	\$719.10
SO Customer 077968	\$123.96

Page 1772 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 077969	\$719.20
SO Customer 077970	\$127.46
SO Customer 077971	\$127.46
SO Customer 077972	\$719.28
SO Customer 077973	\$109.95
SO Customer 077974	\$179.95
SO Customer 077975	\$154.95
SO Customer 077976	\$129.95
SO Customer 077977	\$206.95
SO Customer 077978	\$107.96
SO Customer 077979	\$161.95
SO Customer 077980	\$161.96
SO Customer 077981	\$466.65
SO Customer 077982	\$144.46
SO Customer 077983	\$13.56
SO Customer 077984	\$144.46
SO Customer 077985	\$127.46
SO Customer 077986	\$13.56
SO Customer 077987	\$109.95
SO Customer 077988	\$1,119.20
SO Customer 077989	\$13.56
SO Customer 077990	\$129.95
SO Customer 077991	\$849.00
SO Customer 077992	\$161.95
SO Customer 077993	\$99.95
SO Customer 077994	\$127.46
SO Customer 077995	\$179.95
SO Customer 077996	\$89.95
SO Customer 077997	\$89.95
SO Customer 077998	\$127.46
SO Customer 077999	\$109.95
SO Customer 078000	\$127.46
SO Customer 078001	\$89.95
SO Customer 078002	\$89.95
SO Customer 078003	\$179.95
SO Customer 078004	\$134.95
SO Customer 078005	\$179.95
SO Customer 078006	\$129.95
SO Customer 078007	\$849.15
SO Customer 078008	\$149.95
SO Customer 078009	\$549.95
SO Customer 078010	\$79.95
SO Customer 078011	\$119.96
SO Customer 078012	\$127.46

Page 1773 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078013	\$199.95
SO Customer 078014	\$26.95
SO Customer 078015	\$143.96
SO Customer 078016	\$116.95
SO Customer 078017	\$144.46
SO Customer 078018	\$449.95
SO Customer 078019	\$149.95
SO Customer 078020	\$89.95
SO Customer 078021	\$127.46
SO Customer 078022	\$129.95
SO Customer 078023	\$99.95
SO Customer 078024	\$89.95
SO Customer 078025	\$549.95
SO Customer 078026	\$129.95
SO Customer 078027	\$98.95
SO Customer 078028	\$116.95
SO Customer 078029	\$764.24
SO Customer 078030	\$109.95
SO Customer 078031	\$121.45
SO Customer 078032	\$127.46
SO Customer 078033	\$99.95
SO Customer 078034	\$151.96
SO Customer 078035	\$89.95
SO Customer 078036	\$89.95
SO Customer 078037	\$99.95
SO Customer 078038	\$894.36
SO Customer 078039	\$89.95
SO Customer 078040	\$129.95
SO Customer 078041	\$129.95
SO Customer 078042	\$134.95
SO Customer 078043	\$179.95
SO Customer 078044	\$139.95
SO Customer 078045	\$99.95
SO Customer 078046	\$159.96
SO Customer 078047	\$1,574.00
SO Customer 078048	\$109.95
SO Customer 078049	\$119.96
SO Customer 078050	\$144.46
SO Customer 078051	\$143.96
SO Customer 078052	\$152.95
SO Customer 078053	\$161.95
SO Customer 078054	\$89.95
SO Customer 078055	\$127.46
SO Customer 078056	\$161.95

Page 1774 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078057	\$9.98
SO Customer 078058	\$19.95
SO Customer 078059	\$89.95
SO Customer 078060	\$89.95
SO Customer 078061	\$1,399.00
SO Customer 078062	\$127.46
SO Customer 078063	\$109.95
SO Customer 078064	\$251.95
SO Customer 078065	\$89.95
SO Customer 078066	\$251.95
SO Customer 078067	\$1,223.23
SO Customer 078068	\$79.96
SO Customer 078069	\$99.95
SO Customer 078070	\$184.95
SO Customer 078071	\$184.95
SO Customer 078072	\$89.99
SO Customer 078073	\$79.96
SO Customer 078074	\$219.95
SO Customer 078075	\$127.46
SO Customer 078076	\$99.95
SO Customer 078077	\$39.95
SO Customer 078078	\$39.95
SO Customer 078079	\$129.95
SO Customer 078080	\$109.95
SO Customer 078081	\$179.95
SO Customer 078082	\$179.95
SO Customer 078083	\$143.96
SO Customer 078084	\$99.95
SO Customer 078085	\$109.95
SO Customer 078086	\$143.96
SO Customer 078087	\$99.95
SO Customer 078088	\$1,499.00
SO Customer 078089	\$109.95
SO Customer 078090	\$143.96
SO Customer 078091	\$129.95
SO Customer 078092	\$879.20
SO Customer 078093	\$1,359.20
SO Customer 078094	\$179.95
SO Customer 078095	\$149.95
SO Customer 078096	\$127.46
SO Customer 078097	\$89.95
SO Customer 078098	\$98.95
SO Customer 078099	\$149.95
SO Customer 078100	\$149.95

Page 1775 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078101	\$449.95
SO Customer 078102	\$109.95
SO Customer 078103	\$89.95
SO Customer 078104	\$89.95
SO Customer 078105	\$129.95
SO Customer 078106	\$99.95
SO Customer 078107	\$89.95
SO Customer 078108	\$143.96
SO Customer 078109	\$129.95
SO Customer 078110	\$143.96
SO Customer 078111	\$149.95
SO Customer 078112	\$129.95
SO Customer 078113	\$79.96
SO Customer 078114	\$89.95
SO Customer 078115	\$144.46
SO Customer 078116	\$109.95
SO Customer 078117	\$169.95
SO Customer 078118	\$89.95
SO Customer 078119	\$109.95
SO Customer 078120	\$143.96
SO Customer 078121	\$99.95
SO Customer 078122	\$159.96
SO Customer 078123	\$109.95
SO Customer 078124	\$87.96
SO Customer 078125	\$161.95
SO Customer 078126	\$159.95
SO Customer 078127	\$144.46
SO Customer 078128	\$149.95
SO Customer 078129	\$99.95
SO Customer 078130	\$84.96
SO Customer 078131	\$127.46
SO Customer 078132	\$806.65
SO Customer 078133	\$69.96
SO Customer 078134	\$89.95
SO Customer 078135	\$161.95
SO Customer 078136	\$299.95
SO Customer 078137	\$149.95
SO Customer 078138	\$127.46
SO Customer 078139	\$149.95
SO Customer 078140	\$41.99
SO Customer 078141	\$143.96
SO Customer 078142	\$127.46
SO Customer 078143	\$879.20
SO Customer 078144	\$143.96

Page 1776 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078145	\$127.46
SO Customer 078146	\$127.46
SO Customer 078147	\$143.96
SO Customer 078148	\$109.95
SO Customer 078149	\$129.95
SO Customer 078150	\$99.95
SO Customer 078151	\$99.95
SO Customer 078152	\$143.96
SO Customer 078153	\$98.95
SO Customer 078154	\$179.95
SO Customer 078155	\$127.46
SO Customer 078156	\$89.95
SO Customer 078157	\$129.95
SO Customer 078158	\$89.95
SO Customer 078159	\$109.95
SO Customer 078160	\$143.96
SO Customer 078161	\$99.95
SO Customer 078162	\$127.46
SO Customer 078163	\$99.95
SO Customer 078164	\$129.95
SO Customer 078165	\$849.95
SO Customer 078166	\$179.95
SO Customer 078167	\$135.96
SO Customer 078168	\$129.95
SO Customer 078169	\$89.95
SO Customer 078170	\$109.95
SO Customer 078171	\$109.95
SO Customer 078172	\$59.99
SO Customer 078173	\$594.15
SO Customer 078174	\$89.95
SO Customer 078175	\$269.95
SO Customer 078176	\$143.96
SO Customer 078177	\$879.20
SO Customer 078178	\$143.96
SO Customer 078179	\$49.95
SO Customer 078180	\$49.95
SO Customer 078181	\$127.46
SO Customer 078182	\$1,199.20
SO Customer 078183	\$594.15
SO Customer 078184	\$149.95
SO Customer 078185	\$161.96
SO Customer 078186	\$99.95
SO Customer 078187	\$159.96
SO Customer 078188	\$127.46

Page 1777 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078189	\$179.95
SO Customer 078190	\$109.95
SO Customer 078191	\$98.95
SO Customer 078192	\$143.96
SO Customer 078193	\$79.95
SO Customer 078194	\$135.96
SO Customer 078195	\$143.96
SO Customer 078196	\$127.46
SO Customer 078197	\$559.95
SO Customer 078198	\$89.95
SO Customer 078199	\$89.95
SO Customer 078200	\$499.95
SO Customer 078201	\$17.48
SO Customer 078202	\$89.95
SO Customer 078203	\$89.95
SO Customer 078204	\$109.95
SO Customer 078205	\$127.46
SO Customer 078206	\$129.95
SO Customer 078207	\$123.96
SO Customer 078208	\$109.95
SO Customer 078209	\$89.95
SO Customer 078210	\$129.95
SO Customer 078211	\$349.95
SO Customer 078212	\$143.96
SO Customer 078213	\$79.96
SO Customer 078214	\$98.95
SO Customer 078215	\$99.95
SO Customer 078216	\$79.96
SO Customer 078217	\$299.95
SO Customer 078218	\$229.95
SO Customer 078219	\$134.95
SO Customer 078220	\$109.95
SO Customer 078221	\$79.95
SO Customer 078222	\$89.95
SO Customer 078223	\$127.46
SO Customer 078224	\$169.95
SO Customer 078225	\$299.95
SO Customer 078226	\$159.95
SO Customer 078227	\$89.96
SO Customer 078228	\$144.46
SO Customer 078229	\$129.95
SO Customer 078230	\$29.99
SO Customer 078231	\$19.95
SO Customer 078232	\$197.96

Page 1778 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078233	\$79.96
SO Customer 078234	\$1,070.23
SO Customer 078235	\$116.95
SO Customer 078236	\$80.95
SO Customer 078237	\$89.95
SO Customer 078238	\$127.46
SO Customer 078239	\$127.46
SO Customer 078240	\$89.95
SO Customer 078241	\$89.95
SO Customer 078242	\$149.95
SO Customer 078243	\$83.99
SO Customer 078244	\$164.95
SO Customer 078245	\$99.95
SO Customer 078246	\$143.96
SO Customer 078247	\$119.95
SO Customer 078248	\$249.95
SO Customer 078249	\$89.95
SO Customer 078250	\$24.95
SO Customer 078251	\$134.95
SO Customer 078252	\$127.46
SO Customer 078253	\$127.46
SO Customer 078254	\$89.95
SO Customer 078255	\$379.95
SO Customer 078256	\$143.96
SO Customer 078257	\$89.95
SO Customer 078258	\$1,999.20
SO Customer 078259	\$719.10
SO Customer 078260	\$89.95
SO Customer 078261	\$169.95
SO Customer 078262	\$799.00
SO Customer 078263	\$89.95
SO Customer 078264	\$143.96
SO Customer 078265	\$39.95
SO Customer 078266	\$89.95
SO Customer 078267	\$399.95
SO Customer 078268	\$89.95
SO Customer 078269	\$159.96
SO Customer 078270	\$99.95
SO Customer 078271	\$149.95
SO Customer 078272	\$98.95
SO Customer 078273	\$179.95
SO Customer 078274	\$199.95
SO Customer 078275	\$89.95
SO Customer 078276	\$129.95

Page 1779 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078277	\$149.95
SO Customer 078278	\$179.95
SO Customer 078279	\$149.95
SO Customer 078280	\$59.99
SO Customer 078281	\$154.95
SO Customer 078282	\$129.95
SO Customer 078283	\$89.95
SO Customer 078284	\$879.20
SO Customer 078285	\$143.96
SO Customer 078286	\$89.95
SO Customer 078287	\$127.46
SO Customer 078288	\$1,199.20
SO Customer 078289	\$99.95
SO Customer 078290	\$99.95
SO Customer 078291	\$89.95
SO Customer 078292	\$98.95
SO Customer 078293	\$719.20
SO Customer 078294	\$89.96
SO Customer 078295	\$129.95
SO Customer 078296	\$127.46
SO Customer 078297	\$127.46
SO Customer 078298	\$349.95
SO Customer 078299	\$509.15
SO Customer 078300	\$89.95
SO Customer 078301	\$109.95
SO Customer 078302	\$79.96
SO Customer 078303	\$349.95
SO Customer 078304	\$71.96
SO Customer 078305	\$89.95
SO Customer 078306	\$119.95
SO Customer 078307	\$109.95
SO Customer 078308	\$99.95
SO Customer 078309	\$1,119.20
SO Customer 078310	\$127.46
SO Customer 078311	\$189.95
SO Customer 078312	\$79.96
SO Customer 078313	\$79.96
SO Customer 078314	\$399.95
SO Customer 078315	\$309.95
SO Customer 078316	\$329.95
SO Customer 078317	\$129.95
SO Customer 078318	\$89.95
SO Customer 078319	\$127.46
SO Customer 078320	\$499.00

Page 1780 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078321	\$161.95
SO Customer 078322	\$109.95
SO Customer 078323	\$89.95
SO Customer 078324	\$179.95
SO Customer 078325	\$99.95
SO Customer 078326	\$449.95
SO Customer 078327	\$1,119.20
SO Customer 078328	\$129.95
SO Customer 078329	\$79.96
SO Customer 078330	\$179.95
SO Customer 078331	\$99.95
SO Customer 078332	\$109.95
SO Customer 078333	\$98.95
SO Customer 078334	\$144.46
SO Customer 078335	\$179.95
SO Customer 078336	\$679.96
SO Customer 078337	\$179.96
SO Customer 078338	\$99.95
SO Customer 078339	\$299.95
SO Customer 078340	\$129.95
SO Customer 078341	\$15.95
SO Customer 078342	\$149.95
SO Customer 078343	\$15.95
SO Customer 078344	\$129.95
SO Customer 078345	\$149.95
SO Customer 078346	\$149.95
SO Customer 078347	\$89.95
SO Customer 078348	\$109.95
SO Customer 078349	\$127.46
SO Customer 078350	\$899.00
SO Customer 078351	\$161.95
SO Customer 078352	\$129.95
SO Customer 078353	\$279.95
SO Customer 078354	\$49.95
SO Customer 078355	\$161.95
SO Customer 078356	\$144.46
SO Customer 078357	\$179.95
SO Customer 078358	\$143.96
SO Customer 078359	\$99.95
SO Customer 078360	\$89.95
SO Customer 078361	\$134.95
SO Customer 078362	\$98.95
SO Customer 078363	\$98.95
SO Customer 078364	\$143.96

Page 1781 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078365	\$143.96
SO Customer 078366	\$594.15
SO Customer 078367	\$1,119.20
SO Customer 078368	\$89.95
SO Customer 078369	\$143.96
SO Customer 078370	\$427.46
SO Customer 078371	\$49.99
SO Customer 078372	\$179.95
SO Customer 078373	\$127.46
SO Customer 078374	\$161.96
SO Customer 078375	\$99.95
SO Customer 078376	\$35.96
SO Customer 078377	\$49.95
SO Customer 078378	\$1,119.20
SO Customer 078379	\$879.20
SO Customer 078380	\$143.96
SO Customer 078381	\$119.95
SO Customer 078382	\$89.95
SO Customer 078383	\$109.95
SO Customer 078384	\$143.96
SO Customer 078385	\$159.95
SO Customer 078386	\$109.95
SO Customer 078387	\$129.95
SO Customer 078388	\$127.46
SO Customer 078389	\$149.95
SO Customer 078390	\$329.95
SO Customer 078391	\$19.97
SO Customer 078392	\$109.95
SO Customer 078393	\$219.95
SO Customer 078394	\$135.96
SO Customer 078395	\$1,119.20
SO Customer 078396	\$161.96
SO Customer 078397	\$159.96
SO Customer 078398	\$87.96
SO Customer 078399	\$127.46
SO Customer 078400	\$127.46
SO Customer 078401	\$129.95
SO Customer 078402	\$159.95
SO Customer 078403	\$98.95
SO Customer 078404	\$159.96
SO Customer 078405	\$129.95
SO Customer 078406	\$594.15
SO Customer 078407	\$199.95
SO Customer 078408	\$849.95

Page 1782 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078409	\$139.95
SO Customer 078410	\$134.95
SO Customer 078411	\$1,329.05
SO Customer 078412	\$649.00
SO Customer 078413	\$161.95
SO Customer 078414	\$41.99
SO Customer 078415	\$71.95
SO Customer 078416	\$154.95
SO Customer 078417	\$143.96
SO Customer 078418	\$149.95
SO Customer 078419	\$89.95
SO Customer 078420	\$159.96
SO Customer 078421	\$99.95
SO Customer 078422	\$161.96
SO Customer 078423	\$559.20
SO Customer 078424	\$143.96
SO Customer 078425	\$143.96
SO Customer 078426	\$199.95
SO Customer 078427	\$131.71
SO Customer 078428	\$98.95
SO Customer 078429	\$89.95
SO Customer 078430	\$449.00
SO Customer 078431	\$98.96
SO Customer 078432	\$143.96
SO Customer 078433	\$89.95
SO Customer 078434	\$127.46
SO Customer 078435	\$39.95
SO Customer 078436	\$109.95
SO Customer 078437	\$127.46
SO Customer 078438	\$149.95
SO Customer 078439	\$649.00
SO Customer 078440	\$127.46
SO Customer 078441	\$809.19
SO Customer 078442	\$169.95
SO Customer 078443	\$109.95
SO Customer 078444	\$109.95
SO Customer 078445	\$144.46
SO Customer 078446	\$116.95
SO Customer 078447	\$169.95
SO Customer 078448	\$109.95
SO Customer 078449	\$143.95
SO Customer 078450	\$149.95
SO Customer 078451	\$809.10
SO Customer 078452	\$89.95

Page 1783 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078453	\$89.95
SO Customer 078454	\$109.95
SO Customer 078455	\$89.95
SO Customer 078456	\$116.95
SO Customer 078457	\$119.96
SO Customer 078458	\$44.96
SO Customer 078459	\$143.96
SO Customer 078460	\$129.95
SO Customer 078461	\$79.95
SO Customer 078462	\$509.15
SO Customer 078463	\$549.00
SO Customer 078464	\$199.95
SO Customer 078465	\$89.95
SO Customer 078466	\$149.95
SO Customer 078467	\$161.95
SO Customer 078468	\$79.95
SO Customer 078469	\$19.95
SO Customer 078470	\$109.95
SO Customer 078471	\$179.95
SO Customer 078472	\$799.20
SO Customer 078473	\$98.95
SO Customer 078474	\$179.95
SO Customer 078475	\$154.95
SO Customer 078476	\$119.96
SO Customer 078477	\$149.95
SO Customer 078478	\$159.95
SO Customer 078479	\$125.96
SO Customer 078480	\$129.95
SO Customer 078481	\$53.99
SO Customer 078482	\$89.95
SO Customer 078483	\$159.95
SO Customer 078484	\$99.95
SO Customer 078485	\$143.96
SO Customer 078486	\$39.95
SO Customer 078487	\$99.95
SO Customer 078488	\$143.96
SO Customer 078489	\$935.28
SO Customer 078490	\$89.95
SO Customer 078491	\$179.95
SO Customer 078492	\$79.96
SO Customer 078493	\$161.95
SO Customer 078494	\$159.95
SO Customer 078495	\$129.95
SO Customer 078496	\$1,674.00

Page 1784 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078497	\$179.96
SO Customer 078498	\$159.96
SO Customer 078499	\$99.95
SO Customer 078500	\$143.96
SO Customer 078501	\$159.95
SO Customer 078502	\$161.95
SO Customer 078503	\$549.95
SO Customer 078504	\$135.96
SO Customer 078505	\$79.96
SO Customer 078506	\$71.95
SO Customer 078507	\$127.46
SO Customer 078508	\$1,574.00
SO Customer 078509	\$849.15
SO Customer 078510	\$1,399.99
SO Customer 078511	\$89.95
SO Customer 078512	\$89.95
SO Customer 078513	\$109.95
SO Customer 078514	\$161.96
SO Customer 078515	\$229.95
SO Customer 078516	\$144.46
SO Customer 078517	\$143.96
SO Customer 078518	\$899.00
SO Customer 078519	\$109.95
SO Customer 078520	\$79.96
SO Customer 078521	\$849.15
SO Customer 078522	\$728.19
SO Customer 078523	\$99.95
SO Customer 078524	\$99.95
SO Customer 078525	\$41.99
SO Customer 078526	\$79.96
SO Customer 078527	\$199.95
SO Customer 078528	\$199.95
SO Customer 078529	\$129.95
SO Customer 078530	\$1,169.10
SO Customer 078531	\$89.95
SO Customer 078532	\$129.95
SO Customer 078533	\$109.95
SO Customer 078534	\$109.95
SO Customer 078535	\$143.96
SO Customer 078536	\$131.71
SO Customer 078537	\$143.96
SO Customer 078538	\$64.76
SO Customer 078539	\$143.96
SO Customer 078540	\$799.20

Page 1785 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078541	\$154.95
SO Customer 078542	\$79.96
SO Customer 078543	\$899.00
SO Customer 078544	\$135.96
SO Customer 078545	\$143.95
SO Customer 078546	\$159.95
SO Customer 078547	\$129.95
SO Customer 078548	\$19.95
SO Customer 078549	\$19.95
SO Customer 078550	\$143.96
SO Customer 078551	\$89.97
SO Customer 078552	\$89.95
SO Customer 078553	\$89.95
SO Customer 078554	\$135.96
SO Customer 078555	\$109.95
SO Customer 078556	\$1,999.20
SO Customer 078557	\$116.95
SO Customer 078558	\$109.95
SO Customer 078559	\$679.20
SO Customer 078560	\$199.95
SO Customer 078561	\$109.95
SO Customer 078562	\$149.95
SO Customer 078563	\$849.95
SO Customer 078564	\$89.95
SO Customer 078565	\$99.95
SO Customer 078566	\$169.95
SO Customer 078567	\$849.15
SO Customer 078568	\$159.95
SO Customer 078569	\$143.96
SO Customer 078570	\$799.95
SO Customer 078571	\$229.95
SO Customer 078572	\$127.46
SO Customer 078573	\$159.95
SO Customer 078574	\$1,119.20
SO Customer 078575	\$127.46
SO Customer 078576	\$89.95
SO Customer 078577	\$159.95
SO Customer 078578	\$143.96
SO Customer 078579	\$98.95
SO Customer 078580	\$169.95
SO Customer 078581	\$127.46
SO Customer 078582	\$1,299.00
SO Customer 078583	\$98.95
SO Customer 078584	\$48.59

Page 1786 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078585	\$116.96
SO Customer 078586	\$109.95
SO Customer 078587	\$89.95
SO Customer 078588	\$17.96
SO Customer 078589	\$161.95
SO Customer 078590	\$161.95
SO Customer 078591	\$131.71
SO Customer 078592	\$89.95
SO Customer 078593	\$129.95
SO Customer 078594	\$127.46
SO Customer 078595	\$27.99
SO Customer 078596	\$89.96
SO Customer 078597	\$149.95
SO Customer 078598	\$109.95
SO Customer 078599	\$199.95
SO Customer 078600	\$39.97
SO Customer 078601	\$127.46
SO Customer 078602	\$143.96
SO Customer 078603	\$127.46
SO Customer 078604	\$1,359.20
SO Customer 078605	\$159.96
SO Customer 078606	\$206.96
SO Customer 078607	\$1,079.28
SO Customer 078608	\$129.95
SO Customer 078609	\$129.95
SO Customer 078610	\$144.46
SO Customer 078611	\$144.46
SO Customer 078612	\$189.95
SO Customer 078613	\$144.46
SO Customer 078614	\$129.95
SO Customer 078615	\$109.95
SO Customer 078616	\$99.95
SO Customer 078617	\$115.17
SO Customer 078618	\$79.95
SO Customer 078619	\$149.95
SO Customer 078620	\$159.95
SO Customer 078621	\$109.95
SO Customer 078622	\$99.95
SO Customer 078623	\$98.95
SO Customer 078624	\$149.95
SO Customer 078625	\$71.99
SO Customer 078626	\$127.46
SO Customer 078627	\$149.95
SO Customer 078628	\$127.46

Page 1787 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078629	\$99.95
SO Customer 078630	\$560.00
SO Customer 078631	\$479.20
SO Customer 078632	\$129.95
SO Customer 078633	\$127.46
SO Customer 078634	\$10.95
SO Customer 078635	\$249.99
SO Customer 078636	\$764.15
SO Customer 078637	\$31.45
SO Customer 078638	\$44.96
SO Customer 078639	\$135.96
SO Customer 078640	\$449.95
SO Customer 078641	\$279.95
SO Customer 078642	\$159.95
SO Customer 078643	\$79.96
SO Customer 078644	\$134.95
SO Customer 078645	\$127.46
SO Customer 078646	\$159.96
SO Customer 078647	\$109.95
SO Customer 078648	\$89.95
SO Customer 078649	\$125.95
SO Customer 078650	\$99.95
SO Customer 078651	\$109.95
SO Customer 078652	\$99.95
SO Customer 078653	\$149.95
SO Customer 078654	\$319.95
SO Customer 078655	\$79.96
SO Customer 078656	\$161.95
SO Customer 078657	\$98.95
SO Customer 078658	\$98.96
SO Customer 078659	\$99.95
SO Customer 078660	\$29.95
SO Customer 078661	\$129.95
SO Customer 078662	\$98.95
SO Customer 078663	\$149.95
SO Customer 078664	\$109.95
SO Customer 078665	\$89.95
SO Customer 078666	\$161.95
SO Customer 078667	\$179.95
SO Customer 078668	\$149.95
SO Customer 078669	\$144.46
SO Customer 078670	\$159.95
SO Customer 078671	\$87.96
SO Customer 078672	\$109.95

Page 1788 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078673	\$147.96
SO Customer 078674	\$98.95
SO Customer 078675	\$129.95
SO Customer 078676	\$98.96
SO Customer 078677	\$79.96
SO Customer 078678	\$87.96
SO Customer 078679	\$89.95
SO Customer 078680	\$139.95
SO Customer 078681	\$89.95
SO Customer 078682	\$143.96
SO Customer 078683	\$849.15
SO Customer 078684	\$109.95
SO Customer 078685	\$99.95
SO Customer 078686	\$29.97
SO Customer 078687	\$509.15
SO Customer 078688	\$103.96
SO Customer 078689	\$119.96
SO Customer 078690	\$99.95
SO Customer 078691	\$849.15
SO Customer 078692	\$159.96
SO Customer 078693	\$79.95
SO Customer 078694	\$719.20
SO Customer 078695	\$89.95
SO Customer 078696	\$59.99
SO Customer 078697	\$179.95
SO Customer 078698	\$89.96
SO Customer 078699	\$159.95
SO Customer 078700	\$89.95
SO Customer 078701	\$99.95
SO Customer 078702	\$103.96
SO Customer 078703	\$131.71
SO Customer 078704	\$179.95
SO Customer 078705	\$159.96
SO Customer 078706	\$449.95
SO Customer 078707	\$143.96
SO Customer 078708	\$169.95
SO Customer 078709	\$89.95
SO Customer 078710	\$89.96
SO Customer 078711	\$159.95
SO Customer 078712	\$149.95
SO Customer 078713	\$89.95
SO Customer 078714	\$159.95
SO Customer 078715	\$58.47
SO Customer 078716	\$1,223.23

Page 1789 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078717	\$251.96
SO Customer 078718	\$129.95
SO Customer 078719	\$49.95
SO Customer 078720	\$109.95
SO Customer 078721	\$806.65
SO Customer 078722	\$127.46
SO Customer 078723	\$53.99
SO Customer 078724	\$147.96
SO Customer 078725	\$24.95
SO Customer 078726	\$39.95
SO Customer 078727	\$879.20
SO Customer 078728	\$89.95
SO Customer 078729	\$127.46
SO Customer 078730	\$143.96
SO Customer 078731	\$166.45
SO Customer 078732	\$279.95
SO Customer 078733	\$89.95
SO Customer 078734	\$129.95
SO Customer 078735	\$103.96
SO Customer 078736	\$899.00
SO Customer 078737	\$109.95
SO Customer 078738	\$119.96
SO Customer 078739	\$24.95
SO Customer 078740	\$71.95
SO Customer 078741	\$109.95
SO Customer 078742	\$849.15
SO Customer 078743	\$107.97
SO Customer 078744	\$161.96
SO Customer 078745	\$179.95
SO Customer 078746	\$139.95
SO Customer 078747	\$99.95
SO Customer 078748	\$99.95
SO Customer 078749	\$127.46
SO Customer 078750	\$279.95
SO Customer 078751	\$1,119.20
SO Customer 078752	\$89.95
SO Customer 078753	\$109.95
SO Customer 078754	\$143.96
SO Customer 078755	\$99.95
SO Customer 078756	\$89.95
SO Customer 078757	\$79.95
SO Customer 078758	\$149.95
SO Customer 078759	\$79.96
SO Customer 078760	\$143.96

Page 1790 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078761	\$279.95
SO Customer 078762	\$149.95
SO Customer 078763	\$404.95
SO Customer 078764	\$149.95
SO Customer 078765	\$109.95
SO Customer 078766	\$149.95
SO Customer 078767	\$99.95
SO Customer 078768	\$109.95
SO Customer 078769	\$127.46
SO Customer 078770	\$99.95
SO Customer 078771	\$109.95
SO Customer 078772	\$116.95
SO Customer 078773	\$127.46
SO Customer 078774	\$109.95
SO Customer 078775	\$109.95
SO Customer 078776	\$131.71
SO Customer 078777	\$129.95
SO Customer 078778	\$1,119.20
SO Customer 078779	\$89.95
SO Customer 078780	\$109.95
SO Customer 078781	\$199.95
SO Customer 078782	\$161.95
SO Customer 078783	\$89.95
SO Customer 078784	\$16.84
SO Customer 078785	\$29.99
SO Customer 078786	\$149.95
SO Customer 078787	\$179.95
SO Customer 078788	\$79.95
SO Customer 078789	\$159.95
SO Customer 078790	\$131.71
SO Customer 078791	\$129.95
SO Customer 078792	\$129.95
SO Customer 078793	\$159.96
SO Customer 078794	\$159.95
SO Customer 078795	\$109.95
SO Customer 078796	\$144.46
SO Customer 078797	\$98.95
SO Customer 078798	\$251.95
SO Customer 078799	\$449.95
SO Customer 078800	\$109.95
SO Customer 078801	\$159.95
SO Customer 078802	\$89.95
SO Customer 078803	\$99.95
SO Customer 078804	\$99.95

Page 1791 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078805	\$129.95
SO Customer 078806	\$99.95
SO Customer 078807	\$1,196.15
SO Customer 078808	\$109.95
SO Customer 078809	\$149.95
SO Customer 078810	\$1,169.10
SO Customer 078811	\$143.96
SO Customer 078812	\$116.95
SO Customer 078813	\$127.46
SO Customer 078814	\$127.46
SO Customer 078815	\$109.95
SO Customer 078816	\$143.96
SO Customer 078817	\$129.95
SO Customer 078818	\$98.96
SO Customer 078819	\$179.95
SO Customer 078820	\$161.95
SO Customer 078821	\$129.95
SO Customer 078822	\$466.65
SO Customer 078823	\$139.95
SO Customer 078824	\$109.95
SO Customer 078825	\$1,299.00
SO Customer 078826	\$144.46
SO Customer 078827	\$379.95
SO Customer 078828	\$144.46
SO Customer 078829	\$179.95
SO Customer 078830	\$109.95
SO Customer 078831	\$197.95
SO Customer 078832	\$161.95
SO Customer 078833	\$67.47
SO Customer 078834	\$129.95
SO Customer 078835	\$121.45
SO Customer 078836	\$127.46
SO Customer 078837	\$53.95
SO Customer 078838	\$99.95
SO Customer 078839	\$1,119.20
SO Customer 078840	\$127.46
SO Customer 078841	\$127.46
SO Customer 078842	\$143.96
SO Customer 078843	\$129.95
SO Customer 078844	\$849.15
SO Customer 078845	\$127.46
SO Customer 078846	\$127.46
SO Customer 078847	\$135.96
SO Customer 078848	\$449.96

Page 1792 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078849	\$143.96
SO Customer 078850	\$169.95
SO Customer 078851	\$179.95
SO Customer 078852	\$152.96
SO Customer 078853	\$89.95
SO Customer 078854	\$67.96
SO Customer 078855	\$499.00
SO Customer 078856	\$199.95
SO Customer 078857	\$109.95
SO Customer 078858	\$169.96
SO Customer 078859	\$127.46
SO Customer 078860	\$109.95
SO Customer 078861	\$799.95
SO Customer 078862	\$109.95
SO Customer 078863	\$89.95
SO Customer 078864	\$149.95
SO Customer 078865	\$629.10
SO Customer 078866	\$129.95
SO Customer 078867	\$109.95
SO Customer 078868	\$179.96
SO Customer 078869	\$170.95
SO Customer 078870	\$129.95
SO Customer 078871	\$129.95
SO Customer 078872	\$949.00
SO Customer 078873	\$143.96
SO Customer 078874	\$98.95
SO Customer 078875	\$99.95
SO Customer 078876	\$764.23
SO Customer 078877	\$71.95
SO Customer 078878	\$144.46
SO Customer 078879	\$39.97
SO Customer 078880	\$99.95
SO Customer 078881	\$127.46
SO Customer 078882	\$899.00
SO Customer 078883	\$143.96
SO Customer 078884	\$143.96
SO Customer 078885	\$129.95
SO Customer 078886	\$143.96
SO Customer 078887	\$161.95
SO Customer 078888	\$129.95
SO Customer 078889	\$179.95
SO Customer 078890	\$79.96
SO Customer 078891	\$109.95
SO Customer 078892	\$89.95

Page 1793 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078893	\$131.71
SO Customer 078894	\$80.96
SO Customer 078895	\$199.95
SO Customer 078896	\$161.95
SO Customer 078897	\$99.95
SO Customer 078898	\$121.45
SO Customer 078899	\$219.95
SO Customer 078900	\$131.71
SO Customer 078901	\$1,199.00
SO Customer 078902	\$129.95
SO Customer 078903	\$99.95
SO Customer 078904	\$143.96
SO Customer 078905	\$127.46
SO Customer 078906	\$1,506.60
SO Customer 078907	\$79.95
SO Customer 078908	\$80.95
SO Customer 078909	\$131.71
SO Customer 078910	\$329.95
SO Customer 078911	\$39.95
SO Customer 078912	\$109.95
SO Customer 078913	\$129.95
SO Customer 078914	\$149.95
SO Customer 078915	\$99.95
SO Customer 078916	\$89.95
SO Customer 078917	\$179.95
SO Customer 078918	\$98.95
SO Customer 078919	\$89.95
SO Customer 078920	\$849.15
SO Customer 078921	\$159.96
SO Customer 078922	\$144.46
SO Customer 078923	\$98.95
SO Customer 078924	\$109.95
SO Customer 078925	\$127.46
SO Customer 078926	\$121.45
SO Customer 078927	\$199.95
SO Customer 078928	\$99.95
SO Customer 078929	\$1,359.20
SO Customer 078930	\$144.46
SO Customer 078931	\$949.00
SO Customer 078932	\$1,199.20
SO Customer 078933	\$127.46
SO Customer 078934	\$39.95
SO Customer 078935	\$89.96
SO Customer 078936	\$98.95

Page 1794 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078937	\$143.96
SO Customer 078938	\$159.95
SO Customer 078939	\$1,674.00
SO Customer 078940	\$143.96
SO Customer 078941	\$159.95
SO Customer 078942	\$98.95
SO Customer 078943	\$89.95
SO Customer 078944	\$159.95
SO Customer 078945	\$116.98
SO Customer 078946	\$1,119.20
SO Customer 078947	\$149.95
SO Customer 078948	\$89.95
SO Customer 078949	\$127.46
SO Customer 078950	\$44.97
SO Customer 078951	\$14.97
SO Customer 078952	\$35.95
SO Customer 078953	\$17.97
SO Customer 078954	\$89.95
SO Customer 078955	\$89.95
SO Customer 078956	\$35.96
SO Customer 078957	\$1,039.20
SO Customer 078958	\$98.95
SO Customer 078959	\$127.46
SO Customer 078960	\$89.95
SO Customer 078961	\$79.96
SO Customer 078962	\$149.95
SO Customer 078963	\$116.95
SO Customer 078964	\$89.95
SO Customer 078965	\$101.97
SO Customer 078966	\$143.96
SO Customer 078967	\$109.95
SO Customer 078968	\$129.56
SO Customer 078969	\$131.71
SO Customer 078970	\$99.95
SO Customer 078971	\$499.99
SO Customer 078972	\$149.95
SO Customer 078973	\$159.96
SO Customer 078974	\$59.95
SO Customer 078975	\$109.95
SO Customer 078976	\$449.95
SO Customer 078977	\$143.96
SO Customer 078978	\$131.71
SO Customer 078979	\$143.96
SO Customer 078980	\$129.95

Page 1795 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 078981	\$149.95
SO Customer 078982	\$449.95
SO Customer 078983	\$116.95
SO Customer 078984	\$728.19
SO Customer 078985	\$159.96
SO Customer 078986	\$594.15
SO Customer 078987	\$719.96
SO Customer 078988	\$89.95
SO Customer 078989	\$143.96
SO Customer 078990	\$79.96
SO Customer 078991	\$127.46
SO Customer 078992	\$127.46
SO Customer 078993	\$127.46
SO Customer 078994	\$89.95
SO Customer 078995	\$89.95
SO Customer 078996	\$159.96
SO Customer 078997	\$119.95
SO Customer 078998	\$41.99
SO Customer 078999	\$143.96
SO Customer 079000	\$139.95
SO Customer 079001	\$159.96
SO Customer 079002	\$149.95
SO Customer 079003	\$129.95
SO Customer 079004	\$479.20
SO Customer 079005	\$87.96
SO Customer 079006	\$127.46
SO Customer 079007	\$152.95
SO Customer 079008	\$154.95
SO Customer 079009	\$99.95
SO Customer 079010	\$80.96
SO Customer 079011	\$116.95
SO Customer 079012	\$143.96
SO Customer 079013	\$109.95
SO Customer 079014	\$79.96
SO Customer 079015	\$149.95
SO Customer 079016	\$144.46
SO Customer 079017	\$159.95
SO Customer 079018	\$44.97
SO Customer 079019	\$99.95
SO Customer 079020	\$655.37
SO Customer 079021	\$439.96
SO Customer 079022	\$149.95
SO Customer 079023	\$79.95
SO Customer 079024	\$1,359.20

Page 1796 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079025	\$199.95
SO Customer 079026	\$89.95
SO Customer 079027	\$127.46
SO Customer 079028	\$309.95
SO Customer 079029	\$189.95
SO Customer 079030	\$98.95
SO Customer 079031	\$116.96
SO Customer 079032	\$99.95
SO Customer 079033	\$509.15
SO Customer 079034	\$98.96
SO Customer 079035	\$184.95
SO Customer 079036	\$143.96
SO Customer 079037	\$127.46
SO Customer 079038	\$79.96
SO Customer 079039	\$1,199.99
SO Customer 079040	\$49.95
SO Customer 079041	\$144.46
SO Customer 079042	\$39.95
SO Customer 079043	\$299.95
SO Customer 079044	\$98.95
SO Customer 079045	\$161.95
SO Customer 079046	\$229.95
SO Customer 079047	\$99.95
SO Customer 079048	\$149.95
SO Customer 079049	\$159.96
SO Customer 079050	\$549.95
SO Customer 079051	\$99.95
SO Customer 079052	\$41.99
SO Customer 079053	\$279.95
SO Customer 079054	\$1,039.20
SO Customer 079055	\$129.95
SO Customer 079056	\$109.95
SO Customer 079057	\$127.46
SO Customer 079058	\$135.96
SO Customer 079059	\$899.95
SO Customer 079060	\$35.99
SO Customer 079061	\$99.95
SO Customer 079062	\$89.95
SO Customer 079063	\$109.95
SO Customer 079064	\$143.96
SO Customer 079065	\$143.96
SO Customer 079066	\$99.95
SO Customer 079067	\$109.95
SO Customer 079068	\$129.95

Page 1797 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079069	\$341.95
SO Customer 079070	\$849.00
SO Customer 079071	\$129.57
SO Customer 079072	\$79.96
SO Customer 079073	\$17.96
SO Customer 079074	\$309.95
SO Customer 079075	\$89.95
SO Customer 079076	\$79.95
SO Customer 079077	\$80.96
SO Customer 079078	\$179.95
SO Customer 079079	\$189.95
SO Customer 079080	\$549.00
SO Customer 079081	\$143.96
SO Customer 079082	\$679.15
SO Customer 079083	\$99.95
SO Customer 079084	\$127.46
SO Customer 079085	\$149.95
SO Customer 079086	\$79.96
SO Customer 079087	\$197.97
SO Customer 079088	\$494.10
SO Customer 079089	\$143.96
SO Customer 079090	\$116.95
SO Customer 079091	\$159.95
SO Customer 079092	\$89.95
SO Customer 079093	\$159.95
SO Customer 079094	\$149.95
SO Customer 079095	\$169.95
SO Customer 079096	\$143.96
SO Customer 079097	\$143.96
SO Customer 079098	\$39.95
SO Customer 079099	\$89.95
SO Customer 079100	\$98.95
SO Customer 079101	\$89.95
SO Customer 079102	\$184.95
SO Customer 079103	\$449.95
SO Customer 079104	\$71.95
SO Customer 079105	\$89.95
SO Customer 079106	\$109.95
SO Customer 079107	\$599.95
SO Customer 079108	\$161.95
SO Customer 079109	\$309.95
SO Customer 079110	\$127.46
SO Customer 079111	\$116.96
SO Customer 079112	\$151.96

Page 1798 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079113	\$169.95
SO Customer 079114	\$135.96
SO Customer 079115	\$143.96
SO Customer 079116	\$509.15
SO Customer 079117	\$849.15
SO Customer 079118	\$99.95
SO Customer 079119	\$129.95
SO Customer 079120	\$116.95
SO Customer 079121	\$269.95
SO Customer 079122	\$89.95
SO Customer 079123	\$611.28
SO Customer 079124	\$59.95
SO Customer 079125	\$109.95
SO Customer 079126	\$119.96
SO Customer 079127	\$89.95
SO Customer 079128	\$144.46
SO Customer 079129	\$127.46
SO Customer 079130	\$179.95
SO Customer 079131	\$154.95
SO Customer 079132	\$143.96
SO Customer 079133	\$89.95
SO Customer 079134	\$199.95
SO Customer 079135	\$143.96
SO Customer 079136	\$159.96
SO Customer 079137	\$179.96
SO Customer 079138	\$143.96
SO Customer 079139	\$109.95
SO Customer 079140	\$129.95
SO Customer 079141	\$19.95
SO Customer 079142	\$161.95
SO Customer 079143	\$79.96
SO Customer 079144	\$184.95
SO Customer 079145	\$279.95
SO Customer 079146	\$199.95
SO Customer 079147	\$144.46
SO Customer 079148	\$179.95
SO Customer 079149	\$19.99
SO Customer 079150	\$119.96
SO Customer 079151	\$125.96
SO Customer 079152	\$109.95
SO Customer 079153	\$116.95
SO Customer 079154	\$159.96
SO Customer 079155	\$119.95
SO Customer 079156	\$89.95

Page 1799 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079157	\$728.27
SO Customer 079158	\$1,007.28
SO Customer 079159	\$299.95
SO Customer 079160	\$179.95
SO Customer 079161	\$89.95
SO Customer 079162	\$89.95
SO Customer 079163	\$99.95
SO Customer 079164	\$251.95
SO Customer 079165	\$109.95
SO Customer 079166	\$143.96
SO Customer 079167	\$103.96
SO Customer 079168	\$89.95
SO Customer 079169	\$143.96
SO Customer 079170	\$127.46
SO Customer 079171	\$89.95
SO Customer 079172	\$89.95
SO Customer 079173	\$143.96
SO Customer 079174	\$1,223.23
SO Customer 079175	\$184.95
SO Customer 079176	\$399.99
SO Customer 079177	\$15.25
SO Customer 079178	\$107.96
SO Customer 079179	\$107.96
SO Customer 079180	\$109.95
SO Customer 079181	\$149.95
SO Customer 079182	\$127.46
SO Customer 079183	\$89.95
SO Customer 079184	\$39.95
SO Customer 079185	\$199.96
SO Customer 079186	\$89.95
SO Customer 079187	\$99.95
SO Customer 079188	\$98.95
SO Customer 079189	\$449.95
SO Customer 079190	\$99.95
SO Customer 079191	\$179.95
SO Customer 079192	\$143.96
SO Customer 079193	\$499.00
SO Customer 079194	\$143.96
SO Customer 079195	\$143.96
SO Customer 079196	\$109.95
SO Customer 079197	\$64.97
SO Customer 079198	\$764.10
SO Customer 079199	\$119.95
SO Customer 079200	\$143.97

Page 1800 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079201	\$89.95
SO Customer 079202	\$1,119.20
SO Customer 079203	\$159.96
SO Customer 079204	\$143.96
SO Customer 079205	\$109.95
SO Customer 079206	\$494.95
SO Customer 079207	\$161.95
SO Customer 079208	\$159.96
SO Customer 079209	\$109.95
SO Customer 079210	\$999.00
SO Customer 079211	\$39.95
SO Customer 079212	\$16.95
SO Customer 079213	\$16.95
SO Customer 079214	\$39.95
SO Customer 079215	\$107.96
SO Customer 079216	\$127.46
SO Customer 079217	\$129.95
SO Customer 079218	\$79.95
SO Customer 079219	\$159.96
SO Customer 079220	\$116.96
SO Customer 079221	\$89.95
SO Customer 079222	\$159.95
SO Customer 079223	\$143.96
SO Customer 079224	\$161.96
SO Customer 079225	\$127.46
SO Customer 079226	\$164.95
SO Customer 079227	\$149.95
SO Customer 079228	\$89.95
SO Customer 079229	\$127.46
SO Customer 079230	\$143.96
SO Customer 079231	\$143.96
SO Customer 079232	\$129.95
SO Customer 079233	\$89.95
SO Customer 079234	\$159.96
SO Customer 079235	\$199.95
SO Customer 079236	\$154.95
SO Customer 079237	\$159.96
SO Customer 079238	\$89.95
SO Customer 079239	\$99.95
SO Customer 079240	\$899.10
SO Customer 079241	\$41.99
SO Customer 079242	\$179.95
SO Customer 079243	\$161.96
SO Customer 079244	\$179.95

Page 1801 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079245	\$98.95
SO Customer 079246	\$109.95
SO Customer 079247	\$99.95
SO Customer 079248	\$404.95
SO Customer 079249	\$89.95
SO Customer 079250	\$98.95
SO Customer 079251	\$161.95
SO Customer 079252	\$127.46
SO Customer 079253	\$1,274.15
SO Customer 079254	\$99.95
SO Customer 079255	\$109.95
SO Customer 079256	\$116.95
SO Customer 079257	\$169.95
SO Customer 079258	\$849.15
SO Customer 079259	\$149.95
SO Customer 079260	\$129.95
SO Customer 079261	\$179.95
SO Customer 079262	\$49.95
SO Customer 079263	\$127.46
SO Customer 079264	\$99.95
SO Customer 079265	\$69.95
SO Customer 079266	\$449.95
SO Customer 079267	\$179.95
SO Customer 079268	\$98.96
SO Customer 079269	\$89.95
SO Customer 079270	\$99.95
SO Customer 079271	\$127.46
SO Customer 079272	\$89.95
SO Customer 079273	\$134.95
SO Customer 079274	\$89.95
SO Customer 079275	\$89.95
SO Customer 079276	\$129.95
SO Customer 079277	\$169.95
SO Customer 079278	\$89.95
SO Customer 079279	\$129.95
SO Customer 079280	\$89.95
SO Customer 079281	\$164.95
SO Customer 079282	\$109.95
SO Customer 079283	\$139.95
SO Customer 079284	\$89.95
SO Customer 079285	\$17.97
SO Customer 079286	\$566.19
SO Customer 079287	\$139.95
SO Customer 079288	\$159.95

Page 1802 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079289	\$89.95
SO Customer 079290	\$109.95
SO Customer 079291	\$149.95
SO Customer 079292	\$184.95
SO Customer 079293	\$147.96
SO Customer 079294	\$849.15
SO Customer 079295	\$199.95
SO Customer 079296	\$143.96
SO Customer 079297	\$849.15
SO Customer 079298	\$475.32
SO Customer 079299	\$127.46
SO Customer 079300	\$139.95
SO Customer 079301	\$89.95
SO Customer 079302	\$159.95
SO Customer 079303	\$129.95
SO Customer 079304	\$127.46
SO Customer 079305	\$119.95
SO Customer 079306	\$119.96
SO Customer 079307	\$381.86
SO Customer 079308	\$129.95
SO Customer 079309	\$127.46
SO Customer 079310	\$109.95
SO Customer 079311	\$549.95
SO Customer 079312	\$129.95
SO Customer 079313	\$127.46
SO Customer 079314	\$99.95
SO Customer 079315	\$79.95
SO Customer 079316	\$79.95
SO Customer 079317	\$79.96
SO Customer 079318	\$119.95
SO Customer 079319	\$116.95
SO Customer 079320	\$109.95
SO Customer 079321	\$143.96
SO Customer 079322	\$143.96
SO Customer 079323	\$89.95
SO Customer 079324	\$179.95
SO Customer 079325	\$144.46
SO Customer 079326	\$135.96
SO Customer 079327	\$98.96
SO Customer 079328	\$127.46
SO Customer 079329	\$143.96
SO Customer 079330	\$116.96
SO Customer 079331	\$89.95
SO Customer 079332	\$89.95

Page 1803 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079333	\$197.97
SO Customer 079334	\$149.95
SO Customer 079335	\$143.96
SO Customer 079336	\$76.46
SO Customer 079337	\$89.95
SO Customer 079338	\$98.95
SO Customer 079339	\$161.95
SO Customer 079340	\$109.95
SO Customer 079341	\$39.95
SO Customer 079342	\$144.46
SO Customer 079343	\$109.95
SO Customer 079344	\$849.15
SO Customer 079345	\$179.95
SO Customer 079346	\$116.95
SO Customer 079347	\$89.95
SO Customer 079348	\$149.95
SO Customer 079349	\$129.95
SO Customer 079350	\$179.95
SO Customer 079351	\$127.46
SO Customer 079352	\$143.96
SO Customer 079353	\$149.95
SO Customer 079354	\$99.95
SO Customer 079355	\$89.96
SO Customer 079356	\$1,049.99
SO Customer 079357	\$249.95
SO Customer 079358	\$1.00
SO Customer 079359	\$143.96
SO Customer 079360	\$109.95
SO Customer 079361	\$119.96
SO Customer 079362	\$127.46
SO Customer 079363	\$143.96
SO Customer 079364	\$89.95
SO Customer 079365	\$109.95
SO Customer 079366	\$127.46
SO Customer 079367	\$89.95
SO Customer 079368	\$129.95
SO Customer 079369	\$139.46
SO Customer 079370	\$144.46
SO Customer 079371	\$129.95
SO Customer 079372	\$129.95
SO Customer 079373	\$143.96
SO Customer 079374	\$127.46
SO Customer 079375	\$127.46
SO Customer 079376	\$89.95

Page 1804 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079377	\$179.95
SO Customer 079378	\$87.96
SO Customer 079379	\$143.96
SO Customer 079380	\$101.99
SO Customer 079381	\$109.95
SO Customer 079382	\$147.96
SO Customer 079383	\$879.20
SO Customer 079384	\$89.95
SO Customer 079385	\$99.95
SO Customer 079386	\$17.95
SO Customer 079387	\$179.95
SO Customer 079388	\$79.96
SO Customer 079389	\$147.96
SO Customer 079390	\$89.95
SO Customer 079391	\$179.95
SO Customer 079392	\$144.46
SO Customer 079393	\$109.95
SO Customer 079394	\$99.95
SO Customer 079395	\$99.95
SO Customer 079396	\$169.95
SO Customer 079397	\$89.96
SO Customer 079398	\$134.95
SO Customer 079399	\$143.96
SO Customer 079400	\$159.95
SO Customer 079401	\$161.96
SO Customer 079402	\$127.46
SO Customer 079403	\$20.99
SO Customer 079404	\$119.95
SO Customer 079405	\$199.95
SO Customer 079406	\$89.95
SO Customer 079407	\$116.95
SO Customer 079408	\$17.96
SO Customer 079409	\$109.95
SO Customer 079410	\$679.15
SO Customer 079411	\$149.95
SO Customer 079412	\$143.96
SO Customer 079413	\$159.95
SO Customer 079414	\$179.96
SO Customer 079415	\$127.46
SO Customer 079416	\$629.10
SO Customer 079417	\$116.95
SO Customer 079418	\$23.99
SO Customer 079419	\$129.95
SO Customer 079420	\$127.46

Page 1805 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079421	\$89.95
SO Customer 079422	\$161.95
SO Customer 079423	\$89.95
SO Customer 079424	\$99.95
SO Customer 079425	\$147.96
SO Customer 079426	\$89.95
SO Customer 079427	\$699.95
SO Customer 079428	\$1,299.00
SO Customer 079429	\$149.95
SO Customer 079430	\$159.96
SO Customer 079431	\$149.95
SO Customer 079432	\$159.96
SO Customer 079433	\$179.96
SO Customer 079434	\$149.95
SO Customer 079435	\$149.95
SO Customer 079436	\$849.15
SO Customer 079437	\$127.46
SO Customer 079438	\$99.95
SO Customer 079439	\$135.96
SO Customer 079440	\$89.96
SO Customer 079441	\$119.95
SO Customer 079442	\$109.95
SO Customer 079443	\$1,169.10
SO Customer 079444	\$161.95
SO Customer 079445	\$29.97
SO Customer 079446	\$1,214.95
SO Customer 079447	\$159.96
SO Customer 079448	\$179.95
SO Customer 079449	\$127.46
SO Customer 079450	\$143.96
SO Customer 079451	\$179.95
SO Customer 079452	\$179.95
SO Customer 079453	\$131.71
SO Customer 079454	\$134.95
SO Customer 079455	\$127.46
SO Customer 079456	\$1,199.00
SO Customer 079457	\$127.46
SO Customer 079458	\$99.95
SO Customer 079459	\$89.95
SO Customer 079460	\$161.95
SO Customer 079461	\$1,199.20
SO Customer 079462	\$149.95
SO Customer 079463	\$135.96
SO Customer 079464	\$119.95

Page 1806 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079465	\$89.95
SO Customer 079466	\$79.96
SO Customer 079467	\$169.95
SO Customer 079468	\$143.96
SO Customer 079469	\$449.95
SO Customer 079470	\$109.95
SO Customer 079471	\$139.95
SO Customer 079472	\$89.95
SO Customer 079473	\$139.95
SO Customer 079474	\$99.95
SO Customer 079475	\$29.99
SO Customer 079476	\$143.96
SO Customer 079477	\$107.95
SO Customer 079478	\$159.96
SO Customer 079479	\$129.95
SO Customer 079480	\$144.46
SO Customer 079481	\$1,999.20
SO Customer 079482	\$127.46
SO Customer 079483	\$166.45
SO Customer 079484	\$159.95
SO Customer 079485	\$44.96
SO Customer 079486	\$161.96
SO Customer 079487	\$599.95
SO Customer 079488	\$143.96
SO Customer 079489	\$116.95
SO Customer 079490	\$44.97
SO Customer 079491	\$1,119.20
SO Customer 079492	\$509.15
SO Customer 079493	\$1,223.28
SO Customer 079494	\$179.95
SO Customer 079495	\$89.95
SO Customer 079496	\$95.96
SO Customer 079497	\$109.95
SO Customer 079498	\$229.95
SO Customer 079499	\$269.96
SO Customer 079500	\$152.95
SO Customer 079501	\$179.95
SO Customer 079502	\$764.95
SO Customer 079503	\$109.95
SO Customer 079504	\$1,349.95
SO Customer 079505	\$143.96
SO Customer 079506	\$109.95
SO Customer 079507	\$109.95
SO Customer 079508	\$34.98

Page 1807 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079509	\$143.96
SO Customer 079510	\$161.96
SO Customer 079511	\$143.96
SO Customer 079512	\$109.95
SO Customer 079513	\$129.95
SO Customer 079514	\$143.96
SO Customer 079515	\$1,199.00
SO Customer 079516	\$159.95
SO Customer 079517	\$89.95
SO Customer 079518	\$129.95
SO Customer 079519	\$116.95
SO Customer 079520	\$1,099.00
SO Customer 079521	\$549.95
SO Customer 079522	\$89.95
SO Customer 079523	\$59.95
SO Customer 079524	\$80.99
SO Customer 079525	\$98.95
SO Customer 079526	\$629.99
SO Customer 079527	\$39.95
SO Customer 079528	\$89.95
SO Customer 079529	\$179.95
SO Customer 079530	\$849.15
SO Customer 079531	\$13.49
SO Customer 079532	\$89.95
SO Customer 079533	\$1,199.00
SO Customer 079534	\$159.95
SO Customer 079535	\$109.95
SO Customer 079536	\$89.95
SO Customer 079537	\$109.95
SO Customer 079538	\$1,279.20
SO Customer 079539	\$80.95
SO Customer 079540	\$319.95
SO Customer 079541	\$89.96
SO Customer 079542	\$127.46
SO Customer 079543	\$127.46
SO Customer 079544	\$764.15
SO Customer 079545	\$161.95
SO Customer 079546	\$24.97
SO Customer 079547	\$99.95
SO Customer 079548	\$35.97
SO Customer 079549	\$161.95
SO Customer 079550	\$149.95
SO Customer 079551	\$134.95
SO Customer 079552	\$849.00

Page 1808 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079553	\$509.15
SO Customer 079554	\$99.95
SO Customer 079555	\$129.95
SO Customer 079556	\$80.95
SO Customer 079557	\$116.95
SO Customer 079558	\$179.95
SO Customer 079559	\$81.00
SO Customer 079560	\$129.95
SO Customer 079561	\$10.49
SO Customer 079562	\$159.95
SO Customer 079563	\$1,146.74
SO Customer 079564	\$99.95
SO Customer 079565	\$71.96
SO Customer 079566	\$99.95
SO Customer 079567	\$143.96
SO Customer 079568	\$83.99
SO Customer 079569	\$159.95
SO Customer 079570	\$199.95
SO Customer 079571	\$98.95
SO Customer 079572	\$159.95
SO Customer 079573	\$143.96
SO Customer 079574	\$53.96
SO Customer 079575	\$47.99
SO Customer 079576	\$79.95
SO Customer 079577	\$1,439.20
SO Customer 079578	\$89.95
SO Customer 079579	\$116.95
SO Customer 079580	\$159.95
SO Customer 079581	\$99.95
SO Customer 079582	\$1,070.23
SO Customer 079583	\$85.45
SO Customer 079584	\$109.95
SO Customer 079585	\$129.95
SO Customer 079586	\$404.95
SO Customer 079587	\$29.99
SO Customer 079588	\$143.96
SO Customer 079589	\$116.95
SO Customer 079590	\$849.15
SO Customer 079591	\$199.95
SO Customer 079592	\$179.95
SO Customer 079593	\$159.95
SO Customer 079594	\$143.96
SO Customer 079595	\$1,119.20
SO Customer 079596	\$99.95

Page 1809 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079597	\$99.95
SO Customer 079598	\$899.10
SO Customer 079599	\$99.95
SO Customer 079600	\$103.96
SO Customer 079601	\$179.96
SO Customer 079602	\$119.96
SO Customer 079603	\$127.46
SO Customer 079604	\$127.46
SO Customer 079605	\$89.95
SO Customer 079606	\$1,262.61
SO Customer 079607	\$161.95
SO Customer 079608	\$135.96
SO Customer 079609	\$149.95
SO Customer 079610	\$143.96
SO Customer 079611	\$144.46
SO Customer 079612	\$99.95
SO Customer 079613	\$98.95
SO Customer 079614	\$89.95
SO Customer 079615	\$143.95
SO Customer 079616	\$139.95
SO Customer 079617	\$144.46
SO Customer 079618	\$89.95
SO Customer 079619	\$149.95
SO Customer 079620	\$129.95
SO Customer 079621	\$109.95
SO Customer 079622	\$129.95
SO Customer 079623	\$143.96
SO Customer 079624	\$159.95
SO Customer 079625	\$764.15
SO Customer 079626	\$61.72
SO Customer 079627	\$149.95
SO Customer 079628	\$93.56
SO Customer 079629	\$129.95
SO Customer 079630	\$89.95
SO Customer 079631	\$149.95
SO Customer 079632	\$159.95
SO Customer 079633	\$20.99
SO Customer 079634	\$199.96
SO Customer 079635	\$161.95
SO Customer 079636	\$79.95
SO Customer 079637	\$229.95
SO Customer 079638	\$189.95
SO Customer 079639	\$109.95
SO Customer 079640	\$127.46

Page 1810 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079641	\$109.95
SO Customer 079642	\$879.20
SO Customer 079643	\$39.95
SO Customer 079644	\$127.46
SO Customer 079645	\$1,439.20
SO Customer 079646	\$129.95
SO Customer 079647	\$151.96
SO Customer 079648	\$169.95
SO Customer 079649	\$110.46
SO Customer 079650	\$127.46
SO Customer 079651	\$19.95
SO Customer 079652	\$89.95
SO Customer 079653	\$144.46
SO Customer 079654	\$159.95
SO Customer 079655	\$59.99
SO Customer 079656	\$79.95
SO Customer 079657	\$499.00
SO Customer 079658	\$127.46
SO Customer 079659	\$127.46
SO Customer 079660	\$89.95
SO Customer 079661	\$119.95
SO Customer 079662	\$99.95
SO Customer 079663	\$728.19
SO Customer 079664	\$629.10
SO Customer 079665	\$129.95
SO Customer 079666	\$144.46
SO Customer 079667	\$99.95
SO Customer 079668	\$98.96
SO Customer 079669	\$199.95
SO Customer 079670	\$143.96
SO Customer 079671	\$79.95
SO Customer 079672	\$119.97
SO Customer 079673	\$116.95
SO Customer 079674	\$139.95
SO Customer 079675	\$24.95
SO Customer 079676	\$89.97
SO Customer 079677	\$143.96
SO Customer 079678	\$135.96
SO Customer 079679	\$499.00
SO Customer 079680	\$64.80
SO Customer 079681	\$109.95
SO Customer 079682	\$159.96
SO Customer 079683	\$119.96
SO Customer 079684	\$149.95

Page 1811 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079685	\$29.69
SO Customer 079686	\$79.95
SO Customer 079687	\$161.96
SO Customer 079688	\$143.96
SO Customer 079689	\$566.19
SO Customer 079690	\$879.20
SO Customer 079691	\$144.46
SO Customer 079692	\$161.95
SO Customer 079693	\$109.95
SO Customer 079694	\$1,119.20
SO Customer 079695	\$89.95
SO Customer 079696	\$129.95
SO Customer 079697	\$139.95
SO Customer 079698	\$153.86
SO Customer 079699	\$149.95
SO Customer 079700	\$509.15
SO Customer 079701	\$179.95
SO Customer 079702	\$159.95
SO Customer 079703	\$449.95
SO Customer 079704	\$80.95
SO Customer 079705	\$14.99
SO Customer 079706	\$159.96
SO Customer 079707	\$265.95
SO Customer 079708	\$114.97
SO Customer 079709	\$494.96
SO Customer 079710	\$89.95
SO Customer 079711	\$1,349.95
SO Customer 079712	\$109.95
SO Customer 079713	\$419.99
SO Customer 079714	\$143.96
SO Customer 079715	\$149.95
SO Customer 079716	\$129.95
SO Customer 079717	\$39.95
SO Customer 079718	\$949.00
SO Customer 079719	\$99.95
SO Customer 079720	\$169.95
SO Customer 079721	\$116.95
SO Customer 079722	\$89.95
SO Customer 079723	\$152.95
SO Customer 079724	\$139.95
SO Customer 079725	\$184.95
SO Customer 079726	\$143.96
SO Customer 079727	\$98.95
SO Customer 079728	\$99.95

Page 1812 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079729	\$143.96
SO Customer 079730	\$454.99
SO Customer 079731	\$159.95
SO Customer 079732	\$179.95
SO Customer 079733	\$149.95
SO Customer 079734	\$89.95
SO Customer 079735	\$143.96
SO Customer 079736	\$849.15
SO Customer 079737	\$629.99
SO Customer 079738	\$149.95
SO Customer 079739	\$169.95
SO Customer 079740	\$53.99
SO Customer 079741	\$149.95
SO Customer 079742	\$98.95
SO Customer 079743	\$79.96
SO Customer 079744	\$131.71
SO Customer 079745	\$127.46
SO Customer 079746	\$98.95
SO Customer 079747	\$89.95
SO Customer 079748	\$99.95
SO Customer 079749	\$143.96
SO Customer 079750	\$154.95
SO Customer 079751	\$143.96
SO Customer 079752	\$161.95
SO Customer 079753	\$59.99
SO Customer 079754	\$849.15
SO Customer 079755	\$161.95
SO Customer 079756	\$179.95
SO Customer 079757	\$99.95
SO Customer 079758	\$20.99
SO Customer 079759	\$109.95
SO Customer 079760	\$129.95
SO Customer 079761	\$249.95
SO Customer 079762	\$89.96
SO Customer 079763	\$199.95
SO Customer 079764	\$399.95
SO Customer 079765	\$127.46
SO Customer 079766	\$129.95
SO Customer 079767	\$99.95
SO Customer 079768	\$806.65
SO Customer 079769	\$143.96
SO Customer 079770	\$39.95
SO Customer 079771	\$109.95
SO Customer 079772	\$719.10

Page 1813 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079773	\$143.96
SO Customer 079774	\$127.46
SO Customer 079775	\$129.95
SO Customer 079776	\$143.96
SO Customer 079777	\$121.45
SO Customer 079778	\$98.95
SO Customer 079779	\$49.97
SO Customer 079780	\$179.95
SO Customer 079781	\$161.95
SO Customer 079782	\$161.95
SO Customer 079783	\$849.15
SO Customer 079784	\$152.95
SO Customer 079785	\$129.95
SO Customer 079786	\$2,136.60
SO Customer 079787	\$199.95
SO Customer 079788	\$109.95
SO Customer 079789	\$99.95
SO Customer 079790	\$135.96
SO Customer 079791	\$129.95
SO Customer 079792	\$143.96
SO Customer 079793	\$1,049.25
SO Customer 079794	\$129.95
SO Customer 079795	\$124.95
SO Customer 079796	\$89.95
SO Customer 079797	\$127.46
SO Customer 079798	\$99.95
SO Customer 079799	\$144.46
SO Customer 079800	\$11.99
SO Customer 079801	\$107.95
SO Customer 079802	\$89.95
SO Customer 079803	\$566.19
SO Customer 079804	\$19.95
SO Customer 079805	\$179.95
SO Customer 079806	\$89.95
SO Customer 079807	\$169.95
SO Customer 079808	\$879.20
SO Customer 079809	\$159.96
SO Customer 079810	\$159.95
SO Customer 079811	\$179.95
SO Customer 079812	\$149.95
SO Customer 079813	\$1,359.20
SO Customer 079814	\$98.96
SO Customer 079815	\$79.96
SO Customer 079816	\$129.95

Page 1814 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079817	\$109.95
SO Customer 079818	\$127.46
SO Customer 079819	\$99.95
SO Customer 079820	\$79.95
SO Customer 079821	\$99.95
SO Customer 079822	\$80.95
SO Customer 079823	\$549.95
SO Customer 079824	\$199.96
SO Customer 079825	\$99.95
SO Customer 079826	\$159.96
SO Customer 079827	\$144.46
SO Customer 079828	\$224.95
SO Customer 079829	\$184.95
SO Customer 079830	\$143.96
SO Customer 079831	\$138.71
SO Customer 079832	\$119.96
SO Customer 079833	\$161.95
SO Customer 079834	\$89.95
SO Customer 079835	\$159.96
SO Customer 079836	\$109.95
SO Customer 079837	\$89.96
SO Customer 079838	\$1,439.20
SO Customer 079839	\$1,146.73
SO Customer 079840	\$109.95
SO Customer 079841	\$19.95
SO Customer 079842	\$169.95
SO Customer 079843	\$359.95
SO Customer 079844	\$143.96
SO Customer 079845	\$109.95
SO Customer 079846	\$151.96
SO Customer 079847	\$159.96
SO Customer 079848	\$98.95
SO Customer 079849	\$89.95
SO Customer 079850	\$179.95
SO Customer 079851	\$15.47
SO Customer 079852	\$89.95
SO Customer 079853	\$62.96
SO Customer 079854	\$152.96
SO Customer 079855	\$159.95
SO Customer 079856	\$179.95
SO Customer 079857	\$179.95
SO Customer 079858	\$143.96
SO Customer 079859	\$699.00
SO Customer 079860	\$84.96

Page 1815 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079861	\$1,349.95
SO Customer 079862	\$143.96
SO Customer 079863	\$79.95
SO Customer 079864	\$99.95
SO Customer 079865	\$33.96
SO Customer 079866	\$143.96
SO Customer 079867	\$99.95
SO Customer 079868	\$53.99
SO Customer 079869	\$98.95
SO Customer 079870	\$144.46
SO Customer 079871	\$89.95
SO Customer 079872	\$1,299.00
SO Customer 079873	\$116.95
SO Customer 079874	\$129.95
SO Customer 079875	\$179.95
SO Customer 079876	\$59.99
SO Customer 079877	\$127.46
SO Customer 079878	\$139.95
SO Customer 079879	\$135.96
SO Customer 079880	\$149.95
SO Customer 079881	\$599.95
SO Customer 079882	\$449.95
SO Customer 079883	\$143.96
SO Customer 079884	\$269.95
SO Customer 079885	\$154.95
SO Customer 079886	\$149.95
SO Customer 079887	\$89.95
SO Customer 079888	\$99.95
SO Customer 079889	\$1,070.23
SO Customer 079890	\$229.95
SO Customer 079891	\$131.71
SO Customer 079892	\$149.95
SO Customer 079893	\$127.46
SO Customer 079894	\$109.95
SO Customer 079895	\$806.55
SO Customer 079896	\$899.00
SO Customer 079897	\$764.15
SO Customer 079898	\$159.96
SO Customer 079899	\$159.95
SO Customer 079900	\$127.46
SO Customer 079901	\$39.95
SO Customer 079902	\$2,124.15
SO Customer 079903	\$143.96
SO Customer 079904	\$219.95

Page 1816 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079905	\$566.19
SO Customer 079906	\$594.15
SO Customer 079907	\$89.95
SO Customer 079908	\$69.95
SO Customer 079909	\$79.96
SO Customer 079910	\$152.95
SO Customer 079911	\$89.95
SO Customer 079912	\$127.46
SO Customer 079913	\$143.96
SO Customer 079914	\$179.95
SO Customer 079915	\$449.00
SO Customer 079916	\$849.15
SO Customer 079917	\$129.95
SO Customer 079918	\$79.96
SO Customer 079919	\$129.95
SO Customer 079920	\$259.95
SO Customer 079921	\$109.95
SO Customer 079922	\$89.95
SO Customer 079923	\$131.71
SO Customer 079924	\$99.95
SO Customer 079925	\$143.96
SO Customer 079926	\$89.95
SO Customer 079927	\$131.71
SO Customer 079928	\$159.95
SO Customer 079929	\$79.95
SO Customer 079930	\$143.96
SO Customer 079931	\$103.96
SO Customer 079932	\$879.20
SO Customer 079933	\$594.15
SO Customer 079934	\$184.95
SO Customer 079935	\$144.46
SO Customer 079936	\$109.95
SO Customer 079937	\$89.95
SO Customer 079938	\$129.95
SO Customer 079939	\$594.15
SO Customer 079940	\$159.95
SO Customer 079941	\$161.95
SO Customer 079942	\$98.95
SO Customer 079943	\$89.95
SO Customer 079944	\$129.95
SO Customer 079945	\$1,299.00
SO Customer 079946	\$149.95
SO Customer 079947	\$143.96
SO Customer 079948	\$89.95

Page 1817 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079949	\$89.95
SO Customer 079950	\$127.46
SO Customer 079951	\$179.96
SO Customer 079952	\$535.49
SO Customer 079953	\$114.95
SO Customer 079954	\$479.20
SO Customer 079955	\$1,119.20
SO Customer 079956	\$79.99
SO Customer 079957	\$119.96
SO Customer 079958	\$116.95
SO Customer 079959	\$79.96
SO Customer 079960	\$127.46
SO Customer 079961	\$127.46
SO Customer 079962	\$99.95
SO Customer 079963	\$143.96
SO Customer 079964	\$129.95
SO Customer 079965	\$144.46
SO Customer 079966	\$89.95
SO Customer 079967	\$127.46
SO Customer 079968	\$179.95
SO Customer 079969	\$89.95
SO Customer 079970	\$1,151.28
SO Customer 079971	\$159.95
SO Customer 079972	\$143.96
SO Customer 079973	\$143.96
SO Customer 079974	\$109.95
SO Customer 079975	\$89.95
SO Customer 079976	\$127.46
SO Customer 079977	\$127.46
SO Customer 079978	\$999.00
SO Customer 079979	\$149.95
SO Customer 079980	\$129.95
SO Customer 079981	\$34.95
SO Customer 079982	\$89.95
SO Customer 079983	\$119.95
SO Customer 079984	\$199.95
SO Customer 079985	\$119.96
SO Customer 079986	\$159.96
SO Customer 079987	\$99.95
SO Customer 079988	\$119.95
SO Customer 079989	\$147.96
SO Customer 079990	\$159.95
SO Customer 079991	\$89.95
SO Customer 079992	\$1,399.00

Page 1818 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 079993	\$127.46
SO Customer 079994	\$749.00
SO Customer 079995	\$89.95
SO Customer 079996	\$49.95
SO Customer 079997	\$99.95
SO Customer 079998	\$239.95
SO Customer 079999	\$143.96
SO Customer 080000	\$179.95
SO Customer 080001	\$159.95
SO Customer 080002	\$143.96
SO Customer 080003	\$127.46
SO Customer 080004	\$143.96
SO Customer 080005	\$129.57
SO Customer 080006	\$129.57
SO Customer 080007	\$129.95
SO Customer 080008	\$129.95
SO Customer 080009	\$116.95
SO Customer 080010	\$230.96
SO Customer 080011	\$179.95
SO Customer 080012	\$116.95
SO Customer 080013	\$179.95
SO Customer 080014	\$159.95
SO Customer 080015	\$89.95
SO Customer 080016	\$79.96
SO Customer 080017	\$699.00
SO Customer 080018	\$449.96
SO Customer 080019	\$89.95
SO Customer 080020	\$179.95
SO Customer 080021	\$599.00
SO Customer 080022	\$89.95
SO Customer 080023	\$197.96
SO Customer 080024	\$71.96
SO Customer 080025	\$143.96
SO Customer 080026	\$109.95
SO Customer 080027	\$127.46
SO Customer 080028	\$161.95
SO Customer 080029	\$149.95
SO Customer 080030	\$116.96
SO Customer 080031	\$149.95
SO Customer 080032	\$89.95
SO Customer 080033	\$89.95
SO Customer 080034	\$179.95
SO Customer 080035	\$79.96
SO Customer 080036	\$79.96

Page 1819 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080037	\$127.46
SO Customer 080038	\$127.46
SO Customer 080039	\$99.95
SO Customer 080040	\$109.95
SO Customer 080041	\$89.95
SO Customer 080042	\$1,664.10
SO Customer 080043	\$89.95
SO Customer 080044	\$594.15
SO Customer 080045	\$159.96
SO Customer 080046	\$99.95
SO Customer 080047	\$159.96
SO Customer 080048	\$170.96
SO Customer 080049	\$809.95
SO Customer 080050	\$89.95
SO Customer 080051	\$159.96
SO Customer 080052	\$119.96
SO Customer 080053	\$99.95
SO Customer 080054	\$229.95
SO Customer 080055	\$179.95
SO Customer 080056	\$71.96
SO Customer 080057	\$143.96
SO Customer 080058	\$179.96
SO Customer 080059	\$161.95
SO Customer 080060	\$129.95
SO Customer 080061	\$1,499.00
SO Customer 080062	\$127.46
SO Customer 080063	\$131.71
SO Customer 080064	\$199.95
SO Customer 080065	\$99.95
SO Customer 080066	\$359.96
SO Customer 080067	\$159.95
SO Customer 080068	\$894.36
SO Customer 080069	\$1,119.20
SO Customer 080070	\$116.95
SO Customer 080071	\$116.95
SO Customer 080072	\$89.95
SO Customer 080073	\$99.95
SO Customer 080074	\$107.96
SO Customer 080075	\$107.96
SO Customer 080076	\$107.96
SO Customer 080077	\$107.96
SO Customer 080078	\$107.96
SO Customer 080079	\$107.96
SO Customer 080080	\$143.96

Page 1820 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080081	\$127.46
SO Customer 080082	\$89.95
SO Customer 080083	\$159.96
SO Customer 080084	\$129.95
SO Customer 080085	\$109.95
SO Customer 080086	\$26.99
SO Customer 080087	\$89.95
SO Customer 080088	\$129.95
SO Customer 080089	\$35.95
SO Customer 080090	\$127.46
SO Customer 080091	\$99.95
SO Customer 080092	\$127.46
SO Customer 080093	\$116.95
SO Customer 080094	\$98.95
SO Customer 080095	\$89.95
SO Customer 080096	\$158.13
SO Customer 080097	\$129.95
SO Customer 080098	\$139.95
SO Customer 080099	\$99.95
SO Customer 080100	\$149.95
SO Customer 080101	\$129.95
SO Customer 080102	\$99.95
SO Customer 080103	\$89.95
SO Customer 080104	\$89.95
SO Customer 080105	\$499.00
SO Customer 080106	\$99.95
SO Customer 080107	\$99.95
SO Customer 080108	\$99.95
SO Customer 080109	\$179.95
SO Customer 080110	\$230.97
SO Customer 080111	\$239.95
SO Customer 080112	\$131.71
SO Customer 080113	\$127.96
SO Customer 080114	\$199.95
SO Customer 080115	\$89.95
SO Customer 080116	\$127.46
SO Customer 080117	\$799.95
SO Customer 080118	\$287.95
SO Customer 080119	\$849.15
SO Customer 080120	\$127.46
SO Customer 080121	\$879.20
SO Customer 080122	\$34.95
SO Customer 080123	\$149.95
SO Customer 080124	\$594.15

Page 1821 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080125	\$99.95
SO Customer 080126	\$143.96
SO Customer 080127	\$135.96
SO Customer 080128	\$179.95
SO Customer 080129	\$179.95
SO Customer 080130	\$99.95
SO Customer 080131	\$89.95
SO Customer 080132	\$99.95
SO Customer 080133	\$127.46
SO Customer 080134	\$131.71
SO Customer 080135	\$179.95
SO Customer 080136	\$89.95
SO Customer 080137	\$1,349.95
SO Customer 080138	\$107.95
SO Customer 080139	\$359.96
SO Customer 080140	\$89.96
SO Customer 080141	\$119.95
SO Customer 080142	\$99.95
SO Customer 080143	\$309.95
SO Customer 080144	\$89.95
SO Customer 080145	\$109.95
SO Customer 080146	\$1,119.20
SO Customer 080147	\$99.95
SO Customer 080148	\$109.95
SO Customer 080149	\$849.15
SO Customer 080150	\$1,070.24
SO Customer 080151	\$98.95
SO Customer 080152	\$109.95
SO Customer 080153	\$149.95
SO Customer 080154	\$116.95
SO Customer 080155	\$143.96
SO Customer 080156	\$127.46
SO Customer 080157	\$849.15
SO Customer 080158	\$109.95
SO Customer 080159	\$127.46
SO Customer 080160	\$149.95
SO Customer 080161	\$127.46
SO Customer 080162	\$98.95
SO Customer 080163	\$143.96
SO Customer 080164	\$154.95
SO Customer 080165	\$116.95
SO Customer 080166	\$143.96
SO Customer 080167	\$159.96
SO Customer 080168	\$99.95

Page 1822 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080169	\$549.95
SO Customer 080170	\$55.96
SO Customer 080171	\$509.15
SO Customer 080172	\$1,039.20
SO Customer 080173	\$161.95
SO Customer 080174	\$161.96
SO Customer 080175	\$199.95
SO Customer 080176	\$134.95
SO Customer 080177	\$534.73
SO Customer 080178	\$143.96
SO Customer 080179	\$79.96
SO Customer 080180	\$89.95
SO Customer 080181	\$119.96
SO Customer 080182	\$879.20
SO Customer 080183	\$98.96
SO Customer 080184	\$109.95
SO Customer 080185	\$71.96
SO Customer 080186	\$143.96
SO Customer 080187	\$147.96
SO Customer 080188	\$109.95
SO Customer 080189	\$143.96
SO Customer 080190	\$98.96
SO Customer 080191	\$127.46
SO Customer 080192	\$199.95
SO Customer 080193	\$99.95
SO Customer 080194	\$98.95
SO Customer 080195	\$89.95
SO Customer 080196	\$559.20
SO Customer 080197	\$8.47
SO Customer 080198	\$41.99
SO Customer 080199	\$179.95
SO Customer 080200	\$89.95
SO Customer 080201	\$99.95
SO Customer 080202	\$16.95
SO Customer 080203	\$89.95
SO Customer 080204	\$109.95
SO Customer 080205	\$1,039.20
SO Customer 080206	\$89.95
SO Customer 080207	\$89.96
SO Customer 080208	\$89.95
SO Customer 080209	\$116.95
SO Customer 080210	\$131.71
SO Customer 080211	\$129.95
SO Customer 080212	\$69.95

Page 1823 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080213	\$134.95
SO Customer 080214	\$499.95
SO Customer 080215	\$109.95
SO Customer 080216	\$449.00
SO Customer 080217	\$849.15
SO Customer 080218	\$107.95
SO Customer 080219	\$89.95
SO Customer 080220	\$143.96
SO Customer 080221	\$127.46
SO Customer 080222	\$89.95
SO Customer 080223	\$143.96
SO Customer 080224	\$159.95
SO Customer 080225	\$109.95
SO Customer 080226	\$1,299.00
SO Customer 080227	\$131.71
SO Customer 080228	\$594.15
SO Customer 080229	\$647.19
SO Customer 080230	\$123.96
SO Customer 080231	\$99.95
SO Customer 080232	\$159.96
SO Customer 080233	\$143.96
SO Customer 080234	\$99.95
SO Customer 080235	\$79.95
SO Customer 080236	\$179.95
SO Customer 080237	\$149.95
SO Customer 080238	\$109.95
SO Customer 080239	\$179.95
SO Customer 080240	\$99.95
SO Customer 080241	\$728.19
SO Customer 080242	\$144.46
SO Customer 080243	\$129.95
SO Customer 080244	\$534.74
SO Customer 080245	\$129.95
SO Customer 080246	\$22.49
SO Customer 080247	\$80.96
SO Customer 080248	\$719.20
SO Customer 080249	\$161.95
SO Customer 080250	\$143.96
SO Customer 080251	\$80.95
SO Customer 080252	\$505.03
SO Customer 080253	\$41.99
SO Customer 080254	\$379.95
SO Customer 080255	\$98.95
SO Customer 080256	\$179.95

Page 1824 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080257	\$59.95
SO Customer 080258	\$499.95
SO Customer 080259	\$119.95
SO Customer 080260	\$139.95
SO Customer 080261	\$127.46
SO Customer 080262	\$534.73
SO Customer 080263	\$899.10
SO Customer 080264	\$99.95
SO Customer 080265	\$89.95
SO Customer 080266	\$249.95
SO Customer 080267	\$144.46
SO Customer 080268	\$99.95
SO Customer 080269	\$99.95
SO Customer 080270	\$89.95
SO Customer 080271	\$99.95
SO Customer 080272	\$49.95
SO Customer 080273	\$109.95
SO Customer 080274	\$109.95
SO Customer 080275	\$16.95
SO Customer 080276	\$79.96
SO Customer 080277	\$99.95
SO Customer 080278	\$1,169.10
SO Customer 080279	\$2,299.00
SO Customer 080280	\$249.95
SO Customer 080281	\$99.95
SO Customer 080282	\$159.95
SO Customer 080283	\$143.96
SO Customer 080284	\$169.95
SO Customer 080285	\$89.96
SO Customer 080286	\$89.95
SO Customer 080287	\$127.46
SO Customer 080288	\$179.95
SO Customer 080289	\$59.95
SO Customer 080290	\$179.95
SO Customer 080291	\$79.96
SO Customer 080292	\$179.95
SO Customer 080293	\$149.95
SO Customer 080294	\$199.95
SO Customer 080295	\$79.95
SO Customer 080296	\$19.95
SO Customer 080297	\$109.95
SO Customer 080298	\$129.95
SO Customer 080299	\$719.20
SO Customer 080300	\$179.95

Page 1825 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080301	\$143.96
SO Customer 080302	\$611.24
SO Customer 080303	\$127.46
SO Customer 080304	\$109.95
SO Customer 080305	\$127.46
SO Customer 080306	\$127.46
SO Customer 080307	\$149.95
SO Customer 080308	\$119.96
SO Customer 080309	\$719.20
SO Customer 080310	\$89.95
SO Customer 080311	\$199.95
SO Customer 080312	\$109.95
SO Customer 080313	\$89.96
SO Customer 080314	\$129.95
SO Customer 080315	\$129.95
SO Customer 080316	\$143.96
SO Customer 080317	\$144.46
SO Customer 080318	\$149.95
SO Customer 080319	\$89.95
SO Customer 080320	\$144.46
SO Customer 080321	\$99.95
SO Customer 080322	\$99.95
SO Customer 080323	\$99.95
SO Customer 080324	\$127.46
SO Customer 080325	\$89.95
SO Customer 080326	\$69.97
SO Customer 080327	\$116.95
SO Customer 080328	\$89.95
SO Customer 080329	\$89.95
SO Customer 080330	\$131.71
SO Customer 080331	\$79.95
SO Customer 080332	\$127.46
SO Customer 080333	\$98.95
SO Customer 080334	\$949.00
SO Customer 080335	\$89.95
SO Customer 080336	\$129.95
SO Customer 080337	\$129.95
SO Customer 080338	\$159.95
SO Customer 080339	\$34.95
SO Customer 080340	\$89.95
SO Customer 080341	\$89.95
SO Customer 080342	\$179.95
SO Customer 080343	\$98.95
SO Customer 080344	\$99.95

Page 1826 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080345	\$699.99
SO Customer 080346	\$89.95
SO Customer 080347	\$119.97
SO Customer 080348	\$269.99
SO Customer 080349	\$139.95
SO Customer 080350	\$179.95
SO Customer 080351	\$127.46
SO Customer 080352	\$44.96
SO Customer 080353	\$119.95
SO Customer 080354	\$116.95
SO Customer 080355	\$89.95
SO Customer 080356	\$109.95
SO Customer 080357	\$127.46
SO Customer 080358	\$99.95
SO Customer 080359	\$179.95
SO Customer 080360	\$449.95
SO Customer 080361	\$499.00
SO Customer 080362	\$159.95
SO Customer 080363	\$169.95
SO Customer 080364	\$99.95
SO Customer 080365	\$184.95
SO Customer 080366	\$809.19
SO Customer 080367	\$179.96
SO Customer 080368	\$89.96
SO Customer 080369	\$166.46
SO Customer 080370	\$71.96
SO Customer 080371	\$161.95
SO Customer 080372	\$719.95
SO Customer 080373	\$179.95
SO Customer 080374	\$80.96
SO Customer 080375	\$135.96
SO Customer 080376	\$179.95
SO Customer 080377	\$129.95
SO Customer 080378	\$179.95
SO Customer 080379	\$99.95
SO Customer 080380	\$655.37
SO Customer 080381	\$0.00
SO Customer 080382	\$159.96
SO Customer 080383	\$143.96
SO Customer 080384	\$148.45
SO Customer 080385	\$89.95
SO Customer 080386	\$159.95
SO Customer 080387	\$721.65
SO Customer 080388	\$806.55

Page 1827 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080389	\$144.46
SO Customer 080390	\$594.15
SO Customer 080391	\$129.95
SO Customer 080392	\$129.95
SO Customer 080393	\$109.95
SO Customer 080394	\$1,214.96
SO Customer 080395	\$79.96
SO Customer 080396	\$179.95
SO Customer 080397	\$98.95
SO Customer 080398	\$149.95
SO Customer 080399	\$199.95
SO Customer 080400	\$149.95
SO Customer 080401	\$1,007.28
SO Customer 080402	\$159.95
SO Customer 080403	\$549.95
SO Customer 080404	\$143.96
SO Customer 080405	\$135.96
SO Customer 080406	\$99.95
SO Customer 080407	\$179.95
SO Customer 080408	\$101.21
SO Customer 080409	\$127.46
SO Customer 080410	\$161.95
SO Customer 080411	\$179.95
SO Customer 080412	\$99.95
SO Customer 080413	\$179.95
SO Customer 080414	\$98.95
SO Customer 080415	\$116.95
SO Customer 080416	\$109.95
SO Customer 080417	\$143.96
SO Customer 080418	\$89.95
SO Customer 080419	\$159.95
SO Customer 080420	\$89.95
SO Customer 080421	\$147.96
SO Customer 080422	\$144.46
SO Customer 080423	\$1,146.73
SO Customer 080424	\$449.96
SO Customer 080425	\$127.46
SO Customer 080426	\$99.95
SO Customer 080427	\$99.95
SO Customer 080428	\$499.00
SO Customer 080429	\$179.95
SO Customer 080430	\$131.71
SO Customer 080431	\$98.95
SO Customer 080432	\$149.95

Page 1828 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080433	\$41.99
SO Customer 080434	\$399.95
SO Customer 080435	\$129.95
SO Customer 080436	\$99.95
SO Customer 080437	\$99.95
SO Customer 080438	\$127.46
SO Customer 080439	\$80.96
SO Customer 080440	\$179.95
SO Customer 080441	\$279.95
SO Customer 080442	\$109.95
SO Customer 080443	\$151.96
SO Customer 080444	\$109.95
SO Customer 080445	\$449.96
SO Customer 080446	\$184.95
SO Customer 080447	\$143.96
SO Customer 080448	\$849.15
SO Customer 080449	\$135.96
SO Customer 080450	\$89.95
SO Customer 080451	\$98.95
SO Customer 080452	\$399.95
SO Customer 080453	\$549.95
SO Customer 080454	\$159.97
SO Customer 080455	\$169.95
SO Customer 080456	\$99.95
SO Customer 080457	\$143.96
SO Customer 080458	\$89.95
SO Customer 080459	\$143.96
SO Customer 080460	\$119.96
SO Customer 080461	\$143.96
SO Customer 080462	\$143.96
SO Customer 080463	\$143.96
SO Customer 080464	\$127.46
SO Customer 080465	\$494.95
SO Customer 080466	\$139.95
SO Customer 080467	\$143.96
SO Customer 080468	\$147.96
SO Customer 080469	\$127.46
SO Customer 080470	\$53.95
SO Customer 080471	\$99.95
SO Customer 080472	\$1,780.30
SO Customer 080473	\$127.46
SO Customer 080474	\$34.95
SO Customer 080475	\$135.96
SO Customer 080476	\$119.95

Page 1829 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080477	\$899.95
SO Customer 080478	\$149.95
SO Customer 080479	\$147.96
SO Customer 080480	\$143.96
SO Customer 080481	\$143.96
SO Customer 080482	\$109.95
SO Customer 080483	\$849.15
SO Customer 080484	\$143.96
SO Customer 080485	\$199.99
SO Customer 080486	\$184.95
SO Customer 080487	\$1,199.20
SO Customer 080488	\$99.95
SO Customer 080489	\$184.95
SO Customer 080490	\$679.15
SO Customer 080491	\$147.96
SO Customer 080492	\$499.95
SO Customer 080493	\$99.95
SO Customer 080494	\$116.95
SO Customer 080495	\$1,214.95
SO Customer 080496	\$179.95
SO Customer 080497	\$466.65
SO Customer 080498	\$129.95
SO Customer 080499	\$35.95
SO Customer 080500	\$179.95
SO Customer 080501	\$152.95
SO Customer 080502	\$949.00
SO Customer 080503	\$109.95
SO Customer 080504	\$89.95
SO Customer 080505	\$98.95
SO Customer 080506	\$143.96
SO Customer 080507	\$71.95
SO Customer 080508	\$99.95
SO Customer 080509	\$159.95
SO Customer 080510	\$99.95
SO Customer 080511	\$99.95
SO Customer 080512	\$69.95
SO Customer 080513	\$1,299.00
SO Customer 080514	\$131.71
SO Customer 080515	\$109.95
SO Customer 080516	\$129.95
SO Customer 080517	\$899.00
SO Customer 080518	\$206.95
SO Customer 080519	\$98.96
SO Customer 080520	\$149.95

Page 1830 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080521	\$719.97
SO Customer 080522	\$159.96
SO Customer 080523	\$89.95
SO Customer 080524	\$1,299.00
SO Customer 080525	\$147.96
SO Customer 080526	\$197.95
SO Customer 080527	\$109.95
SO Customer 080528	\$129.95
SO Customer 080529	\$103.96
SO Customer 080530	\$107.97
SO Customer 080531	\$116.95
SO Customer 080532	\$127.46
SO Customer 080533	\$116.95
SO Customer 080534	\$123.45
SO Customer 080535	\$34.95
SO Customer 080536	\$1,299.00
SO Customer 080537	\$127.46
SO Customer 080538	\$121.45
SO Customer 080539	\$89.95
SO Customer 080540	\$89.95
SO Customer 080541	\$116.95
SO Customer 080542	\$143.95
SO Customer 080543	\$799.95
SO Customer 080544	\$71.99
SO Customer 080545	\$299.95
SO Customer 080546	\$99.95
SO Customer 080547	\$131.71
SO Customer 080548	\$129.95
SO Customer 080549	\$109.95
SO Customer 080550	\$89.95
SO Customer 080551	\$149.95
SO Customer 080552	\$131.71
SO Customer 080553	\$143.96
SO Customer 080554	\$109.95
SO Customer 080555	\$159.95
SO Customer 080556	\$99.95
SO Customer 080557	\$179.95
SO Customer 080558	\$119.96
SO Customer 080559	\$99.95
SO Customer 080560	\$89.95
SO Customer 080561	\$107.95
SO Customer 080562	\$179.95
SO Customer 080563	\$143.96
SO Customer 080564	\$79.96

Page 1831 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080565	\$275.96
SO Customer 080566	\$79.96
SO Customer 080567	\$159.95
SO Customer 080568	\$99.95
SO Customer 080569	\$98.95
SO Customer 080570	\$809.19
SO Customer 080571	\$116.95
SO Customer 080572	\$129.95
SO Customer 080573	\$109.95
SO Customer 080574	\$179.95
SO Customer 080575	\$139.95
SO Customer 080576	\$143.96
SO Customer 080577	\$116.95
SO Customer 080578	\$109.95
SO Customer 080579	\$109.95
SO Customer 080580	\$79.96
SO Customer 080581	\$159.95
SO Customer 080582	\$109.95
SO Customer 080583	\$131.71
SO Customer 080584	\$159.96
SO Customer 080585	\$89.95
SO Customer 080586	\$109.95
SO Customer 080587	\$89.95
SO Customer 080588	\$119.96
SO Customer 080589	\$179.95
SO Customer 080590	\$148.45
SO Customer 080591	\$99.95
SO Customer 080592	\$99.95
SO Customer 080593	\$99.95
SO Customer 080594	\$99.95
SO Customer 080595	\$119.96
SO Customer 080596	\$127.46
SO Customer 080597	\$109.95
SO Customer 080598	\$139.95
SO Customer 080599	\$95.60
SO Customer 080600	\$101.71
SO Customer 080601	\$144.46
SO Customer 080602	\$279.95
SO Customer 080603	\$449.95
SO Customer 080604	\$154.95
SO Customer 080605	\$764.95
SO Customer 080606	\$17.47
SO Customer 080607	\$89.95
SO Customer 080608	\$109.95

Page 1832 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080609	\$159.96
SO Customer 080610	\$127.46
SO Customer 080611	\$143.96
SO Customer 080612	\$143.96
SO Customer 080613	\$143.95
SO Customer 080614	\$79.96
SO Customer 080615	\$131.71
SO Customer 080616	\$109.95
SO Customer 080617	\$109.95
SO Customer 080618	\$99.95
SO Customer 080619	\$147.96
SO Customer 080620	\$129.95
SO Customer 080621	\$89.95
SO Customer 080622	\$89.95
SO Customer 080623	\$159.95
SO Customer 080624	\$154.95
SO Customer 080625	\$79.96
SO Customer 080626	\$89.95
SO Customer 080627	\$109.95
SO Customer 080628	\$134.95
SO Customer 080629	\$41.99
SO Customer 080630	\$129.95
SO Customer 080631	\$143.96
SO Customer 080632	\$143.96
SO Customer 080633	\$143.96
SO Customer 080634	\$17.95
SO Customer 080635	\$17.96
SO Customer 080636	\$143.96
SO Customer 080637	\$119.96
SO Customer 080638	\$116.95
SO Customer 080639	\$379.95
SO Customer 080640	\$159.95
SO Customer 080641	\$127.46
SO Customer 080642	\$179.95
SO Customer 080643	\$143.96
SO Customer 080644	\$89.95
SO Customer 080645	\$127.46
SO Customer 080646	\$124.95
SO Customer 080647	\$849.15
SO Customer 080648	\$99.95
SO Customer 080649	\$129.95
SO Customer 080650	\$849.15
SO Customer 080651	\$539.95
SO Customer 080652	\$99.95

Page 1833 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080653	\$149.95
SO Customer 080654	\$89.95
SO Customer 080655	\$127.46
SO Customer 080656	\$1,299.00
SO Customer 080657	\$99.95
SO Customer 080658	\$179.95
SO Customer 080659	\$98.95
SO Customer 080660	\$89.95
SO Customer 080661	\$98.95
SO Customer 080662	\$161.96
SO Customer 080663	\$849.15
SO Customer 080664	\$127.46
SO Customer 080665	\$161.96
SO Customer 080666	\$199.95
SO Customer 080667	\$129.95
SO Customer 080668	\$119.96
SO Customer 080669	\$89.95
SO Customer 080670	\$89.95
SO Customer 080671	\$89.95
SO Customer 080672	\$199.95
SO Customer 080673	\$129.95
SO Customer 080674	\$109.95
SO Customer 080675	\$99.95
SO Customer 080676	\$159.95
SO Customer 080677	\$129.95
SO Customer 080678	\$71.96
SO Customer 080679	\$144.46
SO Customer 080680	\$109.95
SO Customer 080681	\$509.15
SO Customer 080682	\$89.95
SO Customer 080683	\$89.95
SO Customer 080684	\$1,299.00
SO Customer 080685	\$143.96
SO Customer 080686	\$127.46
SO Customer 080687	\$149.95
SO Customer 080688	\$127.46
SO Customer 080689	\$499.95
SO Customer 080690	\$127.46
SO Customer 080691	\$594.15
SO Customer 080692	\$109.95
SO Customer 080693	\$143.96
SO Customer 080694	\$89.95
SO Customer 080695	\$1,039.20
SO Customer 080696	\$144.46

Page 1834 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080697	\$129.95
SO Customer 080698	\$89.95
SO Customer 080699	\$127.46
SO Customer 080700	\$179.95
SO Customer 080701	\$143.96
SO Customer 080702	\$259.95
SO Customer 080703	\$127.46
SO Customer 080704	\$149.95
SO Customer 080705	\$107.95
SO Customer 080706	\$99.95
SO Customer 080707	\$89.96
SO Customer 080708	\$149.95
SO Customer 080709	\$159.95
SO Customer 080710	\$99.95
SO Customer 080711	\$159.95
SO Customer 080712	\$89.95
SO Customer 080713	\$224.10
SO Customer 080714	\$89.95
SO Customer 080715	\$179.95
SO Customer 080716	\$179.95
SO Customer 080717	\$116.96
SO Customer 080718	\$179.95
SO Customer 080719	\$89.95
SO Customer 080720	\$99.95
SO Customer 080721	\$143.96
SO Customer 080722	\$179.95
SO Customer 080723	\$179.95
SO Customer 080724	\$89.95
SO Customer 080725	\$116.95
SO Customer 080726	\$79.95
SO Customer 080727	\$127.46
SO Customer 080728	\$131.71
SO Customer 080729	\$116.95
SO Customer 080730	\$149.95
SO Customer 080731	\$149.95
SO Customer 080732	\$79.96
SO Customer 080733	\$499.00
SO Customer 080734	\$134.95
SO Customer 080735	\$98.96
SO Customer 080736	\$98.96
SO Customer 080737	\$127.46
SO Customer 080738	\$127.46
SO Customer 080739	\$89.95
SO Customer 080740	\$1.12

Page 1835 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080741	\$99.95
SO Customer 080742	\$143.96
SO Customer 080743	\$134.95
SO Customer 080744	\$129.95
SO Customer 080745	\$1,119.20
SO Customer 080746	\$149.95
SO Customer 080747	\$549.00
SO Customer 080748	\$127.46
SO Customer 080749	\$99.95
SO Customer 080750	\$129.95
SO Customer 080751	\$89.95
SO Customer 080752	\$127.46
SO Customer 080753	\$99.95
SO Customer 080754	\$197.95
SO Customer 080755	\$99.95
SO Customer 080756	\$32.99
SO Customer 080757	\$127.46
SO Customer 080758	\$89.95
SO Customer 080759	\$161.95
SO Customer 080760	\$116.95
SO Customer 080761	\$99.95
SO Customer 080762	\$159.95
SO Customer 080763	\$127.46
SO Customer 080764	\$89.95
SO Customer 080765	\$449.95
SO Customer 080766	\$13.45
SO Customer 080767	\$99.95
SO Customer 080768	\$99.95
SO Customer 080769	\$144.46
SO Customer 080770	\$99.95
SO Customer 080771	\$143.96
SO Customer 080772	\$548.19
SO Customer 080773	\$109.95
SO Customer 080774	\$49.95
SO Customer 080775	\$49.95
SO Customer 080776	\$109.95
SO Customer 080777	\$159.95
SO Customer 080778	\$131.71
SO Customer 080779	\$131.71
SO Customer 080780	\$131.71
SO Customer 080781	\$161.95
SO Customer 080782	\$99.95
SO Customer 080783	\$559.20
SO Customer 080784	\$179.95

Page 1836 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080785	\$99.95
SO Customer 080786	\$131.71
SO Customer 080787	\$89.95
SO Customer 080788	\$114.95
SO Customer 080789	\$179.95
SO Customer 080790	\$79.96
SO Customer 080791	\$145.31
SO Customer 080792	\$89.95
SO Customer 080793	\$485.19
SO Customer 080794	\$105.37
SO Customer 080795	\$139.95
SO Customer 080796	\$199.95
SO Customer 080797	\$89.95
SO Customer 080798	\$131.71
SO Customer 080799	\$116.96
SO Customer 080800	\$89.95
SO Customer 080801	\$127.96
SO Customer 080802	\$179.96
SO Customer 080803	\$127.46
SO Customer 080804	\$59.95
SO Customer 080805	\$399.95
SO Customer 080806	\$99.95
SO Customer 080807	\$129.95
SO Customer 080808	\$159.95
SO Customer 080809	\$159.96
SO Customer 080810	\$127.46
SO Customer 080811	\$999.00
SO Customer 080812	\$89.95
SO Customer 080813	\$89.95
SO Customer 080814	\$127.46
SO Customer 080815	\$134.95
SO Customer 080816	\$143.96
SO Customer 080817	\$143.96
SO Customer 080818	\$127.46
SO Customer 080819	\$98.95
SO Customer 080820	\$143.96
SO Customer 080821	\$89.95
SO Customer 080822	\$89.95
SO Customer 080823	\$98.95
SO Customer 080824	\$49.95
SO Customer 080825	\$116.95
SO Customer 080826	\$699.95
SO Customer 080827	\$143.96
SO Customer 080828	\$934.15

Page 1837 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080829	\$89.95
SO Customer 080830	\$89.95
SO Customer 080831	\$143.96
SO Customer 080832	\$143.96
SO Customer 080833	\$129.95
SO Customer 080834	\$143.96
SO Customer 080835	\$79.95
SO Customer 080836	\$89.95
SO Customer 080837	\$79.95
SO Customer 080838	\$329.95
SO Customer 080839	\$103.96
SO Customer 080840	\$99.95
SO Customer 080841	\$109.95
SO Customer 080842	\$109.95
SO Customer 080843	\$594.15
SO Customer 080844	\$179.95
SO Customer 080845	\$161.95
SO Customer 080846	\$144.46
SO Customer 080847	\$109.95
SO Customer 080848	\$159.95
SO Customer 080849	\$79.95
SO Customer 080850	\$159.96
SO Customer 080851	\$144.46
SO Customer 080852	\$1,199.20
SO Customer 080853	\$144.46
SO Customer 080854	\$127.46
SO Customer 080855	\$159.96
SO Customer 080856	\$123.96
SO Customer 080857	\$149.95
SO Customer 080858	\$144.46
SO Customer 080859	\$99.95
SO Customer 080860	\$144.46
SO Customer 080861	\$549.95
SO Customer 080862	\$149.95
SO Customer 080863	\$144.46
SO Customer 080864	\$99.95
SO Customer 080865	\$79.96
SO Customer 080866	\$119.96
SO Customer 080867	\$143.96
SO Customer 080868	\$449.96
SO Customer 080869	\$139.95
SO Customer 080870	\$159.95
SO Customer 080871	\$144.46
SO Customer 080872	\$594.15

Page 1838 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080873	\$44.95
SO Customer 080874	\$161.95
SO Customer 080875	\$44.95
SO Customer 080876	\$219.95
SO Customer 080877	\$149.95
SO Customer 080878	\$143.96
SO Customer 080879	\$99.95
SO Customer 080880	\$143.96
SO Customer 080881	\$719.10
SO Customer 080882	\$99.95
SO Customer 080883	\$1,119.20
SO Customer 080884	\$139.95
SO Customer 080885	\$99.95
SO Customer 080886	\$179.95
SO Customer 080887	\$71.95
SO Customer 080888	\$80.95
SO Customer 080889	\$80.96
SO Customer 080890	\$71.96
SO Customer 080891	\$129.95
SO Customer 080892	\$98.97
SO Customer 080893	\$152.95
SO Customer 080894	\$179.95
SO Customer 080895	\$80.96
SO Customer 080896	\$134.95
SO Customer 080897	\$129.95
SO Customer 080898	\$149.95
SO Customer 080899	\$89.95
SO Customer 080900	\$1,119.20
SO Customer 080901	\$149.95
SO Customer 080902	\$144.46
SO Customer 080903	\$123.96
SO Customer 080904	\$164.95
SO Customer 080905	\$149.95
SO Customer 080906	\$149.96
SO Customer 080907	\$89.95
SO Customer 080908	\$89.95
SO Customer 080909	\$179.95
SO Customer 080910	\$129.95
SO Customer 080911	\$259.95
SO Customer 080912	\$143.96
SO Customer 080913	\$399.95
SO Customer 080914	\$116.95
SO Customer 080915	\$149.95
SO Customer 080916	\$89.95

Page 1839 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080917	\$484.00
SO Customer 080918	\$103.96
SO Customer 080919	\$179.95
SO Customer 080920	\$549.95
SO Customer 080921	\$199.95
SO Customer 080922	\$127.46
SO Customer 080923	\$109.95
SO Customer 080924	\$129.95
SO Customer 080925	\$143.96
SO Customer 080926	\$161.96
SO Customer 080927	\$79.95
SO Customer 080928	\$134.95
SO Customer 080929	\$19.95
SO Customer 080930	\$19.95
SO Customer 080931	\$127.46
SO Customer 080932	\$99.95
SO Customer 080933	\$99.95
SO Customer 080934	\$98.95
SO Customer 080935	\$149.95
SO Customer 080936	\$161.95
SO Customer 080937	\$116.96
SO Customer 080938	\$175.96
SO Customer 080939	\$116.95
SO Customer 080940	\$179.95
SO Customer 080941	\$1,359.20
SO Customer 080942	\$114.97
SO Customer 080943	\$89.95
SO Customer 080944	\$99.95
SO Customer 080945	\$129.95
SO Customer 080946	\$239.95
SO Customer 080947	\$127.46
SO Customer 080948	\$89.95
SO Customer 080949	\$179.95
SO Customer 080950	\$116.95
SO Customer 080951	\$99.95
SO Customer 080952	\$719.95
SO Customer 080953	\$159.96
SO Customer 080954	\$959.36
SO Customer 080955	\$71.95
SO Customer 080956	\$127.46
SO Customer 080957	\$179.95
SO Customer 080958	\$119.96
SO Customer 080959	\$99.95
SO Customer 080960	\$89.95

Page 1840 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 080961	\$127.46
SO Customer 080962	\$149.95
SO Customer 080963	\$89.95
SO Customer 080964	\$109.95
SO Customer 080965	\$99.95
SO Customer 080966	\$99.95
SO Customer 080967	\$109.95
SO Customer 080968	\$143.96
SO Customer 080969	\$144.46
SO Customer 080970	\$79.96
SO Customer 080971	\$149.95
SO Customer 080972	\$89.95
SO Customer 080973	\$109.95
SO Customer 080974	\$89.95
SO Customer 080975	\$143.96
SO Customer 080976	\$449.95
SO Customer 080977	\$89.95
SO Customer 080978	\$127.46
SO Customer 080979	\$127.46
SO Customer 080980	\$127.46
SO Customer 080981	\$764.15
SO Customer 080982	\$1,999.20
SO Customer 080983	\$129.95
SO Customer 080984	\$649.00
SO Customer 080985	\$109.95
SO Customer 080986	\$39.95
SO Customer 080987	\$895.36
SO Customer 080988	\$143.96
SO Customer 080989	\$179.95
SO Customer 080990	\$119.96
SO Customer 080991	\$566.19
SO Customer 080992	\$139.95
SO Customer 080993	\$179.95
SO Customer 080994	\$98.95
SO Customer 080995	\$89.95
SO Customer 080996	\$89.95
SO Customer 080997	\$89.95
SO Customer 080998	\$131.71
SO Customer 080999	\$494.10
SO Customer 081000	\$89.95
SO Customer 081001	\$159.95
SO Customer 081002	\$129.95
SO Customer 081003	\$143.96
SO Customer 081004	\$127.46

Page 1841 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081005	\$139.95
SO Customer 081006	\$116.95
SO Customer 081007	\$109.95
SO Customer 081008	\$71.95
SO Customer 081009	\$116.95
SO Customer 081010	\$135.96
SO Customer 081011	\$639.96
SO Customer 081012	\$55.96
SO Customer 081013	\$1,839.20
SO Customer 081014	\$129.95
SO Customer 081015	\$98.95
SO Customer 081016	\$48.59
SO Customer 081017	\$99.95
SO Customer 081018	\$143.96
SO Customer 081019	\$127.46
SO Customer 081020	\$143.96
SO Customer 081021	\$159.96
SO Customer 081022	\$179.95
SO Customer 081023	\$89.95
SO Customer 081024	\$147.96
SO Customer 081025	\$99.95
SO Customer 081026	\$143.96
SO Customer 081027	\$169.95
SO Customer 081028	\$144.46
SO Customer 081029	\$89.95
SO Customer 081030	\$319.96
SO Customer 081031	\$127.46
SO Customer 081032	\$1.00
SO Customer 081033	\$1.00
SO Customer 081034	\$179.95
SO Customer 081035	\$161.95
SO Customer 081036	\$229.95
SO Customer 081037	\$89.95
SO Customer 081038	\$89.95
SO Customer 081039	\$329.95
SO Customer 081040	\$134.95
SO Customer 081041	\$129.95
SO Customer 081042	\$99.95
SO Customer 081043	\$1,146.73
SO Customer 081044	\$89.96
SO Customer 081045	\$127.46
SO Customer 081046	\$479.20
SO Customer 081047	\$34.95
SO Customer 081048	\$89.95

Page 1842 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081049	\$299.95
SO Customer 081050	\$79.95
SO Customer 081051	\$127.46
SO Customer 081052	\$127.46
SO Customer 081053	\$89.95
SO Customer 081054	\$135.96
SO Customer 081055	\$999.00
SO Customer 081056	\$499.95
SO Customer 081057	\$131.71
SO Customer 081058	\$89.95
SO Customer 081059	\$199.95
SO Customer 081060	\$53.99
SO Customer 081061	\$29.97
SO Customer 081062	\$89.95
SO Customer 081063	\$89.95
SO Customer 081064	\$109.95
SO Customer 081065	\$116.95
SO Customer 081066	\$1,079.28
SO Customer 081067	\$849.15
SO Customer 081068	\$143.96
SO Customer 081069	\$39.95
SO Customer 081070	\$63.96
SO Customer 081071	\$79.95
SO Customer 081072	\$109.95
SO Customer 081073	\$79.96
SO Customer 081074	\$121.45
SO Customer 081075	\$79.95
SO Customer 081076	\$129.95
SO Customer 081077	\$143.96
SO Customer 081078	\$379.95
SO Customer 081079	\$79.95
SO Customer 081080	\$98.95
SO Customer 081081	\$109.95
SO Customer 081082	\$139.95
SO Customer 081083	\$139.95
SO Customer 081084	\$161.95
SO Customer 081085	\$135.96
SO Customer 081086	\$59.95
SO Customer 081087	\$135.96
SO Customer 081088	\$135.96
SO Customer 081089	\$119.96
SO Customer 081090	\$169.95
SO Customer 081091	\$149.95
SO Customer 081092	\$134.95

Page 1843 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081093	\$159.95
SO Customer 081094	\$679.15
SO Customer 081095	\$116.95
SO Customer 081096	\$135.96
SO Customer 081097	\$99.95
SO Customer 081098	\$499.95
SO Customer 081099	\$89.95
SO Customer 081100	\$79.96
SO Customer 081101	\$449.96
SO Customer 081102	\$109.95
SO Customer 081103	\$129.95
SO Customer 081104	\$406.45
SO Customer 081105	\$149.95
SO Customer 081106	\$143.96
SO Customer 081107	\$169.95
SO Customer 081108	\$139.95
SO Customer 081109	\$179.95
SO Customer 081110	\$89.95
SO Customer 081111	\$99.95
SO Customer 081112	\$139.95
SO Customer 081113	\$103.96
SO Customer 081114	\$179.95
SO Customer 081115	\$104.45
SO Customer 081116	\$143.96
SO Customer 081117	\$129.95
SO Customer 081118	\$109.95
SO Customer 081119	\$143.96
SO Customer 081120	\$159.95
SO Customer 081121	\$149.95
SO Customer 081122	\$89.95
SO Customer 081123	\$109.95
SO Customer 081124	\$144.46
SO Customer 081125	\$127.46
SO Customer 081126	\$449.95
SO Customer 081127	\$131.71
SO Customer 081128	\$152.96
SO Customer 081129	\$152.96
SO Customer 081130	\$149.95
SO Customer 081131	\$116.95
SO Customer 081132	\$99.95
SO Customer 081133	\$119.96
SO Customer 081134	\$296.95
SO Customer 081135	\$89.95
SO Customer 081136	\$149.95

Page 1844 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081137	\$53.95
SO Customer 081138	\$89.95
SO Customer 081139	\$143.96
SO Customer 081140	\$143.96
SO Customer 081141	\$1,119.20
SO Customer 081142	\$89.95
SO Customer 081143	\$129.95
SO Customer 081144	\$143.95
SO Customer 081145	\$679.20
SO Customer 081146	\$79.95
SO Customer 081147	\$1,279.20
SO Customer 081148	\$98.95
SO Customer 081149	\$131.71
SO Customer 081150	\$127.46
SO Customer 081151	\$127.46
SO Customer 081152	\$131.71
SO Customer 081153	\$179.95
SO Customer 081154	\$143.96
SO Customer 081155	\$109.95
SO Customer 081156	\$89.95
SO Customer 081157	\$131.71
SO Customer 081158	\$89.95
SO Customer 081159	\$129.95
SO Customer 081160	\$129.95
SO Customer 081161	\$159.95
SO Customer 081162	\$99.95
SO Customer 081163	\$149.95
SO Customer 081164	\$806.55
SO Customer 081165	\$109.95
SO Customer 081166	\$99.95
SO Customer 081167	\$99.95
SO Customer 081168	\$116.95
SO Customer 081169	\$134.95
SO Customer 081170	\$99.95
SO Customer 081171	\$99.95
SO Customer 081172	\$89.95
SO Customer 081173	\$99.95
SO Customer 081174	\$179.95
SO Customer 081175	\$131.71
SO Customer 081176	\$80.95
SO Customer 081177	\$59.96
SO Customer 081178	\$127.46
SO Customer 081179	\$89.95
SO Customer 081180	\$143.96

Page 1845 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081181	\$144.46
SO Customer 081182	\$143.96
SO Customer 081183	\$43.19
SO Customer 081184	\$159.96
SO Customer 081185	\$79.96
SO Customer 081186	\$99.95
SO Customer 081187	\$109.95
SO Customer 081188	\$109.95
SO Customer 081189	\$109.95
SO Customer 081190	\$69.95
SO Customer 081191	\$169.95
SO Customer 081192	\$69.95
SO Customer 081193	\$159.95
SO Customer 081194	\$109.95
SO Customer 081195	\$99.95
SO Customer 081196	\$594.15
SO Customer 081197	\$143.96
SO Customer 081198	\$99.95
SO Customer 081199	\$89.95
SO Customer 081200	\$29.95
SO Customer 081201	\$179.95
SO Customer 081202	\$129.95
SO Customer 081203	\$129.95
SO Customer 081204	\$119.96
SO Customer 081205	\$98.96
SO Customer 081206	\$149.95
SO Customer 081207	\$129.95
SO Customer 081208	\$127.46
SO Customer 081209	\$159.95
SO Customer 081210	\$99.95
SO Customer 081211	\$84.95
SO Customer 081212	\$109.95
SO Customer 081213	\$143.96
SO Customer 081214	\$99.95
SO Customer 081215	\$143.96
SO Customer 081216	\$161.96
SO Customer 081217	\$127.46
SO Customer 081218	\$109.95
SO Customer 081219	\$119.96
SO Customer 081220	\$43.19
SO Customer 081221	\$934.15
SO Customer 081222	\$129.95
SO Customer 081223	\$161.96
SO Customer 081224	\$179.95

Page 1846 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081225	\$566.19
SO Customer 081226	\$127.46
SO Customer 081227	\$599.00
SO Customer 081228	\$32.99
SO Customer 081229	\$161.96
SO Customer 081230	\$159.96
SO Customer 081231	\$84.95
SO Customer 081232	\$799.95
SO Customer 081233	\$89.95
SO Customer 081234	\$84.95
SO Customer 081235	\$549.95
SO Customer 081236	\$89.95
SO Customer 081237	\$144.46
SO Customer 081238	\$161.97
SO Customer 081239	\$149.95
SO Customer 081240	\$143.96
SO Customer 081241	\$134.96
SO Customer 081242	\$849.15
SO Customer 081243	\$169.95
SO Customer 081244	\$799.95
SO Customer 081245	\$444.69
SO Customer 081246	\$143.96
SO Customer 081247	\$1,199.20
SO Customer 081248	\$179.95
SO Customer 081249	\$279.95
SO Customer 081250	\$98.95
SO Customer 081251	\$89.95
SO Customer 081252	\$179.95
SO Customer 081253	\$959.36
SO Customer 081254	\$206.96
SO Customer 081255	\$99.95
SO Customer 081256	\$159.96
SO Customer 081257	\$127.46
SO Customer 081258	\$159.96
SO Customer 081259	\$199.95
SO Customer 081260	\$143.96
SO Customer 081261	\$129.95
SO Customer 081262	\$849.15
SO Customer 081263	\$143.96
SO Customer 081264	\$143.96
SO Customer 081265	\$103.96
SO Customer 081266	\$809.10
SO Customer 081267	\$179.96
SO Customer 081268	\$55.96

Page 1847 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081269	\$98.95
SO Customer 081270	\$149.95
SO Customer 081271	\$98.95
SO Customer 081272	\$99.95
SO Customer 081273	\$179.95
SO Customer 081274	\$199.95
SO Customer 081275	\$309.95
SO Customer 081276	\$127.46
SO Customer 081277	\$139.95
SO Customer 081278	\$143.96
SO Customer 081279	\$179.95
SO Customer 081280	\$19.95
SO Customer 081281	\$109.95
SO Customer 081282	\$89.95
SO Customer 081283	\$89.95
SO Customer 081284	\$764.24
SO Customer 081285	\$89.95
SO Customer 081286	\$89.95
SO Customer 081287	\$34.97
SO Customer 081288	\$99.95
SO Customer 081289	\$107.96
SO Customer 081290	\$139.95
SO Customer 081291	\$119.95
SO Customer 081292	\$549.95
SO Customer 081293	\$55.96
SO Customer 081294	\$89.95
SO Customer 081295	\$109.95
SO Customer 081296	\$159.95
SO Customer 081297	\$89.95
SO Customer 081298	\$849.15
SO Customer 081299	\$764.24
SO Customer 081300	\$183.96
SO Customer 081301	\$107.95
SO Customer 081302	\$1,238.62
SO Customer 081303	\$159.96
SO Customer 081304	\$129.95
SO Customer 081305	\$127.46
SO Customer 081306	\$1,199.20
SO Customer 081307	\$296.95
SO Customer 081308	\$89.95
SO Customer 081309	\$89.95
SO Customer 081310	\$109.95
SO Customer 081311	\$144.46
SO Customer 081312	\$143.96

Page 1848 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081313	\$179.95
SO Customer 081314	\$166.45
SO Customer 081315	\$840.74
SO Customer 081316	\$1,299.74
SO Customer 081317	\$147.96
SO Customer 081318	\$99.95
SO Customer 081319	\$127.46
SO Customer 081320	\$399.95
SO Customer 081321	\$139.95
SO Customer 081322	\$143.96
SO Customer 081323	\$149.95
SO Customer 081324	\$147.96
SO Customer 081325	\$144.46
SO Customer 081326	\$143.96
SO Customer 081327	\$119.96
SO Customer 081328	\$89.95
SO Customer 081329	\$899.00
SO Customer 081330	\$109.95
SO Customer 081331	\$89.95
SO Customer 081332	\$89.95
SO Customer 081333	\$98.95
SO Customer 081334	\$143.96
SO Customer 081335	\$99.95
SO Customer 081336	\$127.46
SO Customer 081337	\$39.98
SO Customer 081338	\$59.95
SO Customer 081339	\$499.95
SO Customer 081340	\$159.96
SO Customer 081341	\$34.95
SO Customer 081342	\$29.99
SO Customer 081343	\$161.95
SO Customer 081344	\$116.95
SO Customer 081345	\$116.95
SO Customer 081346	\$149.95
SO Customer 081347	\$44.95
SO Customer 081348	\$107.95
SO Customer 081349	\$179.95
SO Customer 081350	\$206.95
SO Customer 081351	\$97.46
SO Customer 081352	\$127.46
SO Customer 081353	\$251.96
SO Customer 081354	\$17.95
SO Customer 081355	\$188.95
SO Customer 081356	\$127.46

Page 1849 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081357	\$79.96
SO Customer 081358	\$169.95
SO Customer 081359	\$143.96
SO Customer 081360	\$499.95
SO Customer 081361	\$89.95
SO Customer 081362	\$279.95
SO Customer 081363	\$159.96
SO Customer 081364	\$116.95
SO Customer 081365	\$169.95
SO Customer 081366	\$143.96
SO Customer 081367	\$199.95
SO Customer 081368	\$79.96
SO Customer 081369	\$127.46
SO Customer 081370	\$109.95
SO Customer 081371	\$594.15
SO Customer 081372	\$139.95
SO Customer 081373	\$99.95
SO Customer 081374	\$149.95
SO Customer 081375	\$127.46
SO Customer 081376	\$116.96
SO Customer 081377	\$166.45
SO Customer 081378	\$199.99
SO Customer 081379	\$95.60
SO Customer 081380	\$89.95
SO Customer 081381	\$131.71
SO Customer 081382	\$59.95
SO Customer 081383	\$143.96
SO Customer 081384	\$89.95
SO Customer 081385	\$764.15
SO Customer 081386	\$99.95
SO Customer 081387	\$19.95
SO Customer 081388	\$99.95
SO Customer 081389	\$99.95
SO Customer 081390	\$87.96
SO Customer 081391	\$159.95
SO Customer 081392	\$179.95
SO Customer 081393	\$239.95
SO Customer 081394	\$159.95
SO Customer 081395	\$127.46
SO Customer 081396	\$89.95
SO Customer 081397	\$129.95
SO Customer 081398	\$159.95
SO Customer 081399	\$159.95
SO Customer 081400	\$89.95

Page 1850 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081401	\$109.95
SO Customer 081402	\$99.95
SO Customer 081403	\$143.96
SO Customer 081404	\$169.95
SO Customer 081405	\$143.96
SO Customer 081406	\$179.95
SO Customer 081407	\$98.95
SO Customer 081408	\$29.95
SO Customer 081409	\$139.95
SO Customer 081410	\$99.95
SO Customer 081411	\$161.95
SO Customer 081412	\$144.46
SO Customer 081413	\$1,299.00
SO Customer 081414	\$449.96
SO Customer 081415	\$39.95
SO Customer 081416	\$149.95
SO Customer 081417	\$79.96
SO Customer 081418	\$89.95
SO Customer 081419	\$129.95
SO Customer 081420	\$159.95
SO Customer 081421	\$139.95
SO Customer 081422	\$449.95
SO Customer 081423	\$131.71
SO Customer 081424	\$89.95
SO Customer 081425	\$89.95
SO Customer 081426	\$98.95
SO Customer 081427	\$99.95
SO Customer 081428	\$879.20
SO Customer 081429	\$89.95
SO Customer 081430	\$179.95
SO Customer 081431	\$143.96
SO Customer 081432	\$116.95
SO Customer 081433	\$99.95
SO Customer 081434	\$129.95
SO Customer 081435	\$127.46
SO Customer 081436	\$127.46
SO Customer 081437	\$139.95
SO Customer 081438	\$329.95
SO Customer 081439	\$169.95
SO Customer 081440	\$79.96
SO Customer 081441	\$125.97
SO Customer 081442	\$143.96
SO Customer 081443	\$99.95
SO Customer 081444	\$53.99

Page 1851 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081445	\$127.46
SO Customer 081446	\$1,999.20
SO Customer 081447	\$159.95
SO Customer 081448	\$99.95
SO Customer 081449	\$199.95
SO Customer 081450	\$89.95
SO Customer 081451	\$899.00
SO Customer 081452	\$99.95
SO Customer 081453	\$159.95
SO Customer 081454	\$399.95
SO Customer 081455	\$99.95
SO Customer 081456	\$879.20
SO Customer 081457	\$206.96
SO Customer 081458	\$87.96
SO Customer 081459	\$131.71
SO Customer 081460	\$109.95
SO Customer 081461	\$159.95
SO Customer 081462	\$379.95
SO Customer 081463	\$159.95
SO Customer 081464	\$161.95
SO Customer 081465	\$143.96
SO Customer 081466	\$159.95
SO Customer 081467	\$129.95
SO Customer 081468	\$99.95
SO Customer 081469	\$48.59
SO Customer 081470	\$296.95
SO Customer 081471	\$99.95
SO Customer 081472	\$169.95
SO Customer 081473	\$98.95
SO Customer 081474	\$594.15
SO Customer 081475	\$89.95
SO Customer 081476	\$159.95
SO Customer 081477	\$806.65
SO Customer 081478	\$629.96
SO Customer 081479	\$129.95
SO Customer 081480	\$143.96
SO Customer 081481	\$116.95
SO Customer 081482	\$89.96
SO Customer 081483	\$399.95
SO Customer 081484	\$109.95
SO Customer 081485	\$89.95
SO Customer 081486	\$121.45
SO Customer 081487	\$143.96
SO Customer 081488	\$89.95

Page 1852 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081489	\$144.46
SO Customer 081490	\$109.95
SO Customer 081491	\$99.95
SO Customer 081492	\$89.95
SO Customer 081493	\$127.46
SO Customer 081494	\$139.95
SO Customer 081495	\$82.47
SO Customer 081496	\$39.76
SO Customer 081497	\$127.96
SO Customer 081498	\$127.46
SO Customer 081499	\$129.95
SO Customer 081500	\$149.95
SO Customer 081501	\$109.95
SO Customer 081502	\$629.96
SO Customer 081503	\$135.96
SO Customer 081504	\$139.95
SO Customer 081505	\$154.95
SO Customer 081506	\$899.95
SO Customer 081507	\$17.47
SO Customer 081508	\$19.95
SO Customer 081509	\$129.95
SO Customer 081510	\$34.95
SO Customer 081511	\$159.95
SO Customer 081512	\$99.95
SO Customer 081513	\$359.95
SO Customer 081514	\$1,119.20
SO Customer 081515	\$124.95
SO Customer 081516	\$509.15
SO Customer 081517	\$99.95
SO Customer 081518	\$59.95
SO Customer 081519	\$89.95
SO Customer 081520	\$143.96
SO Customer 081521	\$139.95
SO Customer 081522	\$151.96
SO Customer 081523	\$99.95
SO Customer 081524	\$149.95
SO Customer 081525	\$179.96
SO Customer 081526	\$179.95
SO Customer 081527	\$151.96
SO Customer 081528	\$129.95
SO Customer 081529	\$129.95
SO Customer 081530	\$129.95
SO Customer 081531	\$129.95
SO Customer 081532	\$109.95

Page 1853 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081533	\$98.95
SO Customer 081534	\$199.95
SO Customer 081535	\$159.96
SO Customer 081536	\$79.96
SO Customer 081537	\$79.95
SO Customer 081538	\$129.95
SO Customer 081539	\$109.95
SO Customer 081540	\$899.00
SO Customer 081541	\$179.95
SO Customer 081542	\$143.96
SO Customer 081543	\$129.95
SO Customer 081544	\$127.46
SO Customer 081545	\$89.95
SO Customer 081546	\$89.95
SO Customer 081547	\$89.95
SO Customer 081548	\$143.96
SO Customer 081549	\$89.95
SO Customer 081550	\$169.95
SO Customer 081551	\$359.95
SO Customer 081552	\$149.95
SO Customer 081553	\$89.95
SO Customer 081554	\$1,234.05
SO Customer 081555	\$129.95
SO Customer 081556	\$99.95
SO Customer 081557	\$179.95
SO Customer 081558	\$79.95
SO Customer 081559	\$131.71
SO Customer 081560	\$28.76
SO Customer 081561	\$89.96
SO Customer 081562	\$1,119.20
SO Customer 081563	\$99.95
SO Customer 081564	\$199.95
SO Customer 081565	\$127.96
SO Customer 081566	\$143.96
SO Customer 081567	\$99.95
SO Customer 081568	\$29.99
SO Customer 081569	\$29.99
SO Customer 081570	\$29.99
SO Customer 081571	\$29.99
SO Customer 081572	\$149.95
SO Customer 081573	\$89.95
SO Customer 081574	\$29.99
SO Customer 081575	\$89.95
SO Customer 081576	\$89.95

Page 1854 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081577	\$144.46
SO Customer 081578	\$59.95
SO Customer 081579	\$379.95
SO Customer 081580	\$127.46
SO Customer 081581	\$135.96
SO Customer 081582	\$59.95
SO Customer 081583	\$499.95
SO Customer 081584	\$179.95
SO Customer 081585	\$143.96
SO Customer 081586	\$89.95
SO Customer 081587	\$1,359.20
SO Customer 081588	\$134.95
SO Customer 081589	\$17.96
SO Customer 081590	\$116.95
SO Customer 081591	\$135.96
SO Customer 081592	\$169.95
SO Customer 081593	\$179.95
SO Customer 081594	\$135.96
SO Customer 081595	\$179.95
SO Customer 081596	\$124.95
SO Customer 081597	\$119.97
SO Customer 081598	\$499.95
SO Customer 081599	\$143.96
SO Customer 081600	\$98.96
SO Customer 081601	\$98.96
SO Customer 081602	\$98.95
SO Customer 081603	\$149.93
SO Customer 081604	\$99.95
SO Customer 081605	\$143.96
SO Customer 081606	\$99.95
SO Customer 081607	\$89.95
SO Customer 081608	\$109.95
SO Customer 081609	\$199.95
SO Customer 081610	\$116.95
SO Customer 081611	\$161.95
SO Customer 081612	\$143.96
SO Customer 081613	\$99.95
SO Customer 081614	\$129.95
SO Customer 081615	\$119.95
SO Customer 081616	\$599.95
SO Customer 081617	\$89.96
SO Customer 081618	\$764.24
SO Customer 081619	\$161.95
SO Customer 081620	\$143.96

Page 1855 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081621	\$499.00
SO Customer 081622	\$639.20
SO Customer 081623	\$121.45
SO Customer 081624	\$199.95
SO Customer 081625	\$99.95
SO Customer 081626	\$139.95
SO Customer 081627	\$69.95
SO Customer 081628	\$134.96
SO Customer 081629	\$116.95
SO Customer 081630	\$179.95
SO Customer 081631	\$169.95
SO Customer 081632	\$594.15
SO Customer 081633	\$89.95
SO Customer 081634	\$69.95
SO Customer 081635	\$127.46
SO Customer 081636	\$99.95
SO Customer 081637	\$129.95
SO Customer 081638	\$89.95
SO Customer 081639	\$127.46
SO Customer 081640	\$109.95
SO Customer 081641	\$71.95
SO Customer 081642	\$89.95
SO Customer 081643	\$159.95
SO Customer 081644	\$159.95
SO Customer 081645	\$99.95
SO Customer 081646	\$41.99
SO Customer 081647	\$118.54
SO Customer 081648	\$99.95
SO Customer 081649	\$159.95
SO Customer 081650	\$809.19
SO Customer 081651	\$135.96
SO Customer 081652	\$149.95
SO Customer 081653	\$129.95
SO Customer 081654	\$854.10
SO Customer 081655	\$79.95
SO Customer 081656	\$199.95
SO Customer 081657	\$599.00
SO Customer 081658	\$139.95
SO Customer 081659	\$799.00
SO Customer 081660	\$144.46
SO Customer 081661	\$139.95
SO Customer 081662	\$143.96
SO Customer 081663	\$99.95
SO Customer 081664	\$89.96

Page 1856 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081665	\$296.95
SO Customer 081666	\$89.95
SO Customer 081667	\$98.95
SO Customer 081668	\$179.95
SO Customer 081669	\$899.95
SO Customer 081670	\$161.95
SO Customer 081671	\$89.95
SO Customer 081672	\$98.95
SO Customer 081673	\$159.95
SO Customer 081674	\$959.36
SO Customer 081675	\$143.96
SO Customer 081676	\$129.95
SO Customer 081677	\$39.95
SO Customer 081678	\$143.96
SO Customer 081679	\$89.95
SO Customer 081680	\$154.95
SO Customer 081681	\$149.95
SO Customer 081682	\$89.95
SO Customer 081683	\$599.00
SO Customer 081684	\$129.95
SO Customer 081685	\$129.95
SO Customer 081686	\$89.95
SO Customer 081687	\$98.96
SO Customer 081688	\$199.99
SO Customer 081689	\$89.95
SO Customer 081690	\$89.95
SO Customer 081691	\$89.95
SO Customer 081692	\$143.96
SO Customer 081693	\$89.96
SO Customer 081694	\$179.95
SO Customer 081695	\$116.95
SO Customer 081696	\$79.97
SO Customer 081697	\$127.46
SO Customer 081698	\$229.95
SO Customer 081699	\$49.95
SO Customer 081700	\$119.95
SO Customer 081701	\$89.96
SO Customer 081702	\$144.46
SO Customer 081703	\$127.46
SO Customer 081704	\$41.99
SO Customer 081705	\$99.95
SO Customer 081706	\$41.99
SO Customer 081707	\$129.95
SO Customer 081708	\$79.96

Page 1857 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081709	\$319.96
SO Customer 081710	\$98.96
SO Customer 081711	\$121.45
SO Customer 081712	\$89.95
SO Customer 081713	\$159.96
SO Customer 081714	\$71.95
SO Customer 081715	\$184.95
SO Customer 081716	\$127.46
SO Customer 081717	\$89.95
SO Customer 081718	\$89.95
SO Customer 081719	\$16.95
SO Customer 081720	\$127.46
SO Customer 081721	\$99.95
SO Customer 081722	\$1,299.00
SO Customer 081723	\$169.95
SO Customer 081724	\$499.95
SO Customer 081725	\$116.96
SO Customer 081726	\$149.95
SO Customer 081727	\$149.95
SO Customer 081728	\$59.99
SO Customer 081729	\$53.99
SO Customer 081730	\$679.15
SO Customer 081731	\$152.96
SO Customer 081732	\$179.95
SO Customer 081733	\$44.96
SO Customer 081734	\$127.46
SO Customer 081735	\$116.95
SO Customer 081736	\$99.95
SO Customer 081737	\$127.46
SO Customer 081738	\$53.96
SO Customer 081739	\$44.96
SO Customer 081740	\$143.96
SO Customer 081741	\$143.96
SO Customer 081742	\$71.95
SO Customer 081743	\$849.15
SO Customer 081744	\$143.96
SO Customer 081745	\$89.95
SO Customer 081746	\$89.95
SO Customer 081747	\$127.46
SO Customer 081748	\$127.46
SO Customer 081749	\$159.96
SO Customer 081750	\$404.96
SO Customer 081751	\$164.95
SO Customer 081752	\$16.95

Page 1858 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081753	\$135.96
SO Customer 081754	\$79.95
SO Customer 081755	\$159.95
SO Customer 081756	\$99.95
SO Customer 081757	\$269.95
SO Customer 081758	\$899.00
SO Customer 081759	\$116.95
SO Customer 081760	\$17.96
SO Customer 081761	\$98.95
SO Customer 081762	\$89.95
SO Customer 081763	\$209.95
SO Customer 081764	\$109.95
SO Customer 081765	\$179.95
SO Customer 081766	\$89.95
SO Customer 081767	\$127.46
SO Customer 081768	\$799.20
SO Customer 081769	\$131.71
SO Customer 081770	\$89.95
SO Customer 081771	\$169.95
SO Customer 081772	\$159.95
SO Customer 081773	\$116.95
SO Customer 081774	\$109.95
SO Customer 081775	\$99.95
SO Customer 081776	\$98.95
SO Customer 081777	\$127.46
SO Customer 081778	\$161.95
SO Customer 081779	\$99.95
SO Customer 081780	\$143.96
SO Customer 081781	\$143.96
SO Customer 081782	\$143.96
SO Customer 081783	\$224.95
SO Customer 081784	\$154.95
SO Customer 081785	\$49.97
SO Customer 081786	\$49.97
SO Customer 081787	\$159.96
SO Customer 081788	\$127.46
SO Customer 081789	\$127.46
SO Customer 081790	\$101.21
SO Customer 081791	\$143.96
SO Customer 081792	\$134.95
SO Customer 081793	\$82.46
SO Customer 081794	\$99.95
SO Customer 081795	\$99.95
SO Customer 081796	\$159.95

Page 1859 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081797	\$41.99
SO Customer 081798	\$169.95
SO Customer 081799	\$159.96
SO Customer 081800	\$149.95
SO Customer 081801	\$1,119.20
SO Customer 081802	\$89.95
SO Customer 081803	\$159.95
SO Customer 081804	\$131.71
SO Customer 081805	\$149.95
SO Customer 081806	\$179.95
SO Customer 081807	\$179.95
SO Customer 081808	\$127.46
SO Customer 081809	\$449.95
SO Customer 081810	\$79.96
SO Customer 081811	\$99.95
SO Customer 081812	\$98.95
SO Customer 081813	\$151.96
SO Customer 081814	\$79.95
SO Customer 081815	\$849.15
SO Customer 081816	\$143.96
SO Customer 081817	\$79.95
SO Customer 081818	\$1,079.28
SO Customer 081819	\$158.37
SO Customer 081820	\$98.96
SO Customer 081821	\$566.19
SO Customer 081822	\$499.00
SO Customer 081823	\$79.96
SO Customer 081824	\$139.95
SO Customer 081825	\$127.46
SO Customer 081826	\$879.20
SO Customer 081827	\$127.46
SO Customer 081828	\$161.95
SO Customer 081829	\$147.96
SO Customer 081830	\$89.95
SO Customer 081831	\$143.96
SO Customer 081832	\$129.95
SO Customer 081833	\$849.00
SO Customer 081834	\$521.55
SO Customer 081835	\$19.97
SO Customer 081836	\$89.95
SO Customer 081837	\$1,119.20
SO Customer 081838	\$49.95
SO Customer 081839	\$67.46
SO Customer 081840	\$74.96

Page 1860 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081841	\$949.00
SO Customer 081842	\$159.96
SO Customer 081843	\$89.95
SO Customer 081844	\$151.96
SO Customer 081845	\$129.95
SO Customer 081846	\$594.15
SO Customer 081847	\$98.95
SO Customer 081848	\$99.95
SO Customer 081849	\$127.46
SO Customer 081850	\$109.95
SO Customer 081851	\$67.46
SO Customer 081852	\$539.96
SO Customer 081853	\$899.00
SO Customer 081854	\$79.95
SO Customer 081855	\$109.95
SO Customer 081856	\$143.96
SO Customer 081857	\$127.46
SO Customer 081858	\$89.95
SO Customer 081859	\$849.15
SO Customer 081860	\$135.96
SO Customer 081861	\$949.05
SO Customer 081862	\$629.10
SO Customer 081863	\$79.95
SO Customer 081864	\$99.95
SO Customer 081865	\$199.95
SO Customer 081866	\$1,439.20
SO Customer 081867	\$109.95
SO Customer 081868	\$152.96
SO Customer 081869	\$159.96
SO Customer 081870	\$109.95
SO Customer 081871	\$143.96
SO Customer 081872	\$89.95
SO Customer 081873	\$127.46
SO Customer 081874	\$99.95
SO Customer 081875	\$159.96
SO Customer 081876	\$103.96
SO Customer 081877	\$103.96
SO Customer 081878	\$99.95
SO Customer 081879	\$154.95
SO Customer 081880	\$149.95
SO Customer 081881	\$89.95
SO Customer 081882	\$109.95
SO Customer 081883	\$89.95
SO Customer 081884	\$127.46

Page 1861 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081885	\$29.97
SO Customer 081886	\$80.96
SO Customer 081887	\$109.95
SO Customer 081888	\$129.95
SO Customer 081889	\$69.95
SO Customer 081890	\$116.95
SO Customer 081891	\$144.46
SO Customer 081892	\$89.95
SO Customer 081893	\$299.95
SO Customer 081894	\$134.95
SO Customer 081895	\$129.95
SO Customer 081896	\$24.97
SO Customer 081897	\$80.96
SO Customer 081898	\$159.95
SO Customer 081899	\$80.96
SO Customer 081900	\$499.95
SO Customer 081901	\$129.95
SO Customer 081902	\$99.95
SO Customer 081903	\$103.96
SO Customer 081904	\$98.95
SO Customer 081905	\$449.95
SO Customer 081906	\$89.95
SO Customer 081907	\$127.46
SO Customer 081908	\$127.46
SO Customer 081909	\$127.46
SO Customer 081910	\$121.45
SO Customer 081911	\$89.95
SO Customer 081912	\$449.95
SO Customer 081913	\$144.46
SO Customer 081914	\$121.45
SO Customer 081915	\$89.95
SO Customer 081916	\$1,119.20
SO Customer 081917	\$89.95
SO Customer 081918	\$127.46
SO Customer 081919	\$99.95
SO Customer 081920	\$127.46
SO Customer 081921	\$109.95
SO Customer 081922	\$764.10
SO Customer 081923	\$179.95
SO Customer 081924	\$809.19
SO Customer 081925	\$123.96
SO Customer 081926	\$89.95
SO Customer 081927	\$129.95
SO Customer 081928	\$764.15

Page 1862 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081929	\$89.95
SO Customer 081930	\$179.95
SO Customer 081931	\$124.95
SO Customer 081932	\$129.95
SO Customer 081933	\$154.95
SO Customer 081934	\$1,399.00
SO Customer 081935	\$99.95
SO Customer 081936	\$89.95
SO Customer 081937	\$99.95
SO Customer 081938	\$79.96
SO Customer 081939	\$143.96
SO Customer 081940	\$127.46
SO Customer 081941	\$89.95
SO Customer 081942	\$129.95
SO Customer 081943	\$127.46
SO Customer 081944	\$53.95
SO Customer 081945	\$169.95
SO Customer 081946	\$149.95
SO Customer 081947	\$89.95
SO Customer 081948	\$99.95
SO Customer 081949	\$99.95
SO Customer 081950	\$127.46
SO Customer 081951	\$79.95
SO Customer 081952	\$89.95
SO Customer 081953	\$109.95
SO Customer 081954	\$89.95
SO Customer 081955	\$129.95
SO Customer 081956	\$566.19
SO Customer 081957	\$854.10
SO Customer 081958	\$127.46
SO Customer 081959	\$89.95
SO Customer 081960	\$109.95
SO Customer 081961	\$999.00
SO Customer 081962	\$89.95
SO Customer 081963	\$99.95
SO Customer 081964	\$159.95
SO Customer 081965	\$129.95
SO Customer 081966	\$79.96
SO Customer 081967	\$161.95
SO Customer 081968	\$99.95
SO Customer 081969	\$143.96
SO Customer 081970	\$169.95
SO Customer 081971	\$159.96
SO Customer 081972	\$169.95

Page 1863 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 081973	\$169.95
SO Customer 081974	\$449.95
SO Customer 081975	\$80.96
SO Customer 081976	\$143.96
SO Customer 081977	\$99.95
SO Customer 081978	\$129.95
SO Customer 081979	\$127.46
SO Customer 081980	\$899.10
SO Customer 081981	\$129.95
SO Customer 081982	\$143.96
SO Customer 081983	\$466.65
SO Customer 081984	\$139.95
SO Customer 081985	\$89.95
SO Customer 081986	\$99.95
SO Customer 081987	\$679.96
SO Customer 081988	\$849.15
SO Customer 081989	\$119.95
SO Customer 081990	\$99.95
SO Customer 081991	\$143.96
SO Customer 081992	\$129.95
SO Customer 081993	\$1,439.28
SO Customer 081994	\$116.95
SO Customer 081995	\$1,039.20
SO Customer 081996	\$89.95
SO Customer 081997	\$299.95
SO Customer 081998	\$127.46
SO Customer 081999	\$159.95
SO Customer 082000	\$143.96
SO Customer 082001	\$764.24
SO Customer 082002	\$1,169.10
SO Customer 082003	\$179.95
SO Customer 082004	\$89.95
SO Customer 082005	\$539.96
SO Customer 082006	\$99.95
SO Customer 082007	\$159.95
SO Customer 082008	\$143.96
SO Customer 082009	\$109.95
SO Customer 082010	\$139.95
SO Customer 082011	\$39.95
SO Customer 082012	\$879.20
SO Customer 082013	\$109.95
SO Customer 082014	\$143.96
SO Customer 082015	\$71.99
SO Customer 082016	\$79.95

Page 1864 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082017	\$422.19
SO Customer 082018	\$109.95
SO Customer 082019	\$89.95
SO Customer 082020	\$89.95
SO Customer 082021	\$1,104.15
SO Customer 082022	\$89.95
SO Customer 082023	\$119.96
SO Customer 082024	\$149.95
SO Customer 082025	\$109.95
SO Customer 082026	\$1,199.20
SO Customer 082027	\$179.95
SO Customer 082028	\$98.96
SO Customer 082029	\$89.95
SO Customer 082030	\$127.46
SO Customer 082031	\$179.95
SO Customer 082032	\$149.95
SO Customer 082033	\$728.19
SO Customer 082034	\$143.96
SO Customer 082035	\$179.95
SO Customer 082036	\$179.95
SO Customer 082037	\$31.46
SO Customer 082038	\$89.95
SO Customer 082039	\$99.95
SO Customer 082040	\$34.95
SO Customer 082041	\$109.95
SO Customer 082042	\$139.97
SO Customer 082043	\$143.96
SO Customer 082044	\$135.96
SO Customer 082045	\$1,376.23
SO Customer 082046	\$679.15
SO Customer 082047	\$199.95
SO Customer 082048	\$129.95
SO Customer 082049	\$134.95
SO Customer 082050	\$129.95
SO Customer 082051	\$135.96
SO Customer 082052	\$849.15
SO Customer 082053	\$161.95
SO Customer 082054	\$109.95
SO Customer 082055	\$19.95
SO Customer 082056	\$899.95
SO Customer 082057	\$119.96
SO Customer 082058	\$89.95
SO Customer 082059	\$159.95
SO Customer 082060	\$149.95

Page 1865 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082061	\$849.15
SO Customer 082062	\$179.95
SO Customer 082063	\$199.99
SO Customer 082064	\$849.15
SO Customer 082065	\$89.95
SO Customer 082066	\$89.95
SO Customer 082067	\$89.95
SO Customer 082068	\$99.95
SO Customer 082069	\$143.96
SO Customer 082070	\$299.95
SO Customer 082071	\$206.95
SO Customer 082072	\$849.15
SO Customer 082073	\$161.95
SO Customer 082074	\$161.95
SO Customer 082075	\$59.39
SO Customer 082076	\$144.46
SO Customer 082077	\$89.95
SO Customer 082078	\$79.95
SO Customer 082079	\$29.99
SO Customer 082080	\$89.95
SO Customer 082081	\$109.95
SO Customer 082082	\$144.46
SO Customer 082083	\$129.95
SO Customer 082084	\$119.96
SO Customer 082085	\$98.95
SO Customer 082086	\$143.95
SO Customer 082087	\$99.95
SO Customer 082088	\$89.95
SO Customer 082089	\$949.00
SO Customer 082090	\$143.96
SO Customer 082091	\$125.95
SO Customer 082092	\$89.95
SO Customer 082093	\$159.96
SO Customer 082094	\$1,260.27
SO Customer 082095	\$89.95
SO Customer 082096	\$161.95
SO Customer 082097	\$99.99
SO Customer 082098	\$143.96
SO Customer 082099	\$89.95
SO Customer 082100	\$149.95
SO Customer 082101	\$161.95
SO Customer 082102	\$549.95
SO Customer 082103	\$99.95
SO Customer 082104	\$49.95

Page 1866 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082105	\$399.95
SO Customer 082106	\$80.95
SO Customer 082107	\$1,223.23
SO Customer 082108	\$143.96
SO Customer 082109	\$179.95
SO Customer 082110	\$127.46
SO Customer 082111	\$1,119.20
SO Customer 082112	\$161.96
SO Customer 082113	\$399.95
SO Customer 082114	\$144.46
SO Customer 082115	\$95.60
SO Customer 082116	\$89.95
SO Customer 082117	\$143.96
SO Customer 082118	\$153.95
SO Customer 082119	\$127.46
SO Customer 082120	\$109.95
SO Customer 082121	\$29.95
SO Customer 082122	\$153.95
SO Customer 082123	\$159.95
SO Customer 082124	\$159.95
SO Customer 082125	\$99.95
SO Customer 082126	\$149.95
SO Customer 082127	\$151.96
SO Customer 082128	\$89.95
SO Customer 082129	\$184.95
SO Customer 082130	\$79.96
SO Customer 082131	\$131.71
SO Customer 082132	\$139.95
SO Customer 082133	\$119.96
SO Customer 082134	\$79.96
SO Customer 082135	\$127.46
SO Customer 082136	\$849.15
SO Customer 082137	\$99.95
SO Customer 082138	\$89.95
SO Customer 082139	\$159.95
SO Customer 082140	\$154.95
SO Customer 082141	\$179.95
SO Customer 082142	\$99.95
SO Customer 082143	\$103.96
SO Customer 082144	\$143.96
SO Customer 082145	\$119.95
SO Customer 082146	\$161.95
SO Customer 082147	\$99.95
SO Customer 082148	\$79.96

Page 1867 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082149	\$160.17
SO Customer 082150	\$79.95
SO Customer 082151	\$127.46
SO Customer 082152	\$466.65
SO Customer 082153	\$764.15
SO Customer 082154	\$79.95
SO Customer 082155	\$147.96
SO Customer 082156	\$594.15
SO Customer 082157	\$143.96
SO Customer 082158	\$559.20
SO Customer 082159	\$129.95
SO Customer 082160	\$143.96
SO Customer 082161	\$149.95
SO Customer 082162	\$169.95
SO Customer 082163	\$121.45
SO Customer 082164	\$199.95
SO Customer 082165	\$131.71
SO Customer 082166	\$89.95
SO Customer 082167	\$149.95
SO Customer 082168	\$149.95
SO Customer 082169	\$89.95
SO Customer 082170	\$127.46
SO Customer 082171	\$127.46
SO Customer 082172	\$1,079.96
SO Customer 082173	\$127.46
SO Customer 082174	\$849.15
SO Customer 082175	\$127.46
SO Customer 082176	\$109.95
SO Customer 082177	\$99.95
SO Customer 082178	\$116.96
SO Customer 082179	\$143.96
SO Customer 082180	\$129.95
SO Customer 082181	\$109.95
SO Customer 082182	\$135.96
SO Customer 082183	\$129.95
SO Customer 082184	\$89.95
SO Customer 082185	\$116.96
SO Customer 082186	\$53.99
SO Customer 082187	\$129.95
SO Customer 082188	\$159.95
SO Customer 082189	\$109.95
SO Customer 082190	\$39.95
SO Customer 082191	\$143.96
SO Customer 082192	\$521.55

Page 1868 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082193	\$179.95
SO Customer 082194	\$629.96
SO Customer 082195	\$129.95
SO Customer 082196	\$849.15
SO Customer 082197	\$143.96
SO Customer 082198	\$143.96
SO Customer 082199	\$143.96
SO Customer 082200	\$109.95
SO Customer 082201	\$70.19
SO Customer 082202	\$1,199.20
SO Customer 082203	\$19.97
SO Customer 082204	\$1,214.95
SO Customer 082205	\$99.97
SO Customer 082206	\$466.65
SO Customer 082207	\$149.95
SO Customer 082208	\$127.46
SO Customer 082209	\$127.46
SO Customer 082210	\$35.98
SO Customer 082211	\$49.95
SO Customer 082212	\$299.95
SO Customer 082213	\$127.46
SO Customer 082214	\$971.96
SO Customer 082215	\$879.20
SO Customer 082216	\$79.96
SO Customer 082217	\$89.95
SO Customer 082218	\$566.19
SO Customer 082219	\$89.95
SO Customer 082220	\$49.95
SO Customer 082221	\$89.95
SO Customer 082222	\$127.46
SO Customer 082223	\$143.96
SO Customer 082224	\$127.46
SO Customer 082225	\$123.45
SO Customer 082226	\$129.95
SO Customer 082227	\$99.95
SO Customer 082228	\$143.96
SO Customer 082229	\$109.95
SO Customer 082230	\$127.46
SO Customer 082231	\$89.95
SO Customer 082232	\$79.95
SO Customer 082233	\$278.95
SO Customer 082234	\$129.95
SO Customer 082235	\$466.65
SO Customer 082236	\$161.95

Page 1869 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082237	\$179.95
SO Customer 082238	\$79.96
SO Customer 082239	\$849.15
SO Customer 082240	\$89.95
SO Customer 082241	\$144.46
SO Customer 082242	\$799.20
SO Customer 082243	\$359.95
SO Customer 082244	\$116.95
SO Customer 082245	\$139.95
SO Customer 082246	\$44.96
SO Customer 082247	\$149.95
SO Customer 082248	\$116.95
SO Customer 082249	\$109.95
SO Customer 082250	\$99.95
SO Customer 082251	\$899.00
SO Customer 082252	\$89.95
SO Customer 082253	\$109.95
SO Customer 082254	\$71.99
SO Customer 082255	\$79.96
SO Customer 082256	\$449.95
SO Customer 082257	\$89.95
SO Customer 082258	\$109.95
SO Customer 082259	\$89.95
SO Customer 082260	\$99.95
SO Customer 082261	\$219.95
SO Customer 082262	\$131.71
SO Customer 082263	\$84.96
SO Customer 082264	\$159.96
SO Customer 082265	\$109.95
SO Customer 082266	\$1,299.00
SO Customer 082267	\$144.46
SO Customer 082268	\$1,007.28
SO Customer 082269	\$594.15
SO Customer 082270	\$119.96
SO Customer 082271	\$119.96
SO Customer 082272	\$179.95
SO Customer 082273	\$89.95
SO Customer 082274	\$89.95
SO Customer 082275	\$129.95
SO Customer 082276	\$139.95
SO Customer 082277	\$99.95
SO Customer 082278	\$129.57
SO Customer 082279	\$1,199.20
SO Customer 082280	\$131.71

Page 1870 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082281	\$179.95
SO Customer 082282	\$129.95
SO Customer 082283	\$129.95
SO Customer 082284	\$799.00
SO Customer 082285	\$127.46
SO Customer 082286	\$509.15
SO Customer 082287	\$149.95
SO Customer 082288	\$127.46
SO Customer 082289	\$89.96
SO Customer 082290	\$98.96
SO Customer 082291	\$129.95
SO Customer 082292	\$131.71
SO Customer 082293	\$98.95
SO Customer 082294	\$166.45
SO Customer 082295	\$89.95
SO Customer 082296	\$119.96
SO Customer 082297	\$134.95
SO Customer 082298	\$89.95
SO Customer 082299	\$161.95
SO Customer 082300	\$139.95
SO Customer 082301	\$39.95
SO Customer 082302	\$146.96
SO Customer 082303	\$109.95
SO Customer 082304	\$149.95
SO Customer 082305	\$149.95
SO Customer 082306	\$1,119.20
SO Customer 082307	\$114.95
SO Customer 082308	\$129.95
SO Customer 082309	\$129.95
SO Customer 082310	\$89.95
SO Customer 082311	\$143.96
SO Customer 082312	\$149.95
SO Customer 082313	\$89.95
SO Customer 082314	\$759.20
SO Customer 082315	\$89.95
SO Customer 082316	\$89.95
SO Customer 082317	\$149.95
SO Customer 082318	\$149.95
SO Customer 082319	\$899.95
SO Customer 082320	\$199.95
SO Customer 082321	\$129.95
SO Customer 082322	\$135.96
SO Customer 082323	\$99.95
SO Customer 082324	\$143.96

Page 1871 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082325	\$879.20
SO Customer 082326	\$549.99
SO Customer 082327	\$143.96
SO Customer 082328	\$99.95
SO Customer 082329	\$149.95
SO Customer 082330	\$143.96
SO Customer 082331	\$509.15
SO Customer 082332	\$1,234.05
SO Customer 082333	\$143.96
SO Customer 082334	\$223.96
SO Customer 082335	\$99.95
SO Customer 082336	\$199.95
SO Customer 082337	\$594.15
SO Customer 082338	\$89.95
SO Customer 082339	\$129.95
SO Customer 082340	\$179.95
SO Customer 082341	\$99.95
SO Customer 082342	\$135.96
SO Customer 082343	\$144.46
SO Customer 082344	\$99.95
SO Customer 082345	\$99.95
SO Customer 082346	\$143.95
SO Customer 082347	\$269.96
SO Customer 082348	\$109.95
SO Customer 082349	\$494.96
SO Customer 082350	\$179.95
SO Customer 082351	\$152.96
SO Customer 082352	\$79.95
SO Customer 082353	\$89.95
SO Customer 082354	\$127.46
SO Customer 082355	\$144.46
SO Customer 082356	\$99.95
SO Customer 082357	\$1,079.28
SO Customer 082358	\$89.95
SO Customer 082359	\$199.95
SO Customer 082360	\$129.95
SO Customer 082361	\$89.95
SO Customer 082362	\$89.95
SO Customer 082363	\$27.85
SO Customer 082364	\$449.95
SO Customer 082365	\$1,039.20
SO Customer 082366	\$699.00
SO Customer 082367	\$161.96
SO Customer 082368	\$39.95

Page 1872 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082369	\$98.95
SO Customer 082370	\$89.95
SO Customer 082371	\$143.96
SO Customer 082372	\$99.95
SO Customer 082373	\$49.95
SO Customer 082374	\$1,039.20
SO Customer 082375	\$119.95
SO Customer 082376	\$99.95
SO Customer 082377	\$79.96
SO Customer 082378	\$169.95
SO Customer 082379	\$119.95
SO Customer 082380	\$404.96
SO Customer 082381	\$444.69
SO Customer 082382	\$119.95
SO Customer 082383	\$107.97
SO Customer 082384	\$89.95
SO Customer 082385	\$143.96
SO Customer 082386	\$9.97
SO Customer 082387	\$840.74
SO Customer 082388	\$854.99
SO Customer 082389	\$143.96
SO Customer 082390	\$799.20
SO Customer 082391	\$149.95
SO Customer 082392	\$166.45
SO Customer 082393	\$119.95
SO Customer 082394	\$143.96
SO Customer 082395	\$121.45
SO Customer 082396	\$129.95
SO Customer 082397	\$149.95
SO Customer 082398	\$1,199.00
SO Customer 082399	\$161.95
SO Customer 082400	\$89.95
SO Customer 082401	\$799.00
SO Customer 082402	\$129.95
SO Customer 082403	\$89.95
SO Customer 082404	\$71.96
SO Customer 082405	\$147.95
SO Customer 082406	\$109.95
SO Customer 082407	\$64.76
SO Customer 082408	\$159.96
SO Customer 082409	\$159.95
SO Customer 082410	\$159.96
SO Customer 082411	\$199.95
SO Customer 082412	\$29.99

Page 1873 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082413	\$127.46
SO Customer 082414	\$151.96
SO Customer 082415	\$147.96
SO Customer 082416	\$129.95
SO Customer 082417	\$144.46
SO Customer 082418	\$89.95
SO Customer 082419	\$89.95
SO Customer 082420	\$89.95
SO Customer 082421	\$147.96
SO Customer 082422	\$144.46
SO Customer 082423	\$115.17
SO Customer 082424	\$74.21
SO Customer 082425	\$485.19
SO Customer 082426	\$129.95
SO Customer 082427	\$143.96
SO Customer 082428	\$99.95
SO Customer 082429	\$115.17
SO Customer 082430	\$109.95
SO Customer 082431	\$89.95
SO Customer 082432	\$131.71
SO Customer 082433	\$449.95
SO Customer 082434	\$39.95
SO Customer 082435	\$549.95
SO Customer 082436	\$179.95
SO Customer 082437	\$107.95
SO Customer 082438	\$1,079.28
SO Customer 082439	\$99.95
SO Customer 082440	\$89.95
SO Customer 082441	\$9.97
SO Customer 082442	\$139.95
SO Customer 082443	\$509.15
SO Customer 082444	\$594.15
SO Customer 082445	\$89.95
SO Customer 082446	\$119.95
SO Customer 082447	\$764.15
SO Customer 082448	\$143.96
SO Customer 082449	\$99.95
SO Customer 082450	\$109.95
SO Customer 082451	\$131.71
SO Customer 082452	\$149.95
SO Customer 082453	\$79.95
SO Customer 082454	\$134.95
SO Customer 082455	\$143.96
SO Customer 082456	\$16.95

Page 1874 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082457	\$131.71
SO Customer 082458	\$109.95
SO Customer 082459	\$143.96
SO Customer 082460	\$19.95
SO Customer 082461	\$152.95
SO Customer 082462	\$161.95
SO Customer 082463	\$161.96
SO Customer 082464	\$143.96
SO Customer 082465	\$1,169.10
SO Customer 082466	\$89.95
SO Customer 082467	\$143.96
SO Customer 082468	\$199.95
SO Customer 082469	\$123.96
SO Customer 082470	\$89.95
SO Customer 082471	\$41.99
SO Customer 082472	\$129.95
SO Customer 082473	\$179.95
SO Customer 082474	\$99.95
SO Customer 082475	\$147.96
SO Customer 082476	\$594.15
SO Customer 082477	\$179.95
SO Customer 082478	\$143.96
SO Customer 082479	\$19.95
SO Customer 082480	\$119.96
SO Customer 082481	\$159.96
SO Customer 082482	\$89.95
SO Customer 082483	\$98.95
SO Customer 082484	\$549.95
SO Customer 082485	\$127.46
SO Customer 082486	\$98.95
SO Customer 082487	\$341.95
SO Customer 082488	\$143.96
SO Customer 082489	\$89.95
SO Customer 082490	\$1,439.20
SO Customer 082491	\$594.15
SO Customer 082492	\$99.95
SO Customer 082493	\$135.96
SO Customer 082494	\$399.95
SO Customer 082495	\$147.96
SO Customer 082496	\$1,911.73
SO Customer 082497	\$166.46
SO Customer 082498	\$152.96
SO Customer 082499	\$147.96
SO Customer 082500	\$107.96

Page 1875 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082501	\$89.95
SO Customer 082502	\$127.46
SO Customer 082503	\$809.19
SO Customer 082504	\$127.46
SO Customer 082505	\$143.96
SO Customer 082506	\$121.45
SO Customer 082507	\$149.95
SO Customer 082508	\$179.95
SO Customer 082509	\$949.00
SO Customer 082510	\$449.95
SO Customer 082511	\$99.95
SO Customer 082512	\$99.95
SO Customer 082513	\$89.95
SO Customer 082514	\$349.95
SO Customer 082515	\$53.99
SO Customer 082516	\$1,119.20
SO Customer 082517	\$59.99
SO Customer 082518	\$135.96
SO Customer 082519	\$143.96
SO Customer 082520	\$79.95
SO Customer 082521	\$1,599.36
SO Customer 082522	\$144.46
SO Customer 082523	\$127.46
SO Customer 082524	\$134.96
SO Customer 082525	\$9.97
SO Customer 082526	\$161.95
SO Customer 082527	\$143.96
SO Customer 082528	\$89.95
SO Customer 082529	\$139.95
SO Customer 082530	\$99.95
SO Customer 082531	\$109.95
SO Customer 082532	\$99.95
SO Customer 082533	\$1,199.20
SO Customer 082534	\$59.95
SO Customer 082535	\$99.95
SO Customer 082536	\$799.20
SO Customer 082537	\$149.95
SO Customer 082538	\$147.96
SO Customer 082539	\$149.95
SO Customer 082540	\$485.19
SO Customer 082541	\$899.00
SO Customer 082542	\$119.95
SO Customer 082543	\$119.95
SO Customer 082544	\$161.95

Page 1876 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082545	\$109.95
SO Customer 082546	\$34.97
SO Customer 082547	\$144.46
SO Customer 082548	\$89.95
SO Customer 082549	\$159.95
SO Customer 082550	\$143.96
SO Customer 082551	\$129.95
SO Customer 082552	\$89.95
SO Customer 082553	\$99.95
SO Customer 082554	\$161.95
SO Customer 082555	\$159.96
SO Customer 082556	\$89.95
SO Customer 082557	\$159.96
SO Customer 082558	\$89.95
SO Customer 082559	\$179.95
SO Customer 082560	\$127.46
SO Customer 082561	\$59.99
SO Customer 082562	\$549.95
SO Customer 082563	\$129.95
SO Customer 082564	\$1,299.00
SO Customer 082565	\$1,499.00
SO Customer 082566	\$99.95
SO Customer 082567	\$143.96
SO Customer 082568	\$144.46
SO Customer 082569	\$169.95
SO Customer 082570	\$129.95
SO Customer 082571	\$119.95
SO Customer 082572	\$119.95
SO Customer 082573	\$129.95
SO Customer 082574	\$39.95
SO Customer 082575	\$99.95
SO Customer 082576	\$99.95
SO Customer 082577	\$149.95
SO Customer 082578	\$809.99
SO Customer 082579	\$161.96
SO Customer 082580	\$169.95
SO Customer 082581	\$59.99
SO Customer 082582	\$159.96
SO Customer 082583	\$79.96
SO Customer 082584	\$53.99
SO Customer 082585	\$1,329.05
SO Customer 082586	\$109.95
SO Customer 082587	\$109.95
SO Customer 082588	\$89.95

Page 1877 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082589	\$159.96
SO Customer 082590	\$159.96
SO Customer 082591	\$29.97
SO Customer 082592	\$129.95
SO Customer 082593	\$139.95
SO Customer 082594	\$98.95
SO Customer 082595	\$98.95
SO Customer 082596	\$17.97
SO Customer 082597	\$17.95
SO Customer 082598	\$144.46
SO Customer 082599	\$1,199.20
SO Customer 082600	\$99.95
SO Customer 082601	\$79.95
SO Customer 082602	\$24.97
SO Customer 082603	\$534.74
SO Customer 082604	\$143.96
SO Customer 082605	\$89.95
SO Customer 082606	\$98.95
SO Customer 082607	\$89.95
SO Customer 082608	\$127.46
SO Customer 082609	\$127.46
SO Customer 082610	\$99.95
SO Customer 082611	\$129.95
SO Customer 082612	\$144.46
SO Customer 082613	\$466.65
SO Customer 082614	\$143.96
SO Customer 082615	\$184.95
SO Customer 082616	\$134.95
SO Customer 082617	\$89.95
SO Customer 082618	\$159.96
SO Customer 082619	\$809.19
SO Customer 082620	\$131.71
SO Customer 082621	\$949.00
SO Customer 082622	\$89.95
SO Customer 082623	\$109.95
SO Customer 082624	\$197.96
SO Customer 082625	\$149.95
SO Customer 082626	\$79.95
SO Customer 082627	\$1,199.20
SO Customer 082628	\$269.96
SO Customer 082629	\$143.96
SO Customer 082630	\$89.95
SO Customer 082631	\$109.95
SO Customer 082632	\$161.95

Page 1878 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082633	\$99.95
SO Customer 082634	\$121.45
SO Customer 082635	\$599.95
SO Customer 082636	\$127.46
SO Customer 082637	\$109.95
SO Customer 082638	\$13.45
SO Customer 082639	\$1.00
SO Customer 082640	\$79.96
SO Customer 082641	\$99.95
SO Customer 082642	\$594.15
SO Customer 082643	\$854.10
SO Customer 082644	\$99.95
SO Customer 082645	\$134.95
SO Customer 082646	\$127.46
SO Customer 082647	\$99.95
SO Customer 082648	\$179.95
SO Customer 082649	\$799.20
SO Customer 082650	\$107.96
SO Customer 082651	\$39.95
SO Customer 082652	\$26.96
SO Customer 082653	\$127.46
SO Customer 082654	\$98.95
SO Customer 082655	\$131.71
SO Customer 082656	\$359.96
SO Customer 082657	\$98.95
SO Customer 082658	\$79.95
SO Customer 082659	\$74.21
SO Customer 082660	\$129.95
SO Customer 082661	\$89.95
SO Customer 082662	\$79.95
SO Customer 082663	\$139.95
SO Customer 082664	\$449.95
SO Customer 082665	\$161.96
SO Customer 082666	\$89.95
SO Customer 082667	\$129.95
SO Customer 082668	\$99.95
SO Customer 082669	\$13.47
SO Customer 082670	\$79.95
SO Customer 082671	\$107.96
SO Customer 082672	\$99.95
SO Customer 082673	\$149.95
SO Customer 082674	\$80.96
SO Customer 082675	\$161.96
SO Customer 082676	\$149.95

Page 1879 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082677	\$179.95
SO Customer 082678	\$161.95
SO Customer 082679	\$119.96
SO Customer 082680	\$127.46
SO Customer 082681	\$109.95
SO Customer 082682	\$1.00
SO Customer 082683	\$143.96
SO Customer 082684	\$1,199.20
SO Customer 082685	\$159.95
SO Customer 082686	\$127.46
SO Customer 082687	\$179.95
SO Customer 082688	\$159.96
SO Customer 082689	\$79.96
SO Customer 082690	\$129.95
SO Customer 082691	\$143.96
SO Customer 082692	\$109.95
SO Customer 082693	\$849.15
SO Customer 082694	\$89.96
SO Customer 082695	\$129.95
SO Customer 082696	\$144.46
SO Customer 082697	\$135.96
SO Customer 082698	\$127.46
SO Customer 082699	\$161.95
SO Customer 082700	\$169.95
SO Customer 082701	\$1,079.28
SO Customer 082702	\$1,199.20
SO Customer 082703	\$1,199.20
SO Customer 082704	\$179.95
SO Customer 082705	\$79.95
SO Customer 082706	\$149.95
SO Customer 082707	\$129.95
SO Customer 082708	\$199.95
SO Customer 082709	\$124.95
SO Customer 082710	\$98.95
SO Customer 082711	\$98.95
SO Customer 082712	\$98.95
SO Customer 082713	\$99.95
SO Customer 082714	\$131.71
SO Customer 082715	\$139.95
SO Customer 082716	\$135.96
SO Customer 082717	\$109.95
SO Customer 082718	\$80.97
SO Customer 082719	\$139.95
SO Customer 082720	\$143.96

Page 1880 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082721	\$99.95
SO Customer 082722	\$109.95
SO Customer 082723	\$80.98
SO Customer 082724	\$109.95
SO Customer 082725	\$149.95
SO Customer 082726	\$599.95
SO Customer 082727	\$179.95
SO Customer 082728	\$143.96
SO Customer 082729	\$143.96
SO Customer 082730	\$559.20
SO Customer 082731	\$131.71
SO Customer 082732	\$98.95
SO Customer 082733	\$89.95
SO Customer 082734	\$1,039.20
SO Customer 082735	\$79.96
SO Customer 082736	\$159.96
SO Customer 082737	\$149.95
SO Customer 082738	\$184.95
SO Customer 082739	\$179.95
SO Customer 082740	\$99.95
SO Customer 082741	\$89.95
SO Customer 082742	\$127.46
SO Customer 082743	\$89.95
SO Customer 082744	\$127.46
SO Customer 082745	\$79.96
SO Customer 082746	\$129.95
SO Customer 082747	\$1,199.00
SO Customer 082748	\$131.71
SO Customer 082749	\$109.95
SO Customer 082750	\$103.96
SO Customer 082751	\$109.95
SO Customer 082752	\$71.96
SO Customer 082753	\$599.95
SO Customer 082754	\$179.95
SO Customer 082755	\$99.95
SO Customer 082756	\$179.95
SO Customer 082757	\$114.95
SO Customer 082758	\$99.95
SO Customer 082759	\$1,999.20
SO Customer 082760	\$143.96
SO Customer 082761	\$89.95
SO Customer 082762	\$129.95
SO Customer 082763	\$127.46
SO Customer 082764	\$99.95

Page 1881 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082765	\$159.95
SO Customer 082766	\$127.46
SO Customer 082767	\$109.95
SO Customer 082768	\$1,139.05
SO Customer 082769	\$89.95
SO Customer 082770	\$89.95
SO Customer 082771	\$1,007.28
SO Customer 082772	\$179.95
SO Customer 082773	\$99.95
SO Customer 082774	\$89.95
SO Customer 082775	\$1,119.20
SO Customer 082776	\$159.95
SO Customer 082777	\$109.95
SO Customer 082778	\$199.95
SO Customer 082779	\$1,199.20
SO Customer 082780	\$127.46
SO Customer 082781	\$99.95
SO Customer 082782	\$98.95
SO Customer 082783	\$143.96
SO Customer 082784	\$131.71
SO Customer 082785	\$143.96
SO Customer 082786	\$127.46
SO Customer 082787	\$289.95
SO Customer 082788	\$89.95
SO Customer 082789	\$89.96
SO Customer 082790	\$71.39
SO Customer 082791	\$89.95
SO Customer 082792	\$65.99
SO Customer 082793	\$679.15
SO Customer 082794	\$699.99
SO Customer 082795	\$79.96
SO Customer 082796	\$107.96
SO Customer 082797	\$1,199.20
SO Customer 082798	\$1,349.95
SO Customer 082799	\$99.95
SO Customer 082800	\$109.95
SO Customer 082801	\$35.99
SO Customer 082802	\$89.95
SO Customer 082803	\$147.96
SO Customer 082804	\$129.95
SO Customer 082805	\$79.96
SO Customer 082806	\$1,119.20
SO Customer 082807	\$99.95
SO Customer 082808	\$99.95

Page 1882 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082809	\$1,199.20
SO Customer 082810	\$109.95
SO Customer 082811	\$151.96
SO Customer 082812	\$129.95
SO Customer 082813	\$127.46
SO Customer 082814	\$11.99
SO Customer 082815	\$89.95
SO Customer 082816	\$151.96
SO Customer 082817	\$127.46
SO Customer 082818	\$14.41
SO Customer 082819	\$1,439.20
SO Customer 082820	\$131.71
SO Customer 082821	\$191.97
SO Customer 082822	\$98.95
SO Customer 082823	\$98.96
SO Customer 082824	\$169.95
SO Customer 082825	\$399.95
SO Customer 082826	\$98.95
SO Customer 082827	\$127.46
SO Customer 082828	\$1,674.00
SO Customer 082829	\$49.95
SO Customer 082830	\$79.96
SO Customer 082831	\$35.95
SO Customer 082832	\$109.95
SO Customer 082833	\$143.96
SO Customer 082834	\$309.95
SO Customer 082835	\$309.95
SO Customer 082836	\$219.95
SO Customer 082837	\$209.95
SO Customer 082838	\$127.46
SO Customer 082839	\$89.95
SO Customer 082840	\$39.95
SO Customer 082841	\$121.45
SO Customer 082842	\$993.74
SO Customer 082843	\$539.10
SO Customer 082844	\$135.96
SO Customer 082845	\$99.95
SO Customer 082846	\$89.95
SO Customer 082847	\$59.95
SO Customer 082848	\$594.15
SO Customer 082849	\$179.95
SO Customer 082850	\$116.95
SO Customer 082851	\$127.46
SO Customer 082852	\$129.95

Page 1883 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082853	\$89.96
SO Customer 082854	\$143.96
SO Customer 082855	\$99.95
SO Customer 082856	\$269.95
SO Customer 082857	\$127.46
SO Customer 082858	\$129.95
SO Customer 082859	\$89.95
SO Customer 082860	\$125.97
SO Customer 082861	\$143.96
SO Customer 082862	\$239.96
SO Customer 082863	\$159.95
SO Customer 082864	\$415.91
SO Customer 082865	\$849.15
SO Customer 082866	\$179.95
SO Customer 082867	\$1.00
SO Customer 082868	\$1,349.95
SO Customer 082869	\$116.96
SO Customer 082870	\$44.95
SO Customer 082871	\$39.95
SO Customer 082872	\$134.96
SO Customer 082873	\$127.46
SO Customer 082874	\$143.96
SO Customer 082875	\$98.95
SO Customer 082876	\$125.97
SO Customer 082877	\$19.97
SO Customer 082878	\$143.96
SO Customer 082879	\$116.96
SO Customer 082880	\$125.97
SO Customer 082881	\$151.96
SO Customer 082882	\$99.95
SO Customer 082883	\$98.96
SO Customer 082884	\$98.95
SO Customer 082885	\$95.60
SO Customer 082886	\$116.96
SO Customer 082887	\$439.96
SO Customer 082888	\$35.96
SO Customer 082889	\$143.96
SO Customer 082890	\$329.95
SO Customer 082891	\$89.95
SO Customer 082892	\$127.46
SO Customer 082893	\$159.95
SO Customer 082894	\$1,189.15
SO Customer 082895	\$89.95
SO Customer 082896	\$934.15

Page 1884 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082897	\$79.96
SO Customer 082898	\$89.95
SO Customer 082899	\$143.96
SO Customer 082900	\$143.96
SO Customer 082901	\$1,279.20
SO Customer 082902	\$143.96
SO Customer 082903	\$34.95
SO Customer 082904	\$764.15
SO Customer 082905	\$132.96
SO Customer 082906	\$269.96
SO Customer 082907	\$1,070.23
SO Customer 082908	\$699.95
SO Customer 082909	\$799.20
SO Customer 082910	\$89.95
SO Customer 082911	\$116.95
SO Customer 082912	\$161.95
SO Customer 082913	\$89.95
SO Customer 082914	\$127.46
SO Customer 082915	\$161.95
SO Customer 082916	\$169.95
SO Customer 082917	\$143.96
SO Customer 082918	\$149.95
SO Customer 082919	\$35.97
SO Customer 082920	\$84.96
SO Customer 082921	\$89.95
SO Customer 082922	\$35.95
SO Customer 082923	\$179.95
SO Customer 082924	\$849.00
SO Customer 082925	\$179.95
SO Customer 082926	\$149.95
SO Customer 082927	\$99.95
SO Customer 082928	\$116.96
SO Customer 082929	\$65.99
SO Customer 082930	\$79.96
SO Customer 082931	\$879.20
SO Customer 082932	\$135.96
SO Customer 082933	\$79.96
SO Customer 082934	\$54.02
SO Customer 082935	\$149.95
SO Customer 082936	\$143.96
SO Customer 082937	\$479.20
SO Customer 082938	\$107.95
SO Customer 082939	\$79.96
SO Customer 082940	\$99.95

Page 1885 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082941	\$566.19
SO Customer 082942	\$159.96
SO Customer 082943	\$179.96
SO Customer 082944	\$80.95
SO Customer 082945	\$79.95
SO Customer 082946	\$143.96
SO Customer 082947	\$58.47
SO Customer 082948	\$251.95
SO Customer 082949	\$98.95
SO Customer 082950	\$179.95
SO Customer 082951	\$22.47
SO Customer 082952	\$89.99
SO Customer 082953	\$129.95
SO Customer 082954	\$809.10
SO Customer 082955	\$109.95
SO Customer 082956	\$99.95
SO Customer 082957	\$143.96
SO Customer 082958	\$147.96
SO Customer 082959	\$159.96
SO Customer 082960	\$143.96
SO Customer 082961	\$399.95
SO Customer 082962	\$179.95
SO Customer 082963	\$1,119.20
SO Customer 082964	\$39.95
SO Customer 082965	\$149.95
SO Customer 082966	\$135.96
SO Customer 082967	\$161.95
SO Customer 082968	\$89.95
SO Customer 082969	\$1,070.23
SO Customer 082970	\$1,119.20
SO Customer 082971	\$135.96
SO Customer 082972	\$135.96
SO Customer 082973	\$89.95
SO Customer 082974	\$799.20
SO Customer 082975	\$99.95
SO Customer 082976	\$269.95
SO Customer 082977	\$209.95
SO Customer 082978	\$149.95
SO Customer 082979	\$144.46
SO Customer 082980	\$179.95
SO Customer 082981	\$479.20
SO Customer 082982	\$71.96
SO Customer 082983	\$116.95
SO Customer 082984	\$879.20

Page 1886 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 082985	\$341.95
SO Customer 082986	\$179.95
SO Customer 082987	\$399.95
SO Customer 082988	\$143.96
SO Customer 082989	\$159.95
SO Customer 082990	\$124.95
SO Customer 082991	\$39.95
SO Customer 082992	\$124.95
SO Customer 082993	\$99.95
SO Customer 082994	\$479.95
SO Customer 082995	\$1,036.15
SO Customer 082996	\$119.96
SO Customer 082997	\$39.95
SO Customer 082998	\$98.95
SO Customer 082999	\$149.95
SO Customer 083000	\$99.95
SO Customer 083001	\$499.95
SO Customer 083002	\$30.95
SO Customer 083003	\$179.95
SO Customer 083004	\$329.95
SO Customer 083005	\$80.95
SO Customer 083006	\$71.95
SO Customer 083007	\$99.95
SO Customer 083008	\$849.15
SO Customer 083009	\$143.96
SO Customer 083010	\$159.95
SO Customer 083011	\$129.95
SO Customer 083012	\$144.46
SO Customer 083013	\$249.95
SO Customer 083014	\$1,399.00
SO Customer 083015	\$179.95
SO Customer 083016	\$184.95
SO Customer 083017	\$279.95
SO Customer 083018	\$161.95
SO Customer 083019	\$179.95
SO Customer 083020	\$39.95
SO Customer 083021	\$159.96
SO Customer 083022	\$164.95
SO Customer 083023	\$149.95
SO Customer 083024	\$179.95
SO Customer 083025	\$127.46
SO Customer 083026	\$127.46
SO Customer 083027	\$127.46
SO Customer 083028	\$179.96

Page 1887 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083029	\$99.95
SO Customer 083030	\$89.95
SO Customer 083031	\$79.95
SO Customer 083032	\$115.17
SO Customer 083033	\$809.19
SO Customer 083034	\$169.95
SO Customer 083035	\$934.15
SO Customer 083036	\$143.96
SO Customer 083037	\$143.96
SO Customer 083038	\$131.71
SO Customer 083039	\$999.99
SO Customer 083040	\$1,259.10
SO Customer 083041	\$89.95
SO Customer 083042	\$89.95
SO Customer 083043	\$89.95
SO Customer 083044	\$89.95
SO Customer 083045	\$99.95
SO Customer 083046	\$147.96
SO Customer 083047	\$144.46
SO Customer 083048	\$98.95
SO Customer 083049	\$1,146.73
SO Customer 083050	\$109.95
SO Customer 083051	\$179.95
SO Customer 083052	\$269.96
SO Customer 083053	\$99.95
SO Customer 083054	\$89.95
SO Customer 083055	\$566.19
SO Customer 083056	\$97.46
SO Customer 083057	\$159.96
SO Customer 083058	\$799.20
SO Customer 083059	\$79.00
SO Customer 083060	\$147.96
SO Customer 083061	\$147.96
SO Customer 083062	\$169.95
SO Customer 083063	\$99.95
SO Customer 083064	\$143.96
SO Customer 083065	\$98.95
SO Customer 083066	\$149.95
SO Customer 083067	\$179.95
SO Customer 083068	\$449.95
SO Customer 083069	\$144.46
SO Customer 083070	\$71.95
SO Customer 083071	\$149.95
SO Customer 083072	\$109.95

Page 1888 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083073	\$99.95
SO Customer 083074	\$179.95
SO Customer 083075	\$89.95
SO Customer 083076	\$599.00
SO Customer 083077	\$89.95
SO Customer 083078	\$109.95
SO Customer 083079	\$125.96
SO Customer 083080	\$269.96
SO Customer 083081	\$449.95
SO Customer 083082	\$179.95
SO Customer 083083	\$99.95
SO Customer 083084	\$99.95
SO Customer 083085	\$143.96
SO Customer 083086	\$159.95
SO Customer 083087	\$159.95
SO Customer 083088	\$149.96
SO Customer 083089	\$1,070.24
SO Customer 083090	\$89.95
SO Customer 083091	\$127.96
SO Customer 083092	\$119.95
SO Customer 083093	\$89.95
SO Customer 083094	\$109.95
SO Customer 083095	\$71.99
SO Customer 083096	\$199.95
SO Customer 083097	\$79.95
SO Customer 083098	\$449.95
SO Customer 083099	\$179.95
SO Customer 083100	\$114.72
SO Customer 083101	\$79.95
SO Customer 083102	\$99.95
SO Customer 083103	\$127.46
SO Customer 083104	\$764.15
SO Customer 083105	\$129.95
SO Customer 083106	\$139.95
SO Customer 083107	\$1,399.00
SO Customer 083108	\$89.95
SO Customer 083109	\$89.95
SO Customer 083110	\$799.20
SO Customer 083111	\$109.95
SO Customer 083112	\$129.95
SO Customer 083113	\$109.95
SO Customer 083114	\$329.95
SO Customer 083115	\$359.95
SO Customer 083116	\$139.95

Page 1889 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083117	\$89.95
SO Customer 083118	\$89.95
SO Customer 083119	\$121.45
SO Customer 083120	\$143.96
SO Customer 083121	\$107.96
SO Customer 083122	\$107.95
SO Customer 083123	\$143.96
SO Customer 083124	\$89.95
SO Customer 083125	\$80.95
SO Customer 083126	\$719.95
SO Customer 083127	\$129.95
SO Customer 083128	\$58.47
SO Customer 083129	\$116.95
SO Customer 083130	\$699.00
SO Customer 083131	\$99.95
SO Customer 083132	\$189.95
SO Customer 083133	\$79.96
SO Customer 083134	\$2,299.00
SO Customer 083135	\$1,199.00
SO Customer 083136	\$179.95
SO Customer 083137	\$149.95
SO Customer 083138	\$143.96
SO Customer 083139	\$109.95
SO Customer 083140	\$147.96
SO Customer 083141	\$99.95
SO Customer 083142	\$143.96
SO Customer 083143	\$809.96
SO Customer 083144	\$1,146.73
SO Customer 083145	\$149.95
SO Customer 083146	\$116.95
SO Customer 083147	\$1,199.00
SO Customer 083148	\$139.96
SO Customer 083149	\$99.95
SO Customer 083150	\$127.46
SO Customer 083151	\$89.95
SO Customer 083152	\$444.69
SO Customer 083153	\$149.95
SO Customer 083154	\$99.95
SO Customer 083155	\$127.46
SO Customer 083156	\$127.46
SO Customer 083157	\$127.46
SO Customer 083158	\$109.95
SO Customer 083159	\$109.95
SO Customer 083160	\$109.95

Page 1890 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083161	\$1,119.20
SO Customer 083162	\$99.95
SO Customer 083163	\$109.95
SO Customer 083164	\$99.95
SO Customer 083165	\$109.95
SO Customer 083166	\$149.95
SO Customer 083167	\$89.95
SO Customer 083168	\$71.96
SO Customer 083169	\$206.96
SO Customer 083170	\$107.96
SO Customer 083171	\$206.96
SO Customer 083172	\$251.95
SO Customer 083173	\$149.96
SO Customer 083174	\$152.96
SO Customer 083175	\$26.99
SO Customer 083176	\$79.96
SO Customer 083177	\$143.96
SO Customer 083178	\$129.95
SO Customer 083179	\$129.95
SO Customer 083180	\$89.95
SO Customer 083181	\$169.95
SO Customer 083182	\$296.95
SO Customer 083183	\$901.55
SO Customer 083184	\$116.95
SO Customer 083185	\$15.95
SO Customer 083186	\$57.56
SO Customer 083187	\$143.96
SO Customer 083188	\$1,279.20
SO Customer 083189	\$149.95
SO Customer 083190	\$949.00
SO Customer 083191	\$31.49
SO Customer 083192	\$119.96
SO Customer 083193	\$143.96
SO Customer 083194	\$184.95
SO Customer 083195	\$143.96
SO Customer 083196	\$99.95
SO Customer 083197	\$99.95
SO Customer 083198	\$99.95
SO Customer 083199	\$109.95
SO Customer 083200	\$899.95
SO Customer 083201	\$719.95
SO Customer 083202	\$99.95
SO Customer 083203	\$159.96
SO Customer 083204	\$107.96

Page 1891 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083205	\$566.19
SO Customer 083206	\$36.44
SO Customer 083207	\$89.95
SO Customer 083208	\$309.95
SO Customer 083209	\$116.95
SO Customer 083210	\$143.96
SO Customer 083211	\$179.95
SO Customer 083212	\$99.95
SO Customer 083213	\$143.96
SO Customer 083214	\$143.96
SO Customer 083215	\$143.96
SO Customer 083216	\$127.46
SO Customer 083217	\$197.97
SO Customer 083218	\$99.95
SO Customer 083219	\$143.96
SO Customer 083220	\$109.95
SO Customer 083221	\$143.96
SO Customer 083222	\$134.95
SO Customer 083223	\$71.95
SO Customer 083224	\$143.96
SO Customer 083225	\$179.95
SO Customer 083226	\$179.96
SO Customer 083227	\$179.96
SO Customer 083228	\$116.95
SO Customer 083229	\$404.95
SO Customer 083230	\$1,119.20
SO Customer 083231	\$89.95
SO Customer 083232	\$179.95
SO Customer 083233	\$509.15
SO Customer 083234	\$121.45
SO Customer 083235	\$679.15
SO Customer 083236	\$147.96
SO Customer 083237	\$129.95
SO Customer 083238	\$144.46
SO Customer 083239	\$144.46
SO Customer 083240	\$67.46
SO Customer 083241	\$129.95
SO Customer 083242	\$109.95
SO Customer 083243	\$64.97
SO Customer 083244	\$98.96
SO Customer 083245	\$299.95
SO Customer 083246	\$116.96
SO Customer 083247	\$719.95
SO Customer 083248	\$89.95

Page 1892 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083249	\$127.46
SO Customer 083250	\$279.95
SO Customer 083251	\$89.95
SO Customer 083252	\$849.15
SO Customer 083253	\$89.95
SO Customer 083254	\$159.95
SO Customer 083255	\$169.95
SO Customer 083256	\$806.55
SO Customer 083257	\$89.95
SO Customer 083258	\$129.95
SO Customer 083259	\$89.95
SO Customer 083260	\$299.95
SO Customer 083261	\$159.95
SO Customer 083262	\$17.47
SO Customer 083263	\$99.95
SO Customer 083264	\$89.95
SO Customer 083265	\$79.99
SO Customer 083266	\$349.99
SO Customer 083267	\$121.45
SO Customer 083268	\$143.96
SO Customer 083269	\$19.95
SO Customer 083270	\$99.95
SO Customer 083271	\$144.46
SO Customer 083272	\$109.95
SO Customer 083273	\$127.46
SO Customer 083274	\$109.95
SO Customer 083275	\$129.95
SO Customer 083276	\$630.00
SO Customer 083277	\$127.46
SO Customer 083278	\$108.35
SO Customer 083279	\$99.95
SO Customer 083280	\$143.96
SO Customer 083281	\$143.96
SO Customer 083282	\$99.95
SO Customer 083283	\$19.95
SO Customer 083284	\$99.95
SO Customer 083285	\$129.95
SO Customer 083286	\$14.98
SO Customer 083287	\$129.95
SO Customer 083288	\$116.95
SO Customer 083289	\$59.95
SO Customer 083290	\$80.95
SO Customer 083291	\$143.96
SO Customer 083292	\$159.96

Page 1893 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083293	\$849.15
SO Customer 083294	\$161.95
SO Customer 083295	\$16.19
SO Customer 083296	\$129.95
SO Customer 083297	\$129.95
SO Customer 083298	\$404.95
SO Customer 083299	\$127.46
SO Customer 083300	\$129.95
SO Customer 083301	\$127.46
SO Customer 083302	\$179.95
SO Customer 083303	\$127.46
SO Customer 083304	\$143.96
SO Customer 083305	\$765.00
SO Customer 083306	\$149.95
SO Customer 083307	\$144.46
SO Customer 083308	\$109.95
SO Customer 083309	\$99.95
SO Customer 083310	\$98.96
SO Customer 083311	\$129.95
SO Customer 083312	\$89.95
SO Customer 083313	\$134.96
SO Customer 083314	\$89.95
SO Customer 083315	\$35.99
SO Customer 083316	\$116.96
SO Customer 083317	\$109.95
SO Customer 083318	\$149.95
SO Customer 083319	\$127.46
SO Customer 083320	\$199.95
SO Customer 083321	\$89.95
SO Customer 083322	\$99.95
SO Customer 083323	\$1,199.20
SO Customer 083324	\$98.95
SO Customer 083325	\$143.96
SO Customer 083326	\$124.95
SO Customer 083327	\$849.15
SO Customer 083328	\$849.15
SO Customer 083329	\$129.95
SO Customer 083330	\$119.96
SO Customer 083331	\$127.46
SO Customer 083332	\$127.46
SO Customer 083333	\$134.95
SO Customer 083334	\$93.46
SO Customer 083335	\$89.95
SO Customer 083336	\$99.95

Page 1894 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083337	\$89.95
SO Customer 083338	\$127.46
SO Customer 083339	\$99.95
SO Customer 083340	\$99.95
SO Customer 083341	\$99.95
SO Customer 083342	\$79.95
SO Customer 083343	\$184.95
SO Customer 083344	\$159.96
SO Customer 083345	\$127.46
SO Customer 083346	\$109.95
SO Customer 083347	\$99.95
SO Customer 083348	\$98.95
SO Customer 083349	\$109.95
SO Customer 083350	\$99.95
SO Customer 083351	\$849.15
SO Customer 083352	\$799.20
SO Customer 083353	\$161.95
SO Customer 083354	\$149.95
SO Customer 083355	\$143.96
SO Customer 083356	\$159.96
SO Customer 083357	\$159.96
SO Customer 083358	\$129.95
SO Customer 083359	\$150.00
SO Customer 083360	\$99.95
SO Customer 083361	\$404.95
SO Customer 083362	\$127.46
SO Customer 083363	\$99.95
SO Customer 083364	\$99.95
SO Customer 083365	\$159.95
SO Customer 083366	\$129.95
SO Customer 083367	\$1,119.20
SO Customer 083368	\$849.15
SO Customer 083369	\$71.96
SO Customer 083370	\$98.95
SO Customer 083371	\$143.96
SO Customer 083372	\$144.46
SO Customer 083373	\$329.95
SO Customer 083374	\$135.96
SO Customer 083375	\$479.20
SO Customer 083376	\$127.46
SO Customer 083377	\$129.95
SO Customer 083378	\$143.96
SO Customer 083379	\$299.99
SO Customer 083380	\$179.95

Page 1895 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083381	\$144.46
SO Customer 083382	\$109.95
SO Customer 083383	\$127.46
SO Customer 083384	\$131.71
SO Customer 083385	\$59.99
SO Customer 083386	\$159.96
SO Customer 083387	\$699.95
SO Customer 083388	\$109.95
SO Customer 083389	\$109.95
SO Customer 083390	\$109.95
SO Customer 083391	\$143.96
SO Customer 083392	\$149.95
SO Customer 083393	\$143.96
SO Customer 083394	\$109.95
SO Customer 083395	\$1,146.73
SO Customer 083396	\$179.95
SO Customer 083397	\$143.96
SO Customer 083398	\$89.95
SO Customer 083399	\$99.95
SO Customer 083400	\$89.95
SO Customer 083401	\$109.95
SO Customer 083402	\$109.95
SO Customer 083403	\$109.95
SO Customer 083404	\$594.15
SO Customer 083405	\$154.95
SO Customer 083406	\$109.95
SO Customer 083407	\$143.96
SO Customer 083408	\$143.96
SO Customer 083409	\$152.96
SO Customer 083410	\$149.95
SO Customer 083411	\$89.95
SO Customer 083412	\$149.95
SO Customer 083413	\$79.96
SO Customer 083414	\$144.46
SO Customer 083415	\$135.96
SO Customer 083416	\$131.71
SO Customer 083417	\$35.99
SO Customer 083418	\$599.00
SO Customer 083419	\$80.96
SO Customer 083420	\$127.46
SO Customer 083421	\$89.95
SO Customer 083422	\$89.95
SO Customer 083423	\$109.95
SO Customer 083424	\$89.95

Page 1896 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083425	\$79.96
SO Customer 083426	\$197.95
SO Customer 083427	\$116.95
SO Customer 083428	\$143.96
SO Customer 083429	\$89.95
SO Customer 083430	\$99.95
SO Customer 083431	\$161.96
SO Customer 083432	\$127.46
SO Customer 083433	\$116.95
SO Customer 083434	\$179.95
SO Customer 083435	\$139.95
SO Customer 083436	\$114.95
SO Customer 083437	\$89.96
SO Customer 083438	\$99.95
SO Customer 083439	\$132.44
SO Customer 083440	\$89.95
SO Customer 083441	\$129.95
SO Customer 083442	\$99.95
SO Customer 083443	\$89.95
SO Customer 083444	\$119.96
SO Customer 083445	\$109.95
SO Customer 083446	\$143.96
SO Customer 083447	\$79.95
SO Customer 083448	\$199.95
SO Customer 083449	\$559.20
SO Customer 083450	\$99.95
SO Customer 083451	\$849.15
SO Customer 083452	\$143.96
SO Customer 083453	\$399.95
SO Customer 083454	\$119.96
SO Customer 083455	\$40.49
SO Customer 083456	\$98.95
SO Customer 083457	\$79.95
SO Customer 083458	\$159.95
SO Customer 083459	\$77.99
SO Customer 083460	\$134.95
SO Customer 083461	\$179.95
SO Customer 083462	\$179.95
SO Customer 083463	\$161.96
SO Customer 083464	\$149.95
SO Customer 083465	\$89.95
SO Customer 083466	\$143.96
SO Customer 083467	\$149.95
SO Customer 083468	\$594.15

Page 1897 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083469	\$159.96
SO Customer 083470	\$121.45
SO Customer 083471	\$89.95
SO Customer 083472	\$89.95
SO Customer 083473	\$127.46
SO Customer 083474	\$134.95
SO Customer 083475	\$143.96
SO Customer 083476	\$143.96
SO Customer 083477	\$109.95
SO Customer 083478	\$79.95
SO Customer 083479	\$143.96
SO Customer 083480	\$129.95
SO Customer 083481	\$449.96
SO Customer 083482	\$129.95
SO Customer 083483	\$161.95
SO Customer 083484	\$116.95
SO Customer 083485	\$127.46
SO Customer 083486	\$127.46
SO Customer 083487	\$69.95
SO Customer 083488	\$109.95
SO Customer 083489	\$127.46
SO Customer 083490	\$89.95
SO Customer 083491	\$764.15
SO Customer 083492	\$129.95
SO Customer 083493	\$89.95
SO Customer 083494	\$79.96
SO Customer 083495	\$179.95
SO Customer 083496	\$109.95
SO Customer 083497	\$98.95
SO Customer 083498	\$109.95
SO Customer 083499	\$566.19
SO Customer 083500	\$99.95
SO Customer 083501	\$127.46
SO Customer 083502	\$1,299.00
SO Customer 083503	\$116.95
SO Customer 083504	\$116.95
SO Customer 083505	\$135.96
SO Customer 083506	\$127.46
SO Customer 083507	\$549.95
SO Customer 083508	\$159.96
SO Customer 083509	\$127.46
SO Customer 083510	\$116.95
SO Customer 083511	\$143.96
SO Customer 083512	\$99.95

Page 1898 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083513	\$143.96
SO Customer 083514	\$109.95
SO Customer 083515	\$161.95
SO Customer 083516	\$119.95
SO Customer 083517	\$509.15
SO Customer 083518	\$129.95
SO Customer 083519	\$116.95
SO Customer 083520	\$76.46
SO Customer 083521	\$164.95
SO Customer 083522	\$159.95
SO Customer 083523	\$67.96
SO Customer 083524	\$109.95
SO Customer 083525	\$170.95
SO Customer 083526	\$79.96
SO Customer 083527	\$80.95
SO Customer 083528	\$89.95
SO Customer 083529	\$69.95
SO Customer 083530	\$854.10
SO Customer 083531	\$143.96
SO Customer 083532	\$319.96
SO Customer 083533	\$79.95
SO Customer 083534	\$19.95
SO Customer 083535	\$89.96
SO Customer 083536	\$107.96
SO Customer 083537	\$399.96
SO Customer 083538	\$89.95
SO Customer 083539	\$129.95
SO Customer 083540	\$99.95
SO Customer 083541	\$594.15
SO Customer 083542	\$109.95
SO Customer 083543	\$116.95
SO Customer 083544	\$179.95
SO Customer 083545	\$129.95
SO Customer 083546	\$329.95
SO Customer 083547	\$99.95
SO Customer 083548	\$143.95
SO Customer 083549	\$349.95
SO Customer 083550	\$1,279.20
SO Customer 083551	\$89.95
SO Customer 083552	\$29.95
SO Customer 083553	\$509.15
SO Customer 083554	\$809.19
SO Customer 083555	\$179.95
SO Customer 083556	\$99.95

Page 1899 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083557	\$499.00
SO Customer 083558	\$147.96
SO Customer 083559	\$39.95
SO Customer 083560	\$107.96
SO Customer 083561	\$129.95
SO Customer 083562	\$99.95
SO Customer 083563	\$154.95
SO Customer 083564	\$154.95
SO Customer 083565	\$98.96
SO Customer 083566	\$79.96
SO Customer 083567	\$129.95
SO Customer 083568	\$116.95
SO Customer 083569	\$499.99
SO Customer 083570	\$89.95
SO Customer 083571	\$99.95
SO Customer 083572	\$89.95
SO Customer 083573	\$499.95
SO Customer 083574	\$129.95
SO Customer 083575	\$449.95
SO Customer 083576	\$99.95
SO Customer 083577	\$99.95
SO Customer 083578	\$131.71
SO Customer 083579	\$768.69
SO Customer 083580	\$29.95
SO Customer 083581	\$449.95
SO Customer 083582	\$99.95
SO Customer 083583	\$116.95
SO Customer 083584	\$299.95
SO Customer 083585	\$239.96
SO Customer 083586	\$127.46
SO Customer 083587	\$129.95
SO Customer 083588	\$269.96
SO Customer 083589	\$99.95
SO Customer 083590	\$143.96
SO Customer 083591	\$159.95
SO Customer 083592	\$23.96
SO Customer 083593	\$89.95
SO Customer 083594	\$89.95
SO Customer 083595	\$89.95
SO Customer 083596	\$159.95
SO Customer 083597	\$161.95
SO Customer 083598	\$127.46
SO Customer 083599	\$127.46
SO Customer 083600	\$1,299.00

Page 1900 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083601	\$63.96
SO Customer 083602	\$119.96
SO Customer 083603	\$127.46
SO Customer 083604	\$99.95
SO Customer 083605	\$159.95
SO Customer 083606	\$1,279.20
SO Customer 083607	\$64.97
SO Customer 083608	\$114.95
SO Customer 083609	\$109.95
SO Customer 083610	\$99.95
SO Customer 083611	\$449.95
SO Customer 083612	\$127.46
SO Customer 083613	\$127.46
SO Customer 083614	\$99.95
SO Customer 083615	\$99.95
SO Customer 083616	\$499.95
SO Customer 083617	\$89.95
SO Customer 083618	\$129.95
SO Customer 083619	\$127.96
SO Customer 083620	\$127.96
SO Customer 083621	\$89.95
SO Customer 083622	\$179.95
SO Customer 083623	\$98.95
SO Customer 083624	\$144.46
SO Customer 083625	\$98.95
SO Customer 083626	\$269.95
SO Customer 083627	\$161.96
SO Customer 083628	\$89.95
SO Customer 083629	\$809.19
SO Customer 083630	\$161.96
SO Customer 083631	\$127.46
SO Customer 083632	\$159.96
SO Customer 083633	\$199.95
SO Customer 083634	\$109.95
SO Customer 083635	\$161.96
SO Customer 083636	\$229.95
SO Customer 083637	\$159.95
SO Customer 083638	\$119.97
SO Customer 083639	\$143.96
SO Customer 083640	\$99.95
SO Customer 083641	\$151.96
SO Customer 083642	\$95.96
SO Customer 083643	\$949.99
SO Customer 083644	\$299.95

Page 1901 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083645	\$98.95
SO Customer 083646	\$127.46
SO Customer 083647	\$299.95
SO Customer 083648	\$98.95
SO Customer 083649	\$149.95
SO Customer 083650	\$89.95
SO Customer 083651	\$169.95
SO Customer 083652	\$179.95
SO Customer 083653	\$179.95
SO Customer 083654	\$109.95
SO Customer 083655	\$109.95
SO Customer 083656	\$149.95
SO Customer 083657	\$149.95
SO Customer 083658	\$179.95
SO Customer 083659	\$62.95
SO Customer 083660	\$134.95
SO Customer 083661	\$79.95
SO Customer 083662	\$34.95
SO Customer 083663	\$89.97
SO Customer 083664	\$129.95
SO Customer 083665	\$67.46
SO Customer 083666	\$121.45
SO Customer 083667	\$161.95
SO Customer 083668	\$1,199.20
SO Customer 083669	\$143.95
SO Customer 083670	\$129.95
SO Customer 083671	\$466.65
SO Customer 083672	\$89.96
SO Customer 083673	\$840.73
SO Customer 083674	\$35.95
SO Customer 083675	\$116.95
SO Customer 083676	\$99.95
SO Customer 083677	\$89.95
SO Customer 083678	\$99.95
SO Customer 083679	\$159.96
SO Customer 083680	\$159.96
SO Customer 083681	\$129.95
SO Customer 083682	\$127.46
SO Customer 083683	\$89.95
SO Customer 083684	\$89.95
SO Customer 083685	\$116.95
SO Customer 083686	\$89.95
SO Customer 083687	\$149.95
SO Customer 083688	\$127.46

Page 1902 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083689	\$143.96
SO Customer 083690	\$169.95
SO Customer 083691	\$299.95
SO Customer 083692	\$80.95
SO Customer 083693	\$149.95
SO Customer 083694	\$143.96
SO Customer 083695	\$127.46
SO Customer 083696	\$534.74
SO Customer 083697	\$139.95
SO Customer 083698	\$151.96
SO Customer 083699	\$143.96
SO Customer 083700	\$799.20
SO Customer 083701	\$161.95
SO Customer 083702	\$119.96
SO Customer 083703	\$169.95
SO Customer 083704	\$149.95
SO Customer 083705	\$139.95
SO Customer 083706	\$209.95
SO Customer 083707	\$149.95
SO Customer 083708	\$109.95
SO Customer 083709	\$109.95
SO Customer 083710	\$89.95
SO Customer 083711	\$127.46
SO Customer 083712	\$89.95
SO Customer 083713	\$71.95
SO Customer 083714	\$299.95
SO Customer 083715	\$116.95
SO Customer 083716	\$89.95
SO Customer 083717	\$129.95
SO Customer 083718	\$249.95
SO Customer 083719	\$161.96
SO Customer 083720	\$143.96
SO Customer 083721	\$109.95
SO Customer 083722	\$89.95
SO Customer 083723	\$71.96
SO Customer 083724	\$109.95
SO Customer 083725	\$109.95
SO Customer 083726	\$809.19
SO Customer 083727	\$179.95
SO Customer 083728	\$594.15
SO Customer 083729	\$179.95
SO Customer 083730	\$99.95
SO Customer 083731	\$161.95
SO Customer 083732	\$95.96

Page 1903 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083733	\$147.96
SO Customer 083734	\$143.96
SO Customer 083735	\$1,119.20
SO Customer 083736	\$39.95
SO Customer 083737	\$39.95
SO Customer 083738	\$129.95
SO Customer 083739	\$127.46
SO Customer 083740	\$99.95
SO Customer 083741	\$161.95
SO Customer 083742	\$129.95
SO Customer 083743	\$1,139.05
SO Customer 083744	\$129.95
SO Customer 083745	\$79.95
SO Customer 083746	\$59.95
SO Customer 083747	\$149.95
SO Customer 083748	\$149.95
SO Customer 083749	\$89.95
SO Customer 083750	\$359.96
SO Customer 083751	\$129.95
SO Customer 083752	\$149.95
SO Customer 083753	\$849.15
SO Customer 083754	\$159.96
SO Customer 083755	\$63.96
SO Customer 083756	\$151.96
SO Customer 083757	\$79.96
SO Customer 083758	\$131.71
SO Customer 083759	\$89.95
SO Customer 083760	\$849.15
SO Customer 083761	\$99.95
SO Customer 083762	\$594.15
SO Customer 083763	\$109.95
SO Customer 083764	\$499.95
SO Customer 083765	\$127.46
SO Customer 083766	\$154.95
SO Customer 083767	\$98.95
SO Customer 083768	\$299.95
SO Customer 083769	\$159.95
SO Customer 083770	\$149.95
SO Customer 083771	\$89.95
SO Customer 083772	\$89.95
SO Customer 083773	\$116.95
SO Customer 083774	\$899.00
SO Customer 083775	\$89.95
SO Customer 083776	\$149.95

Page 1904 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083777	\$129.95
SO Customer 083778	\$159.96
SO Customer 083779	\$143.96
SO Customer 083780	\$199.95
SO Customer 083781	\$849.15
SO Customer 083782	\$129.95
SO Customer 083783	\$179.95
SO Customer 083784	\$109.95
SO Customer 083785	\$89.95
SO Customer 083786	\$89.95
SO Customer 083787	\$1,079.10
SO Customer 083788	\$1,119.20
SO Customer 083789	\$129.95
SO Customer 083790	\$99.95
SO Customer 083791	\$109.95
SO Customer 083792	\$129.95
SO Customer 083793	\$109.95
SO Customer 083794	\$127.96
SO Customer 083795	\$99.95
SO Customer 083796	\$127.46
SO Customer 083797	\$31.96
SO Customer 083798	\$449.95
SO Customer 083799	\$159.95
SO Customer 083800	\$89.95
SO Customer 083801	\$127.46
SO Customer 083802	\$89.95
SO Customer 083803	\$99.95
SO Customer 083804	\$329.95
SO Customer 083805	\$71.95
SO Customer 083806	\$139.95
SO Customer 083807	\$89.95
SO Customer 083808	\$95.60
SO Customer 083809	\$29.97
SO Customer 083810	\$134.95
SO Customer 083811	\$99.95
SO Customer 083812	\$149.95
SO Customer 083813	\$159.96
SO Customer 083814	\$791.28
SO Customer 083815	\$99.95
SO Customer 083816	\$31.46
SO Customer 083817	\$79.96
SO Customer 083818	\$109.95
SO Customer 083819	\$109.95
SO Customer 083820	\$99.95

Page 1905 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083821	\$149.95
SO Customer 083822	\$149.95
SO Customer 083823	\$35.96
SO Customer 083824	\$99.95
SO Customer 083825	\$143.96
SO Customer 083826	\$89.95
SO Customer 083827	\$161.95
SO Customer 083828	\$166.46
SO Customer 083829	\$1,039.20
SO Customer 083830	\$247.46
SO Customer 083831	\$89.95
SO Customer 083832	\$849.00
SO Customer 083833	\$4.85
SO Customer 083834	\$16.84
SO Customer 083835	\$143.96
SO Customer 083836	\$674.99
SO Customer 083837	\$109.95
SO Customer 083838	\$103.96
SO Customer 083839	\$159.95
SO Customer 083840	\$89.95
SO Customer 083841	\$109.95
SO Customer 083842	\$59.95
SO Customer 083843	\$849.15
SO Customer 083844	\$109.95
SO Customer 083845	\$144.46
SO Customer 083846	\$109.95
SO Customer 083847	\$109.95
SO Customer 083848	\$119.96
SO Customer 083849	\$79.95
SO Customer 083850	\$16.95
SO Customer 083851	\$16.95
SO Customer 083852	\$116.95
SO Customer 083853	\$98.95
SO Customer 083854	\$179.95
SO Customer 083855	\$89.95
SO Customer 083856	\$179.95
SO Customer 083857	\$99.95
SO Customer 083858	\$179.95
SO Customer 083859	\$179.95
SO Customer 083860	\$127.46
SO Customer 083861	\$159.95
SO Customer 083862	\$13.49
SO Customer 083863	\$89.95
SO Customer 083864	\$149.95

Page 1906 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083865	\$49.95
SO Customer 083866	\$143.96
SO Customer 083867	\$169.95
SO Customer 083868	\$89.95
SO Customer 083869	\$127.46
SO Customer 083870	\$39.97
SO Customer 083871	\$159.95
SO Customer 083872	\$169.95
SO Customer 083873	\$89.95
SO Customer 083874	\$149.95
SO Customer 083875	\$249.95
SO Customer 083876	\$127.46
SO Customer 083877	\$89.95
SO Customer 083878	\$1,070.23
SO Customer 083879	\$99.95
SO Customer 083880	\$79.96
SO Customer 083881	\$79.96
SO Customer 083882	\$879.20
SO Customer 083883	\$139.95
SO Customer 083884	\$99.95
SO Customer 083885	\$127.46
SO Customer 083886	\$127.46
SO Customer 083887	\$127.46
SO Customer 083888	\$179.95
SO Customer 083889	\$124.95
SO Customer 083890	\$99.95
SO Customer 083891	\$135.96
SO Customer 083892	\$149.95
SO Customer 083893	\$89.95
SO Customer 083894	\$99.98
SO Customer 083895	\$14.17
SO Customer 083896	\$99.95
SO Customer 083897	\$161.95
SO Customer 083898	\$139.95
SO Customer 083899	\$1,199.00
SO Customer 083900	\$127.46
SO Customer 083901	\$759.05
SO Customer 083902	\$1,119.20
SO Customer 083903	\$98.95
SO Customer 083904	\$89.95
SO Customer 083905	\$89.95
SO Customer 083906	\$59.95
SO Customer 083907	\$143.96
SO Customer 083908	\$53.99

Page 1907 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083909	\$127.46
SO Customer 083910	\$99.95
SO Customer 083911	\$179.95
SO Customer 083912	\$107.97
SO Customer 083913	\$1,079.10
SO Customer 083914	\$129.95
SO Customer 083915	\$1,199.20
SO Customer 083916	\$98.95
SO Customer 083917	\$129.95
SO Customer 083918	\$98.95
SO Customer 083919	\$159.95
SO Customer 083920	\$109.95
SO Customer 083921	\$103.96
SO Customer 083922	\$179.95
SO Customer 083923	\$1,079.10
SO Customer 083924	\$41.99
SO Customer 083925	\$109.95
SO Customer 083926	\$41.99
SO Customer 083927	\$89.95
SO Customer 083928	\$147.96
SO Customer 083929	\$109.95
SO Customer 083930	\$129.95
SO Customer 083931	\$239.95
SO Customer 083932	\$169.95
SO Customer 083933	\$109.95
SO Customer 083934	\$89.95
SO Customer 083935	\$359.95
SO Customer 083936	\$144.46
SO Customer 083937	\$161.96
SO Customer 083938	\$159.95
SO Customer 083939	\$129.95
SO Customer 083940	\$127.46
SO Customer 083941	\$99.95
SO Customer 083942	\$89.95
SO Customer 083943	\$99.95
SO Customer 083944	\$129.95
SO Customer 083945	\$127.46
SO Customer 083946	\$143.96
SO Customer 083947	\$179.95
SO Customer 083948	\$109.95
SO Customer 083949	\$135.96
SO Customer 083950	\$127.46
SO Customer 083951	\$109.95
SO Customer 083952	\$611.24

Page 1908 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083953	\$143.96
SO Customer 083954	\$99.95
SO Customer 083955	\$127.46
SO Customer 083956	\$1,146.74
SO Customer 083957	\$109.95
SO Customer 083958	\$89.95
SO Customer 083959	\$97.19
SO Customer 083960	\$127.46
SO Customer 083961	\$109.95
SO Customer 083962	\$127.46
SO Customer 083963	\$1,139.05
SO Customer 083964	\$89.95
SO Customer 083965	\$98.95
SO Customer 083966	\$166.45
SO Customer 083967	\$99.95
SO Customer 083968	\$129.95
SO Customer 083969	\$79.95
SO Customer 083970	\$179.95
SO Customer 083971	\$139.95
SO Customer 083972	\$99.95
SO Customer 083973	\$99.95
SO Customer 083974	\$549.95
SO Customer 083975	\$89.95
SO Customer 083976	\$143.96
SO Customer 083977	\$309.95
SO Customer 083978	\$949.00
SO Customer 083979	\$1,234.05
SO Customer 083980	\$99.95
SO Customer 083981	\$119.95
SO Customer 083982	\$116.95
SO Customer 083983	\$131.71
SO Customer 083984	\$127.46
SO Customer 083985	\$99.95
SO Customer 083986	\$89.95
SO Customer 083987	\$159.95
SO Customer 083988	\$1,279.20
SO Customer 083989	\$109.95
SO Customer 083990	\$152.95
SO Customer 083991	\$109.95
SO Customer 083992	\$116.97
SO Customer 083993	\$98.95
SO Customer 083994	\$179.95
SO Customer 083995	\$149.95
SO Customer 083996	\$179.95

Page 1909 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 083997	\$149.95
SO Customer 083998	\$154.95
SO Customer 083999	\$109.95
SO Customer 084000	\$119.96
SO Customer 084001	\$127.46
SO Customer 084002	\$116.95
SO Customer 084003	\$79.95
SO Customer 084004	\$143.96
SO Customer 084005	\$34.97
SO Customer 084006	\$99.95
SO Customer 084007	\$109.95
SO Customer 084008	\$89.95
SO Customer 084009	\$116.95
SO Customer 084010	\$127.46
SO Customer 084011	\$89.95
SO Customer 084012	\$89.95
SO Customer 084013	\$404.96
SO Customer 084014	\$1.12
SO Customer 084015	\$89.95
SO Customer 084016	\$329.95
SO Customer 084017	\$299.95
SO Customer 084018	\$79.96
SO Customer 084019	\$159.96
SO Customer 084020	\$127.46
SO Customer 084021	\$159.96
SO Customer 084022	\$119.96
SO Customer 084023	\$164.95
SO Customer 084024	\$116.95
SO Customer 084025	\$89.95
SO Customer 084026	\$109.95
SO Customer 084027	\$189.95
SO Customer 084028	\$98.95
SO Customer 084029	\$127.46
SO Customer 084030	\$99.95
SO Customer 084031	\$99.95
SO Customer 084032	\$99.95
SO Customer 084033	\$131.71
SO Customer 084034	\$129.95
SO Customer 084035	\$849.00
SO Customer 084036	\$89.95
SO Customer 084037	\$89.96
SO Customer 084038	\$179.95
SO Customer 084039	\$149.95
SO Customer 084040	\$129.95

Page 1910 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084041	\$899.00
SO Customer 084042	\$69.95
SO Customer 084043	\$144.46
SO Customer 084044	\$129.95
SO Customer 084045	\$699.95
SO Customer 084046	\$99.95
SO Customer 084047	\$169.95
SO Customer 084048	\$89.95
SO Customer 084049	\$39.95
SO Customer 084050	\$109.95
SO Customer 084051	\$116.95
SO Customer 084052	\$129.95
SO Customer 084053	\$89.95
SO Customer 084054	\$127.46
SO Customer 084055	\$127.46
SO Customer 084056	\$119.65
SO Customer 084057	\$197.95
SO Customer 084058	\$199.95
SO Customer 084059	\$98.95
SO Customer 084060	\$129.95
SO Customer 084061	\$59.95
SO Customer 084062	\$131.71
SO Customer 084063	\$89.95
SO Customer 084064	\$116.95
SO Customer 084065	\$849.15
SO Customer 084066	\$149.95
SO Customer 084067	\$116.95
SO Customer 084068	\$79.96
SO Customer 084069	\$99.95
SO Customer 084070	\$144.46
SO Customer 084071	\$144.46
SO Customer 084072	\$109.95
SO Customer 084073	\$179.95
SO Customer 084074	\$109.95
SO Customer 084075	\$89.95
SO Customer 084076	\$59.95
SO Customer 084077	\$179.95
SO Customer 084078	\$121.45
SO Customer 084079	\$109.95
SO Customer 084080	\$89.95
SO Customer 084081	\$129.95
SO Customer 084082	\$159.96
SO Customer 084083	\$99.95
SO Customer 084084	\$99.95

Page 1911 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084085	\$99.95
SO Customer 084086	\$149.95
SO Customer 084087	\$349.95
SO Customer 084088	\$109.95
SO Customer 084089	\$99.95
SO Customer 084090	\$99.95
SO Customer 084091	\$127.46
SO Customer 084092	\$39.95
SO Customer 084093	\$116.95
SO Customer 084094	\$116.95
SO Customer 084095	\$89.95
SO Customer 084096	\$249.95
SO Customer 084097	\$127.46
SO Customer 084098	\$119.95
SO Customer 084099	\$129.95
SO Customer 084100	\$199.99
SO Customer 084101	\$79.96
SO Customer 084102	\$149.95
SO Customer 084103	\$549.95
SO Customer 084104	\$179.95
SO Customer 084105	\$197.96
SO Customer 084106	\$229.95
SO Customer 084107	\$95.60
SO Customer 084108	\$87.71
SO Customer 084109	\$89.95
SO Customer 084110	\$135.96
SO Customer 084111	\$127.46
SO Customer 084112	\$98.96
SO Customer 084113	\$89.95
SO Customer 084114	\$359.95
SO Customer 084115	\$899.95
SO Customer 084116	\$899.10
SO Customer 084117	\$151.96
SO Customer 084118	\$239.95
SO Customer 084119	\$98.95
SO Customer 084120	\$143.96
SO Customer 084121	\$89.95
SO Customer 084122	\$129.95
SO Customer 084123	\$127.46
SO Customer 084124	\$127.46
SO Customer 084125	\$127.46
SO Customer 084126	\$98.95
SO Customer 084127	\$806.65
SO Customer 084128	\$269.95

Page 1912 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084129	\$127.46
SO Customer 084130	\$99.95
SO Customer 084131	\$129.95
SO Customer 084132	\$79.96
SO Customer 084133	\$99.95
SO Customer 084134	\$99.95
SO Customer 084135	\$89.96
SO Customer 084136	\$1,599.20
SO Customer 084137	\$143.96
SO Customer 084138	\$89.95
SO Customer 084139	\$149.95
SO Customer 084140	\$129.95
SO Customer 084141	\$949.00
SO Customer 084142	\$849.15
SO Customer 084143	\$143.96
SO Customer 084144	\$143.96
SO Customer 084145	\$109.95
SO Customer 084146	\$79.95
SO Customer 084147	\$89.95
SO Customer 084148	\$901.55
SO Customer 084149	\$129.95
SO Customer 084150	\$143.96
SO Customer 084151	\$127.46
SO Customer 084152	\$219.95
SO Customer 084153	\$79.95
SO Customer 084154	\$849.15
SO Customer 084155	\$39.95
SO Customer 084156	\$119.96
SO Customer 084157	\$1,199.00
SO Customer 084158	\$809.10
SO Customer 084159	\$99.95
SO Customer 084160	\$179.95
SO Customer 084161	\$99.95
SO Customer 084162	\$1,169.10
SO Customer 084163	\$129.95
SO Customer 084164	\$127.46
SO Customer 084165	\$98.95
SO Customer 084166	\$143.96
SO Customer 084167	\$59.99
SO Customer 084168	\$89.95
SO Customer 084169	\$79.96
SO Customer 084170	\$127.46
SO Customer 084171	\$98.95
SO Customer 084172	\$89.95

Page 1913 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084173	\$299.95
SO Customer 084174	\$129.95
SO Customer 084175	\$109.95
SO Customer 084176	\$79.96
SO Customer 084177	\$109.95
SO Customer 084178	\$159.95
SO Customer 084179	\$89.95
SO Customer 084180	\$79.96
SO Customer 084181	\$59.95
SO Customer 084182	\$89.95
SO Customer 084183	\$229.95
SO Customer 084184	\$1,199.00
SO Customer 084185	\$143.96
SO Customer 084186	\$509.15
SO Customer 084187	\$199.95
SO Customer 084188	\$41.99
SO Customer 084189	\$79.95
SO Customer 084190	\$79.95
SO Customer 084191	\$179.95
SO Customer 084192	\$809.19
SO Customer 084193	\$179.95
SO Customer 084194	\$93.56
SO Customer 084195	\$199.95
SO Customer 084196	\$89.95
SO Customer 084197	\$143.96
SO Customer 084198	\$98.95
SO Customer 084199	\$721.78
SO Customer 084200	\$79.96
SO Customer 084201	\$79.96
SO Customer 084202	\$1,039.20
SO Customer 084203	\$116.95
SO Customer 084204	\$53.99
SO Customer 084205	\$309.95
SO Customer 084206	\$349.99
SO Customer 084207	\$149.95
SO Customer 084208	\$99.95
SO Customer 084209	\$107.96
SO Customer 084210	\$99.95
SO Customer 084211	\$109.95
SO Customer 084212	\$131.71
SO Customer 084213	\$131.71
SO Customer 084214	\$1,574.00
SO Customer 084215	\$89.95
SO Customer 084216	\$393.19

Page 1914 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084217	\$89.95
SO Customer 084218	\$143.96
SO Customer 084219	\$109.95
SO Customer 084220	\$129.00
SO Customer 084221	\$159.95
SO Customer 084222	\$79.96
SO Customer 084223	\$109.95
SO Customer 084224	\$129.95
SO Customer 084225	\$99.95
SO Customer 084226	\$121.45
SO Customer 084227	\$80.96
SO Customer 084228	\$169.95
SO Customer 084229	\$1,359.20
SO Customer 084230	\$199.95
SO Customer 084231	\$127.46
SO Customer 084232	\$109.95
SO Customer 084233	\$89.95
SO Customer 084234	\$179.95
SO Customer 084235	\$949.99
SO Customer 084236	\$89.95
SO Customer 084237	\$116.95
SO Customer 084238	\$129.95
SO Customer 084239	\$129.95
SO Customer 084240	\$99.95
SO Customer 084241	\$127.46
SO Customer 084242	\$116.95
SO Customer 084243	\$35.96
SO Customer 084244	\$109.95
SO Customer 084245	\$129.95
SO Customer 084246	\$1,189.15
SO Customer 084247	\$89.95
SO Customer 084248	\$89.95
SO Customer 084249	\$129.95
SO Customer 084250	\$99.95
SO Customer 084251	\$79.95
SO Customer 084252	\$159.96
SO Customer 084253	\$143.96
SO Customer 084254	\$89.95
SO Customer 084255	\$179.95
SO Customer 084256	\$116.96
SO Customer 084257	\$149.97
SO Customer 084258	\$49.95
SO Customer 084259	\$49.95
SO Customer 084260	\$89.95

Page 1915 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084261	\$39.95
SO Customer 084262	\$149.95
SO Customer 084263	\$119.95
SO Customer 084264	\$49.95
SO Customer 084265	\$149.95
SO Customer 084266	\$116.95
SO Customer 084267	\$135.96
SO Customer 084268	\$809.19
SO Customer 084269	\$119.95
SO Customer 084270	\$144.46
SO Customer 084271	\$127.46
SO Customer 084272	\$485.96
SO Customer 084273	\$127.46
SO Customer 084274	\$129.95
SO Customer 084275	\$127.46
SO Customer 084276	\$179.95
SO Customer 084277	\$89.95
SO Customer 084278	\$149.95
SO Customer 084279	\$129.95
SO Customer 084280	\$1,119.20
SO Customer 084281	\$127.46
SO Customer 084282	\$99.95
SO Customer 084283	\$89.95
SO Customer 084284	\$127.46
SO Customer 084285	\$169.95
SO Customer 084286	\$159.95
SO Customer 084287	\$147.96
SO Customer 084288	\$89.95
SO Customer 084289	\$179.95
SO Customer 084290	\$1,574.00
SO Customer 084291	\$99.95
SO Customer 084292	\$901.55
SO Customer 084293	\$109.95
SO Customer 084294	\$127.46
SO Customer 084295	\$89.95
SO Customer 084296	\$159.95
SO Customer 084297	\$119.96
SO Customer 084298	\$129.95
SO Customer 084299	\$679.15
SO Customer 084300	\$109.95
SO Customer 084301	\$89.95
SO Customer 084302	\$179.95
SO Customer 084303	\$80.95
SO Customer 084304	\$109.95

Page 1916 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084305	\$99.95
SO Customer 084306	\$89.95
SO Customer 084307	\$169.95
SO Customer 084308	\$229.95
SO Customer 084309	\$124.95
SO Customer 084310	\$159.95
SO Customer 084311	\$119.95
SO Customer 084312	\$89.95
SO Customer 084313	\$99.95
SO Customer 084314	\$129.95
SO Customer 084315	\$89.95
SO Customer 084316	\$116.95
SO Customer 084317	\$89.95
SO Customer 084318	\$199.95
SO Customer 084319	\$35.99
SO Customer 084320	\$99.95
SO Customer 084321	\$129.95
SO Customer 084322	\$127.46
SO Customer 084323	\$99.95
SO Customer 084324	\$199.99
SO Customer 084325	\$71.95
SO Customer 084326	\$127.46
SO Customer 084327	\$159.95
SO Customer 084328	\$143.96
SO Customer 084329	\$159.96
SO Customer 084330	\$116.95
SO Customer 084331	\$143.96
SO Customer 084332	\$149.95
SO Customer 084333	\$179.95
SO Customer 084334	\$121.45
SO Customer 084335	\$109.95
SO Customer 084336	\$99.95
SO Customer 084337	\$138.56
SO Customer 084338	\$809.19
SO Customer 084339	\$127.46
SO Customer 084340	\$79.96
SO Customer 084341	\$41.99
SO Customer 084342	\$999.00
SO Customer 084343	\$109.95
SO Customer 084344	\$49.95
SO Customer 084345	\$89.95
SO Customer 084346	\$1,259.10
SO Customer 084347	\$945.00
SO Customer 084348	\$179.95

Page 1917 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084349	\$791.28
SO Customer 084350	\$179.95
SO Customer 084351	\$98.95
SO Customer 084352	\$89.95
SO Customer 084353	\$79.96
SO Customer 084354	\$24.29
SO Customer 084355	\$1,999.20
SO Customer 084356	\$179.95
SO Customer 084357	\$143.96
SO Customer 084358	\$144.46
SO Customer 084359	\$127.46
SO Customer 084360	\$159.96
SO Customer 084361	\$159.95
SO Customer 084362	\$103.96
SO Customer 084363	\$109.95
SO Customer 084364	\$179.95
SO Customer 084365	\$49.95
SO Customer 084366	\$144.46
SO Customer 084367	\$89.95
SO Customer 084368	\$99.95
SO Customer 084369	\$144.46
SO Customer 084370	\$159.95
SO Customer 084371	\$161.96
SO Customer 084372	\$129.95
SO Customer 084373	\$103.96
SO Customer 084374	\$89.96
SO Customer 084375	\$184.95
SO Customer 084376	\$144.46
SO Customer 084377	\$89.96
SO Customer 084378	\$169.95
SO Customer 084379	\$127.46
SO Customer 084380	\$19.95
SO Customer 084381	\$109.95
SO Customer 084382	\$1,079.28
SO Customer 084383	\$123.96
SO Customer 084384	\$149.95
SO Customer 084385	\$127.46
SO Customer 084386	\$159.96
SO Customer 084387	\$99.95
SO Customer 084388	\$135.96
SO Customer 084389	\$109.95
SO Customer 084390	\$309.95
SO Customer 084391	\$109.95
SO Customer 084392	\$99.95

Page 1918 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084393	\$80.96
SO Customer 084394	\$89.95
SO Customer 084395	\$431.28
SO Customer 084396	\$89.95
SO Customer 084397	\$89.95
SO Customer 084398	\$139.95
SO Customer 084399	\$109.95
SO Customer 084400	\$99.95
SO Customer 084401	\$127.46
SO Customer 084402	\$109.95
SO Customer 084403	\$809.19
SO Customer 084404	\$129.95
SO Customer 084405	\$89.95
SO Customer 084406	\$134.95
SO Customer 084407	\$80.96
SO Customer 084408	\$127.46
SO Customer 084409	\$109.95
SO Customer 084410	\$79.95
SO Customer 084411	\$143.96
SO Customer 084412	\$1,399.00
SO Customer 084413	\$109.95
SO Customer 084414	\$5.99
SO Customer 084415	\$19.97
SO Customer 084416	\$149.95
SO Customer 084417	\$764.24
SO Customer 084418	\$98.95
SO Customer 084419	\$549.95
SO Customer 084420	\$129.95
SO Customer 084421	\$147.96
SO Customer 084422	\$121.45
SO Customer 084423	\$53.28
SO Customer 084424	\$99.95
SO Customer 084425	\$179.95
SO Customer 084426	\$109.95
SO Customer 084427	\$127.46
SO Customer 084428	\$109.95
SO Customer 084429	\$1,199.20
SO Customer 084430	\$129.95
SO Customer 084431	\$143.96
SO Customer 084432	\$99.95
SO Customer 084433	\$879.20
SO Customer 084434	\$1,199.00
SO Customer 084435	\$109.95
SO Customer 084436	\$1,295.28

Page 1919 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084437	\$161.95
SO Customer 084438	\$210.57
SO Customer 084439	\$127.46
SO Customer 084440	\$599.95
SO Customer 084441	\$703.36
SO Customer 084442	\$134.95
SO Customer 084443	\$99.95
SO Customer 084444	\$89.95
SO Customer 084445	\$39.97
SO Customer 084446	\$549.95
SO Customer 084447	\$99.95
SO Customer 084448	\$639.20
SO Customer 084449	\$179.96
SO Customer 084450	\$109.95
SO Customer 084451	\$39.95
SO Customer 084452	\$161.95
SO Customer 084453	\$1,299.00
SO Customer 084454	\$116.95
SO Customer 084455	\$224.96
SO Customer 084456	\$161.95
SO Customer 084457	\$159.95
SO Customer 084458	\$930.79
SO Customer 084459	\$116.95
SO Customer 084460	\$89.95
SO Customer 084461	\$199.95
SO Customer 084462	\$99.95
SO Customer 084463	\$89.95
SO Customer 084464	\$149.95
SO Customer 084465	\$99.95
SO Customer 084466	\$143.96
SO Customer 084467	\$127.46
SO Customer 084468	\$19.97
SO Customer 084469	\$44.97
SO Customer 084470	\$159.95
SO Customer 084471	\$639.20
SO Customer 084472	\$987.24
SO Customer 084473	\$129.95
SO Customer 084474	\$89.95
SO Customer 084475	\$99.95
SO Customer 084476	\$53.28
SO Customer 084477	\$127.46
SO Customer 084478	\$109.95
SO Customer 084479	\$1,069.05
SO Customer 084480	\$159.95

Page 1920 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084481	\$109.95
SO Customer 084482	\$323.99
SO Customer 084483	\$109.95
SO Customer 084484	\$109.95
SO Customer 084485	\$169.95
SO Customer 084486	\$143.96
SO Customer 084487	\$399.99
SO Customer 084488	\$179.95
SO Customer 084489	\$129.95
SO Customer 084490	\$1,299.00
SO Customer 084491	\$89.95
SO Customer 084492	\$107.96
SO Customer 084493	\$764.24
SO Customer 084494	\$179.95
SO Customer 084495	\$129.95
SO Customer 084496	\$89.95
SO Customer 084497	\$179.95
SO Customer 084498	\$179.95
SO Customer 084499	\$154.95
SO Customer 084500	\$143.96
SO Customer 084501	\$199.95
SO Customer 084502	\$89.95
SO Customer 084503	\$127.46
SO Customer 084504	\$109.95
SO Customer 084505	\$99.95
SO Customer 084506	\$109.95
SO Customer 084507	\$899.95
SO Customer 084508	\$121.45
SO Customer 084509	\$179.95
SO Customer 084510	\$116.95
SO Customer 084511	\$159.95
SO Customer 084512	\$109.95
SO Customer 084513	\$1,529.23
SO Customer 084514	\$99.95
SO Customer 084515	\$129.95
SO Customer 084516	\$161.95
SO Customer 084517	\$149.95
SO Customer 084518	\$89.95
SO Customer 084519	\$99.95
SO Customer 084520	\$109.95
SO Customer 084521	\$127.46
SO Customer 084522	\$109.95
SO Customer 084523	\$89.96
SO Customer 084524	\$179.95

Page 1921 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084525	\$179.95
SO Customer 084526	\$19.95
SO Customer 084527	\$53.29
SO Customer 084528	\$161.96
SO Customer 084529	\$89.96
SO Customer 084530	\$24.95
SO Customer 084531	\$98.95
SO Customer 084532	\$143.96
SO Customer 084533	\$89.95
SO Customer 084534	\$149.95
SO Customer 084535	\$68.35
SO Customer 084536	\$97.16
SO Customer 084537	\$169.95
SO Customer 084538	\$169.95
SO Customer 084539	\$179.95
SO Customer 084540	\$296.99
SO Customer 084541	\$89.95
SO Customer 084542	\$143.96
SO Customer 084543	\$129.95
SO Customer 084544	\$144.46
SO Customer 084545	\$64.97
SO Customer 084546	\$161.95
SO Customer 084547	\$114.72
SO Customer 084548	\$116.95
SO Customer 084549	\$159.95
SO Customer 084550	\$169.95
SO Customer 084551	\$139.45
SO Customer 084552	\$169.95
SO Customer 084553	\$149.95
SO Customer 084554	\$444.69
SO Customer 084555	\$127.46
SO Customer 084556	\$89.96
SO Customer 084557	\$179.95
SO Customer 084558	\$159.95
SO Customer 084559	\$116.95
SO Customer 084560	\$139.95
SO Customer 084561	\$89.95
SO Customer 084562	\$159.95
SO Customer 084563	\$159.95
SO Customer 084564	\$179.95
SO Customer 084565	\$89.95
SO Customer 084566	\$149.95
SO Customer 084567	\$159.95
SO Customer 084568	\$1,199.20

Page 1922 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084569	\$849.00
SO Customer 084570	\$99.95
SO Customer 084571	\$949.00
SO Customer 084572	\$99.95
SO Customer 084573	\$99.95
SO Customer 084574	\$107.96
SO Customer 084575	\$79.96
SO Customer 084576	\$121.45
SO Customer 084577	\$144.98
SO Customer 084578	\$89.95
SO Customer 084579	\$159.96
SO Customer 084580	\$143.96
SO Customer 084581	\$127.46
SO Customer 084582	\$143.96
SO Customer 084583	\$89.95
SO Customer 084584	\$129.95
SO Customer 084585	\$1,119.20
SO Customer 084586	\$151.96
SO Customer 084587	\$143.96
SO Customer 084588	\$149.95
SO Customer 084589	\$99.95
SO Customer 084590	\$159.96
SO Customer 084591	\$139.95
SO Customer 084592	\$119.96
SO Customer 084593	\$199.95
SO Customer 084594	\$139.95
SO Customer 084595	\$143.96
SO Customer 084596	\$169.95
SO Customer 084597	\$98.95
SO Customer 084598	\$89.95
SO Customer 084599	\$109.95
SO Customer 084600	\$399.95
SO Customer 084601	\$149.95
SO Customer 084602	\$131.71
SO Customer 084603	\$109.95
SO Customer 084604	\$79.96
SO Customer 084605	\$1,279.20
SO Customer 084606	\$159.96
SO Customer 084607	\$79.96
SO Customer 084608	\$189.95
SO Customer 084609	\$119.95
SO Customer 084610	\$147.96
SO Customer 084611	\$139.95
SO Customer 084612	\$16.95

Page 1923 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084613	\$67.96
SO Customer 084614	\$129.95
SO Customer 084615	\$629.95
SO Customer 084616	\$129.95
SO Customer 084617	\$139.95
SO Customer 084618	\$99.95
SO Customer 084619	\$127.46
SO Customer 084620	\$109.95
SO Customer 084621	\$149.95
SO Customer 084622	\$89.95
SO Customer 084623	\$474.05
SO Customer 084624	\$1,119.20
SO Customer 084625	\$79.96
SO Customer 084626	\$109.95
SO Customer 084627	\$98.95
SO Customer 084628	\$98.95
SO Customer 084629	\$99.95
SO Customer 084630	\$129.95
SO Customer 084631	\$53.95
SO Customer 084632	\$429.95
SO Customer 084633	\$179.95
SO Customer 084634	\$89.95
SO Customer 084635	\$549.95
SO Customer 084636	\$127.46
SO Customer 084637	\$199.95
SO Customer 084638	\$159.96
SO Customer 084639	\$89.95
SO Customer 084640	\$1,234.05
SO Customer 084641	\$119.96
SO Customer 084642	\$143.96
SO Customer 084643	\$147.96
SO Customer 084644	\$143.96
SO Customer 084645	\$159.96
SO Customer 084646	\$1,199.20
SO Customer 084647	\$71.95
SO Customer 084648	\$499.95
SO Customer 084649	\$64.97
SO Customer 084650	\$299.95
SO Customer 084651	\$89.95
SO Customer 084652	\$89.95
SO Customer 084653	\$79.95
SO Customer 084654	\$143.96
SO Customer 084655	\$161.95
SO Customer 084656	\$159.95

Page 1924 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084657	\$98.95
SO Customer 084658	\$79.96
SO Customer 084659	\$98.95
SO Customer 084660	\$89.95
SO Customer 084661	\$24.95
SO Customer 084662	\$1,249.00
SO Customer 084663	\$149.95
SO Customer 084664	\$98.95
SO Customer 084665	\$99.95
SO Customer 084666	\$79.96
SO Customer 084667	\$159.95
SO Customer 084668	\$19.95
SO Customer 084669	\$129.95
SO Customer 084670	\$1,199.20
SO Customer 084671	\$149.95
SO Customer 084672	\$89.95
SO Customer 084673	\$99.95
SO Customer 084674	\$49.95
SO Customer 084675	\$49.95
SO Customer 084676	\$127.46
SO Customer 084677	\$109.95
SO Customer 084678	\$169.95
SO Customer 084679	\$89.95
SO Customer 084680	\$399.95
SO Customer 084681	\$131.71
SO Customer 084682	\$89.95
SO Customer 084683	\$89.95
SO Customer 084684	\$169.95
SO Customer 084685	\$127.46
SO Customer 084686	\$99.95
SO Customer 084687	\$299.95
SO Customer 084688	\$1,999.20
SO Customer 084689	\$99.95
SO Customer 084690	\$99.95
SO Customer 084691	\$111.96
SO Customer 084692	\$99.95
SO Customer 084693	\$149.95
SO Customer 084694	\$169.95
SO Customer 084695	\$109.95
SO Customer 084696	\$143.96
SO Customer 084697	\$143.96
SO Customer 084698	\$89.95
SO Customer 084699	\$89.95
SO Customer 084700	\$127.46

Page 1925 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084701	\$99.95
SO Customer 084702	\$98.95
SO Customer 084703	\$404.95
SO Customer 084704	\$127.46
SO Customer 084705	\$89.95
SO Customer 084706	\$109.95
SO Customer 084707	\$99.95
SO Customer 084708	\$109.95
SO Customer 084709	\$89.95
SO Customer 084710	\$89.95
SO Customer 084711	\$89.95
SO Customer 084712	\$89.95
SO Customer 084713	\$129.95
SO Customer 084714	\$159.95
SO Customer 084715	\$149.95
SO Customer 084716	\$89.95
SO Customer 084717	\$99.95
SO Customer 084718	\$148.96
SO Customer 084719	\$127.46
SO Customer 084720	\$161.95
SO Customer 084721	\$127.46
SO Customer 084722	\$879.20
SO Customer 084723	\$127.46
SO Customer 084724	\$89.95
SO Customer 084725	\$89.96
SO Customer 084726	\$594.15
SO Customer 084727	\$949.00
SO Customer 084728	\$116.95
SO Customer 084729	\$179.95
SO Customer 084730	\$116.95
SO Customer 084731	\$31.45
SO Customer 084732	\$58.47
SO Customer 084733	\$1,359.20
SO Customer 084734	\$89.95
SO Customer 084735	\$79.96
SO Customer 084736	\$159.95
SO Customer 084737	\$127.46
SO Customer 084738	\$129.95
SO Customer 084739	\$209.95
SO Customer 084740	\$159.95
SO Customer 084741	\$107.95
SO Customer 084742	\$99.95
SO Customer 084743	\$143.96
SO Customer 084744	\$143.96

Page 1926 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084745	\$99.95
SO Customer 084746	\$98.95
SO Customer 084747	\$119.96
SO Customer 084748	\$149.95
SO Customer 084749	\$1,039.20
SO Customer 084750	\$89.96
SO Customer 084751	\$144.46
SO Customer 084752	\$116.95
SO Customer 084753	\$143.96
SO Customer 084754	\$199.95
SO Customer 084755	\$279.95
SO Customer 084756	\$144.46
SO Customer 084757	\$127.46
SO Customer 084758	\$143.96
SO Customer 084759	\$144.46
SO Customer 084760	\$99.95
SO Customer 084761	\$109.95
SO Customer 084762	\$170.96
SO Customer 084763	\$143.96
SO Customer 084764	\$89.95
SO Customer 084765	\$149.95
SO Customer 084766	\$143.96
SO Customer 084767	\$99.95
SO Customer 084768	\$179.95
SO Customer 084769	\$89.95
SO Customer 084770	\$139.95
SO Customer 084771	\$949.00
SO Customer 084772	\$79.95
SO Customer 084773	\$149.95
SO Customer 084774	\$116.95
SO Customer 084775	\$109.95
SO Customer 084776	\$143.96
SO Customer 084777	\$79.96
SO Customer 084778	\$89.95
SO Customer 084779	\$89.95
SO Customer 084780	\$99.95
SO Customer 084781	\$135.96
SO Customer 084782	\$129.95
SO Customer 084783	\$98.95
SO Customer 084784	\$99.95
SO Customer 084785	\$127.46
SO Customer 084786	\$39.95
SO Customer 084787	\$127.46
SO Customer 084788	\$159.95

Page 1927 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084789	\$127.46
SO Customer 084790	\$89.95
SO Customer 084791	\$509.15
SO Customer 084792	\$129.95
SO Customer 084793	\$1,329.05
SO Customer 084794	\$129.95
SO Customer 084795	\$189.95
SO Customer 084796	\$129.95
SO Customer 084797	\$135.96
SO Customer 084798	\$129.95
SO Customer 084799	\$1,299.00
SO Customer 084800	\$127.46
SO Customer 084801	\$879.20
SO Customer 084802	\$127.46
SO Customer 084803	\$99.95
SO Customer 084804	\$1,099.00
SO Customer 084805	\$147.96
SO Customer 084806	\$149.95
SO Customer 084807	\$79.96
SO Customer 084808	\$69.95
SO Customer 084809	\$34.95
SO Customer 084810	\$143.96
SO Customer 084811	\$679.15
SO Customer 084812	\$549.00
SO Customer 084813	\$179.95
SO Customer 084814	\$109.95
SO Customer 084815	\$89.95
SO Customer 084816	\$41.99
SO Customer 084817	\$99.95
SO Customer 084818	\$99.95
SO Customer 084819	\$144.46
SO Customer 084820	\$98.95
SO Customer 084821	\$127.46
SO Customer 084822	\$119.95
SO Customer 084823	\$179.95
SO Customer 084824	\$499.00
SO Customer 084825	\$127.46
SO Customer 084826	\$99.95
SO Customer 084827	\$109.95
SO Customer 084828	\$99.95
SO Customer 084829	\$179.95
SO Customer 084830	\$129.95
SO Customer 084831	\$89.95
SO Customer 084832	\$179.95

Page 1928 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084833	\$143.96
SO Customer 084834	\$139.95
SO Customer 084835	\$99.95
SO Customer 084836	\$179.95
SO Customer 084837	\$179.95
SO Customer 084838	\$62.95
SO Customer 084839	\$159.96
SO Customer 084840	\$144.46
SO Customer 084841	\$127.46
SO Customer 084842	\$109.95
SO Customer 084843	\$149.95
SO Customer 084844	\$149.95
SO Customer 084845	\$129.95
SO Customer 084846	\$299.95
SO Customer 084847	\$143.96
SO Customer 084848	\$119.95
SO Customer 084849	\$1,299.00
SO Customer 084850	\$109.95
SO Customer 084851	\$169.95
SO Customer 084852	\$299.95
SO Customer 084853	\$1,099.55
SO Customer 084854	\$99.95
SO Customer 084855	\$99.95
SO Customer 084856	\$109.95
SO Customer 084857	\$764.15
SO Customer 084858	\$89.95
SO Customer 084859	\$728.19
SO Customer 084860	\$159.96
SO Customer 084861	\$594.15
SO Customer 084862	\$144.46
SO Customer 084863	\$159.95
SO Customer 084864	\$127.46
SO Customer 084865	\$79.96
SO Customer 084866	\$1,439.20
SO Customer 084867	\$89.95
SO Customer 084868	\$809.19
SO Customer 084869	\$166.45
SO Customer 084870	\$1,214.96
SO Customer 084871	\$89.95
SO Customer 084872	\$89.95
SO Customer 084873	\$116.95
SO Customer 084874	\$67.46
SO Customer 084875	\$119.95
SO Customer 084876	\$99.95

Page 1929 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084877	\$89.95
SO Customer 084878	\$129.95
SO Customer 084879	\$109.95
SO Customer 084880	\$121.45
SO Customer 084881	\$98.95
SO Customer 084882	\$26.99
SO Customer 084883	\$594.15
SO Customer 084884	\$129.95
SO Customer 084885	\$1,119.20
SO Customer 084886	\$127.46
SO Customer 084887	\$98.95
SO Customer 084888	\$159.96
SO Customer 084889	\$35.95
SO Customer 084890	\$127.46
SO Customer 084891	\$127.46
SO Customer 084892	\$169.96
SO Customer 084893	\$127.46
SO Customer 084894	\$143.96
SO Customer 084895	\$161.95
SO Customer 084896	\$39.95
SO Customer 084897	\$109.95
SO Customer 084898	\$1,999.20
SO Customer 084899	\$99.95
SO Customer 084900	\$129.95
SO Customer 084901	\$1,214.96
SO Customer 084902	\$149.95
SO Customer 084903	\$99.95
SO Customer 084904	\$179.95
SO Customer 084905	\$179.95
SO Customer 084906	\$594.15
SO Customer 084907	\$1,439.20
SO Customer 084908	\$129.95
SO Customer 084909	\$149.95
SO Customer 084910	\$116.95
SO Customer 084911	\$89.95
SO Customer 084912	\$159.95
SO Customer 084913	\$127.46
SO Customer 084914	\$629.10
SO Customer 084915	\$29.95
SO Customer 084916	\$131.71
SO Customer 084917	\$99.95
SO Customer 084918	\$79.96
SO Customer 084919	\$158.36
SO Customer 084920	\$114.95

Page 1930 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084921	\$166.45
SO Customer 084922	\$64.76
SO Customer 084923	\$1,070.23
SO Customer 084924	\$143.96
SO Customer 084925	\$93.56
SO Customer 084926	\$89.95
SO Customer 084927	\$143.96
SO Customer 084928	\$98.95
SO Customer 084929	\$159.95
SO Customer 084930	\$549.95
SO Customer 084931	\$159.95
SO Customer 084932	\$139.95
SO Customer 084933	\$99.95
SO Customer 084934	\$109.95
SO Customer 084935	\$99.95
SO Customer 084936	\$59.95
SO Customer 084937	\$98.95
SO Customer 084938	\$89.95
SO Customer 084939	\$1,039.20
SO Customer 084940	\$169.95
SO Customer 084941	\$339.96
SO Customer 084942	\$62.96
SO Customer 084943	\$62.96
SO Customer 084944	\$116.96
SO Customer 084945	\$107.96
SO Customer 084946	\$89.95
SO Customer 084947	\$269.96
SO Customer 084948	\$89.95
SO Customer 084949	\$149.95
SO Customer 084950	\$109.95
SO Customer 084951	\$144.46
SO Customer 084952	\$127.46
SO Customer 084953	\$89.95
SO Customer 084954	\$79.96
SO Customer 084955	\$143.96
SO Customer 084956	\$143.96
SO Customer 084957	\$79.96
SO Customer 084958	\$99.95
SO Customer 084959	\$79.96
SO Customer 084960	\$143.96
SO Customer 084961	\$119.96
SO Customer 084962	\$1,439.20
SO Customer 084963	\$149.95
SO Customer 084964	\$179.95

Page 1931 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 084965	\$109.95
SO Customer 084966	\$404.95
SO Customer 084967	\$270.00
SO Customer 084968	\$161.95
SO Customer 084969	\$161.96
SO Customer 084970	\$899.00
SO Customer 084971	\$179.95
SO Customer 084972	\$127.46
SO Customer 084973	\$184.95
SO Customer 084974	\$89.95
SO Customer 084975	\$129.95
SO Customer 084976	\$129.95
SO Customer 084977	\$161.95
SO Customer 084978	\$89.95
SO Customer 084979	\$159.96
SO Customer 084980	\$169.95
SO Customer 084981	\$449.95
SO Customer 084982	\$144.46
SO Customer 084983	\$109.95
SO Customer 084984	\$89.96
SO Customer 084985	\$159.95
SO Customer 084986	\$1,474.00
SO Customer 084987	\$159.96
SO Customer 084988	\$466.65
SO Customer 084989	\$39.95
SO Customer 084990	\$594.99
SO Customer 084991	\$98.95
SO Customer 084992	\$135.96
SO Customer 084993	\$159.95
SO Customer 084994	\$107.95
SO Customer 084995	\$279.95
SO Customer 084996	\$1,359.20
SO Customer 084997	\$949.99
SO Customer 084998	\$149.95
SO Customer 084999	\$49.97
SO Customer 085000	\$349.95
SO Customer 085001	\$159.95
SO Customer 085002	\$143.96
SO Customer 085003	\$129.95
SO Customer 085004	\$129.95
SO Customer 085005	\$129.95
SO Customer 085006	\$79.95
SO Customer 085007	\$149.95
SO Customer 085008	\$89.95

Page 1932 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085009	\$99.95
SO Customer 085010	\$149.95
SO Customer 085011	\$161.95
SO Customer 085012	\$149.95
SO Customer 085013	\$449.95
SO Customer 085014	\$179.96
SO Customer 085015	\$1,439.20
SO Customer 085016	\$1,039.20
SO Customer 085017	\$89.95
SO Customer 085018	\$179.95
SO Customer 085019	\$179.95
SO Customer 085020	\$99.95
SO Customer 085021	\$127.46
SO Customer 085022	\$79.96
SO Customer 085023	\$89.95
SO Customer 085024	\$799.20
SO Customer 085025	\$154.95
SO Customer 085026	\$143.96
SO Customer 085027	\$144.46
SO Customer 085028	\$99.95
SO Customer 085029	\$49.95
SO Customer 085030	\$70.19
SO Customer 085031	\$159.95
SO Customer 085032	\$116.96
SO Customer 085033	\$116.96
SO Customer 085034	\$109.95
SO Customer 085035	\$149.95
SO Customer 085036	\$143.96
SO Customer 085037	\$131.71
SO Customer 085038	\$119.96
SO Customer 085039	\$99.95
SO Customer 085040	\$179.95
SO Customer 085041	\$99.95
SO Customer 085042	\$129.95
SO Customer 085043	\$143.96
SO Customer 085044	\$143.96
SO Customer 085045	\$121.46
SO Customer 085046	\$143.96
SO Customer 085047	\$359.95
SO Customer 085048	\$161.96
SO Customer 085049	\$449.99
SO Customer 085050	\$134.96
SO Customer 085051	\$134.95
SO Customer 085052	\$566.19

Page 1933 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085053	\$2,299.00
SO Customer 085054	\$799.20
SO Customer 085055	\$79.95
SO Customer 085056	\$39.95
SO Customer 085057	\$39.95
SO Customer 085058	\$79.95
SO Customer 085059	\$149.95
SO Customer 085060	\$143.96
SO Customer 085061	\$161.96
SO Customer 085062	\$99.95
SO Customer 085063	\$169.95
SO Customer 085064	\$99.95
SO Customer 085065	\$127.46
SO Customer 085066	\$79.95
SO Customer 085067	\$89.95
SO Customer 085068	\$98.96
SO Customer 085069	\$109.95
SO Customer 085070	\$109.95
SO Customer 085071	\$127.46
SO Customer 085072	\$109.95
SO Customer 085073	\$509.15
SO Customer 085074	\$99.95
SO Customer 085075	\$89.95
SO Customer 085076	\$169.95
SO Customer 085077	\$161.96
SO Customer 085078	\$566.19
SO Customer 085079	\$99.95
SO Customer 085080	\$161.95
SO Customer 085081	\$127.46
SO Customer 085082	\$109.95
SO Customer 085083	\$127.46
SO Customer 085084	\$89.95
SO Customer 085085	\$89.95
SO Customer 085086	\$135.96
SO Customer 085087	\$116.95
SO Customer 085088	\$79.96
SO Customer 085089	\$89.95
SO Customer 085090	\$89.95
SO Customer 085091	\$89.95
SO Customer 085092	\$127.46
SO Customer 085093	\$143.96
SO Customer 085094	\$79.96
SO Customer 085095	\$161.96
SO Customer 085096	\$89.95

Page 1934 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085097	\$39.95
SO Customer 085098	\$143.96
SO Customer 085099	\$116.95
SO Customer 085100	\$109.95
SO Customer 085101	\$127.46
SO Customer 085102	\$169.95
SO Customer 085103	\$89.95
SO Customer 085104	\$1,169.10
SO Customer 085105	\$143.96
SO Customer 085106	\$119.95
SO Customer 085107	\$99.95
SO Customer 085108	\$34.97
SO Customer 085109	\$147.96
SO Customer 085110	\$229.95
SO Customer 085111	\$129.95
SO Customer 085112	\$719.10
SO Customer 085113	\$436.67
SO Customer 085114	\$329.95
SO Customer 085115	\$143.96
SO Customer 085116	\$99.95
SO Customer 085117	\$143.96
SO Customer 085118	\$89.95
SO Customer 085119	\$127.46
SO Customer 085120	\$143.96
SO Customer 085121	\$143.96
SO Customer 085122	\$127.46
SO Customer 085123	\$184.95
SO Customer 085124	\$127.46
SO Customer 085125	\$98.95
SO Customer 085126	\$1,007.28
SO Customer 085127	\$79.95
SO Customer 085128	\$89.95
SO Customer 085129	\$89.95
SO Customer 085130	\$127.46
SO Customer 085131	\$89.95
SO Customer 085132	\$98.95
SO Customer 085133	\$89.95
SO Customer 085134	\$127.46
SO Customer 085135	\$89.95
SO Customer 085136	\$99.95
SO Customer 085137	\$89.95
SO Customer 085138	\$549.95
SO Customer 085139	\$127.46
SO Customer 085140	\$89.95

Page 1935 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085141	\$13.56
SO Customer 085142	\$89.95
SO Customer 085143	\$99.95
SO Customer 085144	\$16.95
SO Customer 085145	\$1,214.96
SO Customer 085146	\$139.95
SO Customer 085147	\$179.95
SO Customer 085148	\$79.96
SO Customer 085149	\$89.95
SO Customer 085150	\$139.95
SO Customer 085151	\$299.95
SO Customer 085152	\$131.71
SO Customer 085153	\$89.95
SO Customer 085154	\$249.95
SO Customer 085155	\$184.95
SO Customer 085156	\$144.46
SO Customer 085157	\$184.95
SO Customer 085158	\$109.95
SO Customer 085159	\$89.95
SO Customer 085160	\$149.95
SO Customer 085161	\$129.95
SO Customer 085162	\$71.95
SO Customer 085163	\$129.95
SO Customer 085164	\$879.20
SO Customer 085165	\$899.00
SO Customer 085166	\$129.95
SO Customer 085167	\$35.97
SO Customer 085168	\$251.96
SO Customer 085169	\$849.15
SO Customer 085170	\$768.69
SO Customer 085171	\$439.96
SO Customer 085172	\$159.96
SO Customer 085173	\$109.95
SO Customer 085174	\$199.95
SO Customer 085175	\$99.95
SO Customer 085176	\$89.95
SO Customer 085177	\$179.95
SO Customer 085178	\$109.95
SO Customer 085179	\$899.00
SO Customer 085180	\$143.96
SO Customer 085181	\$129.95
SO Customer 085182	\$84.96
SO Customer 085183	\$93.46
SO Customer 085184	\$94.94

Page 1936 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085185	\$0.01
SO Customer 085186	\$89.95
SO Customer 085187	\$349.95
SO Customer 085188	\$109.95
SO Customer 085189	\$999.00
SO Customer 085190	\$127.46
SO Customer 085191	\$144.46
SO Customer 085192	\$127.46
SO Customer 085193	\$89.95
SO Customer 085194	\$129.95
SO Customer 085195	\$109.95
SO Customer 085196	\$161.95
SO Customer 085197	\$89.95
SO Customer 085198	\$127.46
SO Customer 085199	\$89.95
SO Customer 085200	\$144.46
SO Customer 085201	\$116.95
SO Customer 085202	\$127.46
SO Customer 085203	\$89.95
SO Customer 085204	\$129.95
SO Customer 085205	\$116.95
SO Customer 085206	\$129.95
SO Customer 085207	\$89.95
SO Customer 085208	\$1,799.28
SO Customer 085209	\$129.95
SO Customer 085210	\$99.95
SO Customer 085211	\$127.46
SO Customer 085212	\$143.96
SO Customer 085213	\$143.96
SO Customer 085214	\$199.95
SO Customer 085215	\$127.46
SO Customer 085216	\$53.95
SO Customer 085217	\$109.95
SO Customer 085218	\$127.46
SO Customer 085219	\$109.95
SO Customer 085220	\$1,359.20
SO Customer 085221	\$109.95
SO Customer 085222	\$99.95
SO Customer 085223	\$129.95
SO Customer 085224	\$89.95
SO Customer 085225	\$139.95
SO Customer 085226	\$127.46
SO Customer 085227	\$127.46
SO Customer 085228	\$95.96

Page 1937 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085229	\$89.95
SO Customer 085230	\$399.95
SO Customer 085231	\$159.95
SO Customer 085232	\$139.95
SO Customer 085233	\$139.97
SO Customer 085234	\$99.95
SO Customer 085235	\$129.95
SO Customer 085236	\$139.97
SO Customer 085237	\$53.99
SO Customer 085238	\$127.46
SO Customer 085239	\$879.20
SO Customer 085240	\$159.95
SO Customer 085241	\$149.95
SO Customer 085242	\$129.95
SO Customer 085243	\$99.95
SO Customer 085244	\$99.95
SO Customer 085245	\$39.96
SO Customer 085246	\$129.95
SO Customer 085247	\$109.95
SO Customer 085248	\$127.46
SO Customer 085249	\$99.95
SO Customer 085250	\$109.95
SO Customer 085251	\$129.95
SO Customer 085252	\$99.95
SO Customer 085253	\$79.96
SO Customer 085254	\$439.96
SO Customer 085255	\$99.95
SO Customer 085256	\$116.95
SO Customer 085257	\$115.17
SO Customer 085258	\$199.95
SO Customer 085259	\$1,999.20
SO Customer 085260	\$566.19
SO Customer 085261	\$179.95
SO Customer 085262	\$59.95
SO Customer 085263	\$799.20
SO Customer 085264	\$99.95
SO Customer 085265	\$179.95
SO Customer 085266	\$129.95
SO Customer 085267	\$127.46
SO Customer 085268	\$175.70
SO Customer 085269	\$147.96
SO Customer 085270	\$89.95
SO Customer 085271	\$89.95
SO Customer 085272	\$15.25

Page 1938 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085273	\$79.95
SO Customer 085274	\$149.95
SO Customer 085275	\$179.95
SO Customer 085276	\$159.95
SO Customer 085277	\$159.95
SO Customer 085278	\$539.96
SO Customer 085279	\$149.95
SO Customer 085280	\$299.95
SO Customer 085281	\$599.00
SO Customer 085282	\$109.95
SO Customer 085283	\$99.95
SO Customer 085284	\$166.45
SO Customer 085285	\$99.95
SO Customer 085286	\$449.95
SO Customer 085287	\$127.46
SO Customer 085288	\$98.95
SO Customer 085289	\$269.95
SO Customer 085290	\$249.95
SO Customer 085291	\$1,007.28
SO Customer 085292	\$89.95
SO Customer 085293	\$16.95
SO Customer 085294	\$8.47
SO Customer 085295	\$99.95
SO Customer 085296	\$89.95
SO Customer 085297	\$109.95
SO Customer 085298	\$159.96
SO Customer 085299	\$127.46
SO Customer 085300	\$124.95
SO Customer 085301	\$199.95
SO Customer 085302	\$109.95
SO Customer 085303	\$127.46
SO Customer 085304	\$679.15
SO Customer 085305	\$89.95
SO Customer 085306	\$98.95
SO Customer 085307	\$129.95
SO Customer 085308	\$149.95
SO Customer 085309	\$89.95
SO Customer 085310	\$89.96
SO Customer 085311	\$89.95
SO Customer 085312	\$159.95
SO Customer 085313	\$127.46
SO Customer 085314	\$127.46
SO Customer 085315	\$99.95
SO Customer 085316	\$769.50

Page 1939 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085317	\$99.95
SO Customer 085318	\$89.95
SO Customer 085319	\$899.10
SO Customer 085320	\$143.96
SO Customer 085321	\$149.95
SO Customer 085322	\$89.95
SO Customer 085323	\$149.95
SO Customer 085324	\$49.95
SO Customer 085325	\$116.95
SO Customer 085326	\$144.46
SO Customer 085327	\$169.95
SO Customer 085328	\$129.95
SO Customer 085329	\$89.95
SO Customer 085330	\$179.95
SO Customer 085331	\$899.00
SO Customer 085332	\$1,119.20
SO Customer 085333	\$149.95
SO Customer 085334	\$309.95
SO Customer 085335	\$143.96
SO Customer 085336	\$169.95
SO Customer 085337	\$119.96
SO Customer 085338	\$99.95
SO Customer 085339	\$99.95
SO Customer 085340	\$149.95
SO Customer 085341	\$14.97
SO Customer 085342	\$149.95
SO Customer 085343	\$179.95
SO Customer 085344	\$179.95
SO Customer 085345	\$99.95
SO Customer 085346	\$134.95
SO Customer 085347	\$127.46
SO Customer 085348	\$179.95
SO Customer 085349	\$94.95
SO Customer 085350	\$134.95
SO Customer 085351	\$121.45
SO Customer 085352	\$14.41
SO Customer 085353	\$98.96
SO Customer 085354	\$89.95
SO Customer 085355	\$655.37
SO Customer 085356	\$119.95
SO Customer 085357	\$849.15
SO Customer 085358	\$269.95
SO Customer 085359	\$1,119.20
SO Customer 085360	\$89.95

Page 1940 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085361	\$161.96
SO Customer 085362	\$99.95
SO Customer 085363	\$179.96
SO Customer 085364	\$109.95
SO Customer 085365	\$34.95
SO Customer 085366	\$161.95
SO Customer 085367	\$134.95
SO Customer 085368	\$127.46
SO Customer 085369	\$116.96
SO Customer 085370	\$89.95
SO Customer 085371	\$89.95
SO Customer 085372	\$89.95
SO Customer 085373	\$89.95
SO Customer 085374	\$99.95
SO Customer 085375	\$127.46
SO Customer 085376	\$259.95
SO Customer 085377	\$1,349.95
SO Customer 085378	\$80.95
SO Customer 085379	\$125.96
SO Customer 085380	\$116.95
SO Customer 085381	\$98.95
SO Customer 085382	\$129.95
SO Customer 085383	\$129.95
SO Customer 085384	\$59.99
SO Customer 085385	\$131.71
SO Customer 085386	\$89.95
SO Customer 085387	\$19.97
SO Customer 085388	\$109.95
SO Customer 085389	\$279.95
SO Customer 085390	\$149.95
SO Customer 085391	\$184.95
SO Customer 085392	\$179.95
SO Customer 085393	\$1,119.20
SO Customer 085394	\$2,069.10
SO Customer 085395	\$127.46
SO Customer 085396	\$127.46
SO Customer 085397	\$19.97
SO Customer 085398	\$539.10
SO Customer 085399	\$114.97
SO Customer 085400	\$127.46
SO Customer 085401	\$143.96
SO Customer 085402	\$179.95
SO Customer 085403	\$109.95
SO Customer 085404	\$143.96

Page 1941 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085405	\$89.95
SO Customer 085406	\$809.19
SO Customer 085407	\$549.95
SO Customer 085408	\$154.95
SO Customer 085409	\$59.95
SO Customer 085410	\$129.95
SO Customer 085411	\$127.46
SO Customer 085412	\$1,499.00
SO Customer 085413	\$127.46
SO Customer 085414	\$899.10
SO Customer 085415	\$499.95
SO Customer 085416	\$99.95
SO Customer 085417	\$89.95
SO Customer 085418	\$143.96
SO Customer 085419	\$359.95
SO Customer 085420	\$479.20
SO Customer 085421	\$69.95
SO Customer 085422	\$764.24
SO Customer 085423	\$99.95
SO Customer 085424	\$449.95
SO Customer 085425	\$44.95
SO Customer 085426	\$179.95
SO Customer 085427	\$98.95
SO Customer 085428	\$17.47
SO Customer 085429	\$149.95
SO Customer 085430	\$89.95
SO Customer 085431	\$134.95
SO Customer 085432	\$143.96
SO Customer 085433	\$125.95
SO Customer 085434	\$179.95
SO Customer 085435	\$139.95
SO Customer 085436	\$179.95
SO Customer 085437	\$1,119.20
SO Customer 085438	\$129.95
SO Customer 085439	\$119.96
SO Customer 085440	\$109.95
SO Customer 085441	\$449.95
SO Customer 085442	\$149.95
SO Customer 085443	\$159.95
SO Customer 085444	\$98.95
SO Customer 085445	\$98.95
SO Customer 085446	\$123.96
SO Customer 085447	\$80.95
SO Customer 085448	\$161.95

Page 1942 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085449	\$189.95
SO Customer 085450	\$127.46
SO Customer 085451	\$59.95
SO Customer 085452	\$143.96
SO Customer 085453	\$449.95
SO Customer 085454	\$144.46
SO Customer 085455	\$127.46
SO Customer 085456	\$129.95
SO Customer 085457	\$159.96
SO Customer 085458	\$109.95
SO Customer 085459	\$127.46
SO Customer 085460	\$109.95
SO Customer 085461	\$299.95
SO Customer 085462	\$179.95
SO Customer 085463	\$129.95
SO Customer 085464	\$147.96
SO Customer 085465	\$116.95
SO Customer 085466	\$1,189.15
SO Customer 085467	\$62.96
SO Customer 085468	\$109.95
SO Customer 085469	\$97.46
SO Customer 085470	\$147.96
SO Customer 085471	\$549.00
SO Customer 085472	\$99.95
SO Customer 085473	\$89.95
SO Customer 085474	\$127.46
SO Customer 085475	\$359.95
SO Customer 085476	\$98.95
SO Customer 085477	\$1,100.92
SO Customer 085478	\$129.95
SO Customer 085479	\$139.95
SO Customer 085480	\$79.95
SO Customer 085481	\$109.95
SO Customer 085482	\$144.46
SO Customer 085483	\$1,599.20
SO Customer 085484	\$158.36
SO Customer 085485	\$949.00
SO Customer 085486	\$89.95
SO Customer 085487	\$143.96
SO Customer 085488	\$143.96
SO Customer 085489	\$109.95
SO Customer 085490	\$849.15
SO Customer 085491	\$159.96
SO Customer 085492	\$159.96

Page 1943 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085493	\$1,070.23
SO Customer 085494	\$179.95
SO Customer 085495	\$161.95
SO Customer 085496	\$127.46
SO Customer 085497	\$129.95
SO Customer 085498	\$949.00
SO Customer 085499	\$109.95
SO Customer 085500	\$129.95
SO Customer 085501	\$159.96
SO Customer 085502	\$127.46
SO Customer 085503	\$89.95
SO Customer 085504	\$98.96
SO Customer 085505	\$98.95
SO Customer 085506	\$119.95
SO Customer 085507	\$179.95
SO Customer 085508	\$899.00
SO Customer 085509	\$149.95
SO Customer 085510	\$901.55
SO Customer 085511	\$89.95
SO Customer 085512	\$143.96
SO Customer 085513	\$127.46
SO Customer 085514	\$161.95
SO Customer 085515	\$879.20
SO Customer 085516	\$144.46
SO Customer 085517	\$99.95
SO Customer 085518	\$149.95
SO Customer 085519	\$169.95
SO Customer 085520	\$127.46
SO Customer 085521	\$143.96
SO Customer 085522	\$166.45
SO Customer 085523	\$166.45
SO Customer 085524	\$139.95
SO Customer 085525	\$127.46
SO Customer 085526	\$139.95
SO Customer 085527	\$129.95
SO Customer 085528	\$1,214.95
SO Customer 085529	\$99.95
SO Customer 085530	\$127.46
SO Customer 085531	\$179.95
SO Customer 085532	\$98.95
SO Customer 085533	\$899.00
SO Customer 085534	\$599.95
SO Customer 085535	\$129.95
SO Customer 085536	\$80.96

Page 1944 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085537	\$934.15
SO Customer 085538	\$1,199.00
SO Customer 085539	\$99.95
SO Customer 085540	\$89.95
SO Customer 085541	\$143.96
SO Customer 085542	\$116.95
SO Customer 085543	\$179.95
SO Customer 085544	\$89.95
SO Customer 085545	\$594.15
SO Customer 085546	\$143.96
SO Customer 085547	\$109.95
SO Customer 085548	\$127.46
SO Customer 085549	\$89.95
SO Customer 085550	\$89.95
SO Customer 085551	\$119.95
SO Customer 085552	\$179.95
SO Customer 085553	\$134.95
SO Customer 085554	\$901.55
SO Customer 085555	\$99.95
SO Customer 085556	\$566.19
SO Customer 085557	\$127.46
SO Customer 085558	\$549.95
SO Customer 085559	\$149.95
SO Customer 085560	\$99.95
SO Customer 085561	\$159.96
SO Customer 085562	\$129.95
SO Customer 085563	\$159.95
SO Customer 085564	\$109.95
SO Customer 085565	\$99.95
SO Customer 085566	\$149.95
SO Customer 085567	\$79.96
SO Customer 085568	\$98.95
SO Customer 085569	\$135.96
SO Customer 085570	\$159.95
SO Customer 085571	\$143.96
SO Customer 085572	\$149.95
SO Customer 085573	\$89.95
SO Customer 085574	\$109.95
SO Customer 085575	\$119.96
SO Customer 085576	\$98.95
SO Customer 085577	\$99.95
SO Customer 085578	\$99.95
SO Customer 085579	\$129.95
SO Customer 085580	\$79.95

Page 1945 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085581	\$109.95
SO Customer 085582	\$79.95
SO Customer 085583	\$127.46
SO Customer 085584	\$161.95
SO Customer 085585	\$89.95
SO Customer 085586	\$99.95
SO Customer 085587	\$359.95
SO Customer 085588	\$143.96
SO Customer 085589	\$149.95
SO Customer 085590	\$89.95
SO Customer 085591	\$699.00
SO Customer 085592	\$59.99
SO Customer 085593	\$134.95
SO Customer 085594	\$89.96
SO Customer 085595	\$159.96
SO Customer 085596	\$594.15
SO Customer 085597	\$129.95
SO Customer 085598	\$135.96
SO Customer 085599	\$127.46
SO Customer 085600	\$594.15
SO Customer 085601	\$299.95
SO Customer 085602	\$79.96
SO Customer 085603	\$149.95
SO Customer 085604	\$149.95
SO Customer 085605	\$169.95
SO Customer 085606	\$149.95
SO Customer 085607	\$144.46
SO Customer 085608	\$127.46
SO Customer 085609	\$349.99
SO Customer 085610	\$879.20
SO Customer 085611	\$179.95
SO Customer 085612	\$219.95
SO Customer 085613	\$127.46
SO Customer 085614	\$129.95
SO Customer 085615	\$109.95
SO Customer 085616	\$129.95
SO Customer 085617	\$129.95
SO Customer 085618	\$679.15
SO Customer 085619	\$379.95
SO Customer 085620	\$98.95
SO Customer 085621	\$99.95
SO Customer 085622	\$199.95
SO Customer 085623	\$1,376.23
SO Customer 085624	\$99.95

Page 1946 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085625	\$59.99
SO Customer 085626	\$179.95
SO Customer 085627	\$143.96
SO Customer 085628	\$121.45
SO Customer 085629	\$143.96
SO Customer 085630	\$147.96
SO Customer 085631	\$116.95
SO Customer 085632	\$89.95
SO Customer 085633	\$1,119.20
SO Customer 085634	\$129.95
SO Customer 085635	\$129.95
SO Customer 085636	\$143.96
SO Customer 085637	\$109.95
SO Customer 085638	\$179.95
SO Customer 085639	\$144.46
SO Customer 085640	\$60.71
SO Customer 085641	\$143.96
SO Customer 085642	\$143.95
SO Customer 085643	\$594.15
SO Customer 085644	\$199.95
SO Customer 085645	\$129.95
SO Customer 085646	\$449.95
SO Customer 085647	\$161.95
SO Customer 085648	\$161.96
SO Customer 085649	\$109.95
SO Customer 085650	\$99.95
SO Customer 085651	\$59.95
SO Customer 085652	\$29.97
SO Customer 085653	\$149.95
SO Customer 085654	\$99.95
SO Customer 085655	\$129.95
SO Customer 085656	\$127.46
SO Customer 085657	\$127.46
SO Customer 085658	\$159.96
SO Customer 085659	\$99.95
SO Customer 085660	\$99.95
SO Customer 085661	\$445.46
SO Customer 085662	\$149.95
SO Customer 085663	\$89.95
SO Customer 085664	\$899.95
SO Customer 085665	\$249.95
SO Customer 085666	\$79.95
SO Customer 085667	\$99.95
SO Customer 085668	\$127.46

Page 1947 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085669	\$109.95
SO Customer 085670	\$119.96
SO Customer 085671	\$149.95
SO Customer 085672	\$299.95
SO Customer 085673	\$144.46
SO Customer 085674	\$159.95
SO Customer 085675	\$229.95
SO Customer 085676	\$39.95
SO Customer 085677	\$806.65
SO Customer 085678	\$431.15
SO Customer 085679	\$41.99
SO Customer 085680	\$849.00
SO Customer 085681	\$89.95
SO Customer 085682	\$1,119.20
SO Customer 085683	\$143.96
SO Customer 085684	\$139.95
SO Customer 085685	\$99.95
SO Customer 085686	\$134.95
SO Customer 085687	\$404.96
SO Customer 085688	\$143.96
SO Customer 085689	\$89.95
SO Customer 085690	\$109.95
SO Customer 085691	\$109.95
SO Customer 085692	\$159.95
SO Customer 085693	\$149.95
SO Customer 085694	\$143.96
SO Customer 085695	\$121.45
SO Customer 085696	\$99.95
SO Customer 085697	\$99.95
SO Customer 085698	\$149.95
SO Customer 085699	\$399.99
SO Customer 085700	\$764.15
SO Customer 085701	\$89.95
SO Customer 085702	\$799.95
SO Customer 085703	\$1,299.00
SO Customer 085704	\$127.46
SO Customer 085705	\$59.39
SO Customer 085706	\$89.95
SO Customer 085707	\$139.95
SO Customer 085708	\$134.95
SO Customer 085709	\$1,999.20
SO Customer 085710	\$1,169.10
SO Customer 085711	\$89.95
SO Customer 085712	\$149.95

Page 1948 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085713	\$41.99
SO Customer 085714	\$466.65
SO Customer 085715	\$1,199.00
SO Customer 085716	\$179.95
SO Customer 085717	\$149.95
SO Customer 085718	\$149.95
SO Customer 085719	\$99.95
SO Customer 085720	\$89.97
SO Customer 085721	\$170.95
SO Customer 085722	\$127.46
SO Customer 085723	\$129.95
SO Customer 085724	\$71.95
SO Customer 085725	\$129.95
SO Customer 085726	\$139.95
SO Customer 085727	\$129.95
SO Customer 085728	\$154.95
SO Customer 085729	\$89.95
SO Customer 085730	\$319.95
SO Customer 085731	\$89.95
SO Customer 085732	\$16.95
SO Customer 085733	\$20.95
SO Customer 085734	\$549.95
SO Customer 085735	\$20.95
SO Customer 085736	\$89.95
SO Customer 085737	\$149.95
SO Customer 085738	\$121.45
SO Customer 085739	\$116.95
SO Customer 085740	\$129.95
SO Customer 085741	\$129.95
SO Customer 085742	\$159.95
SO Customer 085743	\$89.95
SO Customer 085744	\$159.96
SO Customer 085745	\$99.95
SO Customer 085746	\$399.95
SO Customer 085747	\$129.95
SO Customer 085748	\$466.65
SO Customer 085749	\$199.95
SO Customer 085750	\$594.15
SO Customer 085751	\$144.46
SO Customer 085752	\$99.95
SO Customer 085753	\$89.95
SO Customer 085754	\$99.95
SO Customer 085755	\$109.95
SO Customer 085756	\$129.95

Page 1949 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085757	\$179.95
SO Customer 085758	\$764.15
SO Customer 085759	\$109.95
SO Customer 085760	\$99.95
SO Customer 085761	\$129.95
SO Customer 085762	\$89.95
SO Customer 085763	\$109.95
SO Customer 085764	\$109.95
SO Customer 085765	\$109.95
SO Customer 085766	\$116.95
SO Customer 085767	\$129.95
SO Customer 085768	\$147.96
SO Customer 085769	\$143.96
SO Customer 085770	\$39.95
SO Customer 085771	\$1,099.00
SO Customer 085772	\$89.95
SO Customer 085773	\$129.95
SO Customer 085774	\$119.95
SO Customer 085775	\$599.95
SO Customer 085776	\$99.95
SO Customer 085777	\$143.96
SO Customer 085778	\$127.46
SO Customer 085779	\$179.95
SO Customer 085780	\$131.71
SO Customer 085781	\$299.95
SO Customer 085782	\$79.95
SO Customer 085783	\$154.95
SO Customer 085784	\$109.95
SO Customer 085785	\$29.99
SO Customer 085786	\$129.95
SO Customer 085787	\$49.95
SO Customer 085788	\$1,119.20
SO Customer 085789	\$129.95
SO Customer 085790	\$89.95
SO Customer 085791	\$109.95
SO Customer 085792	\$112.49
SO Customer 085793	\$119.96
SO Customer 085794	\$127.46
SO Customer 085795	\$109.95
SO Customer 085796	\$129.95
SO Customer 085797	\$127.46
SO Customer 085798	\$149.95
SO Customer 085799	\$98.95
SO Customer 085800	\$103.96

Page 1950 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085801	\$466.65
SO Customer 085802	\$89.95
SO Customer 085803	\$143.96
SO Customer 085804	\$89.95
SO Customer 085805	\$149.95
SO Customer 085806	\$129.95
SO Customer 085807	\$143.96
SO Customer 085808	\$127.46
SO Customer 085809	\$179.95
SO Customer 085810	\$127.46
SO Customer 085811	\$179.95
SO Customer 085812	\$161.95
SO Customer 085813	\$89.95
SO Customer 085814	\$127.46
SO Customer 085815	\$89.95
SO Customer 085816	\$80.96
SO Customer 085817	\$89.95
SO Customer 085818	\$159.95
SO Customer 085819	\$127.46
SO Customer 085820	\$299.95
SO Customer 085821	\$99.95
SO Customer 085822	\$119.95
SO Customer 085823	\$127.46
SO Customer 085824	\$99.95
SO Customer 085825	\$299.99
SO Customer 085826	\$116.95
SO Customer 085827	\$849.95
SO Customer 085828	\$99.95
SO Customer 085829	\$0.00
SO Customer 085830	\$127.46
SO Customer 085831	\$229.95
SO Customer 085832	\$269.95
SO Customer 085833	\$809.19
SO Customer 085834	\$149.95
SO Customer 085835	\$109.95
SO Customer 085836	\$129.95
SO Customer 085837	\$151.96
SO Customer 085838	\$130.02
SO Customer 085839	\$899.10
SO Customer 085840	\$499.95
SO Customer 085841	\$129.95
SO Customer 085842	\$109.95
SO Customer 085843	\$89.96
SO Customer 085844	\$152.96

Page 1951 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085845	\$98.96
SO Customer 085846	\$26.97
SO Customer 085847	\$80.96
SO Customer 085848	\$131.71
SO Customer 085849	\$159.96
SO Customer 085850	\$89.95
SO Customer 085851	\$898.98
SO Customer 085852	\$127.46
SO Customer 085853	\$509.15
SO Customer 085854	\$109.95
SO Customer 085855	\$127.46
SO Customer 085856	\$149.95
SO Customer 085857	\$179.95
SO Customer 085858	\$89.95
SO Customer 085859	\$99.95
SO Customer 085860	\$109.95
SO Customer 085861	\$143.96
SO Customer 085862	\$89.95
SO Customer 085863	\$129.95
SO Customer 085864	\$53.99
SO Customer 085865	\$629.10
SO Customer 085866	\$499.95
SO Customer 085867	\$161.95
SO Customer 085868	\$127.46
SO Customer 085869	\$161.95
SO Customer 085870	\$1,799.28
SO Customer 085871	\$127.46
SO Customer 085872	\$144.46
SO Customer 085873	\$63.97
SO Customer 085874	\$129.95
SO Customer 085875	\$143.96
SO Customer 085876	\$149.95
SO Customer 085877	\$143.96
SO Customer 085878	\$87.96
SO Customer 085879	\$149.95
SO Customer 085880	\$71.95
SO Customer 085881	\$799.00
SO Customer 085882	\$144.46
SO Customer 085883	\$144.46
SO Customer 085884	\$143.96
SO Customer 085885	\$69.95
SO Customer 085886	\$127.46
SO Customer 085887	\$251.96
SO Customer 085888	\$159.95

Page 1952 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085889	\$161.96
SO Customer 085890	\$135.96
SO Customer 085891	\$89.95
SO Customer 085892	\$159.95
SO Customer 085893	\$79.96
SO Customer 085894	\$38.99
SO Customer 085895	\$38.99
SO Customer 085896	\$119.96
SO Customer 085897	\$116.95
SO Customer 085898	\$99.95
SO Customer 085899	\$143.96
SO Customer 085900	\$129.95
SO Customer 085901	\$129.95
SO Customer 085902	\$1,007.28
SO Customer 085903	\$109.95
SO Customer 085904	\$179.95
SO Customer 085905	\$49.95
SO Customer 085906	\$98.95
SO Customer 085907	\$98.95
SO Customer 085908	\$127.46
SO Customer 085909	\$89.95
SO Customer 085910	\$594.15
SO Customer 085911	\$154.95
SO Customer 085912	\$209.95
SO Customer 085913	\$99.95
SO Customer 085914	\$161.95
SO Customer 085915	\$399.96
SO Customer 085916	\$109.95
SO Customer 085917	\$127.46
SO Customer 085918	\$79.95
SO Customer 085919	\$127.46
SO Customer 085920	\$98.95
SO Customer 085921	\$145.77
SO Customer 085922	\$179.95
SO Customer 085923	\$139.95
SO Customer 085924	\$99.95
SO Customer 085925	\$149.95
SO Customer 085926	\$179.95
SO Customer 085927	\$179.95
SO Customer 085928	\$16.95
SO Customer 085929	\$1,199.20
SO Customer 085930	\$249.95
SO Customer 085931	\$143.96
SO Customer 085932	\$479.20

Page 1953 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085933	\$79.95
SO Customer 085934	\$127.46
SO Customer 085935	\$89.95
SO Customer 085936	\$99.95
SO Customer 085937	\$159.95
SO Customer 085938	\$98.95
SO Customer 085939	\$127.46
SO Customer 085940	\$98.95
SO Customer 085941	\$116.95
SO Customer 085942	\$98.96
SO Customer 085943	\$129.95
SO Customer 085944	\$143.96
SO Customer 085945	\$179.95
SO Customer 085946	\$134.95
SO Customer 085947	\$89.95
SO Customer 085948	\$99.95
SO Customer 085949	\$399.96
SO Customer 085950	\$143.96
SO Customer 085951	\$89.95
SO Customer 085952	\$99.95
SO Customer 085953	\$161.95
SO Customer 085954	\$127.46
SO Customer 085955	\$143.96
SO Customer 085956	\$849.15
SO Customer 085957	\$143.96
SO Customer 085958	\$166.45
SO Customer 085959	\$127.46
SO Customer 085960	\$154.95
SO Customer 085961	\$62.96
SO Customer 085962	\$62.96
SO Customer 085963	\$99.95
SO Customer 085964	\$809.19
SO Customer 085965	\$206.96
SO Customer 085966	\$509.15
SO Customer 085967	\$127.46
SO Customer 085968	\$123.96
SO Customer 085969	\$1,104.15
SO Customer 085970	\$109.95
SO Customer 085971	\$143.96
SO Customer 085972	\$98.95
SO Customer 085973	\$127.46
SO Customer 085974	\$299.95
SO Customer 085975	\$89.95
SO Customer 085976	\$509.15

Page 1954 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 085977	\$139.95
SO Customer 085978	\$134.95
SO Customer 085979	\$135.96
SO Customer 085980	\$135.96
SO Customer 085981	\$399.95
SO Customer 085982	\$99.95
SO Customer 085983	\$509.15
SO Customer 085984	\$29.97
SO Customer 085985	\$224.96
SO Customer 085986	\$149.95
SO Customer 085987	\$79.96
SO Customer 085988	\$109.95
SO Customer 085989	\$99.95
SO Customer 085990	\$404.95
SO Customer 085991	\$119.95
SO Customer 085992	\$116.95
SO Customer 085993	\$129.95
SO Customer 085994	\$109.95
SO Customer 085995	\$64.97
SO Customer 085996	\$98.95
SO Customer 085997	\$116.95
SO Customer 085998	\$127.46
SO Customer 085999	\$153.96
SO Customer 086000	\$127.46
SO Customer 086001	\$127.46
SO Customer 086002	\$56.19
SO Customer 086003	\$129.95
SO Customer 086004	\$99.95
SO Customer 086005	\$89.95
SO Customer 086006	\$209.95
SO Customer 086007	\$144.46
SO Customer 086008	\$127.46
SO Customer 086009	\$109.95
SO Customer 086010	\$89.95
SO Customer 086011	\$116.95
SO Customer 086012	\$79.95
SO Customer 086013	\$89.95
SO Customer 086014	\$89.95
SO Customer 086015	\$759.20
SO Customer 086016	\$144.46
SO Customer 086017	\$129.95
SO Customer 086018	\$119.96
SO Customer 086019	\$279.95
SO Customer 086020	\$59.95

Page 1955 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086021	\$29.97
SO Customer 086022	\$109.95
SO Customer 086023	\$594.15
SO Customer 086024	\$449.00
SO Customer 086025	\$199.95
SO Customer 086026	\$116.95
SO Customer 086027	\$116.95
SO Customer 086028	\$143.96
SO Customer 086029	\$2,299.00
SO Customer 086030	\$147.96
SO Customer 086031	\$449.96
SO Customer 086032	\$109.95
SO Customer 086033	\$109.95
SO Customer 086034	\$143.96
SO Customer 086035	\$79.96
SO Customer 086036	\$99.95
SO Customer 086037	\$89.95
SO Customer 086038	\$103.96
SO Customer 086039	\$109.95
SO Customer 086040	\$85.45
SO Customer 086041	\$485.19
SO Customer 086042	\$89.96
SO Customer 086043	\$149.95
SO Customer 086044	\$144.46
SO Customer 086045	\$149.95
SO Customer 086046	\$154.95
SO Customer 086047	\$89.95
SO Customer 086048	\$764.15
SO Customer 086049	\$99.95
SO Customer 086050	\$179.95
SO Customer 086051	\$99.95
SO Customer 086052	\$99.95
SO Customer 086053	\$99.95
SO Customer 086054	\$109.95
SO Customer 086055	\$98.96
SO Customer 086056	\$98.95
SO Customer 086057	\$99.95
SO Customer 086058	\$143.96
SO Customer 086059	\$89.95
SO Customer 086060	\$109.95
SO Customer 086061	\$135.96
SO Customer 086062	\$399.20
SO Customer 086063	\$89.95
SO Customer 086064	\$179.95

Page 1956 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086065	\$99.95
SO Customer 086066	\$79.95
SO Customer 086067	\$127.96
SO Customer 086068	\$99.95
SO Customer 086069	\$19.97
SO Customer 086070	\$129.95
SO Customer 086071	\$466.65
SO Customer 086072	\$89.95
SO Customer 086073	\$89.95
SO Customer 086074	\$109.95
SO Customer 086075	\$179.95
SO Customer 086076	\$0.95
SO Customer 086077	\$379.95
SO Customer 086078	\$89.95
SO Customer 086079	\$127.46
SO Customer 086080	\$89.95
SO Customer 086081	\$89.95
SO Customer 086082	\$1,093.46
SO Customer 086083	\$127.46
SO Customer 086084	\$127.46
SO Customer 086085	\$99.95
SO Customer 086086	\$131.71
SO Customer 086087	\$131.71
SO Customer 086088	\$99.95
SO Customer 086089	\$149.95
SO Customer 086090	\$99.95
SO Customer 086091	\$119.95
SO Customer 086092	\$89.95
SO Customer 086093	\$79.96
SO Customer 086094	\$1,574.00
SO Customer 086095	\$1,199.20
SO Customer 086096	\$154.95
SO Customer 086097	\$107.99
SO Customer 086098	\$149.95
SO Customer 086099	\$89.95
SO Customer 086100	\$121.45
SO Customer 086101	\$129.95
SO Customer 086102	\$159.95
SO Customer 086103	\$143.96
SO Customer 086104	\$89.95
SO Customer 086105	\$143.96
SO Customer 086106	\$89.95
SO Customer 086107	\$129.95
SO Customer 086108	\$1,119.20

Page 1957 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086109	\$99.95
SO Customer 086110	\$99.95
SO Customer 086111	\$99.95
SO Customer 086112	\$89.95
SO Customer 086113	\$125.96
SO Customer 086114	\$89.95
SO Customer 086115	\$189.95
SO Customer 086116	\$647.19
SO Customer 086117	\$80.95
SO Customer 086118	\$127.46
SO Customer 086119	\$199.95
SO Customer 086120	\$199.95
SO Customer 086121	\$80.96
SO Customer 086122	\$29.95
SO Customer 086123	\$109.95
SO Customer 086124	\$879.20
SO Customer 086125	\$99.95
SO Customer 086126	\$1,234.05
SO Customer 086127	\$109.95
SO Customer 086128	\$89.95
SO Customer 086129	\$179.95
SO Customer 086130	\$149.95
SO Customer 086131	\$129.95
SO Customer 086132	\$399.95
SO Customer 086133	\$179.95
SO Customer 086134	\$71.96
SO Customer 086135	\$179.96
SO Customer 086136	\$107.95
SO Customer 086137	\$99.95
SO Customer 086138	\$89.95
SO Customer 086139	\$109.95
SO Customer 086140	\$19.95
SO Customer 086141	\$161.96
SO Customer 086142	\$179.95
SO Customer 086143	\$79.95
SO Customer 086144	\$79.95
SO Customer 086145	\$809.19
SO Customer 086146	\$109.95
SO Customer 086147	\$99.95
SO Customer 086148	\$98.95
SO Customer 086149	\$127.46
SO Customer 086150	\$109.95
SO Customer 086151	\$269.96
SO Customer 086152	\$99.95

Page 1958 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086153	\$129.95
SO Customer 086154	\$161.96
SO Customer 086155	\$179.96
SO Customer 086156	\$29.99
SO Customer 086157	\$99.95
SO Customer 086158	\$131.71
SO Customer 086159	\$99.95
SO Customer 086160	\$899.00
SO Customer 086161	\$19.95
SO Customer 086162	\$279.95
SO Customer 086163	\$159.95
SO Customer 086164	\$99.95
SO Customer 086165	\$127.46
SO Customer 086166	\$809.19
SO Customer 086167	\$99.95
SO Customer 086168	\$179.95
SO Customer 086169	\$594.15
SO Customer 086170	\$59.95
SO Customer 086171	\$147.96
SO Customer 086172	\$99.95
SO Customer 086173	\$179.95
SO Customer 086174	\$329.95
SO Customer 086175	\$79.96
SO Customer 086176	\$149.95
SO Customer 086177	\$99.95
SO Customer 086178	\$169.95
SO Customer 086179	\$99.95
SO Customer 086180	\$166.45
SO Customer 086181	\$99.95
SO Customer 086182	\$127.46
SO Customer 086183	\$159.95
SO Customer 086184	\$89.95
SO Customer 086185	\$99.95
SO Customer 086186	\$116.95
SO Customer 086187	\$1,146.74
SO Customer 086188	\$50.36
SO Customer 086189	\$143.96
SO Customer 086190	\$109.95
SO Customer 086191	\$129.95
SO Customer 086192	\$109.95
SO Customer 086193	\$89.95
SO Customer 086194	\$199.95
SO Customer 086195	\$799.20
SO Customer 086196	\$251.96

Page 1959 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086197	\$179.96
SO Customer 086198	\$127.46
SO Customer 086199	\$499.95
SO Customer 086200	\$127.46
SO Customer 086201	\$101.96
SO Customer 086202	\$89.95
SO Customer 086203	\$98.95
SO Customer 086204	\$99.95
SO Customer 086205	\$719.95
SO Customer 086206	\$131.71
SO Customer 086207	\$169.95
SO Customer 086208	\$134.95
SO Customer 086209	\$143.96
SO Customer 086210	\$143.96
SO Customer 086211	\$89.95
SO Customer 086212	\$98.96
SO Customer 086213	\$98.95
SO Customer 086214	\$79.96
SO Customer 086215	\$119.96
SO Customer 086216	\$127.46
SO Customer 086217	\$89.95
SO Customer 086218	\$149.95
SO Customer 086219	\$99.95
SO Customer 086220	\$749.00
SO Customer 086221	\$19.97
SO Customer 086222	\$89.95
SO Customer 086223	\$179.95
SO Customer 086224	\$143.96
SO Customer 086225	\$129.95
SO Customer 086226	\$89.95
SO Customer 086227	\$98.95
SO Customer 086228	\$509.15
SO Customer 086229	\$99.95
SO Customer 086230	\$99.95
SO Customer 086231	\$109.95
SO Customer 086232	\$98.96
SO Customer 086233	\$99.95
SO Customer 086234	\$89.95
SO Customer 086235	\$152.96
SO Customer 086236	\$99.95
SO Customer 086237	\$79.96
SO Customer 086238	\$164.95
SO Customer 086239	\$143.96
SO Customer 086240	\$89.95

Page 1960 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086241	\$1,199.20
SO Customer 086242	\$127.46
SO Customer 086243	\$99.95
SO Customer 086244	\$509.15
SO Customer 086245	\$127.46
SO Customer 086246	\$159.96
SO Customer 086247	\$99.95
SO Customer 086248	\$1,025.00
SO Customer 086249	\$89.95
SO Customer 086250	\$143.96
SO Customer 086251	\$143.96
SO Customer 086252	\$109.95
SO Customer 086253	\$109.95
SO Customer 086254	\$159.95
SO Customer 086255	\$143.96
SO Customer 086256	\$98.95
SO Customer 086257	\$899.00
SO Customer 086258	\$35.99
SO Customer 086259	\$59.99
SO Customer 086260	\$39.95
SO Customer 086261	\$134.95
SO Customer 086262	\$143.96
SO Customer 086263	\$219.95
SO Customer 086264	\$1,007.28
SO Customer 086265	\$179.95
SO Customer 086266	\$116.96
SO Customer 086267	\$116.96
SO Customer 086268	\$143.96
SO Customer 086269	\$699.00
SO Customer 086270	\$116.95
SO Customer 086271	\$169.95
SO Customer 086272	\$143.96
SO Customer 086273	\$359.99
SO Customer 086274	\$1,119.20
SO Customer 086275	\$89.95
SO Customer 086276	\$129.95
SO Customer 086277	\$125.95
SO Customer 086278	\$197.95
SO Customer 086279	\$41.99
SO Customer 086280	\$116.95
SO Customer 086281	\$89.95
SO Customer 086282	\$127.46
SO Customer 086283	\$134.95
SO Customer 086284	\$143.96

Page 1961 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086285	\$99.95
SO Customer 086286	\$149.95
SO Customer 086287	\$89.95
SO Customer 086288	\$98.95
SO Customer 086289	\$79.96
SO Customer 086290	\$89.95
SO Customer 086291	\$89.95
SO Customer 086292	\$89.95
SO Customer 086293	\$98.95
SO Customer 086294	\$143.96
SO Customer 086295	\$127.97
SO Customer 086296	\$84.96
SO Customer 086297	\$89.95
SO Customer 086298	\$1,119.20
SO Customer 086299	\$79.95
SO Customer 086300	\$134.95
SO Customer 086301	\$134.96
SO Customer 086302	\$109.95
SO Customer 086303	\$849.99
SO Customer 086304	\$949.05
SO Customer 086305	\$129.95
SO Customer 086306	\$123.96
SO Customer 086307	\$159.96
SO Customer 086308	\$159.95
SO Customer 086309	\$129.95
SO Customer 086310	\$89.96
SO Customer 086311	\$89.95
SO Customer 086312	\$143.96
SO Customer 086313	\$149.95
SO Customer 086314	\$687.74
SO Customer 086315	\$99.95
SO Customer 086316	\$849.15
SO Customer 086317	\$89.95
SO Customer 086318	\$2,299.00
SO Customer 086319	\$48.59
SO Customer 086320	\$79.96
SO Customer 086321	\$127.46
SO Customer 086322	\$109.95
SO Customer 086323	\$99.95
SO Customer 086324	\$149.95
SO Customer 086325	\$89.95
SO Customer 086326	\$719.20
SO Customer 086327	\$139.95
SO Customer 086328	\$149.95

Page 1962 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086329	\$149.95
SO Customer 086330	\$159.95
SO Customer 086331	\$79.95
SO Customer 086332	\$309.95
SO Customer 086333	\$89.95
SO Customer 086334	\$399.99
SO Customer 086335	\$135.96
SO Customer 086336	\$143.96
SO Customer 086337	\$179.95
SO Customer 086338	\$559.20
SO Customer 086339	\$949.05
SO Customer 086340	\$99.95
SO Customer 086341	\$1,039.20
SO Customer 086342	\$929.99
SO Customer 086343	\$189.95
SO Customer 086344	\$144.46
SO Customer 086345	\$143.96
SO Customer 086346	\$139.95
SO Customer 086347	\$142.45
SO Customer 086348	\$149.95
SO Customer 086349	\$89.95
SO Customer 086350	\$197.96
SO Customer 086351	\$134.95
SO Customer 086352	\$179.95
SO Customer 086353	\$116.95
SO Customer 086354	\$143.96
SO Customer 086355	\$16.95
SO Customer 086356	\$649.00
SO Customer 086357	\$129.95
SO Customer 086358	\$143.96
SO Customer 086359	\$159.95
SO Customer 086360	\$139.95
SO Customer 086361	\$89.95
SO Customer 086362	\$1,199.20
SO Customer 086363	\$98.95
SO Customer 086364	\$79.95
SO Customer 086365	\$89.96
SO Customer 086366	\$98.95
SO Customer 086367	\$149.95
SO Customer 086368	\$147.96
SO Customer 086369	\$499.00
SO Customer 086370	\$199.99
SO Customer 086371	\$1,399.00
SO Customer 086372	\$89.95

Page 1963 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086373	\$143.96
SO Customer 086374	\$109.95
SO Customer 086375	\$143.96
SO Customer 086376	\$159.95
SO Customer 086377	\$79.96
SO Customer 086378	\$899.00
SO Customer 086379	\$39.95
SO Customer 086380	\$89.95
SO Customer 086381	\$594.15
SO Customer 086382	\$79.95
SO Customer 086383	\$89.95
SO Customer 086384	\$341.96
SO Customer 086385	\$179.95
SO Customer 086386	\$179.96
SO Customer 086387	\$89.96
SO Customer 086388	\$679.15
SO Customer 086389	\$129.95
SO Customer 086390	\$109.95
SO Customer 086391	\$129.95
SO Customer 086392	\$127.46
SO Customer 086393	\$99.95
SO Customer 086394	\$129.95
SO Customer 086395	\$20.37
SO Customer 086396	\$299.95
SO Customer 086397	\$149.95
SO Customer 086398	\$139.95
SO Customer 086399	\$149.95
SO Customer 086400	\$129.95
SO Customer 086401	\$89.95
SO Customer 086402	\$699.00
SO Customer 086403	\$99.95
SO Customer 086404	\$949.00
SO Customer 086405	\$764.15
SO Customer 086406	\$127.46
SO Customer 086407	\$1,999.20
SO Customer 086408	\$184.95
SO Customer 086409	\$99.95
SO Customer 086410	\$99.95
SO Customer 086411	\$59.95
SO Customer 086412	\$29.95
SO Customer 086413	\$89.99
SO Customer 086414	\$17.99
SO Customer 086415	\$17.99
SO Customer 086416	\$59.99

Page 1964 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086417	\$404.95
SO Customer 086418	\$109.95
SO Customer 086419	\$159.95
SO Customer 086420	\$143.96
SO Customer 086421	\$566.19
SO Customer 086422	\$135.96
SO Customer 086423	\$99.95
SO Customer 086424	\$99.95
SO Customer 086425	\$139.95
SO Customer 086426	\$199.95
SO Customer 086427	\$135.96
SO Customer 086428	\$89.95
SO Customer 086429	\$99.95
SO Customer 086430	\$99.95
SO Customer 086431	\$179.95
SO Customer 086432	\$129.95
SO Customer 086433	\$99.95
SO Customer 086434	\$109.95
SO Customer 086435	\$149.95
SO Customer 086436	\$89.95
SO Customer 086437	\$161.96
SO Customer 086438	\$549.95
SO Customer 086439	\$179.95
SO Customer 086440	\$711.55
SO Customer 086441	\$161.95
SO Customer 086442	\$166.45
SO Customer 086443	\$159.95
SO Customer 086444	\$283.96
SO Customer 086445	\$99.95
SO Customer 086446	\$1,299.00
SO Customer 086447	\$89.95
SO Customer 086448	\$64.97
SO Customer 086449	\$179.95
SO Customer 086450	\$119.95
SO Customer 086451	\$179.95
SO Customer 086452	\$159.95
SO Customer 086453	\$934.15
SO Customer 086454	\$161.96
SO Customer 086455	\$89.95
SO Customer 086456	\$109.95
SO Customer 086457	\$144.46
SO Customer 086458	\$134.99
SO Customer 086459	\$127.46
SO Customer 086460	\$144.46

Page 1965 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086461	\$127.46
SO Customer 086462	\$179.96
SO Customer 086463	\$199.95
SO Customer 086464	\$143.96
SO Customer 086465	\$14.17
SO Customer 086466	\$59.95
SO Customer 086467	\$79.96
SO Customer 086468	\$499.00
SO Customer 086469	\$49.97
SO Customer 086470	\$143.96
SO Customer 086471	\$127.46
SO Customer 086472	\$99.95
SO Customer 086473	\$99.95
SO Customer 086474	\$161.95
SO Customer 086475	\$89.95
SO Customer 086476	\$143.96
SO Customer 086477	\$127.46
SO Customer 086478	\$19.95
SO Customer 086479	\$269.95
SO Customer 086480	\$109.95
SO Customer 086481	\$98.95
SO Customer 086482	\$131.71
SO Customer 086483	\$109.95
SO Customer 086484	\$129.95
SO Customer 086485	\$89.95
SO Customer 086486	\$109.95
SO Customer 086487	\$629.10
SO Customer 086488	\$539.96
SO Customer 086489	\$89.95
SO Customer 086490	\$154.95
SO Customer 086491	\$39.95
SO Customer 086492	\$89.95
SO Customer 086493	\$19.96
SO Customer 086494	\$99.95
SO Customer 086495	\$129.95
SO Customer 086496	\$143.96
SO Customer 086497	\$148.45
SO Customer 086498	\$639.20
SO Customer 086499	\$199.95
SO Customer 086500	\$143.96
SO Customer 086501	\$149.95
SO Customer 086502	\$143.96
SO Customer 086503	\$143.96
SO Customer 086504	\$144.46

Page 1966 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086505	\$89.95
SO Customer 086506	\$19.95
SO Customer 086507	\$1,349.95
SO Customer 086508	\$119.95
SO Customer 086509	\$1,189.15
SO Customer 086510	\$127.46
SO Customer 086511	\$116.95
SO Customer 086512	\$359.95
SO Customer 086513	\$169.95
SO Customer 086514	\$129.95
SO Customer 086515	\$127.46
SO Customer 086516	\$129.95
SO Customer 086517	\$1,039.20
SO Customer 086518	\$77.99
SO Customer 086519	\$143.96
SO Customer 086520	\$129.95
SO Customer 086521	\$179.95
SO Customer 086522	\$129.95
SO Customer 086523	\$149.95
SO Customer 086524	\$159.95
SO Customer 086525	\$99.95
SO Customer 086526	\$129.95
SO Customer 086527	\$109.95
SO Customer 086528	\$179.95
SO Customer 086529	\$764.96
SO Customer 086530	\$99.95
SO Customer 086531	\$129.95
SO Customer 086532	\$41.99
SO Customer 086533	\$127.46
SO Customer 086534	\$79.95
SO Customer 086535	\$159.96
SO Customer 086536	\$99.95
SO Customer 086537	\$107.97
SO Customer 086538	\$109.95
SO Customer 086539	\$129.95
SO Customer 086540	\$53.99
SO Customer 086541	\$26.99
SO Customer 086542	\$127.46
SO Customer 086543	\$129.95
SO Customer 086544	\$149.95
SO Customer 086545	\$127.46
SO Customer 086546	\$89.95
SO Customer 086547	\$719.20
SO Customer 086548	\$89.95

Page 1967 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086549	\$151.96
SO Customer 086550	\$299.95
SO Customer 086551	\$99.95
SO Customer 086552	\$764.24
SO Customer 086553	\$144.46
SO Customer 086554	\$179.95
SO Customer 086555	\$127.96
SO Customer 086556	\$499.00
SO Customer 086557	\$109.95
SO Customer 086558	\$135.96
SO Customer 086559	\$89.95
SO Customer 086560	\$249.95
SO Customer 086561	\$109.95
SO Customer 086562	\$849.15
SO Customer 086563	\$1,299.00
SO Customer 086564	\$99.95
SO Customer 086565	\$89.95
SO Customer 086566	\$127.46
SO Customer 086567	\$89.95
SO Customer 086568	\$144.46
SO Customer 086569	\$764.24
SO Customer 086570	\$636.75
SO Customer 086571	\$89.95
SO Customer 086572	\$296.95
SO Customer 086573	\$71.96
SO Customer 086574	\$149.95
SO Customer 086575	\$109.95
SO Customer 086576	\$127.46
SO Customer 086577	\$129.95
SO Customer 086578	\$109.95
SO Customer 086579	\$89.95
SO Customer 086580	\$127.46
SO Customer 086581	\$79.95
SO Customer 086582	\$109.95
SO Customer 086583	\$89.95
SO Customer 086584	\$1,199.20
SO Customer 086585	\$89.95
SO Customer 086586	\$89.95
SO Customer 086587	\$17.96
SO Customer 086588	\$125.95
SO Customer 086589	\$89.96
SO Customer 086590	\$89.95
SO Customer 086591	\$80.95
SO Customer 086592	\$1,119.20

Page 1968 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086593	\$143.96
SO Customer 086594	\$131.71
SO Customer 086595	\$89.95
SO Customer 086596	\$1,199.00
SO Customer 086597	\$89.95
SO Customer 086598	\$161.95
SO Customer 086599	\$994.20
SO Customer 086600	\$89.96
SO Customer 086601	\$89.95
SO Customer 086602	\$49.95
SO Customer 086603	\$143.96
SO Customer 086604	\$449.96
SO Customer 086605	\$79.95
SO Customer 086606	\$121.45
SO Customer 086607	\$98.95
SO Customer 086608	\$135.96
SO Customer 086609	\$39.95
SO Customer 086610	\$35.96
SO Customer 086611	\$143.96
SO Customer 086612	\$116.95
SO Customer 086613	\$179.95
SO Customer 086614	\$129.57
SO Customer 086615	\$129.95
SO Customer 086616	\$143.96
SO Customer 086617	\$179.95
SO Customer 086618	\$129.95
SO Customer 086619	\$89.95
SO Customer 086620	\$89.95
SO Customer 086621	\$152.95
SO Customer 086622	\$594.15
SO Customer 086623	\$59.99
SO Customer 086624	\$89.96
SO Customer 086625	\$127.46
SO Customer 086626	\$127.46
SO Customer 086627	\$840.73
SO Customer 086628	\$89.95
SO Customer 086629	\$143.96
SO Customer 086630	\$89.95
SO Customer 086631	\$169.95
SO Customer 086632	\$99.95
SO Customer 086633	\$109.95
SO Customer 086634	\$110.46
SO Customer 086635	\$127.46
SO Customer 086636	\$179.96

Page 1969 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086637	\$79.96
SO Customer 086638	\$143.96
SO Customer 086639	\$99.95
SO Customer 086640	\$159.96
SO Customer 086641	\$79.95
SO Customer 086642	\$39.95
SO Customer 086643	\$993.73
SO Customer 086644	\$161.95
SO Customer 086645	\$179.95
SO Customer 086646	\$109.95
SO Customer 086647	\$127.46
SO Customer 086648	\$129.95
SO Customer 086649	\$1,359.20
SO Customer 086650	\$129.95
SO Customer 086651	\$159.96
SO Customer 086652	\$143.96
SO Customer 086653	\$89.95
SO Customer 086654	\$166.45
SO Customer 086655	\$179.95
SO Customer 086656	\$159.95
SO Customer 086657	\$99.95
SO Customer 086658	\$143.96
SO Customer 086659	\$98.95
SO Customer 086660	\$199.95
SO Customer 086661	\$127.46
SO Customer 086662	\$143.96
SO Customer 086663	\$53.99
SO Customer 086664	\$129.95
SO Customer 086665	\$129.95
SO Customer 086666	\$169.95
SO Customer 086667	\$1,119.20
SO Customer 086668	\$89.95
SO Customer 086669	\$133.96
SO Customer 086670	\$89.95
SO Customer 086671	\$129.95
SO Customer 086672	\$99.95
SO Customer 086673	\$49.95
SO Customer 086674	\$127.46
SO Customer 086675	\$159.95
SO Customer 086676	\$98.95
SO Customer 086677	\$116.95
SO Customer 086678	\$143.96
SO Customer 086679	\$89.96
SO Customer 086680	\$89.95

Page 1970 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086681	\$89.95
SO Customer 086682	\$129.95
SO Customer 086683	\$99.95
SO Customer 086684	\$147.96
SO Customer 086685	\$99.95
SO Customer 086686	\$94.95
SO Customer 086687	\$169.95
SO Customer 086688	\$53.99
SO Customer 086689	\$39.95
SO Customer 086690	\$89.95
SO Customer 086691	\$89.95
SO Customer 086692	\$179.95
SO Customer 086693	\$594.15
SO Customer 086694	\$127.46
SO Customer 086695	\$24.95
SO Customer 086696	\$39.95
SO Customer 086697	\$179.95
SO Customer 086698	\$179.95
SO Customer 086699	\$159.96
SO Customer 086700	\$89.95
SO Customer 086701	\$149.95
SO Customer 086702	\$109.95
SO Customer 086703	\$107.95
SO Customer 086704	\$149.95
SO Customer 086705	\$549.95
SO Customer 086706	\$98.95
SO Customer 086707	\$599.00
SO Customer 086708	\$1,119.20
SO Customer 086709	\$199.95
SO Customer 086710	\$143.96
SO Customer 086711	\$116.95
SO Customer 086712	\$199.95
SO Customer 086713	\$98.95
SO Customer 086714	\$129.95
SO Customer 086715	\$289.95
SO Customer 086716	\$109.95
SO Customer 086717	\$159.96
SO Customer 086718	\$79.95
SO Customer 086719	\$99.95
SO Customer 086720	\$149.95
SO Customer 086721	\$29.98
SO Customer 086722	\$147.96
SO Customer 086723	\$8.10
SO Customer 086724	\$89.95

Page 1971 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086725	\$164.95
SO Customer 086726	\$179.95
SO Customer 086727	\$99.95
SO Customer 086728	\$109.95
SO Customer 086729	\$109.95
SO Customer 086730	\$399.95
SO Customer 086731	\$899.00
SO Customer 086732	\$156.70
SO Customer 086733	\$99.95
SO Customer 086734	\$89.95
SO Customer 086735	\$143.96
SO Customer 086736	\$79.95
SO Customer 086737	\$127.46
SO Customer 086738	\$79.96
SO Customer 086739	\$149.95
SO Customer 086740	\$53.95
SO Customer 086741	\$99.95
SO Customer 086742	\$549.95
SO Customer 086743	\$149.95
SO Customer 086744	\$89.95
SO Customer 086745	\$129.95
SO Customer 086746	\$127.46
SO Customer 086747	\$116.95
SO Customer 086748	\$129.95
SO Customer 086749	\$499.00
SO Customer 086750	\$629.99
SO Customer 086751	\$80.95
SO Customer 086752	\$34.95
SO Customer 086753	\$647.19
SO Customer 086754	\$159.95
SO Customer 086755	\$80.95
SO Customer 086756	\$107.96
SO Customer 086757	\$159.95
SO Customer 086758	\$99.95
SO Customer 086759	\$179.95
SO Customer 086760	\$159.95
SO Customer 086761	\$99.95
SO Customer 086762	\$159.95
SO Customer 086763	\$1,799.00
SO Customer 086764	\$149.95
SO Customer 086765	\$959.20
SO Customer 086766	\$169.95
SO Customer 086767	\$143.96
SO Customer 086768	\$144.46

Page 1972 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086769	\$124.95
SO Customer 086770	\$159.96
SO Customer 086771	\$89.95
SO Customer 086772	\$144.46
SO Customer 086773	\$616.55
SO Customer 086774	\$99.95
SO Customer 086775	\$129.95
SO Customer 086776	\$99.95
SO Customer 086777	\$0.00
SO Customer 086778	\$89.95
SO Customer 086779	\$99.95
SO Customer 086780	\$161.95
SO Customer 086781	\$89.95
SO Customer 086782	\$59.99
SO Customer 086783	\$59.99
SO Customer 086784	\$99.95
SO Customer 086785	\$169.95
SO Customer 086786	\$109.95
SO Customer 086787	\$135.96
SO Customer 086788	\$39.95
SO Customer 086789	\$59.95
SO Customer 086790	\$59.95
SO Customer 086791	\$499.95
SO Customer 086792	\$16.95
SO Customer 086793	\$16.95
SO Customer 086794	\$127.46
SO Customer 086795	\$53.99
SO Customer 086796	\$71.96
SO Customer 086797	\$149.95
SO Customer 086798	\$109.95
SO Customer 086799	\$1,119.20
SO Customer 086800	\$854.10
SO Customer 086801	\$849.15
SO Customer 086802	\$129.95
SO Customer 086803	\$89.95
SO Customer 086804	\$79.96
SO Customer 086805	\$89.95
SO Customer 086806	\$127.46
SO Customer 086807	\$135.96
SO Customer 086808	\$89.95
SO Customer 086809	\$89.95
SO Customer 086810	\$53.99
SO Customer 086811	\$299.95
SO Customer 086812	\$849.15

Page 1973 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086813	\$19.95
SO Customer 086814	\$169.95
SO Customer 086815	\$149.95
SO Customer 086816	\$79.96
SO Customer 086817	\$151.96
SO Customer 086818	\$99.95
SO Customer 086819	\$99.95
SO Customer 086820	\$249.95
SO Customer 086821	\$566.19
SO Customer 086822	\$127.46
SO Customer 086823	\$594.15
SO Customer 086824	\$89.95
SO Customer 086825	\$1,349.95
SO Customer 086826	\$119.96
SO Customer 086827	\$879.20
SO Customer 086828	\$109.95
SO Customer 086829	\$199.95
SO Customer 086830	\$89.95
SO Customer 086831	\$1,049.99
SO Customer 086832	\$89.95
SO Customer 086833	\$147.96
SO Customer 086834	\$109.95
SO Customer 086835	\$127.46
SO Customer 086836	\$89.95
SO Customer 086837	\$89.96
SO Customer 086838	\$89.95
SO Customer 086839	\$149.95
SO Customer 086840	\$161.95
SO Customer 086841	\$899.10
SO Customer 086842	\$99.95
SO Customer 086843	\$199.95
SO Customer 086844	\$143.96
SO Customer 086845	\$89.95
SO Customer 086846	\$169.95
SO Customer 086847	\$109.95
SO Customer 086848	\$179.95
SO Customer 086849	\$89.95
SO Customer 086850	\$131.71
SO Customer 086851	\$139.97
SO Customer 086852	\$129.95
SO Customer 086853	\$179.95
SO Customer 086854	\$49.95
SO Customer 086855	\$879.20
SO Customer 086856	\$179.95

Page 1974 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086857	\$89.95
SO Customer 086858	\$116.96
SO Customer 086859	\$159.95
SO Customer 086860	\$143.96
SO Customer 086861	\$119.95
SO Customer 086862	\$53.99
SO Customer 086863	\$89.95
SO Customer 086864	\$149.95
SO Customer 086865	\$99.95
SO Customer 086866	\$99.95
SO Customer 086867	\$89.95
SO Customer 086868	\$151.96
SO Customer 086869	\$116.95
SO Customer 086870	\$687.69
SO Customer 086871	\$159.95
SO Customer 086872	\$279.95
SO Customer 086873	\$129.95
SO Customer 086874	\$151.96
SO Customer 086875	\$129.95
SO Customer 086876	\$175.96
SO Customer 086877	\$89.95
SO Customer 086878	\$99.95
SO Customer 086879	\$129.95
SO Customer 086880	\$89.95
SO Customer 086881	\$89.95
SO Customer 086882	\$143.96
SO Customer 086883	\$116.95
SO Customer 086884	\$109.95
SO Customer 086885	\$179.95
SO Customer 086886	\$89.95
SO Customer 086887	\$143.96
SO Customer 086888	\$89.95
SO Customer 086889	\$119.95
SO Customer 086890	\$299.95
SO Customer 086891	\$951.32
SO Customer 086892	\$98.95
SO Customer 086893	\$127.46
SO Customer 086894	\$89.95
SO Customer 086895	\$89.95
SO Customer 086896	\$149.95
SO Customer 086897	\$159.95
SO Customer 086898	\$119.96
SO Customer 086899	\$89.95
SO Customer 086900	\$24.97

Page 1975 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086901	\$99.95
SO Customer 086902	\$179.95
SO Customer 086903	\$699.95
SO Customer 086904	\$99.95
SO Customer 086905	\$129.95
SO Customer 086906	\$319.95
SO Customer 086907	\$149.95
SO Customer 086908	\$89.95
SO Customer 086909	\$79.95
SO Customer 086910	\$98.95
SO Customer 086911	\$127.46
SO Customer 086912	\$159.95
SO Customer 086913	\$127.46
SO Customer 086914	\$129.95
SO Customer 086915	\$179.95
SO Customer 086916	\$179.95
SO Customer 086917	\$179.95
SO Customer 086918	\$89.95
SO Customer 086919	\$79.96
SO Customer 086920	\$99.95
SO Customer 086921	\$127.46
SO Customer 086922	\$89.95
SO Customer 086923	\$94.95
SO Customer 086924	\$89.95
SO Customer 086925	\$1,259.10
SO Customer 086926	\$99.95
SO Customer 086927	\$127.46
SO Customer 086928	\$127.46
SO Customer 086929	\$179.95
SO Customer 086930	\$323.95
SO Customer 086931	\$129.95
SO Customer 086932	\$80.96
SO Customer 086933	\$149.95
SO Customer 086934	\$89.95
SO Customer 086935	\$147.96
SO Customer 086936	\$151.96
SO Customer 086937	\$89.95
SO Customer 086938	\$99.95
SO Customer 086939	\$99.95
SO Customer 086940	\$840.74
SO Customer 086941	\$99.95
SO Customer 086942	\$127.46
SO Customer 086943	\$279.95
SO Customer 086944	\$127.46

Page 1976 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086945	\$89.95
SO Customer 086946	\$99.95
SO Customer 086947	\$154.95
SO Customer 086948	\$116.95
SO Customer 086949	\$159.95
SO Customer 086950	\$99.95
SO Customer 086951	\$99.95
SO Customer 086952	\$109.95
SO Customer 086953	\$89.95
SO Customer 086954	\$149.95
SO Customer 086955	\$109.95
SO Customer 086956	\$144.46
SO Customer 086957	\$89.95
SO Customer 086958	\$149.95
SO Customer 086959	\$99.95
SO Customer 086960	\$143.96
SO Customer 086961	\$127.46
SO Customer 086962	\$299.95
SO Customer 086963	\$127.46
SO Customer 086964	\$119.95
SO Customer 086965	\$127.46
SO Customer 086966	\$179.95
SO Customer 086967	\$89.95
SO Customer 086968	\$89.95
SO Customer 086969	\$89.95
SO Customer 086970	\$129.95
SO Customer 086971	\$449.95
SO Customer 086972	\$80.95
SO Customer 086973	\$179.95
SO Customer 086974	\$611.23
SO Customer 086975	\$116.95
SO Customer 086976	\$149.95
SO Customer 086977	\$79.95
SO Customer 086978	\$143.96
SO Customer 086979	\$144.46
SO Customer 086980	\$129.95
SO Customer 086981	\$89.95
SO Customer 086982	\$143.96
SO Customer 086983	\$499.95
SO Customer 086984	\$99.95
SO Customer 086985	\$143.96
SO Customer 086986	\$152.95
SO Customer 086987	\$89.95
SO Customer 086988	\$116.95

Page 1977 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 086989	\$99.95
SO Customer 086990	\$129.95
SO Customer 086991	\$143.96
SO Customer 086992	\$179.95
SO Customer 086993	\$116.95
SO Customer 086994	\$109.95
SO Customer 086995	\$524.99
SO Customer 086996	\$239.95
SO Customer 086997	\$149.95
SO Customer 086998	\$143.96
SO Customer 086999	\$1,119.20
SO Customer 087000	\$466.65
SO Customer 087001	\$99.95
SO Customer 087002	\$209.95
SO Customer 087003	\$99.95
SO Customer 087004	\$127.46
SO Customer 087005	\$99.95
SO Customer 087006	\$123.96
SO Customer 087007	\$134.95
SO Customer 087008	\$99.95
SO Customer 087009	\$89.95
SO Customer 087010	\$249.95
SO Customer 087011	\$143.96
SO Customer 087012	\$135.96
SO Customer 087013	\$179.95
SO Customer 087014	\$179.95
SO Customer 087015	\$179.95
SO Customer 087016	\$179.95
SO Customer 087017	\$129.95
SO Customer 087018	\$125.96
SO Customer 087019	\$127.46
SO Customer 087020	\$89.95
SO Customer 087021	\$1,169.10
SO Customer 087022	\$116.95
SO Customer 087023	\$87.96
SO Customer 087024	\$629.95
SO Customer 087025	\$144.46
SO Customer 087026	\$89.95
SO Customer 087027	\$89.95
SO Customer 087028	\$143.96
SO Customer 087029	\$179.95
SO Customer 087030	\$143.96
SO Customer 087031	\$219.95
SO Customer 087032	\$101.97

Page 1978 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087033	\$116.95
SO Customer 087034	\$99.95
SO Customer 087035	\$109.95
SO Customer 087036	\$199.95
SO Customer 087037	\$34.95
SO Customer 087038	\$89.95
SO Customer 087039	\$44.97
SO Customer 087040	\$19.95
SO Customer 087041	\$69.95
SO Customer 087042	\$47.99
SO Customer 087043	\$19.95
SO Customer 087044	\$39.95
SO Customer 087045	\$34.95
SO Customer 087046	\$39.95
SO Customer 087047	\$89.95
SO Customer 087048	\$129.95
SO Customer 087049	\$449.95
SO Customer 087050	\$179.95
SO Customer 087051	\$161.95
SO Customer 087052	\$143.96
SO Customer 087053	\$127.46
SO Customer 087054	\$197.95
SO Customer 087055	\$149.95
SO Customer 087056	\$139.95
SO Customer 087057	\$879.20
SO Customer 087058	\$99.95
SO Customer 087059	\$109.95
SO Customer 087060	\$199.95
SO Customer 087061	\$1,599.36
SO Customer 087062	\$109.95
SO Customer 087063	\$89.95
SO Customer 087064	\$764.15
SO Customer 087065	\$99.95
SO Customer 087066	\$159.96
SO Customer 087067	\$89.95
SO Customer 087068	\$119.95
SO Customer 087069	\$68.81
SO Customer 087070	\$143.96
SO Customer 087071	\$764.15
SO Customer 087072	\$349.95
SO Customer 087073	\$116.95
SO Customer 087074	\$98.95
SO Customer 087075	\$89.95
SO Customer 087076	\$107.99

Page 1979 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087077	\$127.46
SO Customer 087078	\$89.95
SO Customer 087079	\$16.95
SO Customer 087080	\$89.95
SO Customer 087081	\$899.00
SO Customer 087082	\$89.95
SO Customer 087083	\$249.95
SO Customer 087084	\$806.65
SO Customer 087085	\$149.95
SO Customer 087086	\$53.96
SO Customer 087087	\$143.96
SO Customer 087088	\$119.95
SO Customer 087089	\$179.95
SO Customer 087090	\$129.95
SO Customer 087091	\$74.96
SO Customer 087092	\$116.21
SO Customer 087093	\$74.96
SO Customer 087094	\$109.95
SO Customer 087095	\$89.95
SO Customer 087096	\$98.95
SO Customer 087097	\$89.95
SO Customer 087098	\$99.95
SO Customer 087099	\$109.95
SO Customer 087100	\$119.96
SO Customer 087101	\$98.95
SO Customer 087102	\$99.95
SO Customer 087103	\$129.95
SO Customer 087104	\$119.96
SO Customer 087105	\$89.95
SO Customer 087106	\$144.46
SO Customer 087107	\$119.95
SO Customer 087108	\$143.96
SO Customer 087109	\$147.96
SO Customer 087110	\$129.95
SO Customer 087111	\$1,079.96
SO Customer 087112	\$79.95
SO Customer 087113	\$109.95
SO Customer 087114	\$119.95
SO Customer 087115	\$229.95
SO Customer 087116	\$99.95
SO Customer 087117	\$143.96
SO Customer 087118	\$179.95
SO Customer 087119	\$129.95
SO Customer 087120	\$98.95

Page 1980 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087121	\$135.96
SO Customer 087122	\$99.95
SO Customer 087123	\$99.95
SO Customer 087124	\$799.20
SO Customer 087125	\$149.95
SO Customer 087126	\$49.95
SO Customer 087127	\$98.95
SO Customer 087128	\$99.95
SO Customer 087129	\$99.95
SO Customer 087130	\$143.96
SO Customer 087131	\$149.95
SO Customer 087132	\$101.97
SO Customer 087133	\$79.96
SO Customer 087134	\$99.95
SO Customer 087135	\$143.96
SO Customer 087136	\$99.95
SO Customer 087137	\$39.95
SO Customer 087138	\$139.95
SO Customer 087139	\$109.95
SO Customer 087140	\$159.96
SO Customer 087141	\$144.46
SO Customer 087142	\$119.96
SO Customer 087143	\$135.96
SO Customer 087144	\$269.95
SO Customer 087145	\$549.00
SO Customer 087146	\$143.96
SO Customer 087147	\$89.95
SO Customer 087148	\$147.96
SO Customer 087149	\$279.95
SO Customer 087150	\$98.95
SO Customer 087151	\$19.97
SO Customer 087152	\$134.95
SO Customer 087153	\$439.96
SO Customer 087154	\$127.46
SO Customer 087155	\$98.95
SO Customer 087156	\$143.96
SO Customer 087157	\$159.96
SO Customer 087158	\$131.71
SO Customer 087159	\$764.24
SO Customer 087160	\$99.95
SO Customer 087161	\$99.95
SO Customer 087162	\$135.96
SO Customer 087163	\$594.15
SO Customer 087164	\$89.95

Page 1981 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087165	\$127.46
SO Customer 087166	\$129.95
SO Customer 087167	\$99.95
SO Customer 087168	\$143.96
SO Customer 087169	\$127.46
SO Customer 087170	\$179.95
SO Customer 087171	\$1,295.28
SO Customer 087172	\$89.95
SO Customer 087173	\$161.95
SO Customer 087174	\$879.20
SO Customer 087175	\$143.96
SO Customer 087176	\$39.97
SO Customer 087177	\$143.96
SO Customer 087178	\$89.95
SO Customer 087179	\$499.95
SO Customer 087180	\$679.15
SO Customer 087181	\$129.95
SO Customer 087182	\$149.95
SO Customer 087183	\$466.65
SO Customer 087184	\$109.95
SO Customer 087185	\$159.95
SO Customer 087186	\$109.95
SO Customer 087187	\$1,049.99
SO Customer 087188	\$89.95
SO Customer 087189	\$219.95
SO Customer 087190	\$127.46
SO Customer 087191	\$53.99
SO Customer 087192	\$109.95
SO Customer 087193	\$143.96
SO Customer 087194	\$124.95
SO Customer 087195	\$79.96
SO Customer 087196	\$71.99
SO Customer 087197	\$89.95
SO Customer 087198	\$129.95
SO Customer 087199	\$1,119.20
SO Customer 087200	\$98.95
SO Customer 087201	\$65.99
SO Customer 087202	\$109.95
SO Customer 087203	\$59.95
SO Customer 087204	\$59.95
SO Customer 087205	\$59.95
SO Customer 087206	\$129.95
SO Customer 087207	\$127.46
SO Customer 087208	\$89.95

Page 1982 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087209	\$899.00
SO Customer 087210	\$119.95
SO Customer 087211	\$134.95
SO Customer 087212	\$79.96
SO Customer 087213	\$119.96
SO Customer 087214	\$809.10
SO Customer 087215	\$116.95
SO Customer 087216	\$147.96
SO Customer 087217	\$127.46
SO Customer 087218	\$143.96
SO Customer 087219	\$840.74
SO Customer 087220	\$129.95
SO Customer 087221	\$849.15
SO Customer 087222	\$98.96
SO Customer 087223	\$26.95
SO Customer 087224	\$449.96
SO Customer 087225	\$764.15
SO Customer 087226	\$98.95
SO Customer 087227	\$143.96
SO Customer 087228	\$79.96
SO Customer 087229	\$131.71
SO Customer 087230	\$143.96
SO Customer 087231	\$1,574.10
SO Customer 087232	\$79.95
SO Customer 087233	\$5.39
SO Customer 087234	\$149.95
SO Customer 087235	\$329.95
SO Customer 087236	\$89.95
SO Customer 087237	\$359.95
SO Customer 087238	\$17.95
SO Customer 087239	\$154.95
SO Customer 087240	\$179.95
SO Customer 087241	\$109.95
SO Customer 087242	\$764.15
SO Customer 087243	\$41.99
SO Customer 087244	\$89.95
SO Customer 087245	\$149.95
SO Customer 087246	\$127.46
SO Customer 087247	\$79.96
SO Customer 087248	\$64.97
SO Customer 087249	\$129.95
SO Customer 087250	\$99.95
SO Customer 087251	\$89.95
SO Customer 087252	\$139.95

Page 1983 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087253	\$89.95
SO Customer 087254	\$80.95
SO Customer 087255	\$127.46
SO Customer 087256	\$109.95
SO Customer 087257	\$129.95
SO Customer 087258	\$131.71
SO Customer 087259	\$899.00
SO Customer 087260	\$99.95
SO Customer 087261	\$379.95
SO Customer 087262	\$98.95
SO Customer 087263	\$129.57
SO Customer 087264	\$99.95
SO Customer 087265	\$124.95
SO Customer 087266	\$144.46
SO Customer 087267	\$89.95
SO Customer 087268	\$89.95
SO Customer 087269	\$149.95
SO Customer 087270	\$127.46
SO Customer 087271	\$99.95
SO Customer 087272	\$89.95
SO Customer 087273	\$134.95
SO Customer 087274	\$1,119.20
SO Customer 087275	\$206.96
SO Customer 087276	\$109.95
SO Customer 087277	\$116.95
SO Customer 087278	\$89.95
SO Customer 087279	\$1,119.20
SO Customer 087280	\$129.95
SO Customer 087281	\$89.95
SO Customer 087282	\$179.95
SO Customer 087283	\$149.95
SO Customer 087284	\$143.96
SO Customer 087285	\$79.95
SO Customer 087286	\$109.95
SO Customer 087287	\$199.95
SO Customer 087288	\$5.39
SO Customer 087289	\$79.95
SO Customer 087290	\$109.95
SO Customer 087291	\$129.95
SO Customer 087292	\$89.95
SO Customer 087293	\$127.46
SO Customer 087294	\$169.95
SO Customer 087295	\$143.96
SO Customer 087296	\$143.96

Page 1984 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087297	\$89.95
SO Customer 087298	\$143.96
SO Customer 087299	\$849.00
SO Customer 087300	\$109.95
SO Customer 087301	\$53.96
SO Customer 087302	\$143.96
SO Customer 087303	\$159.96
SO Customer 087304	\$119.95
SO Customer 087305	\$127.46
SO Customer 087306	\$849.05
SO Customer 087307	\$89.95
SO Customer 087308	\$129.95
SO Customer 087309	\$159.96
SO Customer 087310	\$143.96
SO Customer 087311	\$99.95
SO Customer 087312	\$1,439.20
SO Customer 087313	\$143.96
SO Customer 087314	\$359.95
SO Customer 087315	\$109.95
SO Customer 087316	\$79.96
SO Customer 087317	\$594.15
SO Customer 087318	\$439.96
SO Customer 087319	\$109.95
SO Customer 087320	\$251.96
SO Customer 087321	\$99.95
SO Customer 087322	\$349.95
SO Customer 087323	\$99.95
SO Customer 087324	\$849.15
SO Customer 087325	\$116.95
SO Customer 087326	\$109.95
SO Customer 087327	\$149.95
SO Customer 087328	\$99.95
SO Customer 087329	\$849.15
SO Customer 087330	\$129.95
SO Customer 087331	\$161.95
SO Customer 087332	\$79.95
SO Customer 087333	\$149.95
SO Customer 087334	\$116.95
SO Customer 087335	\$159.95
SO Customer 087336	\$179.95
SO Customer 087337	\$341.95
SO Customer 087338	\$179.95
SO Customer 087339	\$149.95
SO Customer 087340	\$249.95

Page 1985 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087341	\$179.95
SO Customer 087342	\$99.95
SO Customer 087343	\$179.95
SO Customer 087344	\$269.95
SO Customer 087345	\$199.95
SO Customer 087346	\$131.71
SO Customer 087347	\$728.19
SO Customer 087348	\$649.00
SO Customer 087349	\$179.95
SO Customer 087350	\$1.00
SO Customer 087351	\$127.46
SO Customer 087352	\$109.95
SO Customer 087353	\$109.95
SO Customer 087354	\$5.39
SO Customer 087355	\$1,146.73
SO Customer 087356	\$144.46
SO Customer 087357	\$134.95
SO Customer 087358	\$149.95
SO Customer 087359	\$127.46
SO Customer 087360	\$799.20
SO Customer 087361	\$849.15
SO Customer 087362	\$147.96
SO Customer 087363	\$89.95
SO Customer 087364	\$849.95
SO Customer 087365	\$99.95
SO Customer 087366	\$149.95
SO Customer 087367	\$89.95
SO Customer 087368	\$143.96
SO Customer 087369	\$127.46
SO Customer 087370	\$95.96
SO Customer 087371	\$119.96
SO Customer 087372	\$139.95
SO Customer 087373	\$184.95
SO Customer 087374	\$99.95
SO Customer 087375	\$79.95
SO Customer 087376	\$349.95
SO Customer 087377	\$119.96
SO Customer 087378	\$144.46
SO Customer 087379	\$129.95
SO Customer 087380	\$149.95
SO Customer 087381	\$594.15
SO Customer 087382	\$199.95
SO Customer 087383	\$159.96
SO Customer 087384	\$144.46

Page 1986 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087385	\$109.95
SO Customer 087386	\$99.95
SO Customer 087387	\$127.46
SO Customer 087388	\$404.96
SO Customer 087389	\$80.96
SO Customer 087390	\$89.95
SO Customer 087391	\$89.95
SO Customer 087392	\$1,119.20
SO Customer 087393	\$143.96
SO Customer 087394	\$189.96
SO Customer 087395	\$1,999.20
SO Customer 087396	\$144.46
SO Customer 087397	\$127.46
SO Customer 087398	\$89.96
SO Customer 087399	\$89.95
SO Customer 087400	\$1,169.10
SO Customer 087401	\$98.96
SO Customer 087402	\$299.95
SO Customer 087403	\$109.95
SO Customer 087404	\$99.95
SO Customer 087405	\$89.95
SO Customer 087406	\$98.96
SO Customer 087407	\$89.95
SO Customer 087408	\$99.95
SO Customer 087409	\$164.95
SO Customer 087410	\$98.95
SO Customer 087411	\$67.46
SO Customer 087412	\$129.95
SO Customer 087413	\$169.95
SO Customer 087414	\$119.96
SO Customer 087415	\$99.95
SO Customer 087416	\$1,999.20
SO Customer 087417	\$149.95
SO Customer 087418	\$127.46
SO Customer 087419	\$399.95
SO Customer 087420	\$499.00
SO Customer 087421	\$109.95
SO Customer 087422	\$79.96
SO Customer 087423	\$144.46
SO Customer 087424	\$143.96
SO Customer 087425	\$89.95
SO Customer 087426	\$79.96
SO Customer 087427	\$71.96
SO Customer 087428	\$499.95

Page 1987 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087429	\$127.46
SO Customer 087430	\$109.95
SO Customer 087431	\$169.95
SO Customer 087432	\$129.95
SO Customer 087433	\$879.20
SO Customer 087434	\$143.96
SO Customer 087435	\$169.95
SO Customer 087436	\$129.95
SO Customer 087437	\$629.10
SO Customer 087438	\$99.95
SO Customer 087439	\$20.23
SO Customer 087440	\$439.20
SO Customer 087441	\$89.95
SO Customer 087442	\$149.95
SO Customer 087443	\$199.95
SO Customer 087444	\$134.97
SO Customer 087445	\$143.96
SO Customer 087446	\$89.95
SO Customer 087447	\$79.95
SO Customer 087448	\$99.95
SO Customer 087449	\$99.95
SO Customer 087450	\$109.95
SO Customer 087451	\$99.95
SO Customer 087452	\$840.74
SO Customer 087453	\$127.46
SO Customer 087454	\$119.96
SO Customer 087455	\$109.95
SO Customer 087456	\$149.95
SO Customer 087457	\$1,070.24
SO Customer 087458	\$143.96
SO Customer 087459	\$116.95
SO Customer 087460	\$127.46
SO Customer 087461	\$161.95
SO Customer 087462	\$89.95
SO Customer 087463	\$1,039.20
SO Customer 087464	\$161.95
SO Customer 087465	\$549.95
SO Customer 087466	\$119.95
SO Customer 087467	\$129.95
SO Customer 087468	\$127.46
SO Customer 087469	\$89.95
SO Customer 087470	\$134.95
SO Customer 087471	\$1,039.20
SO Customer 087472	\$144.46

Page 1988 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087473	\$109.95
SO Customer 087474	\$89.95
SO Customer 087475	\$143.96
SO Customer 087476	\$404.96
SO Customer 087477	\$116.95
SO Customer 087478	\$135.96
SO Customer 087479	\$53.99
SO Customer 087480	\$89.96
SO Customer 087481	\$15.95
SO Customer 087482	\$1,099.00
SO Customer 087483	\$80.96
SO Customer 087484	\$79.95
SO Customer 087485	\$109.95
SO Customer 087486	\$179.95
SO Customer 087487	\$129.95
SO Customer 087488	\$179.95
SO Customer 087489	\$79.95
SO Customer 087490	\$89.95
SO Customer 087491	\$179.95
SO Customer 087492	\$809.19
SO Customer 087493	\$206.95
SO Customer 087494	\$127.46
SO Customer 087495	\$199.95
SO Customer 087496	\$899.00
SO Customer 087497	\$159.95
SO Customer 087498	\$99.95
SO Customer 087499	\$98.96
SO Customer 087500	\$109.95
SO Customer 087501	\$116.95
SO Customer 087502	\$349.95
SO Customer 087503	\$109.95
SO Customer 087504	\$89.95
SO Customer 087505	\$109.95
SO Customer 087506	\$143.96
SO Customer 087507	\$79.96
SO Customer 087508	\$329.95
SO Customer 087509	\$149.95
SO Customer 087510	\$89.95
SO Customer 087511	\$199.99
SO Customer 087512	\$134.95
SO Customer 087513	\$129.95
SO Customer 087514	\$89.95
SO Customer 087515	\$449.95
SO Customer 087516	\$98.95

Page 1989 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087517	\$89.95
SO Customer 087518	\$149.95
SO Customer 087519	\$89.95
SO Customer 087520	\$1,079.96
SO Customer 087521	\$114.72
SO Customer 087522	\$89.95
SO Customer 087523	\$129.95
SO Customer 087524	\$135.96
SO Customer 087525	\$154.95
SO Customer 087526	\$144.46
SO Customer 087527	\$749.25
SO Customer 087528	\$32.99
SO Customer 087529	\$89.95
SO Customer 087530	\$1,999.20
SO Customer 087531	\$143.96
SO Customer 087532	\$1,039.20
SO Customer 087533	\$127.46
SO Customer 087534	\$99.95
SO Customer 087535	\$127.46
SO Customer 087536	\$109.95
SO Customer 087537	\$229.95
SO Customer 087538	\$69.95
SO Customer 087539	\$1,499.00
SO Customer 087540	\$89.95
SO Customer 087541	\$119.95
SO Customer 087542	\$143.96
SO Customer 087543	\$199.95
SO Customer 087544	\$41.99
SO Customer 087545	\$1,359.20
SO Customer 087546	\$127.46
SO Customer 087547	\$89.96
SO Customer 087548	\$466.65
SO Customer 087549	\$143.96
SO Customer 087550	\$1,039.20
SO Customer 087551	\$439.20
SO Customer 087552	\$79.95
SO Customer 087553	\$127.46
SO Customer 087554	\$143.96
SO Customer 087555	\$89.95
SO Customer 087556	\$89.95
SO Customer 087557	\$127.97
SO Customer 087558	\$98.95
SO Customer 087559	\$699.00
SO Customer 087560	\$109.95

Page 1990 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087561	\$951.32
SO Customer 087562	\$799.20
SO Customer 087563	\$125.96
SO Customer 087564	\$71.95
SO Customer 087565	\$449.95
SO Customer 087566	\$99.95
SO Customer 087567	\$679.15
SO Customer 087568	\$89.95
SO Customer 087569	\$143.96
SO Customer 087570	\$129.95
SO Customer 087571	\$14.97
SO Customer 087572	\$179.95
SO Customer 087573	\$109.95
SO Customer 087574	\$849.15
SO Customer 087575	\$1,146.74
SO Customer 087576	\$79.95
SO Customer 087577	\$899.95
SO Customer 087578	\$143.96
SO Customer 087579	\$159.95
SO Customer 087580	\$22.45
SO Customer 087581	\$107.95
SO Customer 087582	\$1,234.05
SO Customer 087583	\$143.96
SO Customer 087584	\$849.15
SO Customer 087585	\$89.95
SO Customer 087586	\$99.95
SO Customer 087587	\$79.95
SO Customer 087588	\$147.96
SO Customer 087589	\$169.95
SO Customer 087590	\$899.00
SO Customer 087591	\$109.95
SO Customer 087592	\$149.95
SO Customer 087593	\$99.95
SO Customer 087594	\$161.95
SO Customer 087595	\$152.95
SO Customer 087596	\$1,119.20
SO Customer 087597	\$98.95
SO Customer 087598	\$109.95
SO Customer 087599	\$89.97
SO Customer 087600	\$49.95
SO Customer 087601	\$99.95
SO Customer 087602	\$159.96
SO Customer 087603	\$89.95
SO Customer 087604	\$450.00

Page 1991 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087605	\$129.95
SO Customer 087606	\$144.46
SO Customer 087607	\$143.96
SO Customer 087608	\$127.46
SO Customer 087609	\$899.00
SO Customer 087610	\$143.95
SO Customer 087611	\$159.95
SO Customer 087612	\$47.99
SO Customer 087613	\$143.96
SO Customer 087614	\$101.97
SO Customer 087615	\$99.95
SO Customer 087616	\$127.46
SO Customer 087617	\$99.95
SO Customer 087618	\$143.96
SO Customer 087619	\$116.95
SO Customer 087620	\$5.39
SO Customer 087621	\$269.96
SO Customer 087622	\$129.95
SO Customer 087623	\$98.95
SO Customer 087624	\$89.95
SO Customer 087625	\$109.95
SO Customer 087626	\$399.95
SO Customer 087627	\$159.95
SO Customer 087628	\$139.95
SO Customer 087629	\$349.95
SO Customer 087630	\$129.95
SO Customer 087631	\$116.95
SO Customer 087632	\$179.95
SO Customer 087633	\$109.95
SO Customer 087634	\$159.95
SO Customer 087635	\$89.95
SO Customer 087636	\$98.95
SO Customer 087637	\$23.96
SO Customer 087638	\$109.95
SO Customer 087639	\$109.95
SO Customer 087640	\$89.95
SO Customer 087641	\$1,349.95
SO Customer 087642	\$147.96
SO Customer 087643	\$109.95
SO Customer 087644	\$109.95
SO Customer 087645	\$99.95
SO Customer 087646	\$99.95
SO Customer 087647	\$269.95
SO Customer 087648	\$179.95

Page 1992 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087649	\$98.95
SO Customer 087650	\$99.95
SO Customer 087651	\$39.95
SO Customer 087652	\$159.96
SO Customer 087653	\$89.95
SO Customer 087654	\$99.95
SO Customer 087655	\$143.96
SO Customer 087656	\$116.95
SO Customer 087657	\$89.95
SO Customer 087658	\$129.95
SO Customer 087659	\$129.57
SO Customer 087660	\$79.96
SO Customer 087661	\$143.96
SO Customer 087662	\$159.96
SO Customer 087663	\$5.95
SO Customer 087664	\$1,279.20
SO Customer 087665	\$39.95
SO Customer 087666	\$149.97
SO Customer 087667	\$149.95
SO Customer 087668	\$116.95
SO Customer 087669	\$99.95
SO Customer 087670	\$799.20
SO Customer 087671	\$116.95
SO Customer 087672	\$129.95
SO Customer 087673	\$143.96
SO Customer 087674	\$109.95
SO Customer 087675	\$129.95
SO Customer 087676	\$127.46
SO Customer 087677	\$99.95
SO Customer 087678	\$127.46
SO Customer 087679	\$129.95
SO Customer 087680	\$129.95
SO Customer 087681	\$149.95
SO Customer 087682	\$159.96
SO Customer 087683	\$449.95
SO Customer 087684	\$179.95
SO Customer 087685	\$197.95
SO Customer 087686	\$144.46
SO Customer 087687	\$149.99
SO Customer 087688	\$109.95
SO Customer 087689	\$134.96
SO Customer 087690	\$103.96
SO Customer 087691	\$599.95
SO Customer 087692	\$127.46

Page 1993 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087693	\$89.95
SO Customer 087694	\$116.95
SO Customer 087695	\$99.95
SO Customer 087696	\$99.95
SO Customer 087697	\$149.95
SO Customer 087698	\$144.46
SO Customer 087699	\$159.95
SO Customer 087700	\$89.95
SO Customer 087701	\$1,416.60
SO Customer 087702	\$129.57
SO Customer 087703	\$499.95
SO Customer 087704	\$179.95
SO Customer 087705	\$161.96
SO Customer 087706	\$116.95
SO Customer 087707	\$39.95
SO Customer 087708	\$127.46
SO Customer 087709	\$169.96
SO Customer 087710	\$99.95
SO Customer 087711	\$179.95
SO Customer 087712	\$223.96
SO Customer 087713	\$129.56
SO Customer 087714	\$109.95
SO Customer 087715	\$144.46
SO Customer 087716	\$99.95
SO Customer 087717	\$139.95
SO Customer 087718	\$99.95
SO Customer 087719	\$109.95
SO Customer 087720	\$143.96
SO Customer 087721	\$143.96
SO Customer 087722	\$109.95
SO Customer 087723	\$99.95
SO Customer 087724	\$143.96
SO Customer 087725	\$127.46
SO Customer 087726	\$89.95
SO Customer 087727	\$109.95
SO Customer 087728	\$144.46
SO Customer 087729	\$129.95
SO Customer 087730	\$63.96
SO Customer 087731	\$99.95
SO Customer 087732	\$129.95
SO Customer 087733	\$79.96
SO Customer 087734	\$799.95
SO Customer 087735	\$89.95
SO Customer 087736	\$159.95

Page 1994 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087737	\$99.95
SO Customer 087738	\$149.95
SO Customer 087739	\$159.95
SO Customer 087740	\$152.95
SO Customer 087741	\$5.39
SO Customer 087742	\$199.95
SO Customer 087743	\$119.96
SO Customer 087744	\$161.95
SO Customer 087745	\$1,039.20
SO Customer 087746	\$149.95
SO Customer 087747	\$179.95
SO Customer 087748	\$764.23
SO Customer 087749	\$35.97
SO Customer 087750	\$119.96
SO Customer 087751	\$129.95
SO Customer 087752	\$509.15
SO Customer 087753	\$98.96
SO Customer 087754	\$999.00
SO Customer 087755	\$109.95
SO Customer 087756	\$144.46
SO Customer 087757	\$49.95
SO Customer 087758	\$123.96
SO Customer 087759	\$99.95
SO Customer 087760	\$89.95
SO Customer 087761	\$449.95
SO Customer 087762	\$79.96
SO Customer 087763	\$799.20
SO Customer 087764	\$149.95
SO Customer 087765	\$899.99
SO Customer 087766	\$134.95
SO Customer 087767	\$89.95
SO Customer 087768	\$159.96
SO Customer 087769	\$179.95
SO Customer 087770	\$135.96
SO Customer 087771	\$179.95
SO Customer 087772	\$127.46
SO Customer 087773	\$179.95
SO Customer 087774	\$98.96
SO Customer 087775	\$799.20
SO Customer 087776	\$599.00
SO Customer 087777	\$131.71
SO Customer 087778	\$98.96
SO Customer 087779	\$279.95
SO Customer 087780	\$99.95

Page 1995 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087781	\$89.95
SO Customer 087782	\$98.95
SO Customer 087783	\$22.45
SO Customer 087784	\$99.95
SO Customer 087785	\$127.46
SO Customer 087786	\$728.19
SO Customer 087787	\$144.46
SO Customer 087788	\$159.95
SO Customer 087789	\$799.95
SO Customer 087790	\$359.96
SO Customer 087791	\$399.95
SO Customer 087792	\$143.96
SO Customer 087793	\$89.95
SO Customer 087794	\$59.95
SO Customer 087795	\$119.95
SO Customer 087796	\$79.96
SO Customer 087797	\$29.97
SO Customer 087798	\$161.95
SO Customer 087799	\$116.95
SO Customer 087800	\$439.96
SO Customer 087801	\$89.95
SO Customer 087802	\$169.95
SO Customer 087803	\$143.96
SO Customer 087804	\$109.95
SO Customer 087805	\$98.95
SO Customer 087806	\$89.95
SO Customer 087807	\$98.95
SO Customer 087808	\$1,119.20
SO Customer 087809	\$494.96
SO Customer 087810	\$129.95
SO Customer 087811	\$209.95
SO Customer 087812	\$144.46
SO Customer 087813	\$59.95
SO Customer 087814	\$143.96
SO Customer 087815	\$112.45
SO Customer 087816	\$135.96
SO Customer 087817	\$1,079.99
SO Customer 087818	\$89.95
SO Customer 087819	\$154.95
SO Customer 087820	\$107.96
SO Customer 087821	\$179.95
SO Customer 087822	\$89.95
SO Customer 087823	\$81.00
SO Customer 087824	\$159.96

Page 1996 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087825	\$129.95
SO Customer 087826	\$879.20
SO Customer 087827	\$127.46
SO Customer 087828	\$89.95
SO Customer 087829	\$179.95
SO Customer 087830	\$329.95
SO Customer 087831	\$161.96
SO Customer 087832	\$99.95
SO Customer 087833	\$149.95
SO Customer 087834	\$144.46
SO Customer 087835	\$127.46
SO Customer 087836	\$143.96
SO Customer 087837	\$109.95
SO Customer 087838	\$199.95
SO Customer 087839	\$16.95
SO Customer 087840	\$109.95
SO Customer 087841	\$129.95
SO Customer 087842	\$98.95
SO Customer 087843	\$109.95
SO Customer 087844	\$23.99
SO Customer 087845	\$99.95
SO Customer 087846	\$116.95
SO Customer 087847	\$149.95
SO Customer 087848	\$161.96
SO Customer 087849	\$59.99
SO Customer 087850	\$549.95
SO Customer 087851	\$98.95
SO Customer 087852	\$1,199.20
SO Customer 087853	\$89.96
SO Customer 087854	\$99.95
SO Customer 087855	\$679.15
SO Customer 087856	\$1,999.20
SO Customer 087857	\$251.96
SO Customer 087858	\$849.95
SO Customer 087859	\$116.95
SO Customer 087860	\$1,199.00
SO Customer 087861	\$119.95
SO Customer 087862	\$143.96
SO Customer 087863	\$89.95
SO Customer 087864	\$127.46
SO Customer 087865	\$179.95
SO Customer 087866	\$143.96
SO Customer 087867	\$89.95
SO Customer 087868	\$89.95

Page 1997 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087869	\$49.97
SO Customer 087870	\$2,299.00
SO Customer 087871	\$449.95
SO Customer 087872	\$109.95
SO Customer 087873	\$109.95
SO Customer 087874	\$89.95
SO Customer 087875	\$107.96
SO Customer 087876	\$229.95
SO Customer 087877	\$139.95
SO Customer 087878	\$74.96
SO Customer 087879	\$174.97
SO Customer 087880	\$71.95
SO Customer 087881	\$144.46
SO Customer 087882	\$129.95
SO Customer 087883	\$143.96
SO Customer 087884	\$314.96
SO Customer 087885	\$89.95
SO Customer 087886	\$131.71
SO Customer 087887	\$159.95
SO Customer 087888	\$139.95
SO Customer 087889	\$184.95
SO Customer 087890	\$129.95
SO Customer 087891	\$149.95
SO Customer 087892	\$1.00
SO Customer 087893	\$151.96
SO Customer 087894	\$129.95
SO Customer 087895	\$80.96
SO Customer 087896	\$166.45
SO Customer 087897	\$149.95
SO Customer 087898	\$139.95
SO Customer 087899	\$109.95
SO Customer 087900	\$144.46
SO Customer 087901	\$79.96
SO Customer 087902	\$99.95
SO Customer 087903	\$1,146.73
SO Customer 087904	\$99.95
SO Customer 087905	\$49.95
SO Customer 087906	\$127.46
SO Customer 087907	\$249.95
SO Customer 087908	\$139.95
SO Customer 087909	\$119.95
SO Customer 087910	\$129.97
SO Customer 087911	\$166.46
SO Customer 087912	\$159.96

Page 1998 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087913	\$1,199.20
SO Customer 087914	\$127.46
SO Customer 087915	\$1,279.20
SO Customer 087916	\$127.46
SO Customer 087917	\$89.95
SO Customer 087918	\$109.95
SO Customer 087919	\$147.96
SO Customer 087920	\$134.95
SO Customer 087921	\$179.95
SO Customer 087922	\$879.20
SO Customer 087923	\$119.96
SO Customer 087924	\$89.95
SO Customer 087925	\$135.96
SO Customer 087926	\$98.95
SO Customer 087927	\$149.95
SO Customer 087928	\$449.95
SO Customer 087929	\$143.96
SO Customer 087930	\$16.95
SO Customer 087931	\$849.15
SO Customer 087932	\$89.96
SO Customer 087933	\$147.96
SO Customer 087934	\$159.96
SO Customer 087935	\$159.95
SO Customer 087936	\$89.95
SO Customer 087937	\$119.95
SO Customer 087938	\$59.99
SO Customer 087939	\$143.96
SO Customer 087940	\$89.95
SO Customer 087941	\$44.96
SO Customer 087942	\$629.10
SO Customer 087943	\$127.46
SO Customer 087944	\$119.95
SO Customer 087945	\$109.95
SO Customer 087946	\$89.95
SO Customer 087947	\$149.95
SO Customer 087948	\$179.95
SO Customer 087949	\$449.95
SO Customer 087950	\$116.95
SO Customer 087951	\$149.95
SO Customer 087952	\$849.95
SO Customer 087953	\$8.47
SO Customer 087954	\$179.95
SO Customer 087955	\$144.46
SO Customer 087956	\$143.96

Page 1999 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 087957	\$144.46
SO Customer 087958	\$119.95
SO Customer 087959	\$879.20
SO Customer 087960	\$109.95
SO Customer 087961	\$159.96
SO Customer 087962	\$127.46
SO Customer 087963	\$99.95
SO Customer 087964	\$89.95
SO Customer 087965	\$197.96
SO Customer 087966	\$179.95
SO Customer 087967	\$599.00
SO Customer 087968	\$144.46
SO Customer 087969	\$143.96
SO Customer 087970	\$109.95
SO Customer 087971	\$131.71
SO Customer 087972	\$98.95
SO Customer 087973	\$147.96
SO Customer 087974	\$89.95
SO Customer 087975	\$99.95
SO Customer 087976	\$89.95
SO Customer 087977	\$109.95
SO Customer 087978	\$149.95
SO Customer 087979	\$89.95
SO Customer 087980	\$2,299.00
SO Customer 087981	\$143.96
SO Customer 087982	\$80.96
SO Customer 087983	\$109.95
SO Customer 087984	\$199.99
SO Customer 087985	\$764.23
SO Customer 087986	\$89.95
SO Customer 087987	\$109.95
SO Customer 087988	\$127.46
SO Customer 087989	\$59.99
SO Customer 087990	\$1,274.15
SO Customer 087991	\$79.95
SO Customer 087992	\$143.96
SO Customer 087993	\$131.71
SO Customer 087994	\$99.95
SO Customer 087995	\$129.95
SO Customer 087996	\$99.95
SO Customer 087997	\$53.96
SO Customer 087998	\$89.95
SO Customer 087999	\$149.95
SO Customer 088000	\$159.96

Page 2000 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088001	\$143.96
SO Customer 088002	\$879.20
SO Customer 088003	\$127.46
SO Customer 088004	\$53.99
SO Customer 088005	\$159.95
SO Customer 088006	\$143.96
SO Customer 088007	\$129.95
SO Customer 088008	\$144.46
SO Customer 088009	\$89.95
SO Customer 088010	\$127.46
SO Customer 088011	\$149.95
SO Customer 088012	\$99.95
SO Customer 088013	\$53.99
SO Customer 088014	\$144.46
SO Customer 088015	\$116.95
SO Customer 088016	\$129.95
SO Customer 088017	\$127.46
SO Customer 088018	\$806.65
SO Customer 088019	\$143.96
SO Customer 088020	\$219.95
SO Customer 088021	\$129.95
SO Customer 088022	\$809.19
SO Customer 088023	\$59.95
SO Customer 088024	\$143.95
SO Customer 088025	\$127.46
SO Customer 088026	\$147.96
SO Customer 088027	\$161.96
SO Customer 088028	\$509.15
SO Customer 088029	\$39.95
SO Customer 088030	\$143.96
SO Customer 088031	\$147.96
SO Customer 088032	\$119.96
SO Customer 088033	\$143.96
SO Customer 088034	\$404.96
SO Customer 088035	\$143.96
SO Customer 088036	\$147.96
SO Customer 088037	\$129.95
SO Customer 088038	\$494.95
SO Customer 088039	\$149.95
SO Customer 088040	\$98.96
SO Customer 088041	\$161.95
SO Customer 088042	\$144.46
SO Customer 088043	\$49.97
SO Customer 088044	\$99.95

Page 2001 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088045	\$159.95
SO Customer 088046	\$99.95
SO Customer 088047	\$143.96
SO Customer 088048	\$147.96
SO Customer 088049	\$849.15
SO Customer 088050	\$109.95
SO Customer 088051	\$89.95
SO Customer 088052	\$139.95
SO Customer 088053	\$98.95
SO Customer 088054	\$764.24
SO Customer 088055	\$69.95
SO Customer 088056	\$127.46
SO Customer 088057	\$143.96
SO Customer 088058	\$109.95
SO Customer 088059	\$80.95
SO Customer 088060	\$134.95
SO Customer 088061	\$179.95
SO Customer 088062	\$229.95
SO Customer 088063	\$1,119.20
SO Customer 088064	\$341.95
SO Customer 088065	\$144.46
SO Customer 088066	\$144.46
SO Customer 088067	\$99.95
SO Customer 088068	\$647.35
SO Customer 088069	\$179.95
SO Customer 088070	\$159.95
SO Customer 088071	\$89.95
SO Customer 088072	\$116.95
SO Customer 088073	\$899.00
SO Customer 088074	\$89.95
SO Customer 088075	\$89.95
SO Customer 088076	\$129.95
SO Customer 088077	\$809.19
SO Customer 088078	\$129.95
SO Customer 088079	\$98.95
SO Customer 088080	\$129.95
SO Customer 088081	\$169.95
SO Customer 088082	\$159.95
SO Customer 088083	\$89.95
SO Customer 088084	\$129.95
SO Customer 088085	\$127.46
SO Customer 088086	\$16.95
SO Customer 088087	\$144.46
SO Customer 088088	\$179.95

Page 2002 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088089	\$169.95
SO Customer 088090	\$179.95
SO Customer 088091	\$109.95
SO Customer 088092	\$1,070.23
SO Customer 088093	\$699.95
SO Customer 088094	\$109.95
SO Customer 088095	\$404.95
SO Customer 088096	\$99.95
SO Customer 088097	\$129.95
SO Customer 088098	\$149.95
SO Customer 088099	\$161.95
SO Customer 088100	\$11.99
SO Customer 088101	\$179.95
SO Customer 088102	\$79.96
SO Customer 088103	\$15.26
SO Customer 088104	\$15.25
SO Customer 088105	\$179.95
SO Customer 088106	\$79.96
SO Customer 088107	\$129.95
SO Customer 088108	\$129.95
SO Customer 088109	\$129.95
SO Customer 088110	\$135.96
SO Customer 088111	\$129.95
SO Customer 088112	\$114.72
SO Customer 088113	\$144.46
SO Customer 088114	\$127.46
SO Customer 088115	\$179.95
SO Customer 088116	\$404.95
SO Customer 088117	\$79.96
SO Customer 088118	\$134.95
SO Customer 088119	\$149.95
SO Customer 088120	\$144.46
SO Customer 088121	\$1,279.20
SO Customer 088122	\$159.96
SO Customer 088123	\$89.95
SO Customer 088124	\$144.46
SO Customer 088125	\$99.95
SO Customer 088126	\$149.95
SO Customer 088127	\$161.95
SO Customer 088128	\$129.95
SO Customer 088129	\$143.96
SO Customer 088130	\$129.95
SO Customer 088131	\$149.95
SO Customer 088132	\$59.95

Page 2003 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088133	\$89.95
SO Customer 088134	\$131.71
SO Customer 088135	\$92.97
SO Customer 088136	\$149.95
SO Customer 088137	\$169.95
SO Customer 088138	\$679.15
SO Customer 088139	\$129.95
SO Customer 088140	\$149.95
SO Customer 088141	\$179.95
SO Customer 088142	\$1,119.20
SO Customer 088143	\$99.95
SO Customer 088144	\$99.96
SO Customer 088145	\$179.95
SO Customer 088146	\$159.96
SO Customer 088147	\$99.95
SO Customer 088148	\$119.95
SO Customer 088149	\$993.73
SO Customer 088150	\$1,119.20
SO Customer 088151	\$89.95
SO Customer 088152	\$109.95
SO Customer 088153	\$152.96
SO Customer 088154	\$127.46
SO Customer 088155	\$99.95
SO Customer 088156	\$144.46
SO Customer 088157	\$143.96
SO Customer 088158	\$649.00
SO Customer 088159	\$161.95
SO Customer 088160	\$161.95
SO Customer 088161	\$89.95
SO Customer 088162	\$119.95
SO Customer 088163	\$99.95
SO Customer 088164	\$144.46
SO Customer 088165	\$109.95
SO Customer 088166	\$549.00
SO Customer 088167	\$143.96
SO Customer 088168	\$559.20
SO Customer 088169	\$89.95
SO Customer 088170	\$89.95
SO Customer 088171	\$159.95
SO Customer 088172	\$99.95
SO Customer 088173	\$79.96
SO Customer 088174	\$127.46
SO Customer 088175	\$89.95
SO Customer 088176	\$161.95

Page 2004 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088177	\$89.95
SO Customer 088178	\$144.46
SO Customer 088179	\$109.95
SO Customer 088180	\$1,214.96
SO Customer 088181	\$109.95
SO Customer 088182	\$109.95
SO Customer 088183	\$99.95
SO Customer 088184	\$2,299.00
SO Customer 088185	\$143.96
SO Customer 088186	\$89.95
SO Customer 088187	\$59.95
SO Customer 088188	\$199.95
SO Customer 088189	\$89.95
SO Customer 088190	\$149.95
SO Customer 088191	\$127.46
SO Customer 088192	\$89.95
SO Customer 088193	\$134.95
SO Customer 088194	\$159.96
SO Customer 088195	\$149.95
SO Customer 088196	\$129.95
SO Customer 088197	\$129.95
SO Customer 088198	\$109.95
SO Customer 088199	\$144.46
SO Customer 088200	\$849.15
SO Customer 088201	\$89.95
SO Customer 088202	\$116.95
SO Customer 088203	\$109.95
SO Customer 088204	\$169.95
SO Customer 088205	\$99.95
SO Customer 088206	\$466.65
SO Customer 088207	\$139.97
SO Customer 088208	\$139.95
SO Customer 088209	\$139.97
SO Customer 088210	\$799.20
SO Customer 088211	\$179.95
SO Customer 088212	\$53.99
SO Customer 088213	\$1,070.23
SO Customer 088214	\$149.95
SO Customer 088215	\$184.95
SO Customer 088216	\$129.95
SO Customer 088217	\$129.95
SO Customer 088218	\$127.46
SO Customer 088219	\$323.95
SO Customer 088220	\$849.15

Page 2005 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088221	\$59.95
SO Customer 088222	\$59.95
SO Customer 088223	\$549.00
SO Customer 088224	\$539.10
SO Customer 088225	\$89.95
SO Customer 088226	\$119.96
SO Customer 088227	\$159.95
SO Customer 088228	\$559.20
SO Customer 088229	\$127.46
SO Customer 088230	\$119.96
SO Customer 088231	\$99.95
SO Customer 088232	\$134.95
SO Customer 088233	\$899.95
SO Customer 088234	\$1,119.20
SO Customer 088235	\$89.95
SO Customer 088236	\$149.95
SO Customer 088237	\$135.96
SO Customer 088238	\$99.95
SO Customer 088239	\$89.95
SO Customer 088240	\$16.95
SO Customer 088241	\$134.95
SO Customer 088242	\$79.96
SO Customer 088243	\$79.96
SO Customer 088244	\$123.96
SO Customer 088245	\$109.95
SO Customer 088246	\$159.95
SO Customer 088247	\$799.95
SO Customer 088248	\$127.46
SO Customer 088249	\$127.46
SO Customer 088250	\$127.46
SO Customer 088251	\$149.95
SO Customer 088252	\$99.95
SO Customer 088253	\$127.46
SO Customer 088254	\$23.99
SO Customer 088255	\$53.96
SO Customer 088256	\$129.95
SO Customer 088257	\$98.95
SO Customer 088258	\$89.95
SO Customer 088259	\$127.46
SO Customer 088260	\$98.95
SO Customer 088261	\$89.95
SO Customer 088262	\$129.95
SO Customer 088263	\$109.95
SO Customer 088264	\$89.95

Page 2006 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088265	\$71.96
SO Customer 088266	\$149.95
SO Customer 088267	\$159.95
SO Customer 088268	\$99.95
SO Customer 088269	\$103.96
SO Customer 088270	\$99.95
SO Customer 088271	\$149.95
SO Customer 088272	\$34.95
SO Customer 088273	\$143.96
SO Customer 088274	\$147.96
SO Customer 088275	\$127.46
SO Customer 088276	\$109.95
SO Customer 088277	\$109.95
SO Customer 088278	\$135.96
SO Customer 088279	\$131.71
SO Customer 088280	\$89.95
SO Customer 088281	\$179.95
SO Customer 088282	\$159.96
SO Customer 088283	\$89.95
SO Customer 088284	\$161.95
SO Customer 088285	\$26.99
SO Customer 088286	\$22.47
SO Customer 088287	\$71.96
SO Customer 088288	\$116.96
SO Customer 088289	\$119.95
SO Customer 088290	\$849.15
SO Customer 088291	\$89.95
SO Customer 088292	\$127.46
SO Customer 088293	\$854.10
SO Customer 088294	\$127.46
SO Customer 088295	\$79.96
SO Customer 088296	\$143.96
SO Customer 088297	\$143.96
SO Customer 088298	\$199.95
SO Customer 088299	\$149.95
SO Customer 088300	\$144.46
SO Customer 088301	\$99.95
SO Customer 088302	\$149.95
SO Customer 088303	\$71.96
SO Customer 088304	\$89.95
SO Customer 088305	\$559.20
SO Customer 088306	\$159.96
SO Customer 088307	\$99.95
SO Customer 088308	\$89.95

Page 2007 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088309	\$79.96
SO Customer 088310	\$109.95
SO Customer 088311	\$169.95
SO Customer 088312	\$143.96
SO Customer 088313	\$89.95
SO Customer 088314	\$534.74
SO Customer 088315	\$179.95
SO Customer 088316	\$149.95
SO Customer 088317	\$129.95
SO Customer 088318	\$224.96
SO Customer 088319	\$149.95
SO Customer 088320	\$39.95
SO Customer 088321	\$179.96
SO Customer 088322	\$164.95
SO Customer 088323	\$99.95
SO Customer 088324	\$143.96
SO Customer 088325	\$143.96
SO Customer 088326	\$99.95
SO Customer 088327	\$809.19
SO Customer 088328	\$1,499.00
SO Customer 088329	\$170.96
SO Customer 088330	\$119.95
SO Customer 088331	\$129.95
SO Customer 088332	\$129.95
SO Customer 088333	\$849.15
SO Customer 088334	\$764.15
SO Customer 088335	\$98.96
SO Customer 088336	\$127.46
SO Customer 088337	\$89.95
SO Customer 088338	\$1,199.20
SO Customer 088339	\$899.00
SO Customer 088340	\$154.95
SO Customer 088341	\$179.95
SO Customer 088342	\$79.95
SO Customer 088343	\$166.45
SO Customer 088344	\$169.95
SO Customer 088345	\$89.95
SO Customer 088346	\$109.95
SO Customer 088347	\$129.95
SO Customer 088348	\$99.95
SO Customer 088349	\$109.95
SO Customer 088350	\$1,079.28
SO Customer 088351	\$89.95
SO Customer 088352	\$99.95

Page 2008 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088353	\$143.96
SO Customer 088354	\$179.95
SO Customer 088355	\$509.15
SO Customer 088356	\$109.95
SO Customer 088357	\$89.95
SO Customer 088358	\$114.95
SO Customer 088359	\$99.95
SO Customer 088360	\$99.95
SO Customer 088361	\$159.95
SO Customer 088362	\$127.46
SO Customer 088363	\$127.46
SO Customer 088364	\$99.95
SO Customer 088365	\$116.95
SO Customer 088366	\$89.95
SO Customer 088367	\$89.95
SO Customer 088368	\$139.95
SO Customer 088369	\$144.46
SO Customer 088370	\$116.95
SO Customer 088371	\$199.95
SO Customer 088372	\$143.96
SO Customer 088373	\$129.95
SO Customer 088374	\$199.95
SO Customer 088375	\$135.96
SO Customer 088376	\$89.95
SO Customer 088377	\$127.46
SO Customer 088378	\$143.96
SO Customer 088379	\$103.96
SO Customer 088380	\$98.95
SO Customer 088381	\$127.46
SO Customer 088382	\$199.95
SO Customer 088383	\$199.95
SO Customer 088384	\$179.95
SO Customer 088385	\$1,199.20
SO Customer 088386	\$139.95
SO Customer 088387	\$809.96
SO Customer 088388	\$98.95
SO Customer 088389	\$404.96
SO Customer 088390	\$109.95
SO Customer 088391	\$127.46
SO Customer 088392	\$129.95
SO Customer 088393	\$82.46
SO Customer 088394	\$184.95
SO Customer 088395	\$159.95
SO Customer 088396	\$129.95

Page 2009 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088397	\$127.46
SO Customer 088398	\$99.95
SO Customer 088399	\$127.46
SO Customer 088400	\$249.95
SO Customer 088401	\$17.97
SO Customer 088402	\$35.95
SO Customer 088403	\$98.95
SO Customer 088404	\$89.95
SO Customer 088405	\$161.95
SO Customer 088406	\$99.95
SO Customer 088407	\$147.96
SO Customer 088408	\$79.96
SO Customer 088409	\$149.95
SO Customer 088410	\$161.96
SO Customer 088411	\$679.15
SO Customer 088412	\$49.95
SO Customer 088413	\$840.74
SO Customer 088414	\$79.95
SO Customer 088415	\$131.71
SO Customer 088416	\$109.95
SO Customer 088417	\$99.95
SO Customer 088418	\$99.95
SO Customer 088419	\$129.95
SO Customer 088420	\$99.95
SO Customer 088421	\$490.00
SO Customer 088422	\$99.95
SO Customer 088423	\$98.95
SO Customer 088424	\$109.95
SO Customer 088425	\$99.95
SO Customer 088426	\$499.00
SO Customer 088427	\$149.95
SO Customer 088428	\$127.46
SO Customer 088429	\$143.96
SO Customer 088430	\$89.95
SO Customer 088431	\$276.95
SO Customer 088432	\$99.95
SO Customer 088433	\$115.17
SO Customer 088434	\$164.95
SO Customer 088435	\$849.95
SO Customer 088436	\$149.95
SO Customer 088437	\$99.95
SO Customer 088438	\$159.95
SO Customer 088439	\$159.96
SO Customer 088440	\$1,199.20

Page 2010 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088441	\$1,799.29
SO Customer 088442	\$399.95
SO Customer 088443	\$159.95
SO Customer 088444	\$109.95
SO Customer 088445	\$89.95
SO Customer 088446	\$129.95
SO Customer 088447	\$149.95
SO Customer 088448	\$99.95
SO Customer 088449	\$134.95
SO Customer 088450	\$103.96
SO Customer 088451	\$98.95
SO Customer 088452	\$879.20
SO Customer 088453	\$98.95
SO Customer 088454	\$159.96
SO Customer 088455	\$1,329.05
SO Customer 088456	\$89.95
SO Customer 088457	\$89.95
SO Customer 088458	\$89.95
SO Customer 088459	\$249.95
SO Customer 088460	\$147.96
SO Customer 088461	\$879.20
SO Customer 088462	\$116.95
SO Customer 088463	\$79.95
SO Customer 088464	\$116.96
SO Customer 088465	\$639.20
SO Customer 088466	\$1,359.20
SO Customer 088467	\$89.95
SO Customer 088468	\$89.95
SO Customer 088469	\$179.95
SO Customer 088470	\$159.96
SO Customer 088471	\$89.95
SO Customer 088472	\$1,099.00
SO Customer 088473	\$79.96
SO Customer 088474	\$219.95
SO Customer 088475	\$109.95
SO Customer 088476	\$79.96
SO Customer 088477	\$89.95
SO Customer 088478	\$184.95
SO Customer 088479	\$169.95
SO Customer 088480	\$127.46
SO Customer 088481	\$764.15
SO Customer 088482	\$594.15
SO Customer 088483	\$179.95
SO Customer 088484	\$179.95

Page 2011 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088485	\$116.95
SO Customer 088486	\$159.95
SO Customer 088487	\$116.95
SO Customer 088488	\$89.96
SO Customer 088489	\$129.95
SO Customer 088490	\$1,999.20
SO Customer 088491	\$99.95
SO Customer 088492	\$169.96
SO Customer 088493	\$143.96
SO Customer 088494	\$2,299.00
SO Customer 088495	\$109.95
SO Customer 088496	\$594.15
SO Customer 088497	\$19.95
SO Customer 088498	\$161.95
SO Customer 088499	\$934.15
SO Customer 088500	\$19.95
SO Customer 088501	\$127.46
SO Customer 088502	\$39.95
SO Customer 088503	\$179.95
SO Customer 088504	\$99.95
SO Customer 088505	\$129.95
SO Customer 088506	\$99.95
SO Customer 088507	\$143.96
SO Customer 088508	\$179.95
SO Customer 088509	\$99.95
SO Customer 088510	\$139.95
SO Customer 088511	\$127.46
SO Customer 088512	\$131.71
SO Customer 088513	\$809.96
SO Customer 088514	\$109.95
SO Customer 088515	\$89.95
SO Customer 088516	\$99.95
SO Customer 088517	\$109.95
SO Customer 088518	\$149.95
SO Customer 088519	\$99.95
SO Customer 088520	\$329.95
SO Customer 088521	\$127.46
SO Customer 088522	\$127.46
SO Customer 088523	\$249.95
SO Customer 088524	\$99.95
SO Customer 088525	\$116.96
SO Customer 088526	\$135.96
SO Customer 088527	\$99.95
SO Customer 088528	\$41.99

Page 2012 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088529	\$849.15
SO Customer 088530	\$144.46
SO Customer 088531	\$129.95
SO Customer 088532	\$159.95
SO Customer 088533	\$143.96
SO Customer 088534	\$127.46
SO Customer 088535	\$1,079.28
SO Customer 088536	\$360.00
SO Customer 088537	\$89.95
SO Customer 088538	\$764.15
SO Customer 088539	\$149.95
SO Customer 088540	\$116.95
SO Customer 088541	\$809.10
SO Customer 088542	\$89.95
SO Customer 088543	\$1,079.10
SO Customer 088544	\$109.95
SO Customer 088545	\$121.46
SO Customer 088546	\$809.19
SO Customer 088547	\$89.95
SO Customer 088548	\$299.95
SO Customer 088549	\$199.95
SO Customer 088550	\$28.76
SO Customer 088551	\$169.95
SO Customer 088552	\$89.95
SO Customer 088553	\$139.95
SO Customer 088554	\$109.95
SO Customer 088555	\$130.02
SO Customer 088556	\$129.57
SO Customer 088557	\$143.96
SO Customer 088558	\$159.96
SO Customer 088559	\$129.95
SO Customer 088560	\$89.95
SO Customer 088561	\$143.96
SO Customer 088562	\$89.95
SO Customer 088563	\$144.46
SO Customer 088564	\$99.95
SO Customer 088565	\$166.45
SO Customer 088566	\$154.95
SO Customer 088567	\$184.95
SO Customer 088568	\$629.95
SO Customer 088569	\$121.45
SO Customer 088570	\$299.99
SO Customer 088571	\$149.95
SO Customer 088572	\$39.97

Page 2013 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088573	\$179.95
SO Customer 088574	\$143.96
SO Customer 088575	\$144.46
SO Customer 088576	\$199.95
SO Customer 088577	\$99.95
SO Customer 088578	\$16.95
SO Customer 088579	\$404.96
SO Customer 088580	\$149.95
SO Customer 088581	\$127.46
SO Customer 088582	\$71.95
SO Customer 088583	\$159.96
SO Customer 088584	\$99.95
SO Customer 088585	\$549.95
SO Customer 088586	\$89.95
SO Customer 088587	\$143.96
SO Customer 088588	\$99.95
SO Customer 088589	\$99.95
SO Customer 088590	\$1,299.00
SO Customer 088591	\$143.96
SO Customer 088592	\$98.95
SO Customer 088593	\$179.95
SO Customer 088594	\$159.95
SO Customer 088595	\$764.15
SO Customer 088596	\$1,007.28
SO Customer 088597	\$143.96
SO Customer 088598	\$179.96
SO Customer 088599	\$179.95
SO Customer 088600	\$594.15
SO Customer 088601	\$359.96
SO Customer 088602	\$109.95
SO Customer 088603	\$109.95
SO Customer 088604	\$139.95
SO Customer 088605	\$649.99
SO Customer 088606	\$764.24
SO Customer 088607	\$89.95
SO Customer 088608	\$329.95
SO Customer 088609	\$109.95
SO Customer 088610	\$179.95
SO Customer 088611	\$89.96
SO Customer 088612	\$1,070.23
SO Customer 088613	\$149.95
SO Customer 088614	\$99.95
SO Customer 088615	\$109.95
SO Customer 088616	\$184.95

Page 2014 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088617	\$99.95
SO Customer 088618	\$699.00
SO Customer 088619	\$109.95
SO Customer 088620	\$89.95
SO Customer 088621	\$124.95
SO Customer 088622	\$1,147.46
SO Customer 088623	\$89.95
SO Customer 088624	\$99.95
SO Customer 088625	\$149.95
SO Customer 088626	\$229.95
SO Customer 088627	\$109.95
SO Customer 088628	\$89.95
SO Customer 088629	\$143.95
SO Customer 088630	\$89.95
SO Customer 088631	\$89.95
SO Customer 088632	\$89.95
SO Customer 088633	\$143.95
SO Customer 088634	\$109.95
SO Customer 088635	\$109.95
SO Customer 088636	\$559.20
SO Customer 088637	\$649.00
SO Customer 088638	\$127.46
SO Customer 088639	\$127.46
SO Customer 088640	\$449.95
SO Customer 088641	\$509.15
SO Customer 088642	\$89.95
SO Customer 088643	\$89.95
SO Customer 088644	\$89.95
SO Customer 088645	\$728.19
SO Customer 088646	\$159.96
SO Customer 088647	\$159.96
SO Customer 088648	\$1,119.20
SO Customer 088649	\$99.95
SO Customer 088650	\$99.95
SO Customer 088651	\$149.95
SO Customer 088652	\$127.46
SO Customer 088653	\$169.95
SO Customer 088654	\$129.95
SO Customer 088655	\$99.95
SO Customer 088656	\$1,151.28
SO Customer 088657	\$44.98
SO Customer 088658	\$179.95
SO Customer 088659	\$764.96
SO Customer 088660	\$109.95

Page 2015 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088661	\$1,199.00
SO Customer 088662	\$89.95
SO Customer 088663	\$109.95
SO Customer 088664	\$89.95
SO Customer 088665	\$159.95
SO Customer 088666	\$99.95
SO Customer 088667	\$127.46
SO Customer 088668	\$149.95
SO Customer 088669	\$109.95
SO Customer 088670	\$143.96
SO Customer 088671	\$144.46
SO Customer 088672	\$143.96
SO Customer 088673	\$159.95
SO Customer 088674	\$159.96
SO Customer 088675	\$144.46
SO Customer 088676	\$849.15
SO Customer 088677	\$199.95
SO Customer 088678	\$44.98
SO Customer 088679	\$116.96
SO Customer 088680	\$143.96
SO Customer 088681	\$143.96
SO Customer 088682	\$129.95
SO Customer 088683	\$143.96
SO Customer 088684	\$901.55
SO Customer 088685	\$999.00
SO Customer 088686	\$404.95
SO Customer 088687	\$89.95
SO Customer 088688	\$127.46
SO Customer 088689	\$143.96
SO Customer 088690	\$144.46
SO Customer 088691	\$89.95
SO Customer 088692	\$109.95
SO Customer 088693	\$899.00
SO Customer 088694	\$79.97
SO Customer 088695	\$99.95
SO Customer 088696	\$209.95
SO Customer 088697	\$143.96
SO Customer 088698	\$127.46
SO Customer 088699	\$89.95
SO Customer 088700	\$109.95
SO Customer 088701	\$179.95
SO Customer 088702	\$49.95
SO Customer 088703	\$99.95
SO Customer 088704	\$149.95

Page 2016 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088705	\$144.46
SO Customer 088706	\$89.95
SO Customer 088707	\$99.95
SO Customer 088708	\$143.95
SO Customer 088709	\$89.95
SO Customer 088710	\$1,299.00
SO Customer 088711	\$109.95
SO Customer 088712	\$197.95
SO Customer 088713	\$494.96
SO Customer 088714	\$59.99
SO Customer 088715	\$114.95
SO Customer 088716	\$127.46
SO Customer 088717	\$129.95
SO Customer 088718	\$89.95
SO Customer 088719	\$151.96
SO Customer 088720	\$143.96
SO Customer 088721	\$89.95
SO Customer 088722	\$139.95
SO Customer 088723	\$129.95
SO Customer 088724	\$849.15
SO Customer 088725	\$139.95
SO Customer 088726	\$1,685.30
SO Customer 088727	\$219.95
SO Customer 088728	\$149.95
SO Customer 088729	\$99.95
SO Customer 088730	\$39.97
SO Customer 088731	\$134.95
SO Customer 088732	\$199.95
SO Customer 088733	\$49.97
SO Customer 088734	\$1,146.73
SO Customer 088735	\$1,146.73
SO Customer 088736	\$148.45
SO Customer 088737	\$143.96
SO Customer 088738	\$129.95
SO Customer 088739	\$98.95
SO Customer 088740	\$127.46
SO Customer 088741	\$119.95
SO Customer 088742	\$129.95
SO Customer 088743	\$131.71
SO Customer 088744	\$109.95
SO Customer 088745	\$129.95
SO Customer 088746	\$143.96
SO Customer 088747	\$127.46
SO Customer 088748	\$35.95

Page 2017 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088749	\$134.95
SO Customer 088750	\$127.46
SO Customer 088751	\$143.96
SO Customer 088752	\$119.96
SO Customer 088753	\$98.95
SO Customer 088754	\$849.00
SO Customer 088755	\$594.15
SO Customer 088756	\$79.96
SO Customer 088757	\$39.97
SO Customer 088758	\$1,019.15
SO Customer 088759	\$143.96
SO Customer 088760	\$53.96
SO Customer 088761	\$134.95
SO Customer 088762	\$99.95
SO Customer 088763	\$499.95
SO Customer 088764	\$99.95
SO Customer 088765	\$129.95
SO Customer 088766	\$119.96
SO Customer 088767	\$119.96
SO Customer 088768	\$135.96
SO Customer 088769	\$89.00
SO Customer 088770	\$169.95
SO Customer 088771	\$59.99
SO Customer 088772	\$99.95
SO Customer 088773	\$109.95
SO Customer 088774	\$127.46
SO Customer 088775	\$849.15
SO Customer 088776	\$109.95
SO Customer 088777	\$89.95
SO Customer 088778	\$89.95
SO Customer 088779	\$161.95
SO Customer 088780	\$79.96
SO Customer 088781	\$79.96
SO Customer 088782	\$98.95
SO Customer 088783	\$154.95
SO Customer 088784	\$101.97
SO Customer 088785	\$99.95
SO Customer 088786	\$109.95
SO Customer 088787	\$149.95
SO Customer 088788	\$149.95
SO Customer 088789	\$89.95
SO Customer 088790	\$89.95
SO Customer 088791	\$89.97
SO Customer 088792	\$436.67

Page 2018 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088793	\$149.95
SO Customer 088794	\$139.95
SO Customer 088795	\$99.95
SO Customer 088796	\$199.95
SO Customer 088797	\$159.95
SO Customer 088798	\$159.95
SO Customer 088799	\$89.96
SO Customer 088800	\$143.96
SO Customer 088801	\$121.45
SO Customer 088802	\$1,349.95
SO Customer 088803	\$144.46
SO Customer 088804	\$169.95
SO Customer 088805	\$161.96
SO Customer 088806	\$89.95
SO Customer 088807	\$1,119.20
SO Customer 088808	\$149.95
SO Customer 088809	\$89.95
SO Customer 088810	\$1,199.20
SO Customer 088811	\$179.95
SO Customer 088812	\$89.95
SO Customer 088813	\$119.95
SO Customer 088814	\$40.47
SO Customer 088815	\$899.00
SO Customer 088816	\$144.46
SO Customer 088817	\$139.95
SO Customer 088818	\$499.95
SO Customer 088819	\$129.95
SO Customer 088820	\$127.46
SO Customer 088821	\$98.95
SO Customer 088822	\$89.95
SO Customer 088823	\$127.46
SO Customer 088824	\$144.46
SO Customer 088825	\$89.95
SO Customer 088826	\$159.95
SO Customer 088827	\$99.95
SO Customer 088828	\$89.95
SO Customer 088829	\$1,399.00
SO Customer 088830	\$127.46
SO Customer 088831	\$109.95
SO Customer 088832	\$179.95
SO Customer 088833	\$89.95
SO Customer 088834	\$127.46
SO Customer 088835	\$109.95
SO Customer 088836	\$89.95

Page 2019 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088837	\$119.95
SO Customer 088838	\$179.95
SO Customer 088839	\$1,199.25
SO Customer 088840	\$80.96
SO Customer 088841	\$114.72
SO Customer 088842	\$129.95
SO Customer 088843	\$62.96
SO Customer 088844	\$341.95
SO Customer 088845	\$89.95
SO Customer 088846	\$49.95
SO Customer 088847	\$99.95
SO Customer 088848	\$149.95
SO Customer 088849	\$89.95
SO Customer 088850	\$89.95
SO Customer 088851	\$143.96
SO Customer 088852	\$143.96
SO Customer 088853	\$89.95
SO Customer 088854	\$359.96
SO Customer 088855	\$89.95
SO Customer 088856	\$109.95
SO Customer 088857	\$110.46
SO Customer 088858	\$949.00
SO Customer 088859	\$323.95
SO Customer 088860	\$127.46
SO Customer 088861	\$89.95
SO Customer 088862	\$109.95
SO Customer 088863	\$127.46
SO Customer 088864	\$89.95
SO Customer 088865	\$849.15
SO Customer 088866	\$147.96
SO Customer 088867	\$99.95
SO Customer 088868	\$159.95
SO Customer 088869	\$99.95
SO Customer 088870	\$127.46
SO Customer 088871	\$152.96
SO Customer 088872	\$124.95
SO Customer 088873	\$143.96
SO Customer 088874	\$89.95
SO Customer 088875	\$109.95
SO Customer 088876	\$161.95
SO Customer 088877	\$159.95
SO Customer 088878	\$1,079.96
SO Customer 088879	\$129.95
SO Customer 088880	\$143.96

Page 2020 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088881	\$129.95
SO Customer 088882	\$114.95
SO Customer 088883	\$47.99
SO Customer 088884	\$109.95
SO Customer 088885	\$143.96
SO Customer 088886	\$143.96
SO Customer 088887	\$143.96
SO Customer 088888	\$143.96
SO Customer 088889	\$143.96
SO Customer 088890	\$594.15
SO Customer 088891	\$109.95
SO Customer 088892	\$799.20
SO Customer 088893	\$109.95
SO Customer 088894	\$143.96
SO Customer 088895	\$149.95
SO Customer 088896	\$99.95
SO Customer 088897	\$359.96
SO Customer 088898	\$39.95
SO Customer 088899	\$99.95
SO Customer 088900	\$129.95
SO Customer 088901	\$99.95
SO Customer 088902	\$99.95
SO Customer 088903	\$89.95
SO Customer 088904	\$89.96
SO Customer 088905	\$34.95
SO Customer 088906	\$849.15
SO Customer 088907	\$143.96
SO Customer 088908	\$127.46
SO Customer 088909	\$99.95
SO Customer 088910	\$1,196.15
SO Customer 088911	\$134.95
SO Customer 088912	\$129.95
SO Customer 088913	\$129.95
SO Customer 088914	\$89.95
SO Customer 088915	\$79.96
SO Customer 088916	\$89.95
SO Customer 088917	\$143.96
SO Customer 088918	\$99.95
SO Customer 088919	\$89.95
SO Customer 088920	\$89.95
SO Customer 088921	\$127.46
SO Customer 088922	\$127.46
SO Customer 088923	\$58.47
SO Customer 088924	\$206.96

Page 2021 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088925	\$89.95
SO Customer 088926	\$594.15
SO Customer 088927	\$109.95
SO Customer 088928	\$129.95
SO Customer 088929	\$116.95
SO Customer 088930	\$219.95
SO Customer 088931	\$1,119.20
SO Customer 088932	\$144.46
SO Customer 088933	\$219.95
SO Customer 088934	\$109.95
SO Customer 088935	\$89.95
SO Customer 088936	\$131.71
SO Customer 088937	\$109.95
SO Customer 088938	\$89.95
SO Customer 088939	\$79.96
SO Customer 088940	\$144.46
SO Customer 088941	\$99.95
SO Customer 088942	\$109.95
SO Customer 088943	\$466.65
SO Customer 088944	\$109.95
SO Customer 088945	\$143.96
SO Customer 088946	\$149.95
SO Customer 088947	\$1,079.96
SO Customer 088948	\$899.00
SO Customer 088949	\$149.95
SO Customer 088950	\$49.95
SO Customer 088951	\$109.95
SO Customer 088952	\$109.95
SO Customer 088953	\$121.45
SO Customer 088954	\$99.95
SO Customer 088955	\$116.95
SO Customer 088956	\$98.95
SO Customer 088957	\$143.96
SO Customer 088958	\$89.95
SO Customer 088959	\$161.95
SO Customer 088960	\$99.95
SO Customer 088961	\$127.46
SO Customer 088962	\$127.46
SO Customer 088963	\$152.95
SO Customer 088964	\$721.65
SO Customer 088965	\$127.46
SO Customer 088966	\$89.95
SO Customer 088967	\$98.95
SO Customer 088968	\$99.95

Page 2022 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 088969	\$89.95
SO Customer 088970	\$116.95
SO Customer 088971	\$89.95
SO Customer 088972	\$17.47
SO Customer 088973	\$949.00
SO Customer 088974	\$89.95
SO Customer 088975	\$79.95
SO Customer 088976	\$849.95
SO Customer 088977	\$849.15
SO Customer 088978	\$79.95
SO Customer 088979	\$89.95
SO Customer 088980	\$109.95
SO Customer 088981	\$89.95
SO Customer 088982	\$89.95
SO Customer 088983	\$109.95
SO Customer 088984	\$109.95
SO Customer 088985	\$229.95
SO Customer 088986	\$879.20
SO Customer 088987	\$179.95
SO Customer 088988	\$129.57
SO Customer 088989	\$89.95
SO Customer 088990	\$109.95
SO Customer 088991	\$249.95
SO Customer 088992	\$99.95
SO Customer 088993	\$127.96
SO Customer 088994	\$99.95
SO Customer 088995	\$59.95
SO Customer 088996	\$99.95
SO Customer 088997	\$309.95
SO Customer 088998	\$19.95
SO Customer 088999	\$161.95
SO Customer 089000	\$98.95
SO Customer 089001	\$143.96
SO Customer 089002	\$127.46
SO Customer 089003	\$83.17
SO Customer 089004	\$1,449.00
SO Customer 089005	\$134.95
SO Customer 089006	\$99.95
SO Customer 089007	\$116.95
SO Customer 089008	\$119.95
SO Customer 089009	\$99.95
SO Customer 089010	\$143.96
SO Customer 089011	\$131.71
SO Customer 089012	\$143.96

Page 2023 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089013	\$109.95
SO Customer 089014	\$499.95
SO Customer 089015	\$59.95
SO Customer 089016	\$59.95
SO Customer 089017	\$89.95
SO Customer 089018	\$89.95
SO Customer 089019	\$1,299.00
SO Customer 089020	\$69.95
SO Customer 089021	\$129.95
SO Customer 089022	\$127.46
SO Customer 089023	\$89.95
SO Customer 089024	\$109.95
SO Customer 089025	\$116.95
SO Customer 089026	\$1,234.05
SO Customer 089027	\$99.95
SO Customer 089028	\$123.96
SO Customer 089029	\$549.95
SO Customer 089030	\$159.95
SO Customer 089031	\$39.95
SO Customer 089032	\$131.71
SO Customer 089033	\$1,999.20
SO Customer 089034	\$149.95
SO Customer 089035	\$1,079.28
SO Customer 089036	\$74.96
SO Customer 089037	\$149.95
SO Customer 089038	\$99.95
SO Customer 089039	\$143.95
SO Customer 089040	\$339.95
SO Customer 089041	\$379.95
SO Customer 089042	\$109.95
SO Customer 089043	\$1,349.95
SO Customer 089044	\$161.95
SO Customer 089045	\$35.95
SO Customer 089046	\$127.46
SO Customer 089047	\$143.96
SO Customer 089048	\$269.95
SO Customer 089049	\$89.95
SO Customer 089050	\$159.96
SO Customer 089051	\$179.95
SO Customer 089052	\$161.96
SO Customer 089053	\$20.99
SO Customer 089054	\$179.95
SO Customer 089055	\$79.95
SO Customer 089056	\$159.95

Page 2024 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089057	\$169.95
SO Customer 089058	\$119.95
SO Customer 089059	\$127.46
SO Customer 089060	\$89.95
SO Customer 089061	\$109.95
SO Customer 089062	\$89.95
SO Customer 089063	\$99.95
SO Customer 089064	\$152.95
SO Customer 089065	\$879.20
SO Customer 089066	\$89.95
SO Customer 089067	\$1,399.00
SO Customer 089068	\$149.95
SO Customer 089069	\$129.95
SO Customer 089070	\$143.96
SO Customer 089071	\$143.96
SO Customer 089072	\$79.95
SO Customer 089073	\$109.95
SO Customer 089074	\$34.95
SO Customer 089075	\$143.96
SO Customer 089076	\$98.95
SO Customer 089077	\$99.95
SO Customer 089078	\$131.71
SO Customer 089079	\$127.46
SO Customer 089080	\$109.95
SO Customer 089081	\$594.15
SO Customer 089082	\$149.95
SO Customer 089083	\$121.45
SO Customer 089084	\$143.96
SO Customer 089085	\$99.95
SO Customer 089086	\$127.46
SO Customer 089087	\$89.95
SO Customer 089088	\$199.95
SO Customer 089089	\$129.95
SO Customer 089090	\$99.95
SO Customer 089091	\$107.95
SO Customer 089092	\$143.96
SO Customer 089093	\$199.95
SO Customer 089094	\$129.55
SO Customer 089095	\$89.96
SO Customer 089096	\$539.96
SO Customer 089097	\$89.95
SO Customer 089098	\$143.96
SO Customer 089099	\$79.96
SO Customer 089100	\$594.15

Page 2025 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089101	\$121.45
SO Customer 089102	\$109.95
SO Customer 089103	\$119.95
SO Customer 089104	\$89.95
SO Customer 089105	\$98.95
SO Customer 089106	\$89.95
SO Customer 089107	\$119.95
SO Customer 089108	\$159.95
SO Customer 089109	\$121.45
SO Customer 089110	\$99.95
SO Customer 089111	\$143.96
SO Customer 089112	\$89.95
SO Customer 089113	\$89.95
SO Customer 089114	\$199.95
SO Customer 089115	\$79.95
SO Customer 089116	\$449.95
SO Customer 089117	\$53.99
SO Customer 089118	\$1,439.20
SO Customer 089119	\$98.95
SO Customer 089120	\$99.95
SO Customer 089121	\$99.95
SO Customer 089122	\$806.65
SO Customer 089123	\$159.96
SO Customer 089124	\$184.95
SO Customer 089125	\$99.95
SO Customer 089126	\$89.95
SO Customer 089127	\$98.95
SO Customer 089128	\$89.95
SO Customer 089129	\$98.95
SO Customer 089130	\$99.95
SO Customer 089131	\$109.95
SO Customer 089132	\$127.46
SO Customer 089133	\$143.96
SO Customer 089134	\$79.95
SO Customer 089135	\$71.96
SO Customer 089136	\$179.95
SO Customer 089137	\$143.96
SO Customer 089138	\$143.96
SO Customer 089139	\$89.95
SO Customer 089140	\$164.95
SO Customer 089141	\$179.96
SO Customer 089142	\$127.46
SO Customer 089143	\$79.96
SO Customer 089144	\$127.46

Page 2026 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089145	\$109.95
SO Customer 089146	\$87.46
SO Customer 089147	\$849.15
SO Customer 089148	\$699.00
SO Customer 089149	\$849.15
SO Customer 089150	\$67.46
SO Customer 089151	\$159.96
SO Customer 089152	\$127.46
SO Customer 089153	\$89.95
SO Customer 089154	\$53.99
SO Customer 089155	\$1,349.95
SO Customer 089156	\$121.45
SO Customer 089157	\$849.95
SO Customer 089158	\$71.96
SO Customer 089159	\$99.95
SO Customer 089160	\$16.95
SO Customer 089161	\$89.95
SO Customer 089162	\$89.95
SO Customer 089163	\$129.95
SO Customer 089164	\$99.95
SO Customer 089165	\$899.00
SO Customer 089166	\$1,279.20
SO Customer 089167	\$98.96
SO Customer 089168	\$161.95
SO Customer 089169	\$249.95
SO Customer 089170	\$679.15
SO Customer 089171	\$127.46
SO Customer 089172	\$159.96
SO Customer 089173	\$329.95
SO Customer 089174	\$134.95
SO Customer 089175	\$143.96
SO Customer 089176	\$109.95
SO Customer 089177	\$89.95
SO Customer 089178	\$379.95
SO Customer 089179	\$149.95
SO Customer 089180	\$49.95
SO Customer 089181	\$147.96
SO Customer 089182	\$1,674.00
SO Customer 089183	\$323.96
SO Customer 089184	\$99.95
SO Customer 089185	\$71.95
SO Customer 089186	\$99.95
SO Customer 089187	\$99.95
SO Customer 089188	\$139.95

Page 2027 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089189	\$99.95
SO Customer 089190	\$149.95
SO Customer 089191	\$1,499.25
SO Customer 089192	\$144.46
SO Customer 089193	\$127.46
SO Customer 089194	\$79.96
SO Customer 089195	\$149.95
SO Customer 089196	\$299.95
SO Customer 089197	\$107.46
SO Customer 089198	\$127.46
SO Customer 089199	\$89.95
SO Customer 089200	\$127.46
SO Customer 089201	\$99.95
SO Customer 089202	\$143.96
SO Customer 089203	\$149.95
SO Customer 089204	\$1,119.20
SO Customer 089205	\$129.95
SO Customer 089206	\$179.95
SO Customer 089207	\$1,214.95
SO Customer 089208	\$159.96
SO Customer 089209	\$144.46
SO Customer 089210	\$89.95
SO Customer 089211	\$143.96
SO Customer 089212	\$159.96
SO Customer 089213	\$679.20
SO Customer 089214	\$89.95
SO Customer 089215	\$89.95
SO Customer 089216	\$239.96
SO Customer 089217	\$379.95
SO Customer 089218	\$1,199.20
SO Customer 089219	\$899.00
SO Customer 089220	\$74.21
SO Customer 089221	\$143.96
SO Customer 089222	\$849.15
SO Customer 089223	\$129.95
SO Customer 089224	\$329.95
SO Customer 089225	\$127.46
SO Customer 089226	\$149.95
SO Customer 089227	\$179.95
SO Customer 089228	\$98.95
SO Customer 089229	\$99.95
SO Customer 089230	\$99.95
SO Customer 089231	\$143.96
SO Customer 089232	\$99.95

Page 2028 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089233	\$129.95
SO Customer 089234	\$299.95
SO Customer 089235	\$147.96
SO Customer 089236	\$127.46
SO Customer 089237	\$127.46
SO Customer 089238	\$99.95
SO Customer 089239	\$127.46
SO Customer 089240	\$119.95
SO Customer 089241	\$29.99
SO Customer 089242	\$1,359.20
SO Customer 089243	\$99.95
SO Customer 089244	\$647.19
SO Customer 089245	\$143.96
SO Customer 089246	\$1,359.20
SO Customer 089247	\$129.95
SO Customer 089248	\$143.96
SO Customer 089249	\$1,799.28
SO Customer 089250	\$1,359.20
SO Customer 089251	\$89.95
SO Customer 089252	\$99.95
SO Customer 089253	\$89.95
SO Customer 089254	\$94.95
SO Customer 089255	\$109.95
SO Customer 089256	\$116.95
SO Customer 089257	\$127.46
SO Customer 089258	\$89.95
SO Customer 089259	\$109.95
SO Customer 089260	\$98.95
SO Customer 089261	\$159.95
SO Customer 089262	\$143.96
SO Customer 089263	\$89.95
SO Customer 089264	\$159.95
SO Customer 089265	\$99.95
SO Customer 089266	\$149.95
SO Customer 089267	\$99.95
SO Customer 089268	\$71.99
SO Customer 089269	\$98.95
SO Customer 089270	\$127.46
SO Customer 089271	\$99.95
SO Customer 089272	\$59.95
SO Customer 089273	\$449.95
SO Customer 089274	\$89.95
SO Customer 089275	\$153.97
SO Customer 089276	\$89.95

Page 2029 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089277	\$99.95
SO Customer 089278	\$149.95
SO Customer 089279	\$89.95
SO Customer 089280	\$99.95
SO Customer 089281	\$109.95
SO Customer 089282	\$147.96
SO Customer 089283	\$109.95
SO Customer 089284	\$98.95
SO Customer 089285	\$89.96
SO Customer 089286	\$99.95
SO Customer 089287	\$99.95
SO Customer 089288	\$143.96
SO Customer 089289	\$149.95
SO Customer 089290	\$143.96
SO Customer 089291	\$79.96
SO Customer 089292	\$39.97
SO Customer 089293	\$1,146.73
SO Customer 089294	\$99.95
SO Customer 089295	\$35.96
SO Customer 089296	\$89.95
SO Customer 089297	\$149.95
SO Customer 089298	\$134.95
SO Customer 089299	\$143.96
SO Customer 089300	\$594.15
SO Customer 089301	\$109.95
SO Customer 089302	\$549.95
SO Customer 089303	\$114.72
SO Customer 089304	\$143.96
SO Customer 089305	\$89.95
SO Customer 089306	\$89.95
SO Customer 089307	\$127.46
SO Customer 089308	\$169.95
SO Customer 089309	\$131.71
SO Customer 089310	\$1,799.28
SO Customer 089311	\$139.95
SO Customer 089312	\$1,299.00
SO Customer 089313	\$109.95
SO Customer 089314	\$99.95
SO Customer 089315	\$466.65
SO Customer 089316	\$89.95
SO Customer 089317	\$199.99
SO Customer 089318	\$89.95
SO Customer 089319	\$101.97
SO Customer 089320	\$404.95

Page 2030 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089321	\$116.95
SO Customer 089322	\$79.96
SO Customer 089323	\$98.95
SO Customer 089324	\$103.96
SO Customer 089325	\$109.95
SO Customer 089326	\$89.95
SO Customer 089327	\$139.95
SO Customer 089328	\$949.00
SO Customer 089329	\$89.95
SO Customer 089330	\$127.46
SO Customer 089331	\$99.95
SO Customer 089332	\$99.95
SO Customer 089333	\$109.95
SO Customer 089334	\$89.95
SO Customer 089335	\$879.20
SO Customer 089336	\$149.95
SO Customer 089337	\$144.46
SO Customer 089338	\$89.95
SO Customer 089339	\$99.95
SO Customer 089340	\$135.96
SO Customer 089341	\$179.95
SO Customer 089342	\$89.95
SO Customer 089343	\$121.45
SO Customer 089344	\$121.45
SO Customer 089345	\$127.46
SO Customer 089346	\$199.95
SO Customer 089347	\$99.95
SO Customer 089348	\$89.95
SO Customer 089349	\$449.95
SO Customer 089350	\$89.95
SO Customer 089351	\$89.95
SO Customer 089352	\$89.95
SO Customer 089353	\$89.95
SO Customer 089354	\$64.97
SO Customer 089355	\$131.71
SO Customer 089356	\$149.95
SO Customer 089357	\$143.96
SO Customer 089358	\$89.95
SO Customer 089359	\$1,119.20
SO Customer 089360	\$31.46
SO Customer 089361	\$1,079.96
SO Customer 089362	\$143.96
SO Customer 089363	\$71.99
SO Customer 089364	\$22.47

Page 2031 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089365	\$189.95
SO Customer 089366	\$109.95
SO Customer 089367	\$127.46
SO Customer 089368	\$151.96
SO Customer 089369	\$89.95
SO Customer 089370	\$99.95
SO Customer 089371	\$143.96
SO Customer 089372	\$679.15
SO Customer 089373	\$879.20
SO Customer 089374	\$99.95
SO Customer 089375	\$279.95
SO Customer 089376	\$269.95
SO Customer 089377	\$109.95
SO Customer 089378	\$159.96
SO Customer 089379	\$169.95
SO Customer 089380	\$107.96
SO Customer 089381	\$79.96
SO Customer 089382	\$1,076.00
SO Customer 089383	\$139.95
SO Customer 089384	\$299.95
SO Customer 089385	\$849.15
SO Customer 089386	\$147.96
SO Customer 089387	\$197.95
SO Customer 089388	\$109.95
SO Customer 089389	\$99.95
SO Customer 089390	\$89.95
SO Customer 089391	\$299.95
SO Customer 089392	\$139.95
SO Customer 089393	\$901.55
SO Customer 089394	\$129.95
SO Customer 089395	\$19.95
SO Customer 089396	\$89.95
SO Customer 089397	\$89.95
SO Customer 089398	\$89.95
SO Customer 089399	\$144.46
SO Customer 089400	\$89.95
SO Customer 089401	\$160.17
SO Customer 089402	\$99.95
SO Customer 089403	\$143.96
SO Customer 089404	\$129.95
SO Customer 089405	\$129.95
SO Customer 089406	\$269.95
SO Customer 089407	\$229.95
SO Customer 089408	\$1.00

Page 2032 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089409	\$1.00
SO Customer 089410	\$1.00
SO Customer 089411	\$1.00
SO Customer 089412	\$1.00
SO Customer 089413	\$149.95
SO Customer 089414	\$89.96
SO Customer 089415	\$89.95
SO Customer 089416	\$127.46
SO Customer 089417	\$109.95
SO Customer 089418	\$129.95
SO Customer 089419	\$899.99
SO Customer 089420	\$143.96
SO Customer 089421	\$127.46
SO Customer 089422	\$89.95
SO Customer 089423	\$179.95
SO Customer 089424	\$119.95
SO Customer 089425	\$98.96
SO Customer 089426	\$89.95
SO Customer 089427	\$159.95
SO Customer 089428	\$179.95
SO Customer 089429	\$189.95
SO Customer 089430	\$224.95
SO Customer 089431	\$159.96
SO Customer 089432	\$99.95
SO Customer 089433	\$99.95
SO Customer 089434	\$99.95
SO Customer 089435	\$149.95
SO Customer 089436	\$89.95
SO Customer 089437	\$899.00
SO Customer 089438	\$721.65
SO Customer 089439	\$1,048.95
SO Customer 089440	\$159.95
SO Customer 089441	\$89.95
SO Customer 089442	\$89.95
SO Customer 089443	\$144.46
SO Customer 089444	\$129.95
SO Customer 089445	\$169.95
SO Customer 089446	\$89.95
SO Customer 089447	\$99.95
SO Customer 089448	\$89.95
SO Customer 089449	\$131.71
SO Customer 089450	\$49.95
SO Customer 089451	\$179.95
SO Customer 089452	\$279.95

Page 2033 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089453	\$629.10
SO Customer 089454	\$89.95
SO Customer 089455	\$107.95
SO Customer 089456	\$89.95
SO Customer 089457	\$109.95
SO Customer 089458	\$153.96
SO Customer 089459	\$109.95
SO Customer 089460	\$99.95
SO Customer 089461	\$99.95
SO Customer 089462	\$149.95
SO Customer 089463	\$179.95
SO Customer 089464	\$1,259.10
SO Customer 089465	\$129.95
SO Customer 089466	\$129.95
SO Customer 089467	\$1,199.20
SO Customer 089468	\$89.95
SO Customer 089469	\$79.96
SO Customer 089470	\$135.96
SO Customer 089471	\$53.96
SO Customer 089472	\$127.46
SO Customer 089473	\$109.95
SO Customer 089474	\$939.65
SO Customer 089475	\$1,199.00
SO Customer 089476	\$149.95
SO Customer 089477	\$17.97
SO Customer 089478	\$119.95
SO Customer 089479	\$127.46
SO Customer 089480	\$1,200.00
SO Customer 089481	\$149.95
SO Customer 089482	\$99.99
SO Customer 089483	\$109.95
SO Customer 089484	\$89.95
SO Customer 089485	\$143.96
SO Customer 089486	\$144.46
SO Customer 089487	\$127.46
SO Customer 089488	\$79.96
SO Customer 089489	\$131.71
SO Customer 089490	\$109.95
SO Customer 089491	\$89.95
SO Customer 089492	\$935.28
SO Customer 089493	\$89.95
SO Customer 089494	\$127.46
SO Customer 089495	\$159.95
SO Customer 089496	\$103.96

Page 2034 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089497	\$144.46
SO Customer 089498	\$129.95
SO Customer 089499	\$719.20
SO Customer 089500	\$199.95
SO Customer 089501	\$59.99
SO Customer 089502	\$1,146.73
SO Customer 089503	\$121.45
SO Customer 089504	\$95.60
SO Customer 089505	\$139.95
SO Customer 089506	\$184.95
SO Customer 089507	\$109.95
SO Customer 089508	\$229.95
SO Customer 089509	\$119.96
SO Customer 089510	\$127.46
SO Customer 089511	\$89.95
SO Customer 089512	\$127.46
SO Customer 089513	\$549.00
SO Customer 089514	\$159.95
SO Customer 089515	\$159.96
SO Customer 089516	\$199.95
SO Customer 089517	\$179.95
SO Customer 089518	\$143.96
SO Customer 089519	\$99.95
SO Customer 089520	\$129.95
SO Customer 089521	\$139.95
SO Customer 089522	\$129.95
SO Customer 089523	\$99.95
SO Customer 089524	\$189.95
SO Customer 089525	\$179.95
SO Customer 089526	\$99.95
SO Customer 089527	\$199.95
SO Customer 089528	\$89.95
SO Customer 089529	\$1,444.15
SO Customer 089530	\$89.95
SO Customer 089531	\$849.15
SO Customer 089532	\$89.95
SO Customer 089533	\$118.54
SO Customer 089534	\$184.95
SO Customer 089535	\$74.21
SO Customer 089536	\$89.95
SO Customer 089537	\$849.15
SO Customer 089538	\$149.95
SO Customer 089539	\$99.95
SO Customer 089540	\$127.46

Page 2035 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089541	\$109.95
SO Customer 089542	\$89.96
SO Customer 089543	\$127.96
SO Customer 089544	\$63.96
SO Customer 089545	\$452.95
SO Customer 089546	\$169.95
SO Customer 089547	\$139.95
SO Customer 089548	\$1,119.20
SO Customer 089549	\$849.15
SO Customer 089550	\$109.95
SO Customer 089551	\$143.96
SO Customer 089552	\$127.46
SO Customer 089553	\$127.46
SO Customer 089554	\$79.95
SO Customer 089555	\$99.95
SO Customer 089556	\$71.99
SO Customer 089557	\$249.95
SO Customer 089558	\$149.95
SO Customer 089559	\$143.96
SO Customer 089560	\$127.46
SO Customer 089561	\$154.95
SO Customer 089562	\$129.95
SO Customer 089563	\$149.95
SO Customer 089564	\$149.95
SO Customer 089565	\$89.95
SO Customer 089566	\$143.96
SO Customer 089567	\$849.15
SO Customer 089568	\$1,799.28
SO Customer 089569	\$809.96
SO Customer 089570	\$159.96
SO Customer 089571	\$131.71
SO Customer 089572	\$135.96
SO Customer 089573	\$179.95
SO Customer 089574	\$44.97
SO Customer 089575	\$129.95
SO Customer 089576	\$109.95
SO Customer 089577	\$143.96
SO Customer 089578	\$679.15
SO Customer 089579	\$149.95
SO Customer 089580	\$129.95
SO Customer 089581	\$131.71
SO Customer 089582	\$147.96
SO Customer 089583	\$143.96
SO Customer 089584	\$119.95

Page 2036 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089585	\$127.46
SO Customer 089586	\$169.95
SO Customer 089587	\$1,023.36
SO Customer 089588	\$179.95
SO Customer 089589	\$99.95
SO Customer 089590	\$69.96
SO Customer 089591	\$124.95
SO Customer 089592	\$119.95
SO Customer 089593	\$143.96
SO Customer 089594	\$127.46
SO Customer 089595	\$109.95
SO Customer 089596	\$1,007.28
SO Customer 089597	\$159.95
SO Customer 089598	\$299.95
SO Customer 089599	\$109.95
SO Customer 089600	\$99.95
SO Customer 089601	\$147.96
SO Customer 089602	\$109.95
SO Customer 089603	\$149.95
SO Customer 089604	\$107.95
SO Customer 089605	\$109.95
SO Customer 089606	\$449.00
SO Customer 089607	\$98.95
SO Customer 089608	\$127.46
SO Customer 089609	\$89.95
SO Customer 089610	\$149.95
SO Customer 089611	\$1,699.00
SO Customer 089612	\$143.95
SO Customer 089613	\$89.95
SO Customer 089614	\$129.95
SO Customer 089615	\$129.95
SO Customer 089616	\$109.95
SO Customer 089617	\$159.95
SO Customer 089618	\$109.95
SO Customer 089619	\$129.95
SO Customer 089620	\$1,329.05
SO Customer 089621	\$20.95
SO Customer 089622	\$1,119.20
SO Customer 089623	\$849.15
SO Customer 089624	\$16.95
SO Customer 089625	\$144.46
SO Customer 089626	\$16.95
SO Customer 089627	\$99.95
SO Customer 089628	\$99.95

Page 2037 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089629	\$849.15
SO Customer 089630	\$98.95
SO Customer 089631	\$89.96
SO Customer 089632	\$127.46
SO Customer 089633	\$99.95
SO Customer 089634	\$99.95
SO Customer 089635	\$79.95
SO Customer 089636	\$161.96
SO Customer 089637	\$143.96
SO Customer 089638	\$127.46
SO Customer 089639	\$109.95
SO Customer 089640	\$109.95
SO Customer 089641	\$99.95
SO Customer 089642	\$109.95
SO Customer 089643	\$89.95
SO Customer 089644	\$269.95
SO Customer 089645	\$161.96
SO Customer 089646	\$759.20
SO Customer 089647	\$149.95
SO Customer 089648	\$107.97
SO Customer 089649	\$1,214.96
SO Customer 089650	\$129.95
SO Customer 089651	\$499.95
SO Customer 089652	\$1,359.15
SO Customer 089653	\$89.95
SO Customer 089654	\$166.46
SO Customer 089655	\$143.96
SO Customer 089656	\$179.95
SO Customer 089657	\$159.95
SO Customer 089658	\$107.96
SO Customer 089659	\$129.95
SO Customer 089660	\$147.96
SO Customer 089661	\$129.95
SO Customer 089662	\$131.71
SO Customer 089663	\$89.95
SO Customer 089664	\$99.95
SO Customer 089665	\$89.95
SO Customer 089666	\$99.95
SO Customer 089667	\$129.95
SO Customer 089668	\$159.95
SO Customer 089669	\$199.95
SO Customer 089670	\$199.95
SO Customer 089671	\$127.46
SO Customer 089672	\$594.15

Page 2038 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089673	\$764.24
SO Customer 089674	\$49.95
SO Customer 089675	\$1,999.20
SO Customer 089676	\$89.95
SO Customer 089677	\$89.95
SO Customer 089678	\$199.95
SO Customer 089679	\$179.95
SO Customer 089680	\$89.95
SO Customer 089681	\$98.95
SO Customer 089682	\$98.95
SO Customer 089683	\$109.95
SO Customer 089684	\$89.95
SO Customer 089685	\$89.95
SO Customer 089686	\$98.95
SO Customer 089687	\$89.99
SO Customer 089688	\$107.97
SO Customer 089689	\$98.95
SO Customer 089690	\$129.95
SO Customer 089691	\$98.95
SO Customer 089692	\$144.46
SO Customer 089693	\$89.96
SO Customer 089694	\$1,039.20
SO Customer 089695	\$129.95
SO Customer 089696	\$719.99
SO Customer 089697	\$134.96
SO Customer 089698	\$89.95
SO Customer 089699	\$99.95
SO Customer 089700	\$139.95
SO Customer 089701	\$499.95
SO Customer 089702	\$89.95
SO Customer 089703	\$89.95
SO Customer 089704	\$107.96
SO Customer 089705	\$109.95
SO Customer 089706	\$99.95
SO Customer 089707	\$166.45
SO Customer 089708	\$129.95
SO Customer 089709	\$309.95
SO Customer 089710	\$89.95
SO Customer 089711	\$134.95
SO Customer 089712	\$116.95
SO Customer 089713	\$89.95
SO Customer 089714	\$143.96
SO Customer 089715	\$849.00
SO Customer 089716	\$129.95

Page 2039 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089717	\$1,299.00
SO Customer 089718	\$99.95
SO Customer 089719	\$127.46
SO Customer 089720	\$98.95
SO Customer 089721	\$166.45
SO Customer 089722	\$59.95
SO Customer 089723	\$179.96
SO Customer 089724	\$89.95
SO Customer 089725	\$131.71
SO Customer 089726	\$161.96
SO Customer 089727	\$768.69
SO Customer 089728	\$89.95
SO Customer 089729	\$159.96
SO Customer 089730	\$127.46
SO Customer 089731	\$849.15
SO Customer 089732	\$721.65
SO Customer 089733	\$127.46
SO Customer 089734	\$98.95
SO Customer 089735	\$89.95
SO Customer 089736	\$143.96
SO Customer 089737	\$129.95
SO Customer 089738	\$98.95
SO Customer 089739	\$197.96
SO Customer 089740	\$89.95
SO Customer 089741	\$89.95
SO Customer 089742	\$161.95
SO Customer 089743	\$118.96
SO Customer 089744	\$159.95
SO Customer 089745	\$1,119.20
SO Customer 089746	\$139.95
SO Customer 089747	\$161.95
SO Customer 089748	\$127.46
SO Customer 089749	\$144.46
SO Customer 089750	\$147.96
SO Customer 089751	\$99.95
SO Customer 089752	\$647.19
SO Customer 089753	\$147.96
SO Customer 089754	\$149.95
SO Customer 089755	\$111.11
SO Customer 089756	\$129.95
SO Customer 089757	\$129.95
SO Customer 089758	\$69.95
SO Customer 089759	\$249.95
SO Customer 089760	\$879.20

Page 2040 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089761	\$79.95
SO Customer 089762	\$116.95
SO Customer 089763	\$89.97
SO Customer 089764	\$127.46
SO Customer 089765	\$71.99
SO Customer 089766	\$89.95
SO Customer 089767	\$143.95
SO Customer 089768	\$251.95
SO Customer 089769	\$1,999.20
SO Customer 089770	\$129.95
SO Customer 089771	\$71.96
SO Customer 089772	\$161.96
SO Customer 089773	\$94.95
SO Customer 089774	\$99.95
SO Customer 089775	\$79.95
SO Customer 089776	\$144.46
SO Customer 089777	\$89.95
SO Customer 089778	\$99.95
SO Customer 089779	\$129.95
SO Customer 089780	\$127.46
SO Customer 089781	\$127.46
SO Customer 089782	\$129.95
SO Customer 089783	\$764.15
SO Customer 089784	\$679.15
SO Customer 089785	\$79.97
SO Customer 089786	\$134.95
SO Customer 089787	\$139.95
SO Customer 089788	\$159.96
SO Customer 089789	\$144.46
SO Customer 089790	\$71.96
SO Customer 089791	\$509.15
SO Customer 089792	\$143.96
SO Customer 089793	\$127.46
SO Customer 089794	\$127.46
SO Customer 089795	\$89.95
SO Customer 089796	\$1,274.15
SO Customer 089797	\$98.95
SO Customer 089798	\$143.96
SO Customer 089799	\$159.96
SO Customer 089800	\$143.96
SO Customer 089801	\$89.95
SO Customer 089802	\$109.95
SO Customer 089803	\$89.96
SO Customer 089804	\$121.45

Page 2041 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089805	\$799.95
SO Customer 089806	\$143.96
SO Customer 089807	\$89.95
SO Customer 089808	\$125.95
SO Customer 089809	\$99.95
SO Customer 089810	\$143.96
SO Customer 089811	\$849.15
SO Customer 089812	\$143.96
SO Customer 089813	\$98.95
SO Customer 089814	\$89.96
SO Customer 089815	\$679.32
SO Customer 089816	\$199.95
SO Customer 089817	\$143.96
SO Customer 089818	\$89.95
SO Customer 089819	\$129.95
SO Customer 089820	\$139.97
SO Customer 089821	\$89.95
SO Customer 089822	\$129.95
SO Customer 089823	\$129.95
SO Customer 089824	\$89.95
SO Customer 089825	\$1.00
SO Customer 089826	\$129.95
SO Customer 089827	\$39.95
SO Customer 089828	\$449.96
SO Customer 089829	\$109.95
SO Customer 089830	\$129.95
SO Customer 089831	\$44.97
SO Customer 089832	\$359.99
SO Customer 089833	\$179.95
SO Customer 089834	\$173.97
SO Customer 089835	\$99.95
SO Customer 089836	\$129.95
SO Customer 089837	\$116.95
SO Customer 089838	\$114.72
SO Customer 089839	\$1.00
SO Customer 089840	\$98.95
SO Customer 089841	\$99.95
SO Customer 089842	\$143.96
SO Customer 089843	\$1,359.20
SO Customer 089844	\$69.95
SO Customer 089845	\$159.95
SO Customer 089846	\$89.95
SO Customer 089847	\$143.95
SO Customer 089848	\$154.95

Page 2042 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089849	\$89.95
SO Customer 089850	\$79.95
SO Customer 089851	\$159.95
SO Customer 089852	\$159.95
SO Customer 089853	\$121.45
SO Customer 089854	\$159.95
SO Customer 089855	\$143.96
SO Customer 089856	\$127.46
SO Customer 089857	\$166.45
SO Customer 089858	\$99.96
SO Customer 089859	\$143.96
SO Customer 089860	\$119.96
SO Customer 089861	\$134.95
SO Customer 089862	\$119.96
SO Customer 089863	\$143.96
SO Customer 089864	\$143.96
SO Customer 089865	\$179.95
SO Customer 089866	\$849.00
SO Customer 089867	\$99.95
SO Customer 089868	\$119.95
SO Customer 089869	\$131.71
SO Customer 089870	\$89.95
SO Customer 089871	\$89.95
SO Customer 089872	\$37.80
SO Customer 089873	\$135.96
SO Customer 089874	\$89.95
SO Customer 089875	\$89.95
SO Customer 089876	\$143.96
SO Customer 089877	\$179.95
SO Customer 089878	\$53.99
SO Customer 089879	\$131.71
SO Customer 089880	\$127.46
SO Customer 089881	\$116.95
SO Customer 089882	\$159.95
SO Customer 089883	\$127.46
SO Customer 089884	\$89.96
SO Customer 089885	\$899.00
SO Customer 089886	\$99.95
SO Customer 089887	\$59.99
SO Customer 089888	\$144.46
SO Customer 089889	\$199.95
SO Customer 089890	\$799.20
SO Customer 089891	\$130.02
SO Customer 089892	\$116.95

Page 2043 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089893	\$149.95
SO Customer 089894	\$143.96
SO Customer 089895	\$109.95
SO Customer 089896	\$89.95
SO Customer 089897	\$127.46
SO Customer 089898	\$89.95
SO Customer 089899	\$109.95
SO Customer 089900	\$126.31
SO Customer 089901	\$129.95
SO Customer 089902	\$89.95
SO Customer 089903	\$116.95
SO Customer 089904	\$259.95
SO Customer 089905	\$89.95
SO Customer 089906	\$98.95
SO Customer 089907	\$147.96
SO Customer 089908	\$131.71
SO Customer 089909	\$99.95
SO Customer 089910	\$89.95
SO Customer 089911	\$159.95
SO Customer 089912	\$879.15
SO Customer 089913	\$166.45
SO Customer 089914	\$139.95
SO Customer 089915	\$89.95
SO Customer 089916	\$89.95
SO Customer 089917	\$89.95
SO Customer 089918	\$89.95
SO Customer 089919	\$127.46
SO Customer 089920	\$149.95
SO Customer 089921	\$127.46
SO Customer 089922	\$139.95
SO Customer 089923	\$127.46
SO Customer 089924	\$119.95
SO Customer 089925	\$99.95
SO Customer 089926	\$143.96
SO Customer 089927	\$99.95
SO Customer 089928	\$151.96
SO Customer 089929	\$444.69
SO Customer 089930	\$99.95
SO Customer 089931	\$143.96
SO Customer 089932	\$799.20
SO Customer 089933	\$143.96
SO Customer 089934	\$1.00
SO Customer 089935	\$89.96
SO Customer 089936	\$98.95

Page 2044 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089937	\$179.95
SO Customer 089938	\$224.95
SO Customer 089939	\$89.95
SO Customer 089940	\$89.95
SO Customer 089941	\$899.10
SO Customer 089942	\$89.95
SO Customer 089943	\$135.96
SO Customer 089944	\$179.95
SO Customer 089945	\$449.95
SO Customer 089946	\$44.95
SO Customer 089947	\$89.95
SO Customer 089948	\$127.46
SO Customer 089949	\$147.96
SO Customer 089950	\$143.96
SO Customer 089951	\$89.95
SO Customer 089952	\$599.95
SO Customer 089953	\$109.95
SO Customer 089954	\$59.95
SO Customer 089955	\$129.95
SO Customer 089956	\$143.95
SO Customer 089957	\$99.95
SO Customer 089958	\$149.95
SO Customer 089959	\$159.96
SO Customer 089960	\$99.95
SO Customer 089961	\$80.95
SO Customer 089962	\$79.96
SO Customer 089963	\$59.95
SO Customer 089964	\$98.95
SO Customer 089965	\$149.95
SO Customer 089966	\$129.95
SO Customer 089967	\$143.96
SO Customer 089968	\$143.96
SO Customer 089969	\$149.95
SO Customer 089970	\$119.96
SO Customer 089971	\$99.95
SO Customer 089972	\$98.98
SO Customer 089973	\$143.96
SO Customer 089974	\$229.95
SO Customer 089975	\$127.46
SO Customer 089976	\$959.40
SO Customer 089977	\$161.95
SO Customer 089978	\$159.95
SO Customer 089979	\$159.95
SO Customer 089980	\$699.00

Page 2045 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 089981	\$169.95
SO Customer 089982	\$99.95
SO Customer 089983	\$127.46
SO Customer 089984	\$179.95
SO Customer 089985	\$71.96
SO Customer 089986	\$89.95
SO Customer 089987	\$161.95
SO Customer 089988	\$89.95
SO Customer 089989	\$159.95
SO Customer 089990	\$143.95
SO Customer 089991	\$152.95
SO Customer 089992	\$129.95
SO Customer 089993	\$116.95
SO Customer 089994	\$949.00
SO Customer 089995	\$79.95
SO Customer 089996	\$49.97
SO Customer 089997	\$159.95
SO Customer 089998	\$184.95
SO Customer 089999	\$1,079.28
SO Customer 090000	\$74.99
SO Customer 090001	\$594.15
SO Customer 090002	\$89.95
SO Customer 090003	\$703.37
SO Customer 090004	\$127.46
SO Customer 090005	\$139.95
SO Customer 090006	\$1,199.20
SO Customer 090007	\$143.96
SO Customer 090008	\$98.95
SO Customer 090009	\$144.46
SO Customer 090010	\$53.99
SO Customer 090011	\$127.46
SO Customer 090012	\$127.46
SO Customer 090013	\$89.95
SO Customer 090014	\$99.95
SO Customer 090015	\$1,359.20
SO Customer 090016	\$129.95
SO Customer 090017	\$149.95
SO Customer 090018	\$89.95
SO Customer 090019	\$129.95
SO Customer 090020	\$594.15
SO Customer 090021	\$1,119.20
SO Customer 090022	\$99.95
SO Customer 090023	\$149.95
SO Customer 090024	\$129.95

Page 2046 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090025	\$143.96
SO Customer 090026	\$89.95
SO Customer 090027	\$127.46
SO Customer 090028	\$99.95
SO Customer 090029	\$109.95
SO Customer 090030	\$135.96
SO Customer 090031	\$89.95
SO Customer 090032	\$89.95
SO Customer 090033	\$143.96
SO Customer 090034	\$99.95
SO Customer 090035	\$114.95
SO Customer 090036	\$161.95
SO Customer 090037	\$89.95
SO Customer 090038	\$99.95
SO Customer 090039	\$629.99
SO Customer 090040	\$121.45
SO Customer 090041	\$129.95
SO Customer 090042	\$89.95
SO Customer 090043	\$99.95
SO Customer 090044	\$89.95
SO Customer 090045	\$143.96
SO Customer 090046	\$89.95
SO Customer 090047	\$184.95
SO Customer 090048	\$469.40
SO Customer 090049	\$89.95
SO Customer 090050	\$89.95
SO Customer 090051	\$99.95
SO Customer 090052	\$131.71
SO Customer 090053	\$99.95
SO Customer 090054	\$179.96
SO Customer 090055	\$129.95
SO Customer 090056	\$89.95
SO Customer 090057	\$1,146.73
SO Customer 090058	\$143.96
SO Customer 090059	\$109.95
SO Customer 090060	\$127.46
SO Customer 090061	\$89.95
SO Customer 090062	\$99.95
SO Customer 090063	\$127.46
SO Customer 090064	\$31.98
SO Customer 090065	\$449.95
SO Customer 090066	\$179.95
SO Customer 090067	\$139.95
SO Customer 090068	\$49.95

Page 2047 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090069	\$89.95
SO Customer 090070	\$349.95
SO Customer 090071	\$89.95
SO Customer 090072	\$164.95
SO Customer 090073	\$99.95
SO Customer 090074	\$89.95
SO Customer 090075	\$49.95
SO Customer 090076	\$98.95
SO Customer 090077	\$99.95
SO Customer 090078	\$143.96
SO Customer 090079	\$296.95
SO Customer 090080	\$399.95
SO Customer 090081	\$98.95
SO Customer 090082	\$329.95
SO Customer 090083	\$139.95
SO Customer 090084	\$99.95
SO Customer 090085	\$89.95
SO Customer 090086	\$116.95
SO Customer 090087	\$509.15
SO Customer 090088	\$139.95
SO Customer 090089	\$27.96
SO Customer 090090	\$147.96
SO Customer 090091	\$79.95
SO Customer 090092	\$129.95
SO Customer 090093	\$159.95
SO Customer 090094	\$135.96
SO Customer 090095	\$199.95
SO Customer 090096	\$127.46
SO Customer 090097	\$1,119.20
SO Customer 090098	\$89.95
SO Customer 090099	\$135.96
SO Customer 090100	\$224.95
SO Customer 090101	\$299.95
SO Customer 090102	\$89.95
SO Customer 090103	\$98.95
SO Customer 090104	\$149.95
SO Customer 090105	\$129.95
SO Customer 090106	\$89.95
SO Customer 090107	\$89.95
SO Customer 090108	\$149.95
SO Customer 090109	\$499.95
SO Customer 090110	\$149.95
SO Customer 090111	\$109.95
SO Customer 090112	\$99.95

Page 2048 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090113	\$159.95
SO Customer 090114	\$89.95
SO Customer 090115	\$22.46
SO Customer 090116	\$119.95
SO Customer 090117	\$1,599.20
SO Customer 090118	\$143.96
SO Customer 090119	\$49.95
SO Customer 090120	\$143.96
SO Customer 090121	\$144.46
SO Customer 090122	\$149.95
SO Customer 090123	\$127.46
SO Customer 090124	\$1,999.20
SO Customer 090125	\$127.46
SO Customer 090126	\$99.95
SO Customer 090127	\$159.96
SO Customer 090128	\$134.95
SO Customer 090129	\$1,199.20
SO Customer 090130	\$143.96
SO Customer 090131	\$99.95
SO Customer 090132	\$147.96
SO Customer 090133	\$99.95
SO Customer 090134	\$99.95
SO Customer 090135	\$359.96
SO Customer 090136	\$99.95
SO Customer 090137	\$269.95
SO Customer 090138	\$179.95
SO Customer 090139	\$99.95
SO Customer 090140	\$159.95
SO Customer 090141	\$109.95
SO Customer 090142	\$109.95
SO Customer 090143	\$99.95
SO Customer 090144	\$127.46
SO Customer 090145	\$99.95
SO Customer 090146	\$71.96
SO Customer 090147	\$109.95
SO Customer 090148	\$219.95
SO Customer 090149	\$89.95
SO Customer 090150	\$269.95
SO Customer 090151	\$127.46
SO Customer 090152	\$119.96
SO Customer 090153	\$109.95
SO Customer 090154	\$89.95
SO Customer 090155	\$179.95
SO Customer 090156	\$109.95

Page 2049 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090157	\$129.95
SO Customer 090158	\$79.96
SO Customer 090159	\$87.96
SO Customer 090160	\$116.95
SO Customer 090161	\$154.95
SO Customer 090162	\$249.95
SO Customer 090163	\$143.96
SO Customer 090164	\$89.97
SO Customer 090165	\$147.96
SO Customer 090166	\$159.96
SO Customer 090167	\$149.95
SO Customer 090168	\$98.95
SO Customer 090169	\$89.95
SO Customer 090170	\$169.95
SO Customer 090171	\$99.95
SO Customer 090172	\$1,146.73
SO Customer 090173	\$98.95
SO Customer 090174	\$99.95
SO Customer 090175	\$79.96
SO Customer 090176	\$129.95
SO Customer 090177	\$35.95
SO Customer 090178	\$107.96
SO Customer 090179	\$169.95
SO Customer 090180	\$399.95
SO Customer 090181	\$299.95
SO Customer 090182	\$1,399.99
SO Customer 090183	\$109.95
SO Customer 090184	\$89.95
SO Customer 090185	\$89.95
SO Customer 090186	\$143.96
SO Customer 090187	\$139.95
SO Customer 090188	\$1,049.25
SO Customer 090189	\$159.95
SO Customer 090190	\$99.95
SO Customer 090191	\$89.95
SO Customer 090192	\$449.95
SO Customer 090193	\$129.95
SO Customer 090194	\$154.95
SO Customer 090195	\$79.96
SO Customer 090196	\$139.95
SO Customer 090197	\$109.95
SO Customer 090198	\$147.96
SO Customer 090199	\$144.46
SO Customer 090200	\$125.95

Page 2050 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090201	\$98.95
SO Customer 090202	\$99.95
SO Customer 090203	\$129.95
SO Customer 090204	\$1,399.00
SO Customer 090205	\$89.95
SO Customer 090206	\$1,079.28
SO Customer 090207	\$184.95
SO Customer 090208	\$2,299.00
SO Customer 090209	\$143.96
SO Customer 090210	\$109.95
SO Customer 090211	\$127.46
SO Customer 090212	\$89.95
SO Customer 090213	\$49.95
SO Customer 090214	\$131.71
SO Customer 090215	\$109.95
SO Customer 090216	\$169.95
SO Customer 090217	\$109.95
SO Customer 090218	\$39.95
SO Customer 090219	\$129.95
SO Customer 090220	\$98.95
SO Customer 090221	\$39.96
SO Customer 090222	\$127.46
SO Customer 090223	\$127.96
SO Customer 090224	\$161.95
SO Customer 090225	\$99.95
SO Customer 090226	\$149.95
SO Customer 090227	\$89.95
SO Customer 090228	\$49.95
SO Customer 090229	\$119.96
SO Customer 090230	\$699.95
SO Customer 090231	\$109.95
SO Customer 090232	\$129.95
SO Customer 090233	\$119.96
SO Customer 090234	\$449.96
SO Customer 090235	\$71.96
SO Customer 090236	\$89.95
SO Customer 090237	\$98.95
SO Customer 090238	\$109.95
SO Customer 090239	\$98.95
SO Customer 090240	\$89.95
SO Customer 090241	\$127.46
SO Customer 090242	\$849.15
SO Customer 090243	\$879.20
SO Customer 090244	\$144.46

Page 2051 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090245	\$131.71
SO Customer 090246	\$299.95
SO Customer 090247	\$179.95
SO Customer 090248	\$206.95
SO Customer 090249	\$166.45
SO Customer 090250	\$559.20
SO Customer 090251	\$849.15
SO Customer 090252	\$107.96
SO Customer 090253	\$121.45
SO Customer 090254	\$119.95
SO Customer 090255	\$98.95
SO Customer 090256	\$89.95
SO Customer 090257	\$143.96
SO Customer 090258	\$159.96
SO Customer 090259	\$129.95
SO Customer 090260	\$728.19
SO Customer 090261	\$39.95
SO Customer 090262	\$161.95
SO Customer 090263	\$449.96
SO Customer 090264	\$109.95
SO Customer 090265	\$79.96
SO Customer 090266	\$109.95
SO Customer 090267	\$139.95
SO Customer 090268	\$89.95
SO Customer 090269	\$699.95
SO Customer 090270	\$129.95
SO Customer 090271	\$99.99
SO Customer 090272	\$149.95
SO Customer 090273	\$143.96
SO Customer 090274	\$53.95
SO Customer 090275	\$109.95
SO Customer 090276	\$127.96
SO Customer 090277	\$127.46
SO Customer 090278	\$29.95
SO Customer 090279	\$129.95
SO Customer 090280	\$109.95
SO Customer 090281	\$629.10
SO Customer 090282	\$127.46
SO Customer 090283	\$89.95
SO Customer 090284	\$127.46
SO Customer 090285	\$143.95
SO Customer 090286	\$161.95
SO Customer 090287	\$89.95
SO Customer 090288	\$161.95

Page 2052 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090289	\$99.95
SO Customer 090290	\$764.15
SO Customer 090291	\$125.97
SO Customer 090292	\$127.46
SO Customer 090293	\$199.95
SO Customer 090294	\$154.95
SO Customer 090295	\$109.95
SO Customer 090296	\$249.95
SO Customer 090297	\$144.46
SO Customer 090298	\$135.96
SO Customer 090299	\$89.95
SO Customer 090300	\$89.95
SO Customer 090301	\$115.17
SO Customer 090302	\$89.95
SO Customer 090303	\$809.19
SO Customer 090304	\$449.00
SO Customer 090305	\$199.95
SO Customer 090306	\$89.95
SO Customer 090307	\$127.46
SO Customer 090308	\$89.95
SO Customer 090309	\$127.46
SO Customer 090310	\$549.95
SO Customer 090311	\$1,039.20
SO Customer 090312	\$1,999.20
SO Customer 090313	\$899.10
SO Customer 090314	\$135.96
SO Customer 090315	\$149.95
SO Customer 090316	\$161.96
SO Customer 090317	\$89.95
SO Customer 090318	\$89.95
SO Customer 090319	\$127.46
SO Customer 090320	\$123.96
SO Customer 090321	\$116.95
SO Customer 090322	\$110.46
SO Customer 090323	\$98.95
SO Customer 090324	\$99.95
SO Customer 090325	\$129.95
SO Customer 090326	\$559.20
SO Customer 090327	\$139.95
SO Customer 090328	\$119.95
SO Customer 090329	\$151.96
SO Customer 090330	\$89.95
SO Customer 090331	\$135.96
SO Customer 090332	\$1,146.73

Page 2053 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090333	\$99.95
SO Customer 090334	\$12.76
SO Customer 090335	\$399.95
SO Customer 090336	\$1,299.00
SO Customer 090337	\$127.46
SO Customer 090338	\$34.95
SO Customer 090339	\$39.95
SO Customer 090340	\$1,039.20
SO Customer 090341	\$129.95
SO Customer 090342	\$99.95
SO Customer 090343	\$17.99
SO Customer 090344	\$279.95
SO Customer 090345	\$98.95
SO Customer 090346	\$147.96
SO Customer 090347	\$139.95
SO Customer 090348	\$764.15
SO Customer 090349	\$129.95
SO Customer 090350	\$1,499.00
SO Customer 090351	\$12.76
SO Customer 090352	\$161.96
SO Customer 090353	\$159.95
SO Customer 090354	\$98.96
SO Customer 090355	\$127.46
SO Customer 090356	\$89.95
SO Customer 090357	\$166.45
SO Customer 090358	\$129.95
SO Customer 090359	\$127.46
SO Customer 090360	\$1,439.20
SO Customer 090361	\$179.95
SO Customer 090362	\$99.95
SO Customer 090363	\$129.95
SO Customer 090364	\$98.95
SO Customer 090365	\$127.46
SO Customer 090366	\$109.95
SO Customer 090367	\$159.96
SO Customer 090368	\$159.95
SO Customer 090369	\$127.46
SO Customer 090370	\$129.95
SO Customer 090371	\$127.46
SO Customer 090372	\$143.96
SO Customer 090373	\$89.95
SO Customer 090374	\$121.45
SO Customer 090375	\$129.95
SO Customer 090376	\$89.95

Page 2054 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090377	\$79.95
SO Customer 090378	\$127.46
SO Customer 090379	\$179.95
SO Customer 090380	\$169.95
SO Customer 090381	\$899.00
SO Customer 090382	\$89.96
SO Customer 090383	\$89.95
SO Customer 090384	\$79.95
SO Customer 090385	\$154.95
SO Customer 090386	\$89.95
SO Customer 090387	\$116.95
SO Customer 090388	\$809.96
SO Customer 090389	\$89.95
SO Customer 090390	\$119.96
SO Customer 090391	\$161.96
SO Customer 090392	\$799.20
SO Customer 090393	\$149.95
SO Customer 090394	\$849.95
SO Customer 090395	\$71.99
SO Customer 090396	\$80.96
SO Customer 090397	\$611.32
SO Customer 090398	\$764.24
SO Customer 090399	\$166.45
SO Customer 090400	\$159.95
SO Customer 090401	\$89.95
SO Customer 090402	\$98.95
SO Customer 090403	\$127.46
SO Customer 090404	\$59.99
SO Customer 090405	\$99.95
SO Customer 090406	\$144.46
SO Customer 090407	\$143.96
SO Customer 090408	\$679.15
SO Customer 090409	\$179.95
SO Customer 090410	\$89.95
SO Customer 090411	\$144.46
SO Customer 090412	\$89.95
SO Customer 090413	\$131.71
SO Customer 090414	\$127.46
SO Customer 090415	\$129.95
SO Customer 090416	\$117.28
SO Customer 090417	\$99.95
SO Customer 090418	\$549.00
SO Customer 090419	\$179.95
SO Customer 090420	\$161.95

Page 2055 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090421	\$147.96
SO Customer 090422	\$109.95
SO Customer 090423	\$131.71
SO Customer 090424	\$109.95
SO Customer 090425	\$879.20
SO Customer 090426	\$143.96
SO Customer 090427	\$179.95
SO Customer 090428	\$809.99
SO Customer 090429	\$129.95
SO Customer 090430	\$129.95
SO Customer 090431	\$159.95
SO Customer 090432	\$127.46
SO Customer 090433	\$143.96
SO Customer 090434	\$89.95
SO Customer 090435	\$99.95
SO Customer 090436	\$149.95
SO Customer 090437	\$143.96
SO Customer 090438	\$127.46
SO Customer 090439	\$89.95
SO Customer 090440	\$98.95
SO Customer 090441	\$99.95
SO Customer 090442	\$1,439.20
SO Customer 090443	\$127.46
SO Customer 090444	\$143.96
SO Customer 090445	\$129.95
SO Customer 090446	\$143.96
SO Customer 090447	\$127.46
SO Customer 090448	\$309.95
SO Customer 090449	\$116.95
SO Customer 090450	\$99.95
SO Customer 090451	\$144.46
SO Customer 090452	\$149.95
SO Customer 090453	\$127.46
SO Customer 090454	\$89.95
SO Customer 090455	\$149.95
SO Customer 090456	\$79.95
SO Customer 090457	\$129.95
SO Customer 090458	\$99.95
SO Customer 090459	\$99.99
SO Customer 090460	\$159.95
SO Customer 090461	\$94.95
SO Customer 090462	\$123.45
SO Customer 090463	\$99.95
SO Customer 090464	\$123.45

Page 2056 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090465	\$109.95
SO Customer 090466	\$99.95
SO Customer 090467	\$189.97
SO Customer 090468	\$98.96
SO Customer 090469	\$161.95
SO Customer 090470	\$840.73
SO Customer 090471	\$135.96
SO Customer 090472	\$161.96
SO Customer 090473	\$71.96
SO Customer 090474	\$143.96
SO Customer 090475	\$799.20
SO Customer 090476	\$594.15
SO Customer 090477	\$159.95
SO Customer 090478	\$149.95
SO Customer 090479	\$129.95
SO Customer 090480	\$184.95
SO Customer 090481	\$89.95
SO Customer 090482	\$129.95
SO Customer 090483	\$129.95
SO Customer 090484	\$127.46
SO Customer 090485	\$379.95
SO Customer 090486	\$949.00
SO Customer 090487	\$127.46
SO Customer 090488	\$359.96
SO Customer 090489	\$80.96
SO Customer 090490	\$119.95
SO Customer 090491	\$109.95
SO Customer 090492	\$594.15
SO Customer 090493	\$127.46
SO Customer 090494	\$449.95
SO Customer 090495	\$109.95
SO Customer 090496	\$89.95
SO Customer 090497	\$99.95
SO Customer 090498	\$129.95
SO Customer 090499	\$139.95
SO Customer 090500	\$89.96
SO Customer 090501	\$89.95
SO Customer 090502	\$89.95
SO Customer 090503	\$20.00
SO Customer 090504	\$20.00
SO Customer 090505	\$1,999.20
SO Customer 090506	\$79.95
SO Customer 090507	\$594.15
SO Customer 090508	\$89.95

Page 2057 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090509	\$98.95
SO Customer 090510	\$144.46
SO Customer 090511	\$179.95
SO Customer 090512	\$594.15
SO Customer 090513	\$89.95
SO Customer 090514	\$134.95
SO Customer 090515	\$99.95
SO Customer 090516	\$139.95
SO Customer 090517	\$89.95
SO Customer 090518	\$89.95
SO Customer 090519	\$89.95
SO Customer 090520	\$179.95
SO Customer 090521	\$99.95
SO Customer 090522	\$127.46
SO Customer 090523	\$116.95
SO Customer 090524	\$109.95
SO Customer 090525	\$269.95
SO Customer 090526	\$89.95
SO Customer 090527	\$116.95
SO Customer 090528	\$79.96
SO Customer 090529	\$89.95
SO Customer 090530	\$127.46
SO Customer 090531	\$127.46
SO Customer 090532	\$179.95
SO Customer 090533	\$99.95
SO Customer 090534	\$899.95
SO Customer 090535	\$99.95
SO Customer 090536	\$79.96
SO Customer 090537	\$809.96
SO Customer 090538	\$89.95
SO Customer 090539	\$34.95
SO Customer 090540	\$49.95
SO Customer 090541	\$1,119.20
SO Customer 090542	\$99.95
SO Customer 090543	\$149.95
SO Customer 090544	\$149.95
SO Customer 090545	\$799.20
SO Customer 090546	\$127.46
SO Customer 090547	\$127.46
SO Customer 090548	\$179.95
SO Customer 090549	\$149.95
SO Customer 090550	\$179.95
SO Customer 090551	\$127.46
SO Customer 090552	\$109.95

Page 2058 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090553	\$129.95
SO Customer 090554	\$147.96
SO Customer 090555	\$98.95
SO Customer 090556	\$849.15
SO Customer 090557	\$79.95
SO Customer 090558	\$89.95
SO Customer 090559	\$199.95
SO Customer 090560	\$89.95
SO Customer 090561	\$89.95
SO Customer 090562	\$199.95
SO Customer 090563	\$89.95
SO Customer 090564	\$98.95
SO Customer 090565	\$566.19
SO Customer 090566	\$629.10
SO Customer 090567	\$249.95
SO Customer 090568	\$949.05
SO Customer 090569	\$99.95
SO Customer 090570	\$594.15
SO Customer 090571	\$169.95
SO Customer 090572	\$109.95
SO Customer 090573	\$143.96
SO Customer 090574	\$26.97
SO Customer 090575	\$121.45
SO Customer 090576	\$119.66
SO Customer 090577	\$179.95
SO Customer 090578	\$154.95
SO Customer 090579	\$135.96
SO Customer 090580	\$79.95
SO Customer 090581	\$119.96
SO Customer 090582	\$449.95
SO Customer 090583	\$179.96
SO Customer 090584	\$237.56
SO Customer 090585	\$109.95
SO Customer 090586	\$143.96
SO Customer 090587	\$129.95
SO Customer 090588	\$179.95
SO Customer 090589	\$143.96
SO Customer 090590	\$161.95
SO Customer 090591	\$34.95
SO Customer 090592	\$118.37
SO Customer 090593	\$149.95
SO Customer 090594	\$99.95
SO Customer 090595	\$149.95
SO Customer 090596	\$129.95

Page 2059 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090597	\$139.95
SO Customer 090598	\$139.95
SO Customer 090599	\$143.96
SO Customer 090600	\$129.95
SO Customer 090601	\$89.95
SO Customer 090602	\$143.96
SO Customer 090603	\$229.95
SO Customer 090604	\$144.46
SO Customer 090605	\$135.96
SO Customer 090606	\$129.95
SO Customer 090607	\$135.96
SO Customer 090608	\$89.95
SO Customer 090609	\$127.46
SO Customer 090610	\$179.95
SO Customer 090611	\$109.95
SO Customer 090612	\$703.36
SO Customer 090613	\$179.75
SO Customer 090614	\$184.95
SO Customer 090615	\$135.96
SO Customer 090616	\$199.95
SO Customer 090617	\$1,439.20
SO Customer 090618	\$159.95
SO Customer 090619	\$119.95
SO Customer 090620	\$39.95
SO Customer 090621	\$159.96
SO Customer 090622	\$149.95
SO Customer 090623	\$179.95
SO Customer 090624	\$99.95
SO Customer 090625	\$127.46
SO Customer 090626	\$98.95
SO Customer 090627	\$1,223.28
SO Customer 090628	\$89.95
SO Customer 090629	\$449.97
SO Customer 090630	\$143.96
SO Customer 090631	\$119.97
SO Customer 090632	\$79.96
SO Customer 090633	\$159.95
SO Customer 090634	\$712.16
SO Customer 090635	\$125.97
SO Customer 090636	\$89.95
SO Customer 090637	\$127.46
SO Customer 090638	\$89.95
SO Customer 090639	\$129.95
SO Customer 090640	\$143.96

Page 2060 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090641	\$89.95
SO Customer 090642	\$314.96
SO Customer 090643	\$485.19
SO Customer 090644	\$449.95
SO Customer 090645	\$127.46
SO Customer 090646	\$79.96
SO Customer 090647	\$152.95
SO Customer 090648	\$149.95
SO Customer 090649	\$99.95
SO Customer 090650	\$149.95
SO Customer 090651	\$144.46
SO Customer 090652	\$109.95
SO Customer 090653	\$144.95
SO Customer 090654	\$99.95
SO Customer 090655	\$159.95
SO Customer 090656	\$103.96
SO Customer 090657	\$199.95
SO Customer 090658	\$99.95
SO Customer 090659	\$80.95
SO Customer 090660	\$169.95
SO Customer 090661	\$127.46
SO Customer 090662	\$151.95
SO Customer 090663	\$127.46
SO Customer 090664	\$179.95
SO Customer 090665	\$98.95
SO Customer 090666	\$109.95
SO Customer 090667	\$99.95
SO Customer 090668	\$179.95
SO Customer 090669	\$879.20
SO Customer 090670	\$135.96
SO Customer 090671	\$127.46
SO Customer 090672	\$147.96
SO Customer 090673	\$79.96
SO Customer 090674	\$103.96
SO Customer 090675	\$89.95
SO Customer 090676	\$143.96
SO Customer 090677	\$89.95
SO Customer 090678	\$127.46
SO Customer 090679	\$109.95
SO Customer 090680	\$159.96
SO Customer 090681	\$134.95
SO Customer 090682	\$1,199.20
SO Customer 090683	\$99.95
SO Customer 090684	\$134.95

Page 2061 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090685	\$116.95
SO Customer 090686	\$129.95
SO Customer 090687	\$89.95
SO Customer 090688	\$809.19
SO Customer 090689	\$149.95
SO Customer 090690	\$129.95
SO Customer 090691	\$99.95
SO Customer 090692	\$129.95
SO Customer 090693	\$89.95
SO Customer 090694	\$109.95
SO Customer 090695	\$99.95
SO Customer 090696	\$127.46
SO Customer 090697	\$169.95
SO Customer 090698	\$99.95
SO Customer 090699	\$494.95
SO Customer 090700	\$159.95
SO Customer 090701	\$109.95
SO Customer 090702	\$47.96
SO Customer 090703	\$103.96
SO Customer 090704	\$299.95
SO Customer 090705	\$89.95
SO Customer 090706	\$219.95
SO Customer 090707	\$99.95
SO Customer 090708	\$109.95
SO Customer 090709	\$169.95
SO Customer 090710	\$89.95
SO Customer 090711	\$71.99
SO Customer 090712	\$149.95
SO Customer 090713	\$99.95
SO Customer 090714	\$89.95
SO Customer 090715	\$119.95
SO Customer 090716	\$134.96
SO Customer 090717	\$679.15
SO Customer 090718	\$249.95
SO Customer 090719	\$1,039.20
SO Customer 090720	\$179.95
SO Customer 090721	\$89.96
SO Customer 090722	\$149.95
SO Customer 090723	\$143.96
SO Customer 090724	\$144.46
SO Customer 090725	\$79.96
SO Customer 090726	\$159.96
SO Customer 090727	\$143.96
SO Customer 090728	\$99.95

Page 2062 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090729	\$699.95
SO Customer 090730	\$806.65
SO Customer 090731	\$399.95
SO Customer 090732	\$143.96
SO Customer 090733	\$127.46
SO Customer 090734	\$147.96
SO Customer 090735	\$143.96
SO Customer 090736	\$764.10
SO Customer 090737	\$127.46
SO Customer 090738	\$594.15
SO Customer 090739	\$89.95
SO Customer 090740	\$439.96
SO Customer 090741	\$47.96
SO Customer 090742	\$99.95
SO Customer 090743	\$129.95
SO Customer 090744	\$161.95
SO Customer 090745	\$149.95
SO Customer 090746	\$127.46
SO Customer 090747	\$143.96
SO Customer 090748	\$161.96
SO Customer 090749	\$139.95
SO Customer 090750	\$89.95
SO Customer 090751	\$109.95
SO Customer 090752	\$64.77
SO Customer 090753	\$75.56
SO Customer 090754	\$89.95
SO Customer 090755	\$179.95
SO Customer 090756	\$127.46
SO Customer 090757	\$109.95
SO Customer 090758	\$99.95
SO Customer 090759	\$129.95
SO Customer 090760	\$101.45
SO Customer 090761	\$79.96
SO Customer 090762	\$144.46
SO Customer 090763	\$69.95
SO Customer 090764	\$99.95
SO Customer 090765	\$154.95
SO Customer 090766	\$109.95
SO Customer 090767	\$154.95
SO Customer 090768	\$109.95
SO Customer 090769	\$127.46
SO Customer 090770	\$179.95
SO Customer 090771	\$109.95
SO Customer 090772	\$127.46

Page 2063 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090773	\$127.46
SO Customer 090774	\$143.96
SO Customer 090775	\$71.95
SO Customer 090776	\$39.95
SO Customer 090777	\$143.96
SO Customer 090778	\$127.46
SO Customer 090779	\$109.95
SO Customer 090780	\$679.15
SO Customer 090781	\$154.95
SO Customer 090782	\$109.95
SO Customer 090783	\$103.96
SO Customer 090784	\$143.96
SO Customer 090785	\$269.95
SO Customer 090786	\$129.95
SO Customer 090787	\$144.46
SO Customer 090788	\$69.95
SO Customer 090789	\$114.72
SO Customer 090790	\$1,999.20
SO Customer 090791	\$127.46
SO Customer 090792	\$549.95
SO Customer 090793	\$26.99
SO Customer 090794	\$79.95
SO Customer 090795	\$144.46
SO Customer 090796	\$399.95
SO Customer 090797	\$159.96
SO Customer 090798	\$89.95
SO Customer 090799	\$109.95
SO Customer 090800	\$89.95
SO Customer 090801	\$99.95
SO Customer 090802	\$89.95
SO Customer 090803	\$159.96
SO Customer 090804	\$127.46
SO Customer 090805	\$509.96
SO Customer 090806	\$879.20
SO Customer 090807	\$149.95
SO Customer 090808	\$116.95
SO Customer 090809	\$129.95
SO Customer 090810	\$149.95
SO Customer 090811	\$1,199.20
SO Customer 090812	\$159.95
SO Customer 090813	\$89.95
SO Customer 090814	\$89.95
SO Customer 090815	\$135.96
SO Customer 090816	\$404.96

Page 2064 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090817	\$89.95
SO Customer 090818	\$139.95
SO Customer 090819	\$89.95
SO Customer 090820	\$144.46
SO Customer 090821	\$89.95
SO Customer 090822	\$89.95
SO Customer 090823	\$109.95
SO Customer 090824	\$127.46
SO Customer 090825	\$116.95
SO Customer 090826	\$143.96
SO Customer 090827	\$179.95
SO Customer 090828	\$89.95
SO Customer 090829	\$143.96
SO Customer 090830	\$329.95
SO Customer 090831	\$849.15
SO Customer 090832	\$161.95
SO Customer 090833	\$179.95
SO Customer 090834	\$80.95
SO Customer 090835	\$199.95
SO Customer 090836	\$16.19
SO Customer 090837	\$139.95
SO Customer 090838	\$849.15
SO Customer 090839	\$109.95
SO Customer 090840	\$98.95
SO Customer 090841	\$179.95
SO Customer 090842	\$1,999.20
SO Customer 090843	\$159.95
SO Customer 090844	\$89.95
SO Customer 090845	\$99.95
SO Customer 090846	\$143.96
SO Customer 090847	\$21.59
SO Customer 090848	\$17.99
SO Customer 090849	\$89.95
SO Customer 090850	\$594.15
SO Customer 090851	\$159.96
SO Customer 090852	\$37.79
SO Customer 090853	\$99.95
SO Customer 090854	\$1,007.28
SO Customer 090855	\$44.96
SO Customer 090856	\$129.57
SO Customer 090857	\$89.95
SO Customer 090858	\$840.73
SO Customer 090859	\$32.39
SO Customer 090860	\$89.95

Page 2065 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090861	\$21.59
SO Customer 090862	\$159.96
SO Customer 090863	\$143.96
SO Customer 090864	\$124.95
SO Customer 090865	\$26.99
SO Customer 090866	\$1,359.20
SO Customer 090867	\$37.79
SO Customer 090868	\$127.46
SO Customer 090869	\$135.96
SO Customer 090870	\$116.95
SO Customer 090871	\$89.95
SO Customer 090872	\$161.96
SO Customer 090873	\$17.92
SO Customer 090874	\$47.99
SO Customer 090875	\$161.95
SO Customer 090876	\$89.95
SO Customer 090877	\$99.95
SO Customer 090878	\$143.96
SO Customer 090879	\$119.96
SO Customer 090880	\$143.96
SO Customer 090881	\$143.96
SO Customer 090882	\$89.96
SO Customer 090883	\$40.49
SO Customer 090884	\$129.95
SO Customer 090885	\$99.95
SO Customer 090886	\$1,119.20
SO Customer 090887	\$89.95
SO Customer 090888	\$89.96
SO Customer 090889	\$566.19
SO Customer 090890	\$99.95
SO Customer 090891	\$509.15
SO Customer 090892	\$849.15
SO Customer 090893	\$1,069.25
SO Customer 090894	\$169.95
SO Customer 090895	\$139.95
SO Customer 090896	\$135.96
SO Customer 090897	\$134.96
SO Customer 090898	\$134.96
SO Customer 090899	\$179.96
SO Customer 090900	\$349.95
SO Customer 090901	\$149.95
SO Customer 090902	\$109.95
SO Customer 090903	\$119.95
SO Customer 090904	\$109.95

Page 2066 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090905	\$99.95
SO Customer 090906	\$149.95
SO Customer 090907	\$109.95
SO Customer 090908	\$53.99
SO Customer 090909	\$127.46
SO Customer 090910	\$99.95
SO Customer 090911	\$109.95
SO Customer 090912	\$89.95
SO Customer 090913	\$149.95
SO Customer 090914	\$149.95
SO Customer 090915	\$89.95
SO Customer 090916	\$89.96
SO Customer 090917	\$143.96
SO Customer 090918	\$121.45
SO Customer 090919	\$1,119.20
SO Customer 090920	\$109.95
SO Customer 090921	\$143.96
SO Customer 090922	\$109.95
SO Customer 090923	\$119.95
SO Customer 090924	\$89.95
SO Customer 090925	\$109.95
SO Customer 090926	\$129.95
SO Customer 090927	\$109.95
SO Customer 090928	\$23.99
SO Customer 090929	\$901.55
SO Customer 090930	\$98.95
SO Customer 090931	\$99.95
SO Customer 090932	\$159.96
SO Customer 090933	\$159.96
SO Customer 090934	\$139.95
SO Customer 090935	\$127.46
SO Customer 090936	\$127.46
SO Customer 090937	\$127.46
SO Customer 090938	\$89.95
SO Customer 090939	\$159.95
SO Customer 090940	\$134.96
SO Customer 090941	\$149.95
SO Customer 090942	\$89.95
SO Customer 090943	\$99.95
SO Customer 090944	\$109.95
SO Customer 090945	\$299.99
SO Customer 090946	\$149.95
SO Customer 090947	\$39.95
SO Customer 090948	\$149.95

Page 2067 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090949	\$79.96
SO Customer 090950	\$127.46
SO Customer 090951	\$129.95
SO Customer 090952	\$249.95
SO Customer 090953	\$89.95
SO Customer 090954	\$107.95
SO Customer 090955	\$149.95
SO Customer 090956	\$89.95
SO Customer 090957	\$89.95
SO Customer 090958	\$806.55
SO Customer 090959	\$109.95
SO Customer 090960	\$169.95
SO Customer 090961	\$127.46
SO Customer 090962	\$129.95
SO Customer 090963	\$98.96
SO Customer 090964	\$123.96
SO Customer 090965	\$80.95
SO Customer 090966	\$139.95
SO Customer 090967	\$1,299.00
SO Customer 090968	\$98.95
SO Customer 090969	\$98.95
SO Customer 090970	\$159.95
SO Customer 090971	\$127.46
SO Customer 090972	\$123.96
SO Customer 090973	\$251.95
SO Customer 090974	\$161.95
SO Customer 090975	\$89.95
SO Customer 090976	\$127.46
SO Customer 090977	\$169.95
SO Customer 090978	\$764.24
SO Customer 090979	\$169.95
SO Customer 090980	\$279.95
SO Customer 090981	\$149.95
SO Customer 090982	\$109.95
SO Customer 090983	\$179.95
SO Customer 090984	\$83.56
SO Customer 090985	\$116.95
SO Customer 090986	\$179.95
SO Customer 090987	\$116.95
SO Customer 090988	\$149.95
SO Customer 090989	\$131.71
SO Customer 090990	\$179.95
SO Customer 090991	\$144.46
SO Customer 090992	\$99.95

Page 2068 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 090993	\$1,359.20
SO Customer 090994	\$159.95
SO Customer 090995	\$99.95
SO Customer 090996	\$809.19
SO Customer 090997	\$89.95
SO Customer 090998	\$109.95
SO Customer 090999	\$129.95
SO Customer 091000	\$143.96
SO Customer 091001	\$129.95
SO Customer 091002	\$127.46
SO Customer 091003	\$119.96
SO Customer 091004	\$199.95
SO Customer 091005	\$98.96
SO Customer 091006	\$89.95
SO Customer 091007	\$143.96
SO Customer 091008	\$109.95
SO Customer 091009	\$143.96
SO Customer 091010	\$131.71
SO Customer 091011	\$127.46
SO Customer 091012	\$139.95
SO Customer 091013	\$143.96
SO Customer 091014	\$809.19
SO Customer 091015	\$89.95
SO Customer 091016	\$109.95
SO Customer 091017	\$1,439.28
SO Customer 091018	\$879.20
SO Customer 091019	\$89.95
SO Customer 091020	\$109.95
SO Customer 091021	\$116.95
SO Customer 091022	\$179.99
SO Customer 091023	\$98.96
SO Customer 091024	\$80.95
SO Customer 091025	\$251.95
SO Customer 091026	\$566.19
SO Customer 091027	\$89.95
SO Customer 091028	\$151.96
SO Customer 091029	\$53.95
SO Customer 091030	\$99.97
SO Customer 091031	\$1,079.28
SO Customer 091032	\$89.95
SO Customer 091033	\$79.97
SO Customer 091034	\$79.95
SO Customer 091035	\$39.95
SO Customer 091036	\$71.96

Page 2069 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091037	\$144.46
SO Customer 091038	\$89.95
SO Customer 091039	\$143.96
SO Customer 091040	\$159.95
SO Customer 091041	\$1,199.20
SO Customer 091042	\$99.95
SO Customer 091043	\$99.95
SO Customer 091044	\$149.95
SO Customer 091045	\$154.95
SO Customer 091046	\$129.95
SO Customer 091047	\$99.95
SO Customer 091048	\$999.00
SO Customer 091049	\$99.95
SO Customer 091050	\$129.95
SO Customer 091051	\$89.95
SO Customer 091052	\$129.95
SO Customer 091053	\$359.95
SO Customer 091054	\$147.96
SO Customer 091055	\$1,146.73
SO Customer 091056	\$691.79
SO Customer 091057	\$89.95
SO Customer 091058	\$139.95
SO Customer 091059	\$127.46
SO Customer 091060	\$109.95
SO Customer 091061	\$89.95
SO Customer 091062	\$127.46
SO Customer 091063	\$129.95
SO Customer 091064	\$159.95
SO Customer 091065	\$98.95
SO Customer 091066	\$99.95
SO Customer 091067	\$179.95
SO Customer 091068	\$169.95
SO Customer 091069	\$109.95
SO Customer 091070	\$79.95
SO Customer 091071	\$129.95
SO Customer 091072	\$129.95
SO Customer 091073	\$129.95
SO Customer 091074	\$143.96
SO Customer 091075	\$109.95
SO Customer 091076	\$99.95
SO Customer 091077	\$129.95
SO Customer 091078	\$131.71
SO Customer 091079	\$69.95
SO Customer 091080	\$53.96

Page 2070 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091081	\$89.95
SO Customer 091082	\$169.95
SO Customer 091083	\$143.96
SO Customer 091084	\$89.95
SO Customer 091085	\$449.95
SO Customer 091086	\$99.95
SO Customer 091087	\$209.95
SO Customer 091088	\$2,299.00
SO Customer 091089	\$147.96
SO Customer 091090	\$159.96
SO Customer 091091	\$169.95
SO Customer 091092	\$99.95
SO Customer 091093	\$98.78
SO Customer 091094	\$189.95
SO Customer 091095	\$99.95
SO Customer 091096	\$189.95
SO Customer 091097	\$849.15
SO Customer 091098	\$99.95
SO Customer 091099	\$98.95
SO Customer 091100	\$189.95
SO Customer 091101	\$144.46
SO Customer 091102	\$80.96
SO Customer 091103	\$566.19
SO Customer 091104	\$49.95
SO Customer 091105	\$849.15
SO Customer 091106	\$89.95
SO Customer 091107	\$129.95
SO Customer 091108	\$129.95
SO Customer 091109	\$949.00
SO Customer 091110	\$149.95
SO Customer 091111	\$98.95
SO Customer 091112	\$309.95
SO Customer 091113	\$89.95
SO Customer 091114	\$99.95
SO Customer 091115	\$179.95
SO Customer 091116	\$129.95
SO Customer 091117	\$99.95
SO Customer 091118	\$99.95
SO Customer 091119	\$159.95
SO Customer 091120	\$170.96
SO Customer 091121	\$119.96
SO Customer 091122	\$143.96
SO Customer 091123	\$119.96
SO Customer 091124	\$159.96

Page 2071 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091125	\$124.95
SO Customer 091126	\$89.95
SO Customer 091127	\$129.95
SO Customer 091128	\$14.36
SO Customer 091129	\$98.96
SO Customer 091130	\$109.95
SO Customer 091131	\$89.95
SO Customer 091132	\$99.95
SO Customer 091133	\$99.95
SO Customer 091134	\$161.95
SO Customer 091135	\$89.95
SO Customer 091136	\$99.95
SO Customer 091137	\$143.96
SO Customer 091138	\$89.95
SO Customer 091139	\$89.96
SO Customer 091140	\$159.96
SO Customer 091141	\$161.96
SO Customer 091142	\$199.95
SO Customer 091143	\$109.95
SO Customer 091144	\$949.00
SO Customer 091145	\$89.95
SO Customer 091146	\$144.46
SO Customer 091147	\$159.96
SO Customer 091148	\$143.96
SO Customer 091149	\$89.95
SO Customer 091150	\$159.95
SO Customer 091151	\$135.96
SO Customer 091152	\$99.95
SO Customer 091153	\$119.96
SO Customer 091154	\$249.95
SO Customer 091155	\$143.96
SO Customer 091156	\$109.95
SO Customer 091157	\$199.95
SO Customer 091158	\$806.55
SO Customer 091159	\$79.96
SO Customer 091160	\$79.96
SO Customer 091161	\$159.95
SO Customer 091162	\$1,199.20
SO Customer 091163	\$89.95
SO Customer 091164	\$135.96
SO Customer 091165	\$80.96
SO Customer 091166	\$119.96
SO Customer 091167	\$594.15
SO Customer 091168	\$161.96

Page 2072 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091169	\$147.96
SO Customer 091170	\$79.96
SO Customer 091171	\$127.46
SO Customer 091172	\$20.95
SO Customer 091173	\$107.95
SO Customer 091174	\$99.95
SO Customer 091175	\$279.95
SO Customer 091176	\$59.95
SO Customer 091177	\$59.95
SO Customer 091178	\$179.95
SO Customer 091179	\$139.95
SO Customer 091180	\$161.95
SO Customer 091181	\$116.95
SO Customer 091182	\$89.95
SO Customer 091183	\$129.95
SO Customer 091184	\$129.95
SO Customer 091185	\$89.95
SO Customer 091186	\$79.96
SO Customer 091187	\$79.96
SO Customer 091188	\$98.95
SO Customer 091189	\$89.95
SO Customer 091190	\$179.95
SO Customer 091191	\$109.95
SO Customer 091192	\$224.96
SO Customer 091193	\$143.96
SO Customer 091194	\$99.95
SO Customer 091195	\$44.95
SO Customer 091196	\$329.95
SO Customer 091197	\$127.46
SO Customer 091198	\$127.46
SO Customer 091199	\$1,999.20
SO Customer 091200	\$79.96
SO Customer 091201	\$179.95
SO Customer 091202	\$159.95
SO Customer 091203	\$129.95
SO Customer 091204	\$1,199.00
SO Customer 091205	\$199.95
SO Customer 091206	\$449.95
SO Customer 091207	\$129.95
SO Customer 091208	\$15.25
SO Customer 091209	\$349.99
SO Customer 091210	\$849.15
SO Customer 091211	\$189.99
SO Customer 091212	\$129.95

Page 2073 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091213	\$219.95
SO Customer 091214	\$549.00
SO Customer 091215	\$129.95
SO Customer 091216	\$129.95
SO Customer 091217	\$99.95
SO Customer 091218	\$109.95
SO Customer 091219	\$109.95
SO Customer 091220	\$89.95
SO Customer 091221	\$99.95
SO Customer 091222	\$179.95
SO Customer 091223	\$199.95
SO Customer 091224	\$179.95
SO Customer 091225	\$159.95
SO Customer 091226	\$849.15
SO Customer 091227	\$199.95
SO Customer 091228	\$89.95
SO Customer 091229	\$179.95
SO Customer 091230	\$199.95
SO Customer 091231	\$109.95
SO Customer 091232	\$127.46
SO Customer 091233	\$849.95
SO Customer 091234	\$143.96
SO Customer 091235	\$149.95
SO Customer 091236	\$147.96
SO Customer 091237	\$129.95
SO Customer 091238	\$79.96
SO Customer 091239	\$127.46
SO Customer 091240	\$127.46
SO Customer 091241	\$149.95
SO Customer 091242	\$109.95
SO Customer 091243	\$1,119.20
SO Customer 091244	\$189.95
SO Customer 091245	\$159.96
SO Customer 091246	\$15.95
SO Customer 091247	\$15.95
SO Customer 091248	\$99.95
SO Customer 091249	\$121.45
SO Customer 091250	\$129.95
SO Customer 091251	\$109.95
SO Customer 091252	\$127.46
SO Customer 091253	\$135.96
SO Customer 091254	\$849.15
SO Customer 091255	\$89.96
SO Customer 091256	\$109.95

Page 2074 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091257	\$143.96
SO Customer 091258	\$143.96
SO Customer 091259	\$63.96
SO Customer 091260	\$89.95
SO Customer 091261	\$159.96
SO Customer 091262	\$127.46
SO Customer 091263	\$364.46
SO Customer 091264	\$143.96
SO Customer 091265	\$143.96
SO Customer 091266	\$149.95
SO Customer 091267	\$179.95
SO Customer 091268	\$149.95
SO Customer 091269	\$179.95
SO Customer 091270	\$999.00
SO Customer 091271	\$99.95
SO Customer 091272	\$329.95
SO Customer 091273	\$184.95
SO Customer 091274	\$549.00
SO Customer 091275	\$89.95
SO Customer 091276	\$99.95
SO Customer 091277	\$679.15
SO Customer 091278	\$99.95
SO Customer 091279	\$199.95
SO Customer 091280	\$109.95
SO Customer 091281	\$79.96
SO Customer 091282	\$127.46
SO Customer 091283	\$119.95
SO Customer 091284	\$119.95
SO Customer 091285	\$131.71
SO Customer 091286	\$127.46
SO Customer 091287	\$143.96
SO Customer 091288	\$89.95
SO Customer 091289	\$449.95
SO Customer 091290	\$296.95
SO Customer 091291	\$49.95
SO Customer 091292	\$164.95
SO Customer 091293	\$98.95
SO Customer 091294	\$143.96
SO Customer 091295	\$109.95
SO Customer 091296	\$144.46
SO Customer 091297	\$39.95
SO Customer 091298	\$127.46
SO Customer 091299	\$99.95
SO Customer 091300	\$109.95

Page 2075 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091301	\$16.95
SO Customer 091302	\$127.46
SO Customer 091303	\$49.95
SO Customer 091304	\$41.99
SO Customer 091305	\$98.95
SO Customer 091306	\$89.95
SO Customer 091307	\$159.95
SO Customer 091308	\$89.95
SO Customer 091309	\$109.95
SO Customer 091310	\$116.96
SO Customer 091311	\$89.95
SO Customer 091312	\$110.46
SO Customer 091313	\$16.95
SO Customer 091314	\$149.95
SO Customer 091315	\$184.95
SO Customer 091316	\$16.95
SO Customer 091317	\$129.95
SO Customer 091318	\$89.95
SO Customer 091319	\$83.56
SO Customer 091320	\$109.95
SO Customer 091321	\$99.95
SO Customer 091322	\$119.95
SO Customer 091323	\$119.95
SO Customer 091324	\$129.95
SO Customer 091325	\$89.95
SO Customer 091326	\$149.95
SO Customer 091327	\$159.95
SO Customer 091328	\$159.95
SO Customer 091329	\$219.95
SO Customer 091330	\$127.46
SO Customer 091331	\$89.95
SO Customer 091332	\$135.96
SO Customer 091333	\$99.95
SO Customer 091334	\$127.46
SO Customer 091335	\$116.95
SO Customer 091336	\$849.15
SO Customer 091337	\$159.95
SO Customer 091338	\$109.95
SO Customer 091339	\$99.95
SO Customer 091340	\$159.95
SO Customer 091341	\$16.95
SO Customer 091342	\$143.96
SO Customer 091343	\$119.95
SO Customer 091344	\$993.73

Page 2076 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091345	\$134.97
SO Customer 091346	\$849.15
SO Customer 091347	\$949.00
SO Customer 091348	\$99.95
SO Customer 091349	\$179.95
SO Customer 091350	\$89.95
SO Customer 091351	\$89.95
SO Customer 091352	\$89.95
SO Customer 091353	\$109.95
SO Customer 091354	\$143.96
SO Customer 091355	\$149.95
SO Customer 091356	\$129.95
SO Customer 091357	\$123.96
SO Customer 091358	\$143.96
SO Customer 091359	\$139.95
SO Customer 091360	\$143.96
SO Customer 091361	\$89.95
SO Customer 091362	\$89.95
SO Customer 091363	\$105.37
SO Customer 091364	\$127.46
SO Customer 091365	\$179.95
SO Customer 091366	\$269.96
SO Customer 091367	\$89.95
SO Customer 091368	\$89.95
SO Customer 091369	\$98.95
SO Customer 091370	\$143.96
SO Customer 091371	\$894.36
SO Customer 091372	\$127.46
SO Customer 091373	\$109.95
SO Customer 091374	\$949.00
SO Customer 091375	\$99.95
SO Customer 091376	\$199.95
SO Customer 091377	\$139.95
SO Customer 091378	\$127.46
SO Customer 091379	\$1,686.60
SO Customer 091380	\$135.96
SO Customer 091381	\$129.95
SO Customer 091382	\$19.95
SO Customer 091383	\$159.95
SO Customer 091384	\$143.96
SO Customer 091385	\$149.95
SO Customer 091386	\$129.95
SO Customer 091387	\$534.74
SO Customer 091388	\$127.46

Page 2077 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091389	\$143.96
SO Customer 091390	\$99.95
SO Customer 091391	\$99.95
SO Customer 091392	\$179.95
SO Customer 091393	\$949.99
SO Customer 091394	\$149.95
SO Customer 091395	\$99.95
SO Customer 091396	\$99.95
SO Customer 091397	\$299.95
SO Customer 091398	\$149.95
SO Customer 091399	\$1,299.00
SO Customer 091400	\$99.95
SO Customer 091401	\$99.95
SO Customer 091402	\$89.95
SO Customer 091403	\$116.95
SO Customer 091404	\$89.95
SO Customer 091405	\$98.96
SO Customer 091406	\$129.95
SO Customer 091407	\$129.95
SO Customer 091408	\$399.95
SO Customer 091409	\$143.96
SO Customer 091410	\$89.96
SO Customer 091411	\$143.96
SO Customer 091412	\$1,260.00
SO Customer 091413	\$89.95
SO Customer 091414	\$119.95
SO Customer 091415	\$119.95
SO Customer 091416	\$144.46
SO Customer 091417	\$1,070.23
SO Customer 091418	\$26.97
SO Customer 091419	\$269.95
SO Customer 091420	\$1,329.05
SO Customer 091421	\$147.96
SO Customer 091422	\$147.96
SO Customer 091423	\$98.96
SO Customer 091424	\$55.79
SO Customer 091425	\$116.95
SO Customer 091426	\$179.99
SO Customer 091427	\$99.95
SO Customer 091428	\$404.95
SO Customer 091429	\$159.95
SO Customer 091430	\$99.95
SO Customer 091431	\$109.95
SO Customer 091432	\$79.96

Page 2078 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091433	\$89.95
SO Customer 091434	\$99.95
SO Customer 091435	\$109.95
SO Customer 091436	\$89.95
SO Customer 091437	\$89.95
SO Customer 091438	\$143.96
SO Customer 091439	\$149.95
SO Customer 091440	\$1,299.00
SO Customer 091441	\$184.95
SO Customer 091442	\$143.96
SO Customer 091443	\$119.95
SO Customer 091444	\$89.95
SO Customer 091445	\$89.95
SO Customer 091446	\$119.96
SO Customer 091447	\$127.46
SO Customer 091448	\$99.95
SO Customer 091449	\$89.95
SO Customer 091450	\$129.95
SO Customer 091451	\$89.95
SO Customer 091452	\$161.99
SO Customer 091453	\$89.95
SO Customer 091454	\$466.65
SO Customer 091455	\$679.15
SO Customer 091456	\$1,999.20
SO Customer 091457	\$139.95
SO Customer 091458	\$179.95
SO Customer 091459	\$239.95
SO Customer 091460	\$1,146.73
SO Customer 091461	\$127.46
SO Customer 091462	\$127.46
SO Customer 091463	\$116.95
SO Customer 091464	\$159.95
SO Customer 091465	\$89.95
SO Customer 091466	\$296.95
SO Customer 091467	\$99.95
SO Customer 091468	\$119.96
SO Customer 091469	\$949.99
SO Customer 091470	\$251.95
SO Customer 091471	\$134.95
SO Customer 091472	\$144.46
SO Customer 091473	\$125.95
SO Customer 091474	\$109.95
SO Customer 091475	\$179.95
SO Customer 091476	\$144.46

Page 2079 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091477	\$154.95
SO Customer 091478	\$154.95
SO Customer 091479	\$149.95
SO Customer 091480	\$1.00
SO Customer 091481	\$1.00
SO Customer 091482	\$1.00
SO Customer 091483	\$184.95
SO Customer 091484	\$29.97
SO Customer 091485	\$59.95
SO Customer 091486	\$594.15
SO Customer 091487	\$109.95
SO Customer 091488	\$89.95
SO Customer 091489	\$728.19
SO Customer 091490	\$39.95
SO Customer 091491	\$39.95
SO Customer 091492	\$109.95
SO Customer 091493	\$149.95
SO Customer 091494	\$109.95
SO Customer 091495	\$89.95
SO Customer 091496	\$129.95
SO Customer 091497	\$67.47
SO Customer 091498	\$179.96
SO Customer 091499	\$143.95
SO Customer 091500	\$27.00
SO Customer 091501	\$1,146.74
SO Customer 091502	\$129.95
SO Customer 091503	\$129.95
SO Customer 091504	\$1,574.00
SO Customer 091505	\$129.95
SO Customer 091506	\$89.95
SO Customer 091507	\$98.96
SO Customer 091508	\$71.95
SO Customer 091509	\$359.95
SO Customer 091510	\$99.95
SO Customer 091511	\$509.15
SO Customer 091512	\$143.96
SO Customer 091513	\$159.95
SO Customer 091514	\$109.95
SO Customer 091515	\$116.95
SO Customer 091516	\$139.95
SO Customer 091517	\$99.95
SO Customer 091518	\$230.96
SO Customer 091519	\$125.96
SO Customer 091520	\$99.95

Page 2080 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091521	\$89.96
SO Customer 091522	\$143.96
SO Customer 091523	\$169.95
SO Customer 091524	\$179.95
SO Customer 091525	\$131.71
SO Customer 091526	\$89.95
SO Customer 091527	\$154.95
SO Customer 091528	\$89.95
SO Customer 091529	\$149.95
SO Customer 091530	\$879.20
SO Customer 091531	\$594.15
SO Customer 091532	\$89.95
SO Customer 091533	\$127.46
SO Customer 091534	\$116.95
SO Customer 091535	\$129.95
SO Customer 091536	\$129.95
SO Customer 091537	\$116.95
SO Customer 091538	\$109.95
SO Customer 091539	\$99.95
SO Customer 091540	\$99.95
SO Customer 091541	\$129.95
SO Customer 091542	\$139.95
SO Customer 091543	\$99.95
SO Customer 091544	\$98.95
SO Customer 091545	\$899.95
SO Customer 091546	\$89.95
SO Customer 091547	\$98.95
SO Customer 091548	\$149.95
SO Customer 091549	\$149.95
SO Customer 091550	\$99.95
SO Customer 091551	\$299.95
SO Customer 091552	\$89.95
SO Customer 091553	\$109.95
SO Customer 091554	\$127.46
SO Customer 091555	\$116.95
SO Customer 091556	\$116.95
SO Customer 091557	\$149.95
SO Customer 091558	\$89.95
SO Customer 091559	\$109.95
SO Customer 091560	\$159.96
SO Customer 091561	\$129.95
SO Customer 091562	\$89.95
SO Customer 091563	\$109.95
SO Customer 091564	\$89.95

Page 2081 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091565	\$129.95
SO Customer 091566	\$199.95
SO Customer 091567	\$127.46
SO Customer 091568	\$39.95
SO Customer 091569	\$127.46
SO Customer 091570	\$549.95
SO Customer 091571	\$199.95
SO Customer 091572	\$98.95
SO Customer 091573	\$109.95
SO Customer 091574	\$143.96
SO Customer 091575	\$109.95
SO Customer 091576	\$109.95
SO Customer 091577	\$127.46
SO Customer 091578	\$116.95
SO Customer 091579	\$179.95
SO Customer 091580	\$109.95
SO Customer 091581	\$99.95
SO Customer 091582	\$119.96
SO Customer 091583	\$199.95
SO Customer 091584	\$129.95
SO Customer 091585	\$184.95
SO Customer 091586	\$189.95
SO Customer 091587	\$299.95
SO Customer 091588	\$99.95
SO Customer 091589	\$139.95
SO Customer 091590	\$179.96
SO Customer 091591	\$127.46
SO Customer 091592	\$119.96
SO Customer 091593	\$129.95
SO Customer 091594	\$199.95
SO Customer 091595	\$99.95
SO Customer 091596	\$179.95
SO Customer 091597	\$89.95
SO Customer 091598	\$119.95
SO Customer 091599	\$499.95
SO Customer 091600	\$143.96
SO Customer 091601	\$89.95
SO Customer 091602	\$109.95
SO Customer 091603	\$127.46
SO Customer 091604	\$99.95
SO Customer 091605	\$129.95
SO Customer 091606	\$127.46
SO Customer 091607	\$89.95
SO Customer 091608	\$71.96

Page 2082 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091609	\$179.95
SO Customer 091610	\$1,359.20
SO Customer 091611	\$143.96
SO Customer 091612	\$131.71
SO Customer 091613	\$143.96
SO Customer 091614	\$539.95
SO Customer 091615	\$379.95
SO Customer 091616	\$147.96
SO Customer 091617	\$129.95
SO Customer 091618	\$109.95
SO Customer 091619	\$135.96
SO Customer 091620	\$89.95
SO Customer 091621	\$79.95
SO Customer 091622	\$949.00
SO Customer 091623	\$127.46
SO Customer 091624	\$764.24
SO Customer 091625	\$89.95
SO Customer 091626	\$699.95
SO Customer 091627	\$80.95
SO Customer 091628	\$147.96
SO Customer 091629	\$127.46
SO Customer 091630	\$143.96
SO Customer 091631	\$109.95
SO Customer 091632	\$127.46
SO Customer 091633	\$16.95
SO Customer 091634	\$16.95
SO Customer 091635	\$16.95
SO Customer 091636	\$16.95
SO Customer 091637	\$16.95
SO Customer 091638	\$135.96
SO Customer 091639	\$149.95
SO Customer 091640	\$1,199.20
SO Customer 091641	\$129.95
SO Customer 091642	\$89.95
SO Customer 091643	\$59.95
SO Customer 091644	\$131.71
SO Customer 091645	\$59.95
SO Customer 091646	\$127.46
SO Customer 091647	\$1,039.20
SO Customer 091648	\$89.95
SO Customer 091649	\$129.95
SO Customer 091650	\$149.95
SO Customer 091651	\$466.65
SO Customer 091652	\$279.95

Page 2083 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091653	\$179.95
SO Customer 091654	\$161.00
SO Customer 091655	\$109.95
SO Customer 091656	\$89.95
SO Customer 091657	\$143.96
SO Customer 091658	\$76.46
SO Customer 091659	\$89.95
SO Customer 091660	\$89.95
SO Customer 091661	\$109.95
SO Customer 091662	\$1,199.20
SO Customer 091663	\$147.96
SO Customer 091664	\$159.95
SO Customer 091665	\$135.96
SO Customer 091666	\$129.95
SO Customer 091667	\$1,279.20
SO Customer 091668	\$899.00
SO Customer 091669	\$129.95
SO Customer 091670	\$89.96
SO Customer 091671	\$129.95
SO Customer 091672	\$119.95
SO Customer 091673	\$159.96
SO Customer 091674	\$15.95
SO Customer 091675	\$154.95
SO Customer 091676	\$149.95
SO Customer 091677	\$129.95
SO Customer 091678	\$127.46
SO Customer 091679	\$89.95
SO Customer 091680	\$147.96
SO Customer 091681	\$899.00
SO Customer 091682	\$143.96
SO Customer 091683	\$99.95
SO Customer 091684	\$159.96
SO Customer 091685	\$129.95
SO Customer 091686	\$98.95
SO Customer 091687	\$139.95
SO Customer 091688	\$1,439.20
SO Customer 091689	\$129.95
SO Customer 091690	\$169.95
SO Customer 091691	\$251.96
SO Customer 091692	\$949.00
SO Customer 091693	\$127.46
SO Customer 091694	\$129.95
SO Customer 091695	\$89.95
SO Customer 091696	\$80.96

Page 2084 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091697	\$152.95
SO Customer 091698	\$79.95
SO Customer 091699	\$594.15
SO Customer 091700	\$129.95
SO Customer 091701	\$849.15
SO Customer 091702	\$799.20
SO Customer 091703	\$169.95
SO Customer 091704	\$169.95
SO Customer 091705	\$99.95
SO Customer 091706	\$439.96
SO Customer 091707	\$109.95
SO Customer 091708	\$161.95
SO Customer 091709	\$89.95
SO Customer 091710	\$129.95
SO Customer 091711	\$127.46
SO Customer 091712	\$129.95
SO Customer 091713	\$99.95
SO Customer 091714	\$116.95
SO Customer 091715	\$87.71
SO Customer 091716	\$109.95
SO Customer 091717	\$95.60
SO Customer 091718	\$169.95
SO Customer 091719	\$93.56
SO Customer 091720	\$809.19
SO Customer 091721	\$89.95
SO Customer 091722	\$229.95
SO Customer 091723	\$144.46
SO Customer 091724	\$129.95
SO Customer 091725	\$199.95
SO Customer 091726	\$449.95
SO Customer 091727	\$67.46
SO Customer 091728	\$127.96
SO Customer 091729	\$17.95
SO Customer 091730	\$143.96
SO Customer 091731	\$127.96
SO Customer 091732	\$79.96
SO Customer 091733	\$679.15
SO Customer 091734	\$79.95
SO Customer 091735	\$849.15
SO Customer 091736	\$466.65
SO Customer 091737	\$149.95
SO Customer 091738	\$89.95
SO Customer 091739	\$80.96
SO Customer 091740	\$159.95

Page 2085 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091741	\$99.95
SO Customer 091742	\$98.95
SO Customer 091743	\$127.46
SO Customer 091744	\$149.95
SO Customer 091745	\$499.95
SO Customer 091746	\$179.96
SO Customer 091747	\$143.96
SO Customer 091748	\$131.71
SO Customer 091749	\$99.95
SO Customer 091750	\$109.95
SO Customer 091751	\$149.95
SO Customer 091752	\$134.95
SO Customer 091753	\$159.95
SO Customer 091754	\$99.95
SO Customer 091755	\$127.46
SO Customer 091756	\$116.95
SO Customer 091757	\$134.95
SO Customer 091758	\$699.99
SO Customer 091759	\$17.96
SO Customer 091760	\$161.95
SO Customer 091761	\$127.46
SO Customer 091762	\$116.95
SO Customer 091763	\$89.95
SO Customer 091764	\$116.95
SO Customer 091765	\$251.95
SO Customer 091766	\$71.95
SO Customer 091767	\$224.98
SO Customer 091768	\$89.95
SO Customer 091769	\$89.95
SO Customer 091770	\$849.15
SO Customer 091771	\$99.95
SO Customer 091772	\$143.96
SO Customer 091773	\$143.96
SO Customer 091774	\$143.96
SO Customer 091775	\$79.95
SO Customer 091776	\$799.00
SO Customer 091777	\$594.15
SO Customer 091778	\$184.95
SO Customer 091779	\$19.95
SO Customer 091780	\$179.95
SO Customer 091781	\$89.95
SO Customer 091782	\$129.95
SO Customer 091783	\$179.95
SO Customer 091784	\$107.96

Page 2086 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091785	\$161.95
SO Customer 091786	\$599.00
SO Customer 091787	\$149.95
SO Customer 091788	\$139.95
SO Customer 091789	\$34.95
SO Customer 091790	\$169.95
SO Customer 091791	\$116.95
SO Customer 091792	\$89.95
SO Customer 091793	\$89.95
SO Customer 091794	\$89.95
SO Customer 091795	\$109.95
SO Customer 091796	\$159.95
SO Customer 091797	\$349.95
SO Customer 091798	\$899.10
SO Customer 091799	\$109.95
SO Customer 091800	\$109.95
SO Customer 091801	\$127.46
SO Customer 091802	\$179.95
SO Customer 091803	\$127.46
SO Customer 091804	\$127.46
SO Customer 091805	\$159.95
SO Customer 091806	\$799.20
SO Customer 091807	\$109.95
SO Customer 091808	\$269.95
SO Customer 091809	\$127.46
SO Customer 091810	\$127.46
SO Customer 091811	\$89.95
SO Customer 091812	\$161.95
SO Customer 091813	\$811.40
SO Customer 091814	\$79.95
SO Customer 091815	\$129.95
SO Customer 091816	\$89.95
SO Customer 091817	\$799.20
SO Customer 091818	\$127.46
SO Customer 091819	\$109.95
SO Customer 091820	\$99.95
SO Customer 091821	\$99.95
SO Customer 091822	\$11.99
SO Customer 091823	\$509.15
SO Customer 091824	\$89.95
SO Customer 091825	\$89.95
SO Customer 091826	\$764.15
SO Customer 091827	\$59.46
SO Customer 091828	\$99.95

Page 2087 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091829	\$99.95
SO Customer 091830	\$99.95
SO Customer 091831	\$159.95
SO Customer 091832	\$89.95
SO Customer 091833	\$98.95
SO Customer 091834	\$319.95
SO Customer 091835	\$99.95
SO Customer 091836	\$99.95
SO Customer 091837	\$949.05
SO Customer 091838	\$127.46
SO Customer 091839	\$449.96
SO Customer 091840	\$206.96
SO Customer 091841	\$127.46
SO Customer 091842	\$1,199.20
SO Customer 091843	\$99.95
SO Customer 091844	\$99.95
SO Customer 091845	\$39.95
SO Customer 091846	\$129.95
SO Customer 091847	\$206.95
SO Customer 091848	\$1,359.20
SO Customer 091849	\$125.96
SO Customer 091850	\$125.96
SO Customer 091851	\$959.20
SO Customer 091852	\$179.95
SO Customer 091853	\$179.95
SO Customer 091854	\$89.95
SO Customer 091855	\$269.96
SO Customer 091856	\$179.95
SO Customer 091857	\$79.96
SO Customer 091858	\$594.15
SO Customer 091859	\$89.95
SO Customer 091860	\$127.46
SO Customer 091861	\$854.05
SO Customer 091862	\$89.95
SO Customer 091863	\$98.95
SO Customer 091864	\$89.95
SO Customer 091865	\$134.95
SO Customer 091866	\$139.95
SO Customer 091867	\$149.95
SO Customer 091868	\$99.95
SO Customer 091869	\$764.15
SO Customer 091870	\$98.96
SO Customer 091871	\$143.96
SO Customer 091872	\$153.95

Page 2088 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091873	\$129.95
SO Customer 091874	\$935.28
SO Customer 091875	\$134.99
SO Customer 091876	\$143.96
SO Customer 091877	\$127.46
SO Customer 091878	\$149.95
SO Customer 091879	\$449.95
SO Customer 091880	\$131.71
SO Customer 091881	\$143.96
SO Customer 091882	\$121.45
SO Customer 091883	\$109.95
SO Customer 091884	\$179.95
SO Customer 091885	\$53.99
SO Customer 091886	\$179.96
SO Customer 091887	\$728.19
SO Customer 091888	\$60.00
SO Customer 091889	\$139.95
SO Customer 091890	\$71.96
SO Customer 091891	\$143.96
SO Customer 091892	\$99.95
SO Customer 091893	\$127.46
SO Customer 091894	\$99.95
SO Customer 091895	\$99.95
SO Customer 091896	\$135.96
SO Customer 091897	\$309.95
SO Customer 091898	\$143.96
SO Customer 091899	\$129.95
SO Customer 091900	\$143.96
SO Customer 091901	\$29.97
SO Customer 091902	\$99.95
SO Customer 091903	\$299.95
SO Customer 091904	\$219.95
SO Customer 091905	\$30.95
SO Customer 091906	\$119.95
SO Customer 091907	\$169.95
SO Customer 091908	\$840.73
SO Customer 091909	\$116.95
SO Customer 091910	\$19.95
SO Customer 091911	\$89.95
SO Customer 091912	\$19.95
SO Customer 091913	\$179.95
SO Customer 091914	\$152.96
SO Customer 091915	\$109.95
SO Customer 091916	\$143.96

Page 2089 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091917	\$29.99
SO Customer 091918	\$99.95
SO Customer 091919	\$109.95
SO Customer 091920	\$129.95
SO Customer 091921	\$549.95
SO Customer 091922	\$79.95
SO Customer 091923	\$119.96
SO Customer 091924	\$1,299.00
SO Customer 091925	\$129.95
SO Customer 091926	\$98.95
SO Customer 091927	\$99.95
SO Customer 091928	\$109.95
SO Customer 091929	\$79.96
SO Customer 091930	\$109.95
SO Customer 091931	\$99.95
SO Customer 091932	\$79.96
SO Customer 091933	\$806.65
SO Customer 091934	\$1,119.20
SO Customer 091935	\$143.96
SO Customer 091936	\$74.96
SO Customer 091937	\$499.99
SO Customer 091938	\$17.47
SO Customer 091939	\$109.95
SO Customer 091940	\$159.96
SO Customer 091941	\$121.45
SO Customer 091942	\$341.96
SO Customer 091943	\$149.95
SO Customer 091944	\$109.95
SO Customer 091945	\$109.95
SO Customer 091946	\$179.95
SO Customer 091947	\$159.95
SO Customer 091948	\$129.95
SO Customer 091949	\$127.46
SO Customer 091950	\$799.00
SO Customer 091951	\$59.95
SO Customer 091952	\$98.95
SO Customer 091953	\$143.96
SO Customer 091954	\$134.95
SO Customer 091955	\$849.15
SO Customer 091956	\$79.96
SO Customer 091957	\$109.95
SO Customer 091958	\$99.95
SO Customer 091959	\$206.95
SO Customer 091960	\$127.46

Page 2090 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 091961	\$144.46
SO Customer 091962	\$159.96
SO Customer 091963	\$647.19
SO Customer 091964	\$134.95
SO Customer 091965	\$159.96
SO Customer 091966	\$169.95
SO Customer 091967	\$127.46
SO Customer 091968	\$98.95
SO Customer 091969	\$89.95
SO Customer 091970	\$89.95
SO Customer 091971	\$599.00
SO Customer 091972	\$99.95
SO Customer 091973	\$99.95
SO Customer 091974	\$135.96
SO Customer 091975	\$112.47
SO Customer 091976	\$159.95
SO Customer 091977	\$99.95
SO Customer 091978	\$89.95
SO Customer 091979	\$179.95
SO Customer 091980	\$89.95
SO Customer 091981	\$99.95
SO Customer 091982	\$1,499.00
SO Customer 091983	\$109.95
SO Customer 091984	\$799.20
SO Customer 091985	\$127.46
SO Customer 091986	\$179.95
SO Customer 091987	\$99.95
SO Customer 091988	\$728.27
SO Customer 091989	\$143.96
SO Customer 091990	\$143.96
SO Customer 091991	\$149.95
SO Customer 091992	\$19.95
SO Customer 091993	\$149.95
SO Customer 091994	\$135.96
SO Customer 091995	\$116.95
SO Customer 091996	\$149.95
SO Customer 091997	\$149.95
SO Customer 091998	\$139.95
SO Customer 091999	\$107.95
SO Customer 092000	\$107.95
SO Customer 092001	\$759.95
SO Customer 092002	\$485.19
SO Customer 092003	\$89.95
SO Customer 092004	\$879.20

Page 2091 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092005	\$159.96
SO Customer 092006	\$129.95
SO Customer 092007	\$179.97
SO Customer 092008	\$139.95
SO Customer 092009	\$139.95
SO Customer 092010	\$139.95
SO Customer 092011	\$129.95
SO Customer 092012	\$89.95
SO Customer 092013	\$99.95
SO Customer 092014	\$127.46
SO Customer 092015	\$161.95
SO Customer 092016	\$71.96
SO Customer 092017	\$1,146.73
SO Customer 092018	\$206.96
SO Customer 092019	\$89.97
SO Customer 092020	\$129.95
SO Customer 092021	\$17.96
SO Customer 092022	\$113.36
SO Customer 092023	\$116.95
SO Customer 092024	\$143.96
SO Customer 092025	\$49.95
SO Customer 092026	\$1,199.20
SO Customer 092027	\$549.95
SO Customer 092028	\$1,049.99
SO Customer 092029	\$89.95
SO Customer 092030	\$89.95
SO Customer 092031	\$89.95
SO Customer 092032	\$764.15
SO Customer 092033	\$199.95
SO Customer 092034	\$159.96
SO Customer 092035	\$127.46
SO Customer 092036	\$179.95
SO Customer 092037	\$179.95
SO Customer 092038	\$143.96
SO Customer 092039	\$149.95
SO Customer 092040	\$143.96
SO Customer 092041	\$127.46
SO Customer 092042	\$144.46
SO Customer 092043	\$161.95
SO Customer 092044	\$143.95
SO Customer 092045	\$89.95
SO Customer 092046	\$89.95
SO Customer 092047	\$39.95
SO Customer 092048	\$99.95

Page 2092 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092049	\$79.99
SO Customer 092050	\$159.95
SO Customer 092051	\$239.96
SO Customer 092052	\$127.46
SO Customer 092053	\$161.95
SO Customer 092054	\$143.96
SO Customer 092055	\$149.95
SO Customer 092056	\$119.95
SO Customer 092057	\$179.95
SO Customer 092058	\$144.46
SO Customer 092059	\$143.96
SO Customer 092060	\$99.95
SO Customer 092061	\$131.71
SO Customer 092062	\$179.95
SO Customer 092063	\$109.95
SO Customer 092064	\$329.95
SO Customer 092065	\$99.95
SO Customer 092066	\$134.99
SO Customer 092067	\$169.95
SO Customer 092068	\$144.46
SO Customer 092069	\$16.95
SO Customer 092070	\$89.95
SO Customer 092071	\$89.95
SO Customer 092072	\$949.00
SO Customer 092073	\$449.95
SO Customer 092074	\$89.95
SO Customer 092075	\$79.95
SO Customer 092076	\$184.95
SO Customer 092077	\$159.96
SO Customer 092078	\$127.46
SO Customer 092079	\$89.95
SO Customer 092080	\$899.00
SO Customer 092081	\$429.95
SO Customer 092082	\$323.95
SO Customer 092083	\$48.59
SO Customer 092084	\$32.99
SO Customer 092085	\$159.95
SO Customer 092086	\$89.95
SO Customer 092087	\$127.46
SO Customer 092088	\$179.96
SO Customer 092089	\$89.95
SO Customer 092090	\$71.96
SO Customer 092091	\$184.95
SO Customer 092092	\$116.96

Page 2093 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092093	\$127.46
SO Customer 092094	\$89.95
SO Customer 092095	\$509.15
SO Customer 092096	\$149.95
SO Customer 092097	\$179.95
SO Customer 092098	\$399.95
SO Customer 092099	\$129.95
SO Customer 092100	\$949.00
SO Customer 092101	\$65.99
SO Customer 092102	\$129.95
SO Customer 092103	\$279.95
SO Customer 092104	\$1,199.00
SO Customer 092105	\$161.95
SO Customer 092106	\$127.46
SO Customer 092107	\$127.46
SO Customer 092108	\$116.95
SO Customer 092109	\$98.95
SO Customer 092110	\$449.96
SO Customer 092111	\$144.46
SO Customer 092112	\$934.15
SO Customer 092113	\$179.95
SO Customer 092114	\$199.99
SO Customer 092115	\$159.95
SO Customer 092116	\$99.95
SO Customer 092117	\$143.96
SO Customer 092118	\$44.97
SO Customer 092119	\$129.95
SO Customer 092120	\$159.96
SO Customer 092121	\$99.95
SO Customer 092122	\$161.95
SO Customer 092123	\$89.95
SO Customer 092124	\$1,399.00
SO Customer 092125	\$449.95
SO Customer 092126	\$129.95
SO Customer 092127	\$109.95
SO Customer 092128	\$143.96
SO Customer 092129	\$199.95
SO Customer 092130	\$143.95
SO Customer 092131	\$854.10
SO Customer 092132	\$134.95
SO Customer 092133	\$499.00
SO Customer 092134	\$143.96
SO Customer 092135	\$849.15
SO Customer 092136	\$116.95

Page 2094 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092137	\$24.95
SO Customer 092138	\$109.95
SO Customer 092139	\$159.95
SO Customer 092140	\$89.99
SO Customer 092141	\$143.96
SO Customer 092142	\$119.95
SO Customer 092143	\$152.95
SO Customer 092144	\$143.96
SO Customer 092145	\$949.99
SO Customer 092146	\$296.95
SO Customer 092147	\$149.95
SO Customer 092148	\$49.95
SO Customer 092149	\$143.96
SO Customer 092150	\$109.95
SO Customer 092151	\$879.20
SO Customer 092152	\$99.95
SO Customer 092153	\$99.95
SO Customer 092154	\$149.95
SO Customer 092155	\$89.95
SO Customer 092156	\$127.46
SO Customer 092157	\$89.95
SO Customer 092158	\$309.95
SO Customer 092159	\$127.46
SO Customer 092160	\$449.95
SO Customer 092161	\$159.95
SO Customer 092162	\$99.95
SO Customer 092163	\$159.96
SO Customer 092164	\$169.95
SO Customer 092165	\$121.45
SO Customer 092166	\$159.96
SO Customer 092167	\$109.95
SO Customer 092168	\$129.95
SO Customer 092169	\$151.96
SO Customer 092170	\$127.46
SO Customer 092171	\$127.46
SO Customer 092172	\$179.95
SO Customer 092173	\$79.96
SO Customer 092174	\$89.95
SO Customer 092175	\$44.54
SO Customer 092176	\$143.95
SO Customer 092177	\$197.95
SO Customer 092178	\$144.46
SO Customer 092179	\$159.95
SO Customer 092180	\$98.96

Page 2095 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092181	\$129.95
SO Customer 092182	\$149.95
SO Customer 092183	\$134.95
SO Customer 092184	\$59.99
SO Customer 092185	\$143.96
SO Customer 092186	\$149.95
SO Customer 092187	\$79.95
SO Customer 092188	\$111.11
SO Customer 092189	\$269.95
SO Customer 092190	\$127.46
SO Customer 092191	\$109.95
SO Customer 092192	\$149.95
SO Customer 092193	\$129.95
SO Customer 092194	\$109.95
SO Customer 092195	\$129.95
SO Customer 092196	\$159.95
SO Customer 092197	\$159.95
SO Customer 092198	\$129.95
SO Customer 092199	\$127.46
SO Customer 092200	\$159.95
SO Customer 092201	\$99.95
SO Customer 092202	\$449.95
SO Customer 092203	\$149.95
SO Customer 092204	\$109.95
SO Customer 092205	\$129.95
SO Customer 092206	\$89.95
SO Customer 092207	\$89.95
SO Customer 092208	\$89.96
SO Customer 092209	\$127.46
SO Customer 092210	\$485.19
SO Customer 092211	\$109.95
SO Customer 092212	\$144.46
SO Customer 092213	\$146.95
SO Customer 092214	\$577.32
SO Customer 092215	\$71.95
SO Customer 092216	\$49.95
SO Customer 092217	\$849.15
SO Customer 092218	\$161.95
SO Customer 092219	\$127.46
SO Customer 092220	\$179.95
SO Customer 092221	\$109.95
SO Customer 092222	\$99.95
SO Customer 092223	\$566.19
SO Customer 092224	\$127.46

Page 2096 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092225	\$127.46
SO Customer 092226	\$99.95
SO Customer 092227	\$949.00
SO Customer 092228	\$143.96
SO Customer 092229	\$99.95
SO Customer 092230	\$127.46
SO Customer 092231	\$109.95
SO Customer 092232	\$127.46
SO Customer 092233	\$131.71
SO Customer 092234	\$99.95
SO Customer 092235	\$98.95
SO Customer 092236	\$129.95
SO Customer 092237	\$127.46
SO Customer 092238	\$143.96
SO Customer 092239	\$166.45
SO Customer 092240	\$179.95
SO Customer 092241	\$799.20
SO Customer 092242	\$144.46
SO Customer 092243	\$127.46
SO Customer 092244	\$849.95
SO Customer 092245	\$89.95
SO Customer 092246	\$135.96
SO Customer 092247	\$899.00
SO Customer 092248	\$1,079.96
SO Customer 092249	\$849.15
SO Customer 092250	\$458.24
SO Customer 092251	\$1,099.00
SO Customer 092252	\$99.95
SO Customer 092253	\$143.96
SO Customer 092254	\$109.95
SO Customer 092255	\$109.95
SO Customer 092256	\$129.95
SO Customer 092257	\$144.46
SO Customer 092258	\$1,119.20
SO Customer 092259	\$143.96
SO Customer 092260	\$127.46
SO Customer 092261	\$20.99
SO Customer 092262	\$728.19
SO Customer 092263	\$143.96
SO Customer 092264	\$99.95
SO Customer 092265	\$149.95
SO Customer 092266	\$119.96
SO Customer 092267	\$199.95
SO Customer 092268	\$129.95

Page 2097 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092269	\$89.95
SO Customer 092270	\$159.95
SO Customer 092271	\$1,039.20
SO Customer 092272	\$169.95
SO Customer 092273	\$71.95
SO Customer 092274	\$49.95
SO Customer 092275	\$89.95
SO Customer 092276	\$99.95
SO Customer 092277	\$99.95
SO Customer 092278	\$143.96
SO Customer 092279	\$89.95
SO Customer 092280	\$129.95
SO Customer 092281	\$949.00
SO Customer 092282	\$89.95
SO Customer 092283	\$1,169.10
SO Customer 092284	\$129.57
SO Customer 092285	\$159.95
SO Customer 092286	\$129.95
SO Customer 092287	\$127.46
SO Customer 092288	\$29.95
SO Customer 092289	\$127.46
SO Customer 092290	\$89.95
SO Customer 092291	\$116.95
SO Customer 092292	\$719.95
SO Customer 092293	\$79.95
SO Customer 092294	\$47.99
SO Customer 092295	\$135.96
SO Customer 092296	\$129.95
SO Customer 092297	\$99.95
SO Customer 092298	\$599.00
SO Customer 092299	\$549.95
SO Customer 092300	\$199.95
SO Customer 092301	\$98.95
SO Customer 092302	\$594.15
SO Customer 092303	\$269.96
SO Customer 092304	\$143.96
SO Customer 092305	\$125.96
SO Customer 092306	\$129.95
SO Customer 092307	\$116.95
SO Customer 092308	\$135.96
SO Customer 092309	\$69.95
SO Customer 092310	\$329.95
SO Customer 092311	\$109.95
SO Customer 092312	\$149.95

Page 2098 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092313	\$1,146.73
SO Customer 092314	\$179.95
SO Customer 092315	\$1,039.20
SO Customer 092316	\$127.46
SO Customer 092317	\$60.71
SO Customer 092318	\$127.46
SO Customer 092319	\$143.96
SO Customer 092320	\$89.96
SO Customer 092321	\$143.96
SO Customer 092322	\$154.95
SO Customer 092323	\$1,359.20
SO Customer 092324	\$89.95
SO Customer 092325	\$1,574.00
SO Customer 092326	\$159.96
SO Customer 092327	\$143.96
SO Customer 092328	\$103.96
SO Customer 092329	\$127.46
SO Customer 092330	\$169.95
SO Customer 092331	\$127.46
SO Customer 092332	\$89.95
SO Customer 092333	\$89.95
SO Customer 092334	\$179.95
SO Customer 092335	\$594.15
SO Customer 092336	\$143.95
SO Customer 092337	\$127.46
SO Customer 092338	\$303.96
SO Customer 092339	\$129.95
SO Customer 092340	\$278.96
SO Customer 092341	\$127.46
SO Customer 092342	\$89.95
SO Customer 092343	\$116.95
SO Customer 092344	\$159.96
SO Customer 092345	\$109.95
SO Customer 092346	\$1,070.24
SO Customer 092347	\$159.96
SO Customer 092348	\$79.96
SO Customer 092349	\$79.96
SO Customer 092350	\$16.95
SO Customer 092351	\$993.73
SO Customer 092352	\$131.71
SO Customer 092353	\$89.95
SO Customer 092354	\$149.95
SO Customer 092355	\$699.00
SO Customer 092356	\$806.65

Page 2099 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092357	\$109.95
SO Customer 092358	\$144.46
SO Customer 092359	\$159.95
SO Customer 092360	\$99.95
SO Customer 092361	\$144.46
SO Customer 092362	\$129.95
SO Customer 092363	\$149.95
SO Customer 092364	\$127.46
SO Customer 092365	\$159.95
SO Customer 092366	\$71.95
SO Customer 092367	\$89.95
SO Customer 092368	\$39.95
SO Customer 092369	\$39.95
SO Customer 092370	\$129.95
SO Customer 092371	\$427.46
SO Customer 092372	\$143.96
SO Customer 092373	\$99.95
SO Customer 092374	\$99.95
SO Customer 092375	\$89.95
SO Customer 092376	\$159.96
SO Customer 092377	\$109.95
SO Customer 092378	\$125.95
SO Customer 092379	\$170.96
SO Customer 092380	\$99.95
SO Customer 092381	\$99.95
SO Customer 092382	\$849.15
SO Customer 092383	\$179.95
SO Customer 092384	\$154.95
SO Customer 092385	\$87.96
SO Customer 092386	\$129.95
SO Customer 092387	\$129.95
SO Customer 092388	\$161.96
SO Customer 092389	\$89.96
SO Customer 092390	\$109.95
SO Customer 092391	\$499.95
SO Customer 092392	\$131.71
SO Customer 092393	\$159.95
SO Customer 092394	\$89.95
SO Customer 092395	\$179.95
SO Customer 092396	\$199.95
SO Customer 092397	\$149.95
SO Customer 092398	\$109.95
SO Customer 092399	\$39.95
SO Customer 092400	\$135.96

Page 2100 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092401	\$99.95
SO Customer 092402	\$89.95
SO Customer 092403	\$127.46
SO Customer 092404	\$764.10
SO Customer 092405	\$129.95
SO Customer 092406	\$179.95
SO Customer 092407	\$159.95
SO Customer 092408	\$144.46
SO Customer 092409	\$129.95
SO Customer 092410	\$169.95
SO Customer 092411	\$144.46
SO Customer 092412	\$143.96
SO Customer 092413	\$127.46
SO Customer 092414	\$98.96
SO Customer 092415	\$89.96
SO Customer 092416	\$71.96
SO Customer 092417	\$89.95
SO Customer 092418	\$143.96
SO Customer 092419	\$127.46
SO Customer 092420	\$89.95
SO Customer 092421	\$98.96
SO Customer 092422	\$98.96
SO Customer 092423	\$131.71
SO Customer 092424	\$109.95
SO Customer 092425	\$119.95
SO Customer 092426	\$139.95
SO Customer 092427	\$98.95
SO Customer 092428	\$399.20
SO Customer 092429	\$899.10
SO Customer 092430	\$143.95
SO Customer 092431	\$129.95
SO Customer 092432	\$99.95
SO Customer 092433	\$169.95
SO Customer 092434	\$1,999.20
SO Customer 092435	\$125.95
SO Customer 092436	\$19.95
SO Customer 092437	\$179.96
SO Customer 092438	\$129.95
SO Customer 092439	\$109.95
SO Customer 092440	\$129.95
SO Customer 092441	\$143.96
SO Customer 092442	\$98.95
SO Customer 092443	\$1,299.00
SO Customer 092444	\$109.95

Page 2101 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092445	\$161.96
SO Customer 092446	\$159.96
SO Customer 092447	\$934.15
SO Customer 092448	\$127.46
SO Customer 092449	\$67.46
SO Customer 092450	\$1,349.95
SO Customer 092451	\$139.95
SO Customer 092452	\$89.95
SO Customer 092453	\$249.95
SO Customer 092454	\$251.96
SO Customer 092455	\$688.47
SO Customer 092456	\$179.95
SO Customer 092457	\$99.95
SO Customer 092458	\$99.95
SO Customer 092459	\$161.97
SO Customer 092460	\$139.95
SO Customer 092461	\$79.96
SO Customer 092462	\$169.95
SO Customer 092463	\$99.95
SO Customer 092464	\$143.96
SO Customer 092465	\$127.96
SO Customer 092466	\$89.95
SO Customer 092467	\$89.95
SO Customer 092468	\$89.95
SO Customer 092469	\$53.99
SO Customer 092470	\$69.95
SO Customer 092471	\$249.95
SO Customer 092472	\$127.46
SO Customer 092473	\$89.95
SO Customer 092474	\$59.99
SO Customer 092475	\$799.95
SO Customer 092476	\$98.95
SO Customer 092477	\$89.95
SO Customer 092478	\$109.95
SO Customer 092479	\$99.95
SO Customer 092480	\$89.95
SO Customer 092481	\$179.95
SO Customer 092482	\$749.00
SO Customer 092483	\$19.95
SO Customer 092484	\$144.46
SO Customer 092485	\$197.96
SO Customer 092486	\$594.15
SO Customer 092487	\$99.95
SO Customer 092488	\$119.99

Page 2102 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092489	\$119.99
SO Customer 092490	\$99.95
SO Customer 092491	\$79.96
SO Customer 092492	\$89.95
SO Customer 092493	\$161.95
SO Customer 092494	\$143.96
SO Customer 092495	\$129.95
SO Customer 092496	\$89.95
SO Customer 092497	\$89.95
SO Customer 092498	\$129.95
SO Customer 092499	\$99.95
SO Customer 092500	\$127.46
SO Customer 092501	\$179.95
SO Customer 092502	\$109.95
SO Customer 092503	\$143.96
SO Customer 092504	\$116.95
SO Customer 092505	\$169.95
SO Customer 092506	\$149.95
SO Customer 092507	\$479.20
SO Customer 092508	\$119.99
SO Customer 092509	\$89.95
SO Customer 092510	\$499.95
SO Customer 092511	\$184.95
SO Customer 092512	\$131.71
SO Customer 092513	\$1,104.15
SO Customer 092514	\$127.46
SO Customer 092515	\$269.95
SO Customer 092516	\$109.95
SO Customer 092517	\$103.96
SO Customer 092518	\$129.95
SO Customer 092519	\$143.96
SO Customer 092520	\$179.95
SO Customer 092521	\$89.95
SO Customer 092522	\$166.46
SO Customer 092523	\$849.15
SO Customer 092524	\$169.95
SO Customer 092525	\$119.96
SO Customer 092526	\$29.97
SO Customer 092527	\$119.96
SO Customer 092528	\$109.95
SO Customer 092529	\$149.95
SO Customer 092530	\$154.95
SO Customer 092531	\$109.95
SO Customer 092532	\$594.15

Page 2103 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092533	\$149.95
SO Customer 092534	\$159.95
SO Customer 092535	\$99.95
SO Customer 092536	\$139.95
SO Customer 092537	\$127.46
SO Customer 092538	\$139.95
SO Customer 092539	\$80.99
SO Customer 092540	\$127.46
SO Customer 092541	\$849.95
SO Customer 092542	\$129.95
SO Customer 092543	\$13.56
SO Customer 092544	\$149.99
SO Customer 092545	\$143.96
SO Customer 092546	\$99.95
SO Customer 092547	\$127.46
SO Customer 092548	\$1,189.15
SO Customer 092549	\$159.96
SO Customer 092550	\$209.99
SO Customer 092551	\$134.95
SO Customer 092552	\$151.96
SO Customer 092553	\$89.95
SO Customer 092554	\$109.95
SO Customer 092555	\$98.95
SO Customer 092556	\$59.95
SO Customer 092557	\$1,359.20
SO Customer 092558	\$35.95
SO Customer 092559	\$129.95
SO Customer 092560	\$143.96
SO Customer 092561	\$89.95
SO Customer 092562	\$89.95
SO Customer 092563	\$99.95
SO Customer 092564	\$109.95
SO Customer 092565	\$119.95
SO Customer 092566	\$109.95
SO Customer 092567	\$109.95
SO Customer 092568	\$99.95
SO Customer 092569	\$127.46
SO Customer 092570	\$129.95
SO Customer 092571	\$143.96
SO Customer 092572	\$79.95
SO Customer 092573	\$98.95
SO Customer 092574	\$109.95
SO Customer 092575	\$135.96
SO Customer 092576	\$879.20

Page 2104 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092577	\$143.96
SO Customer 092578	\$103.96
SO Customer 092579	\$289.95
SO Customer 092580	\$154.95
SO Customer 092581	\$143.96
SO Customer 092582	\$629.96
SO Customer 092583	\$143.96
SO Customer 092584	\$159.95
SO Customer 092585	\$1,349.95
SO Customer 092586	\$99.95
SO Customer 092587	\$159.95
SO Customer 092588	\$119.95
SO Customer 092589	\$143.96
SO Customer 092590	\$143.96
SO Customer 092591	\$159.95
SO Customer 092592	\$129.95
SO Customer 092593	\$179.95
SO Customer 092594	\$1,259.10
SO Customer 092595	\$39.95
SO Customer 092596	\$119.95
SO Customer 092597	\$499.95
SO Customer 092598	\$109.95
SO Customer 092599	\$799.20
SO Customer 092600	\$131.71
SO Customer 092601	\$109.95
SO Customer 092602	\$99.95
SO Customer 092603	\$879.20
SO Customer 092604	\$179.95
SO Customer 092605	\$149.95
SO Customer 092606	\$139.97
SO Customer 092607	\$49.46
SO Customer 092608	\$89.95
SO Customer 092609	\$109.95
SO Customer 092610	\$109.95
SO Customer 092611	\$149.95
SO Customer 092612	\$119.96
SO Customer 092613	\$98.95
SO Customer 092614	\$154.95
SO Customer 092615	\$119.95
SO Customer 092616	\$98.95
SO Customer 092617	\$449.96
SO Customer 092618	\$127.46
SO Customer 092619	\$89.95
SO Customer 092620	\$89.95

Page 2105 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092621	\$98.95
SO Customer 092622	\$127.46
SO Customer 092623	\$89.95
SO Customer 092624	\$89.95
SO Customer 092625	\$1,119.20
SO Customer 092626	\$143.96
SO Customer 092627	\$143.96
SO Customer 092628	\$119.95
SO Customer 092629	\$119.95
SO Customer 092630	\$119.95
SO Customer 092631	\$103.96
SO Customer 092632	\$109.95
SO Customer 092633	\$95.96
SO Customer 092634	\$49.95
SO Customer 092635	\$449.95
SO Customer 092636	\$135.96
SO Customer 092637	\$129.95
SO Customer 092638	\$79.95
SO Customer 092639	\$127.46
SO Customer 092640	\$159.96
SO Customer 092641	\$147.96
SO Customer 092642	\$159.96
SO Customer 092643	\$143.96
SO Customer 092644	\$159.95
SO Customer 092645	\$159.96
SO Customer 092646	\$166.46
SO Customer 092647	\$109.95
SO Customer 092648	\$399.95
SO Customer 092649	\$1,999.20
SO Customer 092650	\$129.95
SO Customer 092651	\$169.95
SO Customer 092652	\$199.95
SO Customer 092653	\$131.71
SO Customer 092654	\$89.95
SO Customer 092655	\$127.46
SO Customer 092656	\$131.71
SO Customer 092657	\$149.95
SO Customer 092658	\$1,119.20
SO Customer 092659	\$399.96
SO Customer 092660	\$169.95
SO Customer 092661	\$131.71
SO Customer 092662	\$152.96
SO Customer 092663	\$159.95
SO Customer 092664	\$399.95

Page 2106 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092665	\$43.17
SO Customer 092666	\$69.95
SO Customer 092667	\$161.95
SO Customer 092668	\$29.95
SO Customer 092669	\$179.95
SO Customer 092670	\$127.46
SO Customer 092671	\$99.95
SO Customer 092672	\$144.46
SO Customer 092673	\$149.95
SO Customer 092674	\$1.00
SO Customer 092675	\$1.00
SO Customer 092676	\$1,119.20
SO Customer 092677	\$127.46
SO Customer 092678	\$89.95
SO Customer 092679	\$139.95
SO Customer 092680	\$142.45
SO Customer 092681	\$99.95
SO Customer 092682	\$99.95
SO Customer 092683	\$98.95
SO Customer 092684	\$809.19
SO Customer 092685	\$99.95
SO Customer 092686	\$499.95
SO Customer 092687	\$129.95
SO Customer 092688	\$143.96
SO Customer 092689	\$89.95
SO Customer 092690	\$139.95
SO Customer 092691	\$89.95
SO Customer 092692	\$879.20
SO Customer 092693	\$169.95
SO Customer 092694	\$79.95
SO Customer 092695	\$29.99
SO Customer 092696	\$179.95
SO Customer 092697	\$179.95
SO Customer 092698	\$19.95
SO Customer 092699	\$98.96
SO Customer 092700	\$89.95
SO Customer 092701	\$116.95
SO Customer 092702	\$799.00
SO Customer 092703	\$89.95
SO Customer 092704	\$99.95
SO Customer 092705	\$159.95
SO Customer 092706	\$764.95
SO Customer 092707	\$143.96
SO Customer 092708	\$143.96

Page 2107 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092709	\$379.95
SO Customer 092710	\$1,602.27
SO Customer 092711	\$159.95
SO Customer 092712	\$849.15
SO Customer 092713	\$99.95
SO Customer 092714	\$127.46
SO Customer 092715	\$127.46
SO Customer 092716	\$109.95
SO Customer 092717	\$99.95
SO Customer 092718	\$169.95
SO Customer 092719	\$119.96
SO Customer 092720	\$139.95
SO Customer 092721	\$127.46
SO Customer 092722	\$179.95
SO Customer 092723	\$159.95
SO Customer 092724	\$139.95
SO Customer 092725	\$109.95
SO Customer 092726	\$149.95
SO Customer 092727	\$129.95
SO Customer 092728	\$127.46
SO Customer 092729	\$99.95
SO Customer 092730	\$116.95
SO Customer 092731	\$99.95
SO Customer 092732	\$34.95
SO Customer 092733	\$219.95
SO Customer 092734	\$109.95
SO Customer 092735	\$89.95
SO Customer 092736	\$149.95
SO Customer 092737	\$121.47
SO Customer 092738	\$89.95
SO Customer 092739	\$89.95
SO Customer 092740	\$127.46
SO Customer 092741	\$149.95
SO Customer 092742	\$169.95
SO Customer 092743	\$89.95
SO Customer 092744	\$49.95
SO Customer 092745	\$89.95
SO Customer 092746	\$89.95
SO Customer 092747	\$127.46
SO Customer 092748	\$89.95
SO Customer 092749	\$79.96
SO Customer 092750	\$103.96
SO Customer 092751	\$119.95
SO Customer 092752	\$99.95

Page 2108 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092753	\$147.96
SO Customer 092754	\$99.95
SO Customer 092755	\$149.95
SO Customer 092756	\$109.95
SO Customer 092757	\$109.95
SO Customer 092758	\$199.95
SO Customer 092759	\$179.95
SO Customer 092760	\$1,070.23
SO Customer 092761	\$119.96
SO Customer 092762	\$179.95
SO Customer 092763	\$161.95
SO Customer 092764	\$89.95
SO Customer 092765	\$143.96
SO Customer 092766	\$509.15
SO Customer 092767	\$89.96
SO Customer 092768	\$159.95
SO Customer 092769	\$129.95
SO Customer 092770	\$309.95
SO Customer 092771	\$159.95
SO Customer 092772	\$144.46
SO Customer 092773	\$127.46
SO Customer 092774	\$127.46
SO Customer 092775	\$143.96
SO Customer 092776	\$1,199.00
SO Customer 092777	\$127.46
SO Customer 092778	\$109.95
SO Customer 092779	\$159.95
SO Customer 092780	\$849.15
SO Customer 092781	\$279.95
SO Customer 092782	\$89.95
SO Customer 092783	\$329.95
SO Customer 092784	\$132.95
SO Customer 092785	\$89.95
SO Customer 092786	\$147.96
SO Customer 092787	\$899.99
SO Customer 092788	\$89.95
SO Customer 092789	\$127.46
SO Customer 092790	\$143.96
SO Customer 092791	\$99.95
SO Customer 092792	\$278.95
SO Customer 092793	\$109.95
SO Customer 092794	\$127.46
SO Customer 092795	\$79.96
SO Customer 092796	\$139.95

Page 2109 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092797	\$109.95
SO Customer 092798	\$129.95
SO Customer 092799	\$169.95
SO Customer 092800	\$149.95
SO Customer 092801	\$109.95
SO Customer 092802	\$99.95
SO Customer 092803	\$143.95
SO Customer 092804	\$107.96
SO Customer 092805	\$89.99
SO Customer 092806	\$79.96
SO Customer 092807	\$79.96
SO Customer 092808	\$89.99
SO Customer 092809	\$134.95
SO Customer 092810	\$53.96
SO Customer 092811	\$169.95
SO Customer 092812	\$129.95
SO Customer 092813	\$109.95
SO Customer 092814	\$41.99
SO Customer 092815	\$99.95
SO Customer 092816	\$879.20
SO Customer 092817	\$149.95
SO Customer 092818	\$121.45
SO Customer 092819	\$109.95
SO Customer 092820	\$89.95
SO Customer 092821	\$89.95
SO Customer 092822	\$89.95
SO Customer 092823	\$127.46
SO Customer 092824	\$135.96
SO Customer 092825	\$116.95
SO Customer 092826	\$29.95
SO Customer 092827	\$509.15
SO Customer 092828	\$15.95
SO Customer 092829	\$119.95
SO Customer 092830	\$89.95
SO Customer 092831	\$89.95
SO Customer 092832	\$149.95
SO Customer 092833	\$79.95
SO Customer 092834	\$79.96
SO Customer 092835	\$134.95
SO Customer 092836	\$143.96
SO Customer 092837	\$161.95
SO Customer 092838	\$127.46
SO Customer 092839	\$127.46
SO Customer 092840	\$89.95

Page 2110 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092841	\$116.95
SO Customer 092842	\$55.97
SO Customer 092843	\$179.95
SO Customer 092844	\$139.95
SO Customer 092845	\$89.95
SO Customer 092846	\$139.95
SO Customer 092847	\$159.95
SO Customer 092848	\$98.95
SO Customer 092849	\$229.95
SO Customer 092850	\$149.95
SO Customer 092851	\$99.95
SO Customer 092852	\$129.95
SO Customer 092853	\$143.96
SO Customer 092854	\$99.97
SO Customer 092855	\$99.95
SO Customer 092856	\$199.95
SO Customer 092857	\$159.95
SO Customer 092858	\$89.95
SO Customer 092859	\$159.96
SO Customer 092860	\$64.79
SO Customer 092861	\$1,474.00
SO Customer 092862	\$143.96
SO Customer 092863	\$161.95
SO Customer 092864	\$127.46
SO Customer 092865	\$129.95
SO Customer 092866	\$129.95
SO Customer 092867	\$159.95
SO Customer 092868	\$127.46
SO Customer 092869	\$89.95
SO Customer 092870	\$149.95
SO Customer 092871	\$127.46
SO Customer 092872	\$359.95
SO Customer 092873	\$35.99
SO Customer 092874	\$147.96
SO Customer 092875	\$143.96
SO Customer 092876	\$149.95
SO Customer 092877	\$584.10
SO Customer 092878	\$809.99
SO Customer 092879	\$499.00
SO Customer 092880	\$89.95
SO Customer 092881	\$127.46
SO Customer 092882	\$143.96
SO Customer 092883	\$71.96
SO Customer 092884	\$809.19

Page 2111 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092885	\$599.95
SO Customer 092886	\$127.46
SO Customer 092887	\$127.46
SO Customer 092888	\$143.96
SO Customer 092889	\$144.46
SO Customer 092890	\$143.96
SO Customer 092891	\$143.96
SO Customer 092892	\$143.96
SO Customer 092893	\$44.96
SO Customer 092894	\$127.46
SO Customer 092895	\$135.96
SO Customer 092896	\$99.95
SO Customer 092897	\$404.95
SO Customer 092898	\$109.95
SO Customer 092899	\$143.96
SO Customer 092900	\$137.66
SO Customer 092901	\$89.95
SO Customer 092902	\$89.95
SO Customer 092903	\$159.96
SO Customer 092904	\$1,119.20
SO Customer 092905	\$10.95
SO Customer 092906	\$127.46
SO Customer 092907	\$99.95
SO Customer 092908	\$98.95
SO Customer 092909	\$129.95
SO Customer 092910	\$109.95
SO Customer 092911	\$119.96
SO Customer 092912	\$159.96
SO Customer 092913	\$169.95
SO Customer 092914	\$99.95
SO Customer 092915	\$199.95
SO Customer 092916	\$109.95
SO Customer 092917	\$127.46
SO Customer 092918	\$1,439.20
SO Customer 092919	\$32.39
SO Customer 092920	\$79.95
SO Customer 092921	\$299.95
SO Customer 092922	\$143.96
SO Customer 092923	\$159.96
SO Customer 092924	\$594.15
SO Customer 092925	\$129.95
SO Customer 092926	\$143.96
SO Customer 092927	\$159.95
SO Customer 092928	\$99.95

Page 2112 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092929	\$179.95
SO Customer 092930	\$144.46
SO Customer 092931	\$109.95
SO Customer 092932	\$89.06
SO Customer 092933	\$143.96
SO Customer 092934	\$119.95
SO Customer 092935	\$549.95
SO Customer 092936	\$19.97
SO Customer 092937	\$143.96
SO Customer 092938	\$89.95
SO Customer 092939	\$79.96
SO Customer 092940	\$129.95
SO Customer 092941	\$143.96
SO Customer 092942	\$89.95
SO Customer 092943	\$144.46
SO Customer 092944	\$99.95
SO Customer 092945	\$89.95
SO Customer 092946	\$98.96
SO Customer 092947	\$127.46
SO Customer 092948	\$79.95
SO Customer 092949	\$89.95
SO Customer 092950	\$1,110.65
SO Customer 092951	\$143.96
SO Customer 092952	\$143.95
SO Customer 092953	\$143.96
SO Customer 092954	\$89.95
SO Customer 092955	\$99.95
SO Customer 092956	\$199.95
SO Customer 092957	\$63.96
SO Customer 092958	\$49.95
SO Customer 092959	\$809.19
SO Customer 092960	\$1,079.28
SO Customer 092961	\$109.95
SO Customer 092962	\$19.95
SO Customer 092963	\$109.95
SO Customer 092964	\$901.55
SO Customer 092965	\$143.96
SO Customer 092966	\$98.95
SO Customer 092967	\$159.96
SO Customer 092968	\$159.95
SO Customer 092969	\$149.95
SO Customer 092970	\$129.95
SO Customer 092971	\$151.96
SO Customer 092972	\$19.95

Page 2113 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 092973	\$149.95
SO Customer 092974	\$169.95
SO Customer 092975	\$143.96
SO Customer 092976	\$127.46
SO Customer 092977	\$109.95
SO Customer 092978	\$98.95
SO Customer 092979	\$594.15
SO Customer 092980	\$161.96
SO Customer 092981	\$99.95
SO Customer 092982	\$143.96
SO Customer 092983	\$16.95
SO Customer 092984	\$179.95
SO Customer 092985	\$1,039.20
SO Customer 092986	\$269.95
SO Customer 092987	\$611.97
SO Customer 092988	\$98.95
SO Customer 092989	\$149.95
SO Customer 092990	\$89.96
SO Customer 092991	\$199.95
SO Customer 092992	\$179.96
SO Customer 092993	\$82.46
SO Customer 092994	\$79.96
SO Customer 092995	\$89.95
SO Customer 092996	\$119.95
SO Customer 092997	\$99.95
SO Customer 092998	\$127.46
SO Customer 092999	\$127.46
SO Customer 093000	\$143.96
SO Customer 093001	\$89.95
SO Customer 093002	\$89.95
SO Customer 093003	\$999.00
SO Customer 093004	\$44.97
SO Customer 093005	\$89.95
SO Customer 093006	\$899.10
SO Customer 093007	\$159.95
SO Customer 093008	\$94.95
SO Customer 093009	\$143.96
SO Customer 093010	\$159.95
SO Customer 093011	\$129.95
SO Customer 093012	\$89.95
SO Customer 093013	\$149.95
SO Customer 093014	\$127.46
SO Customer 093015	\$71.96
SO Customer 093016	\$123.96

Page 2114 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093017	\$109.95
SO Customer 093018	\$144.46
SO Customer 093019	\$139.95
SO Customer 093020	\$127.46
SO Customer 093021	\$99.95
SO Customer 093022	\$79.96
SO Customer 093023	\$109.95
SO Customer 093024	\$109.95
SO Customer 093025	\$129.95
SO Customer 093026	\$109.95
SO Customer 093027	\$159.95
SO Customer 093028	\$89.95
SO Customer 093029	\$109.95
SO Customer 093030	\$197.96
SO Customer 093031	\$199.95
SO Customer 093032	\$89.95
SO Customer 093033	\$89.95
SO Customer 093034	\$149.95
SO Customer 093035	\$161.95
SO Customer 093036	\$35.99
SO Customer 093037	\$98.95
SO Customer 093038	\$149.95
SO Customer 093039	\$89.95
SO Customer 093040	\$99.95
SO Customer 093041	\$159.96
SO Customer 093042	\$99.95
SO Customer 093043	\$149.95
SO Customer 093044	\$129.95
SO Customer 093045	\$89.95
SO Customer 093046	\$599.95
SO Customer 093047	\$89.95
SO Customer 093048	\$849.15
SO Customer 093049	\$119.96
SO Customer 093050	\$189.95
SO Customer 093051	\$159.95
SO Customer 093052	\$159.95
SO Customer 093053	\$89.95
SO Customer 093054	\$123.96
SO Customer 093055	\$89.95
SO Customer 093056	\$116.95
SO Customer 093057	\$143.96
SO Customer 093058	\$149.95
SO Customer 093059	\$119.95
SO Customer 093060	\$107.95

Page 2115 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093061	\$1,399.00
SO Customer 093062	\$179.95
SO Customer 093063	\$149.95
SO Customer 093064	\$149.95
SO Customer 093065	\$151.96
SO Customer 093066	\$129.95
SO Customer 093067	\$549.95
SO Customer 093068	\$109.95
SO Customer 093069	\$109.95
SO Customer 093070	\$44.95
SO Customer 093071	\$109.95
SO Customer 093072	\$39.95
SO Customer 093073	\$89.95
SO Customer 093074	\$89.95
SO Customer 093075	\$98.95
SO Customer 093076	\$116.95
SO Customer 093077	\$320.00
SO Customer 093078	\$879.20
SO Customer 093079	\$89.95
SO Customer 093080	\$143.96
SO Customer 093081	\$159.96
SO Customer 093082	\$144.46
SO Customer 093083	\$89.95
SO Customer 093084	\$16.95
SO Customer 093085	\$109.95
SO Customer 093086	\$127.46
SO Customer 093087	\$679.15
SO Customer 093088	\$119.96
SO Customer 093089	\$161.96
SO Customer 093090	\$149.95
SO Customer 093091	\$109.95
SO Customer 093092	\$99.95
SO Customer 093093	\$89.95
SO Customer 093094	\$89.95
SO Customer 093095	\$89.95
SO Customer 093096	\$89.95
SO Customer 093097	\$127.46
SO Customer 093098	\$149.95
SO Customer 093099	\$439.20
SO Customer 093100	\$135.96
SO Customer 093101	\$127.46
SO Customer 093102	\$161.96
SO Customer 093103	\$109.95
SO Customer 093104	\$143.96

Page 2116 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093105	\$144.46
SO Customer 093106	\$89.95
SO Customer 093107	\$199.95
SO Customer 093108	\$89.95
SO Customer 093109	\$899.10
SO Customer 093110	\$649.00
SO Customer 093111	\$149.95
SO Customer 093112	\$144.46
SO Customer 093113	\$129.95
SO Customer 093114	\$129.95
SO Customer 093115	\$179.95
SO Customer 093116	\$149.95
SO Customer 093117	\$143.96
SO Customer 093118	\$147.96
SO Customer 093119	\$359.95
SO Customer 093120	\$98.95
SO Customer 093121	\$151.95
SO Customer 093122	\$109.95
SO Customer 093123	\$59.99
SO Customer 093124	\$999.00
SO Customer 093125	\$144.46
SO Customer 093126	\$449.95
SO Customer 093127	\$197.95
SO Customer 093128	\$143.95
SO Customer 093129	\$129.95
SO Customer 093130	\$199.95
SO Customer 093131	\$159.95
SO Customer 093132	\$109.95
SO Customer 093133	\$99.95
SO Customer 093134	\$199.95
SO Customer 093135	\$89.95
SO Customer 093136	\$109.95
SO Customer 093137	\$131.71
SO Customer 093138	\$59.95
SO Customer 093139	\$99.95
SO Customer 093140	\$135.96
SO Customer 093141	\$109.95
SO Customer 093142	\$143.96
SO Customer 093143	\$184.95
SO Customer 093144	\$89.95
SO Customer 093145	\$99.95
SO Customer 093146	\$159.95
SO Customer 093147	\$149.95
SO Customer 093148	\$144.46

Page 2117 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093149	\$127.46
SO Customer 093150	\$764.15
SO Customer 093151	\$119.96
SO Customer 093152	\$129.57
SO Customer 093153	\$179.95
SO Customer 093154	\$169.95
SO Customer 093155	\$143.96
SO Customer 093156	\$799.20
SO Customer 093157	\$80.95
SO Customer 093158	\$131.71
SO Customer 093159	\$109.95
SO Customer 093160	\$89.95
SO Customer 093161	\$129.95
SO Customer 093162	\$299.95
SO Customer 093163	\$154.95
SO Customer 093164	\$134.95
SO Customer 093165	\$143.96
SO Customer 093166	\$494.95
SO Customer 093167	\$89.95
SO Customer 093168	\$109.95
SO Customer 093169	\$29.95
SO Customer 093170	\$143.96
SO Customer 093171	\$1,359.20
SO Customer 093172	\$799.20
SO Customer 093173	\$849.00
SO Customer 093174	\$159.95
SO Customer 093175	\$509.15
SO Customer 093176	\$109.95
SO Customer 093177	\$179.95
SO Customer 093178	\$89.95
SO Customer 093179	\$144.46
SO Customer 093180	\$699.95
SO Customer 093181	\$181.96
SO Customer 093182	\$127.46
SO Customer 093183	\$127.46
SO Customer 093184	\$149.95
SO Customer 093185	\$109.95
SO Customer 093186	\$849.15
SO Customer 093187	\$127.46
SO Customer 093188	\$143.96
SO Customer 093189	\$26.96
SO Customer 093190	\$179.95
SO Customer 093191	\$127.46
SO Customer 093192	\$449.95

Page 2118 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093193	\$899.10
SO Customer 093194	\$159.95
SO Customer 093195	\$127.46
SO Customer 093196	\$127.46
SO Customer 093197	\$139.95
SO Customer 093198	\$109.95
SO Customer 093199	\$159.95
SO Customer 093200	\$69.95
SO Customer 093201	\$99.95
SO Customer 093202	\$179.95
SO Customer 093203	\$509.15
SO Customer 093204	\$89.95
SO Customer 093205	\$53.99
SO Customer 093206	\$161.96
SO Customer 093207	\$149.95
SO Customer 093208	\$143.96
SO Customer 093209	\$179.95
SO Customer 093210	\$127.46
SO Customer 093211	\$135.96
SO Customer 093212	\$109.95
SO Customer 093213	\$89.95
SO Customer 093214	\$129.95
SO Customer 093215	\$89.95
SO Customer 093216	\$251.96
SO Customer 093217	\$143.96
SO Customer 093218	\$127.46
SO Customer 093219	\$269.96
SO Customer 093220	\$127.46
SO Customer 093221	\$1,007.28
SO Customer 093222	\$135.96
SO Customer 093223	\$98.95
SO Customer 093224	\$1,911.73
SO Customer 093225	\$161.95
SO Customer 093226	\$199.95
SO Customer 093227	\$39.95
SO Customer 093228	\$288.00
SO Customer 093229	\$109.95
SO Customer 093230	\$329.95
SO Customer 093231	\$229.95
SO Customer 093232	\$109.95
SO Customer 093233	\$127.46
SO Customer 093234	\$143.96
SO Customer 093235	\$89.95
SO Customer 093236	\$179.95

Page 2119 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093237	\$119.96
SO Customer 093238	\$109.95
SO Customer 093239	\$219.95
SO Customer 093240	\$127.46
SO Customer 093241	\$809.19
SO Customer 093242	\$98.95
SO Customer 093243	\$89.95
SO Customer 093244	\$147.96
SO Customer 093245	\$119.95
SO Customer 093246	\$144.46
SO Customer 093247	\$154.95
SO Customer 093248	\$149.95
SO Customer 093249	\$143.96
SO Customer 093250	\$144.46
SO Customer 093251	\$1,007.28
SO Customer 093252	\$129.95
SO Customer 093253	\$399.95
SO Customer 093254	\$809.19
SO Customer 093255	\$159.95
SO Customer 093256	\$159.95
SO Customer 093257	\$143.96
SO Customer 093258	\$151.96
SO Customer 093259	\$99.95
SO Customer 093260	\$89.95
SO Customer 093261	\$89.95
SO Customer 093262	\$109.95
SO Customer 093263	\$143.96
SO Customer 093264	\$109.95
SO Customer 093265	\$164.95
SO Customer 093266	\$149.95
SO Customer 093267	\$149.95
SO Customer 093268	\$144.46
SO Customer 093269	\$127.46
SO Customer 093270	\$53.99
SO Customer 093271	\$143.96
SO Customer 093272	\$144.46
SO Customer 093273	\$89.95
SO Customer 093274	\$159.95
SO Customer 093275	\$99.95
SO Customer 093276	\$1,169.10
SO Customer 093277	\$149.95
SO Customer 093278	\$449.95
SO Customer 093279	\$404.95
SO Customer 093280	\$129.95

Page 2120 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093281	\$71.96
SO Customer 093282	\$149.95
SO Customer 093283	\$89.95
SO Customer 093284	\$159.95
SO Customer 093285	\$149.95
SO Customer 093286	\$1,299.00
SO Customer 093287	\$719.95
SO Customer 093288	\$159.95
SO Customer 093289	\$1,699.15
SO Customer 093290	\$599.99
SO Customer 093291	\$99.95
SO Customer 093292	\$384.95
SO Customer 093293	\$129.95
SO Customer 093294	\$99.95
SO Customer 093295	\$31.19
SO Customer 093296	\$62.99
SO Customer 093297	\$224.95
SO Customer 093298	\$127.46
SO Customer 093299	\$89.95
SO Customer 093300	\$159.96
SO Customer 093301	\$147.96
SO Customer 093302	\$135.96
SO Customer 093303	\$109.95
SO Customer 093304	\$1,119.20
SO Customer 093305	\$99.95
SO Customer 093306	\$143.96
SO Customer 093307	\$89.95
SO Customer 093308	\$99.95
SO Customer 093309	\$269.95
SO Customer 093310	\$64.08
SO Customer 093311	\$2,374.00
SO Customer 093312	\$143.95
SO Customer 093313	\$89.95
SO Customer 093314	\$143.96
SO Customer 093315	\$127.46
SO Customer 093316	\$127.46
SO Customer 093317	\$109.95
SO Customer 093318	\$99.95
SO Customer 093319	\$109.95
SO Customer 093320	\$143.96
SO Customer 093321	\$159.95
SO Customer 093322	\$89.95
SO Customer 093323	\$129.95
SO Customer 093324	\$89.95

Page 2121 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093325	\$89.95
SO Customer 093326	\$99.95
SO Customer 093327	\$199.95
SO Customer 093328	\$129.95
SO Customer 093329	\$169.95
SO Customer 093330	\$79.95
SO Customer 093331	\$109.95
SO Customer 093332	\$116.95
SO Customer 093333	\$41.99
SO Customer 093334	\$179.95
SO Customer 093335	\$86.95
SO Customer 093336	\$109.95
SO Customer 093337	\$99.95
SO Customer 093338	\$1,279.20
SO Customer 093339	\$129.95
SO Customer 093340	\$199.95
SO Customer 093341	\$53.99
SO Customer 093342	\$30.95
SO Customer 093343	\$143.95
SO Customer 093344	\$116.95
SO Customer 093345	\$127.46
SO Customer 093346	\$151.95
SO Customer 093347	\$109.95
SO Customer 093348	\$159.95
SO Customer 093349	\$99.95
SO Customer 093350	\$179.95
SO Customer 093351	\$119.66
SO Customer 093352	\$98.95
SO Customer 093353	\$179.95
SO Customer 093354	\$144.46
SO Customer 093355	\$109.95
SO Customer 093356	\$127.46
SO Customer 093357	\$1,399.00
SO Customer 093358	\$109.95
SO Customer 093359	\$143.96
SO Customer 093360	\$116.95
SO Customer 093361	\$1,119.20
SO Customer 093362	\$127.46
SO Customer 093363	\$116.95
SO Customer 093364	\$299.95
SO Customer 093365	\$127.46
SO Customer 093366	\$299.95
SO Customer 093367	\$119.96
SO Customer 093368	\$79.96

Page 2122 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093369	\$99.95
SO Customer 093370	\$98.95
SO Customer 093371	\$139.95
SO Customer 093372	\$119.95
SO Customer 093373	\$149.95
SO Customer 093374	\$89.96
SO Customer 093375	\$143.96
SO Customer 093376	\$359.96
SO Customer 093377	\$98.95
SO Customer 093378	\$119.96
SO Customer 093379	\$89.95
SO Customer 093380	\$119.96
SO Customer 093381	\$143.96
SO Customer 093382	\$39.95
SO Customer 093383	\$179.95
SO Customer 093384	\$1,146.73
SO Customer 093385	\$127.46
SO Customer 093386	\$109.95
SO Customer 093387	\$99.95
SO Customer 093388	\$89.95
SO Customer 093389	\$127.46
SO Customer 093390	\$79.95
SO Customer 093391	\$849.15
SO Customer 093392	\$329.95
SO Customer 093393	\$129.95
SO Customer 093394	\$89.95
SO Customer 093395	\$149.95
SO Customer 093396	\$1,399.00
SO Customer 093397	\$109.95
SO Customer 093398	\$89.95
SO Customer 093399	\$109.95
SO Customer 093400	\$109.95
SO Customer 093401	\$34.95
SO Customer 093402	\$127.46
SO Customer 093403	\$109.95
SO Customer 093404	\$466.65
SO Customer 093405	\$79.95
SO Customer 093406	\$98.95
SO Customer 093407	\$184.95
SO Customer 093408	\$127.46
SO Customer 093409	\$135.96
SO Customer 093410	\$147.96
SO Customer 093411	\$99.95
SO Customer 093412	\$143.96

Page 2123 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093413	\$143.96
SO Customer 093414	\$119.96
SO Customer 093415	\$159.96
SO Customer 093416	\$127.46
SO Customer 093417	\$359.96
SO Customer 093418	\$89.95
SO Customer 093419	\$179.95
SO Customer 093420	\$1,299.00
SO Customer 093421	\$109.95
SO Customer 093422	\$127.46
SO Customer 093423	\$89.95
SO Customer 093424	\$159.95
SO Customer 093425	\$89.95
SO Customer 093426	\$89.95
SO Customer 093427	\$127.46
SO Customer 093428	\$169.95
SO Customer 093429	\$89.95
SO Customer 093430	\$99.95
SO Customer 093431	\$143.95
SO Customer 093432	\$566.19
SO Customer 093433	\$151.96
SO Customer 093434	\$399.95
SO Customer 093435	\$999.00
SO Customer 093436	\$99.95
SO Customer 093437	\$143.96
SO Customer 093438	\$159.95
SO Customer 093439	\$143.96
SO Customer 093440	\$899.99
SO Customer 093441	\$189.95
SO Customer 093442	\$79.95
SO Customer 093443	\$159.95
SO Customer 093444	\$143.96
SO Customer 093445	\$99.95
SO Customer 093446	\$149.95
SO Customer 093447	\$143.96
SO Customer 093448	\$149.95
SO Customer 093449	\$159.95
SO Customer 093450	\$119.95
SO Customer 093451	\$687.74
SO Customer 093452	\$184.95
SO Customer 093453	\$89.95
SO Customer 093454	\$89.95
SO Customer 093455	\$127.46
SO Customer 093456	\$768.69

Page 2124 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093457	\$80.96
SO Customer 093458	\$1,023.36
SO Customer 093459	\$119.95
SO Customer 093460	\$89.95
SO Customer 093461	\$34.95
SO Customer 093462	\$12.47
SO Customer 093463	\$29.99
SO Customer 093464	\$129.95
SO Customer 093465	\$179.95
SO Customer 093466	\$129.95
SO Customer 093467	\$1,119.20
SO Customer 093468	\$89.95
SO Customer 093469	\$129.95
SO Customer 093470	\$89.95
SO Customer 093471	\$144.46
SO Customer 093472	\$124.95
SO Customer 093473	\$149.95
SO Customer 093474	\$143.96
SO Customer 093475	\$89.95
SO Customer 093476	\$89.95
SO Customer 093477	\$89.95
SO Customer 093478	\$806.65
SO Customer 093479	\$79.95
SO Customer 093480	\$809.19
SO Customer 093481	\$679.15
SO Customer 093482	\$109.95
SO Customer 093483	\$159.95
SO Customer 093484	\$129.95
SO Customer 093485	\$89.95
SO Customer 093486	\$439.96
SO Customer 093487	\$12.47
SO Customer 093488	\$24.95
SO Customer 093489	\$687.74
SO Customer 093490	\$143.96
SO Customer 093491	\$99.95
SO Customer 093492	\$499.00
SO Customer 093493	\$98.95
SO Customer 093494	\$149.95
SO Customer 093495	\$127.46
SO Customer 093496	\$109.95
SO Customer 093497	\$949.00
SO Customer 093498	\$89.95
SO Customer 093499	\$143.96
SO Customer 093500	\$161.95

Page 2125 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093501	\$135.96
SO Customer 093502	\$179.95
SO Customer 093503	\$159.95
SO Customer 093504	\$127.46
SO Customer 093505	\$89.95
SO Customer 093506	\$159.96
SO Customer 093507	\$143.96
SO Customer 093508	\$135.96
SO Customer 093509	\$135.96
SO Customer 093510	\$135.96
SO Customer 093511	\$135.96
SO Customer 093512	\$99.95
SO Customer 093513	\$89.95
SO Customer 093514	\$143.96
SO Customer 093515	\$135.96
SO Customer 093516	\$98.95
SO Customer 093517	\$139.95
SO Customer 093518	\$99.95
SO Customer 093519	\$119.96
SO Customer 093520	\$127.46
SO Customer 093521	\$139.95
SO Customer 093522	\$109.95
SO Customer 093523	\$127.46
SO Customer 093524	\$143.96
SO Customer 093525	\$71.96
SO Customer 093526	\$141.97
SO Customer 093527	\$99.95
SO Customer 093528	\$849.15
SO Customer 093529	\$119.96
SO Customer 093530	\$127.46
SO Customer 093531	\$79.96
SO Customer 093532	\$79.96
SO Customer 093533	\$379.95
SO Customer 093534	\$121.45
SO Customer 093535	\$62.95
SO Customer 093536	\$149.95
SO Customer 093537	\$116.95
SO Customer 093538	\$134.95
SO Customer 093539	\$127.46
SO Customer 093540	\$89.95
SO Customer 093541	\$39.95
SO Customer 093542	\$949.99
SO Customer 093543	\$549.95
SO Customer 093544	\$89.95

Page 2126 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093545	\$149.95
SO Customer 093546	\$1,279.20
SO Customer 093547	\$143.96
SO Customer 093548	\$179.96
SO Customer 093549	\$143.96
SO Customer 093550	\$143.96
SO Customer 093551	\$99.95
SO Customer 093552	\$127.46
SO Customer 093553	\$179.95
SO Customer 093554	\$143.96
SO Customer 093555	\$639.96
SO Customer 093556	\$79.96
SO Customer 093557	\$199.95
SO Customer 093558	\$79.95
SO Customer 093559	\$80.95
SO Customer 093560	\$479.20
SO Customer 093561	\$109.95
SO Customer 093562	\$1,199.00
SO Customer 093563	\$79.96
SO Customer 093564	\$129.95
SO Customer 093565	\$98.95
SO Customer 093566	\$149.95
SO Customer 093567	\$99.95
SO Customer 093568	\$143.96
SO Customer 093569	\$143.96
SO Customer 093570	\$594.15
SO Customer 093571	\$404.96
SO Customer 093572	\$109.95
SO Customer 093573	\$129.95
SO Customer 093574	\$53.95
SO Customer 093575	\$159.95
SO Customer 093576	\$26.98
SO Customer 093577	\$44.96
SO Customer 093578	\$179.95
SO Customer 093579	\$116.95
SO Customer 093580	\$89.95
SO Customer 093581	\$144.46
SO Customer 093582	\$159.95
SO Customer 093583	\$159.95
SO Customer 093584	\$161.95
SO Customer 093585	\$89.95
SO Customer 093586	\$143.96
SO Customer 093587	\$89.95
SO Customer 093588	\$901.55

Page 2127 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093589	\$156.57
SO Customer 093590	\$749.00
SO Customer 093591	\$143.96
SO Customer 093592	\$143.96
SO Customer 093593	\$99.95
SO Customer 093594	\$109.95
SO Customer 093595	\$147.96
SO Customer 093596	\$147.96
SO Customer 093597	\$99.95
SO Customer 093598	\$143.96
SO Customer 093599	\$131.71
SO Customer 093600	\$109.95
SO Customer 093601	\$139.95
SO Customer 093602	\$279.95
SO Customer 093603	\$89.95
SO Customer 093604	\$127.46
SO Customer 093605	\$89.95
SO Customer 093606	\$89.95
SO Customer 093607	\$179.95
SO Customer 093608	\$209.95
SO Customer 093609	\$99.95
SO Customer 093610	\$849.15
SO Customer 093611	\$249.95
SO Customer 093612	\$109.95
SO Customer 093613	\$98.95
SO Customer 093614	\$99.95
SO Customer 093615	\$143.96
SO Customer 093616	\$127.46
SO Customer 093617	\$116.95
SO Customer 093618	\$109.95
SO Customer 093619	\$129.95
SO Customer 093620	\$129.95
SO Customer 093621	\$127.46
SO Customer 093622	\$230.96
SO Customer 093623	\$143.96
SO Customer 093624	\$47.96
SO Customer 093625	\$151.96
SO Customer 093626	\$98.95
SO Customer 093627	\$206.96
SO Customer 093628	\$89.95
SO Customer 093629	\$109.95
SO Customer 093630	\$109.95
SO Customer 093631	\$109.95
SO Customer 093632	\$109.95

Page 2128 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093633	\$80.95
SO Customer 093634	\$127.46
SO Customer 093635	\$296.95
SO Customer 093636	\$149.95
SO Customer 093637	\$479.20
SO Customer 093638	\$509.15
SO Customer 093639	\$159.95
SO Customer 093640	\$349.95
SO Customer 093641	\$179.95
SO Customer 093642	\$99.95
SO Customer 093643	\$143.96
SO Customer 093644	\$149.95
SO Customer 093645	\$161.96
SO Customer 093646	\$154.95
SO Customer 093647	\$179.95
SO Customer 093648	\$127.46
SO Customer 093649	\$175.96
SO Customer 093650	\$99.95
SO Customer 093651	\$1,399.00
SO Customer 093652	\$149.99
SO Customer 093653	\$499.95
SO Customer 093654	\$127.46
SO Customer 093655	\$127.46
SO Customer 093656	\$699.00
SO Customer 093657	\$98.95
SO Customer 093658	\$14.95
SO Customer 093659	\$127.46
SO Customer 093660	\$79.95
SO Customer 093661	\$127.46
SO Customer 093662	\$116.96
SO Customer 093663	\$949.00
SO Customer 093664	\$129.95
SO Customer 093665	\$99.95
SO Customer 093666	\$89.95
SO Customer 093667	\$119.96
SO Customer 093668	\$16.95
SO Customer 093669	\$109.95
SO Customer 093670	\$149.95
SO Customer 093671	\$159.96
SO Customer 093672	\$144.46
SO Customer 093673	\$144.46
SO Customer 093674	\$151.96
SO Customer 093675	\$219.95
SO Customer 093676	\$151.96

Page 2129 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093677	\$79.99
SO Customer 093678	\$79.99
SO Customer 093679	\$89.96
SO Customer 093680	\$143.96
SO Customer 093681	\$143.96
SO Customer 093682	\$109.95
SO Customer 093683	\$109.95
SO Customer 093684	\$143.96
SO Customer 093685	\$699.00
SO Customer 093686	\$131.71
SO Customer 093687	\$143.96
SO Customer 093688	\$129.57
SO Customer 093689	\$143.96
SO Customer 093690	\$99.95
SO Customer 093691	\$89.95
SO Customer 093692	\$143.96
SO Customer 093693	\$499.00
SO Customer 093694	\$89.95
SO Customer 093695	\$143.96
SO Customer 093696	\$99.95
SO Customer 093697	\$89.96
SO Customer 093698	\$23.99
SO Customer 093699	\$449.95
SO Customer 093700	\$849.15
SO Customer 093701	\$129.95
SO Customer 093702	\$11.99
SO Customer 093703	\$39.95
SO Customer 093704	\$11.99
SO Customer 093705	\$11.99
SO Customer 093706	\$49.95
SO Customer 093707	\$144.46
SO Customer 093708	\$79.95
SO Customer 093709	\$19.95
SO Customer 093710	\$161.95
SO Customer 093711	\$144.46
SO Customer 093712	\$143.96
SO Customer 093713	\$566.19
SO Customer 093714	\$131.97
SO Customer 093715	\$359.96
SO Customer 093716	\$179.95
SO Customer 093717	\$89.95
SO Customer 093718	\$466.65
SO Customer 093719	\$159.96
SO Customer 093720	\$179.95

Page 2130 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093721	\$99.95
SO Customer 093722	\$127.46
SO Customer 093723	\$143.96
SO Customer 093724	\$99.95
SO Customer 093725	\$89.95
SO Customer 093726	\$129.95
SO Customer 093727	\$99.95
SO Customer 093728	\$99.95
SO Customer 093729	\$80.96
SO Customer 093730	\$99.95
SO Customer 093731	\$149.95
SO Customer 093732	\$109.95
SO Customer 093733	\$127.46
SO Customer 093734	\$116.95
SO Customer 093735	\$159.95
SO Customer 093736	\$161.95
SO Customer 093737	\$959.36
SO Customer 093738	\$229.95
SO Customer 093739	\$649.00
SO Customer 093740	\$1,119.20
SO Customer 093741	\$167.99
SO Customer 093742	\$39.97
SO Customer 093743	\$89.95
SO Customer 093744	\$1,399.00
SO Customer 093745	\$143.96
SO Customer 093746	\$149.95
SO Customer 093747	\$143.96
SO Customer 093748	\$127.46
SO Customer 093749	\$127.46
SO Customer 093750	\$1,119.20
SO Customer 093751	\$89.95
SO Customer 093752	\$89.95
SO Customer 093753	\$99.95
SO Customer 093754	\$309.95
SO Customer 093755	\$179.95
SO Customer 093756	\$135.96
SO Customer 093757	\$399.99
SO Customer 093758	\$41.99
SO Customer 093759	\$179.95
SO Customer 093760	\$1,439.20
SO Customer 093761	\$728.19
SO Customer 093762	\$149.95
SO Customer 093763	\$152.93
SO Customer 093764	\$35.96

Page 2131 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093765	\$152.96
SO Customer 093766	\$89.95
SO Customer 093767	\$152.95
SO Customer 093768	\$127.46
SO Customer 093769	\$89.95
SO Customer 093770	\$79.95
SO Customer 093771	\$134.96
SO Customer 093772	\$129.95
SO Customer 093773	\$129.95
SO Customer 093774	\$89.95
SO Customer 093775	\$159.95
SO Customer 093776	\$20.99
SO Customer 093777	\$159.95
SO Customer 093778	\$99.95
SO Customer 093779	\$89.95
SO Customer 093780	\$89.96
SO Customer 093781	\$179.95
SO Customer 093782	\$127.46
SO Customer 093783	\$594.15
SO Customer 093784	\$99.95
SO Customer 093785	\$89.95
SO Customer 093786	\$129.95
SO Customer 093787	\$159.95
SO Customer 093788	\$24.74
SO Customer 093789	\$151.96
SO Customer 093790	\$127.46
SO Customer 093791	\$89.95
SO Customer 093792	\$161.95
SO Customer 093793	\$179.95
SO Customer 093794	\$129.95
SO Customer 093795	\$509.15
SO Customer 093796	\$139.95
SO Customer 093797	\$99.95
SO Customer 093798	\$109.95
SO Customer 093799	\$143.96
SO Customer 093800	\$899.10
SO Customer 093801	\$179.96
SO Customer 093802	\$849.15
SO Customer 093803	\$109.95
SO Customer 093804	\$127.46
SO Customer 093805	\$143.96
SO Customer 093806	\$164.95
SO Customer 093807	\$89.95
SO Customer 093808	\$109.95

Page 2132 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093809	\$19.95
SO Customer 093810	\$98.95
SO Customer 093811	\$155.22
SO Customer 093812	\$116.95
SO Customer 093813	\$98.96
SO Customer 093814	\$127.46
SO Customer 093815	\$127.46
SO Customer 093816	\$229.95
SO Customer 093817	\$143.96
SO Customer 093818	\$89.96
SO Customer 093819	\$1,119.20
SO Customer 093820	\$143.96
SO Customer 093821	\$199.95
SO Customer 093822	\$98.95
SO Customer 093823	\$143.96
SO Customer 093824	\$121.45
SO Customer 093825	\$197.96
SO Customer 093826	\$65.99
SO Customer 093827	\$179.95
SO Customer 093828	\$16.95
SO Customer 093829	\$143.96
SO Customer 093830	\$79.96
SO Customer 093831	\$89.95
SO Customer 093832	\$135.96
SO Customer 093833	\$143.96
SO Customer 093834	\$154.95
SO Customer 093835	\$144.46
SO Customer 093836	\$116.95
SO Customer 093837	\$129.95
SO Customer 093838	\$127.46
SO Customer 093839	\$79.96
SO Customer 093840	\$143.96
SO Customer 093841	\$124.95
SO Customer 093842	\$159.95
SO Customer 093843	\$98.96
SO Customer 093844	\$99.95
SO Customer 093845	\$116.95
SO Customer 093846	\$1,119.20
SO Customer 093847	\$79.95
SO Customer 093848	\$179.97
SO Customer 093849	\$539.95
SO Customer 093850	\$152.95
SO Customer 093851	\$89.95
SO Customer 093852	\$44.97

Page 2133 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093853	\$105.37
SO Customer 093854	\$116.95
SO Customer 093855	\$159.95
SO Customer 093856	\$901.55
SO Customer 093857	\$79.96
SO Customer 093858	\$135.96
SO Customer 093859	\$89.95
SO Customer 093860	\$331.03
SO Customer 093861	\$127.46
SO Customer 093862	\$179.95
SO Customer 093863	\$89.95
SO Customer 093864	\$249.95
SO Customer 093865	\$149.95
SO Customer 093866	\$169.95
SO Customer 093867	\$129.95
SO Customer 093868	\$199.95
SO Customer 093869	\$109.95
SO Customer 093870	\$599.95
SO Customer 093871	\$119.95
SO Customer 093872	\$98.95
SO Customer 093873	\$149.95
SO Customer 093874	\$143.96
SO Customer 093875	\$199.95
SO Customer 093876	\$89.95
SO Customer 093877	\$183.96
SO Customer 093878	\$1,119.20
SO Customer 093879	\$139.95
SO Customer 093880	\$143.96
SO Customer 093881	\$129.95
SO Customer 093882	\$99.95
SO Customer 093883	\$127.46
SO Customer 093884	\$127.46
SO Customer 093885	\$143.96
SO Customer 093886	\$699.95
SO Customer 093887	\$249.95
SO Customer 093888	\$80.95
SO Customer 093889	\$799.20
SO Customer 093890	\$109.95
SO Customer 093891	\$98.95
SO Customer 093892	\$127.46
SO Customer 093893	\$99.95
SO Customer 093894	\$809.10
SO Customer 093895	\$98.95
SO Customer 093896	\$109.95

Page 2134 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093897	\$466.65
SO Customer 093898	\$169.95
SO Customer 093899	\$147.96
SO Customer 093900	\$179.95
SO Customer 093901	\$131.71
SO Customer 093902	\$1,039.20
SO Customer 093903	\$144.46
SO Customer 093904	\$109.95
SO Customer 093905	\$139.95
SO Customer 093906	\$98.95
SO Customer 093907	\$159.95
SO Customer 093908	\$1.00
SO Customer 093909	\$99.95
SO Customer 093910	\$199.99
SO Customer 093911	\$99.95
SO Customer 093912	\$14.97
SO Customer 093913	\$149.95
SO Customer 093914	\$89.95
SO Customer 093915	\$83.99
SO Customer 093916	\$89.95
SO Customer 093917	\$19.95
SO Customer 093918	\$127.46
SO Customer 093919	\$179.95
SO Customer 093920	\$179.95
SO Customer 093921	\$135.96
SO Customer 093922	\$249.95
SO Customer 093923	\$89.95
SO Customer 093924	\$82.46
SO Customer 093925	\$89.96
SO Customer 093926	\$119.99
SO Customer 093927	\$109.95
SO Customer 093928	\$764.24
SO Customer 093929	\$99.95
SO Customer 093930	\$109.95
SO Customer 093931	\$251.95
SO Customer 093932	\$728.19
SO Customer 093933	\$99.95
SO Customer 093934	\$131.71
SO Customer 093935	\$127.46
SO Customer 093936	\$649.00
SO Customer 093937	\$179.95
SO Customer 093938	\$1,119.20
SO Customer 093939	\$89.95
SO Customer 093940	\$849.15

Page 2135 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093941	\$296.95
SO Customer 093942	\$99.95
SO Customer 093943	\$109.95
SO Customer 093944	\$109.95
SO Customer 093945	\$849.15
SO Customer 093946	\$99.95
SO Customer 093947	\$119.95
SO Customer 093948	\$89.95
SO Customer 093949	\$359.95
SO Customer 093950	\$49.95
SO Customer 093951	\$199.95
SO Customer 093952	\$99.95
SO Customer 093953	\$109.95
SO Customer 093954	\$1,070.23
SO Customer 093955	\$169.95
SO Customer 093956	\$99.95
SO Customer 093957	\$159.95
SO Customer 093958	\$99.95
SO Customer 093959	\$109.95
SO Customer 093960	\$99.95
SO Customer 093961	\$179.96
SO Customer 093962	\$49.95
SO Customer 093963	\$809.99
SO Customer 093964	\$59.99
SO Customer 093965	\$98.95
SO Customer 093966	\$161.95
SO Customer 093967	\$199.95
SO Customer 093968	\$131.71
SO Customer 093969	\$79.95
SO Customer 093970	\$127.46
SO Customer 093971	\$179.95
SO Customer 093972	\$127.46
SO Customer 093973	\$109.95
SO Customer 093974	\$139.95
SO Customer 093975	\$89.95
SO Customer 093976	\$143.96
SO Customer 093977	\$169.95
SO Customer 093978	\$99.97
SO Customer 093979	\$99.95
SO Customer 093980	\$149.95
SO Customer 093981	\$166.45
SO Customer 093982	\$127.46
SO Customer 093983	\$89.95
SO Customer 093984	\$109.95

Page 2136 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 093985	\$71.95
SO Customer 093986	\$647.19
SO Customer 093987	\$131.71
SO Customer 093988	\$89.95
SO Customer 093989	\$899.00
SO Customer 093990	\$127.46
SO Customer 093991	\$89.95
SO Customer 093992	\$129.95
SO Customer 093993	\$806.55
SO Customer 093994	\$89.95
SO Customer 093995	\$149.95
SO Customer 093996	\$109.95
SO Customer 093997	\$99.95
SO Customer 093998	\$184.95
SO Customer 093999	\$154.95
SO Customer 094000	\$109.95
SO Customer 094001	\$149.95
SO Customer 094002	\$449.95
SO Customer 094003	\$132.96
SO Customer 094004	\$1,199.00
SO Customer 094005	\$98.95
SO Customer 094006	\$129.95
SO Customer 094007	\$79.95
SO Customer 094008	\$99.95
SO Customer 094009	\$129.95
SO Customer 094010	\$129.95
SO Customer 094011	\$809.19
SO Customer 094012	\$99.95
SO Customer 094013	\$199.95
SO Customer 094014	\$199.95
SO Customer 094015	\$39.95
SO Customer 094016	\$109.95
SO Customer 094017	\$17.47
SO Customer 094018	\$161.95
SO Customer 094019	\$159.95
SO Customer 094020	\$22.47
SO Customer 094021	\$71.96
SO Customer 094022	\$359.96
SO Customer 094023	\$143.96
SO Customer 094024	\$149.95
SO Customer 094025	\$99.95
SO Customer 094026	\$149.95
SO Customer 094027	\$1,359.20
SO Customer 094028	\$719.20

Page 2137 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094029	\$109.95
SO Customer 094030	\$79.96
SO Customer 094031	\$119.96
SO Customer 094032	\$159.95
SO Customer 094033	\$159.97
SO Customer 094034	\$399.20
SO Customer 094035	\$49.97
SO Customer 094036	\$179.95
SO Customer 094037	\$179.95
SO Customer 094038	\$179.95
SO Customer 094039	\$99.95
SO Customer 094040	\$152.95
SO Customer 094041	\$129.95
SO Customer 094042	\$119.96
SO Customer 094043	\$98.95
SO Customer 094044	\$166.45
SO Customer 094045	\$134.95
SO Customer 094046	\$99.95
SO Customer 094047	\$89.95
SO Customer 094048	\$485.19
SO Customer 094049	\$179.95
SO Customer 094050	\$79.96
SO Customer 094051	\$116.95
SO Customer 094052	\$89.95
SO Customer 094053	\$99.95
SO Customer 094054	\$159.96
SO Customer 094055	\$99.95
SO Customer 094056	\$109.95
SO Customer 094057	\$99.95
SO Customer 094058	\$99.95
SO Customer 094059	\$59.99
SO Customer 094060	\$149.95
SO Customer 094061	\$98.96
SO Customer 094062	\$89.95
SO Customer 094063	\$109.95
SO Customer 094064	\$199.95
SO Customer 094065	\$129.95
SO Customer 094066	\$1.00
SO Customer 094067	\$127.46
SO Customer 094068	\$99.95
SO Customer 094069	\$129.95
SO Customer 094070	\$99.95
SO Customer 094071	\$125.96
SO Customer 094072	\$159.95

Page 2138 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094073	\$143.96
SO Customer 094074	\$249.95
SO Customer 094075	\$149.95
SO Customer 094076	\$143.96
SO Customer 094077	\$159.95
SO Customer 094078	\$329.95
SO Customer 094079	\$179.95
SO Customer 094080	\$143.96
SO Customer 094081	\$169.95
SO Customer 094082	\$99.95
SO Customer 094083	\$99.95
SO Customer 094084	\$67.46
SO Customer 094085	\$143.96
SO Customer 094086	\$12.14
SO Customer 094087	\$143.96
SO Customer 094088	\$899.00
SO Customer 094089	\$127.46
SO Customer 094090	\$89.95
SO Customer 094091	\$145.77
SO Customer 094092	\$149.95
SO Customer 094093	\$99.95
SO Customer 094094	\$809.19
SO Customer 094095	\$161.95
SO Customer 094096	\$129.95
SO Customer 094097	\$149.95
SO Customer 094098	\$143.96
SO Customer 094099	\$279.95
SO Customer 094100	\$1,119.20
SO Customer 094101	\$99.95
SO Customer 094102	\$89.95
SO Customer 094103	\$135.96
SO Customer 094104	\$143.96
SO Customer 094105	\$89.95
SO Customer 094106	\$149.95
SO Customer 094107	\$149.95
SO Customer 094108	\$169.95
SO Customer 094109	\$121.45
SO Customer 094110	\$109.95
SO Customer 094111	\$62.96
SO Customer 094112	\$109.95
SO Customer 094113	\$159.96
SO Customer 094114	\$89.97
SO Customer 094115	\$1.00
SO Customer 094116	\$143.96

Page 2139 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094117	\$143.96
SO Customer 094118	\$116.95
SO Customer 094119	\$79.96
SO Customer 094120	\$89.95
SO Customer 094121	\$143.96
SO Customer 094122	\$129.95
SO Customer 094123	\$1,070.24
SO Customer 094124	\$179.95
SO Customer 094125	\$179.95
SO Customer 094126	\$129.95
SO Customer 094127	\$129.95
SO Customer 094128	\$89.95
SO Customer 094129	\$99.95
SO Customer 094130	\$149.95
SO Customer 094131	\$89.95
SO Customer 094132	\$1,359.20
SO Customer 094133	\$159.95
SO Customer 094134	\$849.15
SO Customer 094135	\$143.96
SO Customer 094136	\$159.95
SO Customer 094137	\$949.00
SO Customer 094138	\$98.95
SO Customer 094139	\$98.95
SO Customer 094140	\$1,799.28
SO Customer 094141	\$509.15
SO Customer 094142	\$143.95
SO Customer 094143	\$89.95
SO Customer 094144	\$89.95
SO Customer 094145	\$159.95
SO Customer 094146	\$99.95
SO Customer 094147	\$144.46
SO Customer 094148	\$251.96
SO Customer 094149	\$109.95
SO Customer 094150	\$149.95
SO Customer 094151	\$899.95
SO Customer 094152	\$159.96
SO Customer 094153	\$80.95
SO Customer 094154	\$62.95
SO Customer 094155	\$143.96
SO Customer 094156	\$219.95
SO Customer 094157	\$143.96
SO Customer 094158	\$89.95
SO Customer 094159	\$29.97
SO Customer 094160	\$19.95

Page 2140 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094161	\$179.95
SO Customer 094162	\$89.95
SO Customer 094163	\$26.99
SO Customer 094164	\$849.15
SO Customer 094165	\$89.95
SO Customer 094166	\$109.95
SO Customer 094167	\$59.95
SO Customer 094168	\$143.96
SO Customer 094169	\$24.95
SO Customer 094170	\$98.96
SO Customer 094171	\$127.46
SO Customer 094172	\$109.95
SO Customer 094173	\$549.95
SO Customer 094174	\$149.95
SO Customer 094175	\$99.95
SO Customer 094176	\$127.46
SO Customer 094177	\$179.95
SO Customer 094178	\$99.95
SO Customer 094179	\$107.95
SO Customer 094180	\$49.95
SO Customer 094181	\$99.95
SO Customer 094182	\$143.96
SO Customer 094183	\$179.95
SO Customer 094184	\$159.95
SO Customer 094185	\$449.95
SO Customer 094186	\$161.96
SO Customer 094187	\$269.96
SO Customer 094188	\$143.96
SO Customer 094189	\$143.96
SO Customer 094190	\$135.96
SO Customer 094191	\$161.95
SO Customer 094192	\$149.95
SO Customer 094193	\$98.95
SO Customer 094194	\$1.00
SO Customer 094195	\$99.95
SO Customer 094196	\$109.95
SO Customer 094197	\$179.95
SO Customer 094198	\$764.15
SO Customer 094199	\$159.95
SO Customer 094200	\$849.15
SO Customer 094201	\$139.95
SO Customer 094202	\$89.95
SO Customer 094203	\$143.96
SO Customer 094204	\$98.95

Page 2141 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094205	\$849.15
SO Customer 094206	\$89.95
SO Customer 094207	\$149.95
SO Customer 094208	\$129.95
SO Customer 094209	\$98.95
SO Customer 094210	\$149.95
SO Customer 094211	\$161.95
SO Customer 094212	\$149.95
SO Customer 094213	\$143.96
SO Customer 094214	\$899.95
SO Customer 094215	\$89.95
SO Customer 094216	\$159.95
SO Customer 094217	\$849.15
SO Customer 094218	\$89.95
SO Customer 094219	\$89.95
SO Customer 094220	\$89.95
SO Customer 094221	\$499.95
SO Customer 094222	\$109.95
SO Customer 094223	\$79.99
SO Customer 094224	\$159.95
SO Customer 094225	\$89.95
SO Customer 094226	\$1.00
SO Customer 094227	\$143.96
SO Customer 094228	\$99.95
SO Customer 094229	\$159.96
SO Customer 094230	\$806.65
SO Customer 094231	\$1,439.20
SO Customer 094232	\$79.96
SO Customer 094233	\$309.95
SO Customer 094234	\$764.24
SO Customer 094235	\$131.71
SO Customer 094236	\$199.95
SO Customer 094237	\$449.96
SO Customer 094238	\$24.95
SO Customer 094239	\$24.95
SO Customer 094240	\$24.95
SO Customer 094241	\$24.95
SO Customer 094242	\$99.95
SO Customer 094243	\$129.95
SO Customer 094244	\$129.95
SO Customer 094245	\$129.95
SO Customer 094246	\$116.95
SO Customer 094247	\$149.95
SO Customer 094248	\$161.95

Page 2142 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094249	\$116.95
SO Customer 094250	\$129.95
SO Customer 094251	\$40.49
SO Customer 094252	\$99.95
SO Customer 094253	\$566.19
SO Customer 094254	\$143.96
SO Customer 094255	\$499.95
SO Customer 094256	\$159.96
SO Customer 094257	\$199.95
SO Customer 094258	\$199.95
SO Customer 094259	\$199.95
SO Customer 094260	\$99.95
SO Customer 094261	\$143.96
SO Customer 094262	\$99.95
SO Customer 094263	\$89.95
SO Customer 094264	\$239.96
SO Customer 094265	\$934.15
SO Customer 094266	\$89.95
SO Customer 094267	\$879.20
SO Customer 094268	\$79.95
SO Customer 094269	\$99.95
SO Customer 094270	\$649.00
SO Customer 094271	\$79.95
SO Customer 094272	\$116.95
SO Customer 094273	\$89.95
SO Customer 094274	\$149.95
SO Customer 094275	\$159.96
SO Customer 094276	\$179.95
SO Customer 094277	\$119.96
SO Customer 094278	\$179.95
SO Customer 094279	\$899.00
SO Customer 094280	\$99.95
SO Customer 094281	\$89.95
SO Customer 094282	\$29.99
SO Customer 094283	\$89.95
SO Customer 094284	\$143.96
SO Customer 094285	\$127.46
SO Customer 094286	\$38.99
SO Customer 094287	\$89.95
SO Customer 094288	\$197.95
SO Customer 094289	\$1,376.24
SO Customer 094290	\$161.95
SO Customer 094291	\$89.95
SO Customer 094292	\$89.95

Page 2143 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094293	\$99.95
SO Customer 094294	\$89.95
SO Customer 094295	\$2,299.00
SO Customer 094296	\$159.96
SO Customer 094297	\$89.95
SO Customer 094298	\$159.95
SO Customer 094299	\$143.96
SO Customer 094300	\$159.96
SO Customer 094301	\$1,519.20
SO Customer 094302	\$143.96
SO Customer 094303	\$109.95
SO Customer 094304	\$89.95
SO Customer 094305	\$143.96
SO Customer 094306	\$895.36
SO Customer 094307	\$134.95
SO Customer 094308	\$899.00
SO Customer 094309	\$159.95
SO Customer 094310	\$80.96
SO Customer 094311	\$143.96
SO Customer 094312	\$80.95
SO Customer 094313	\$121.45
SO Customer 094314	\$143.96
SO Customer 094315	\$89.95
SO Customer 094316	\$494.95
SO Customer 094317	\$116.95
SO Customer 094318	\$849.15
SO Customer 094319	\$89.95
SO Customer 094320	\$99.95
SO Customer 094321	\$151.95
SO Customer 094322	\$98.96
SO Customer 094323	\$12.14
SO Customer 094324	\$8.09
SO Customer 094325	\$99.95
SO Customer 094326	\$144.46
SO Customer 094327	\$159.95
SO Customer 094328	\$494.10
SO Customer 094329	\$99.95
SO Customer 094330	\$60.72
SO Customer 094331	\$169.95
SO Customer 094332	\$109.95
SO Customer 094333	\$143.96
SO Customer 094334	\$149.95
SO Customer 094335	\$309.95
SO Customer 094336	\$143.96

Page 2144 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094337	\$89.96
SO Customer 094338	\$53.99
SO Customer 094339	\$179.96
SO Customer 094340	\$169.95
SO Customer 094341	\$899.00
SO Customer 094342	\$143.96
SO Customer 094343	\$89.95
SO Customer 094344	\$99.95
SO Customer 094345	\$879.20
SO Customer 094346	\$121.45
SO Customer 094347	\$116.95
SO Customer 094348	\$161.95
SO Customer 094349	\$159.95
SO Customer 094350	\$79.96
SO Customer 094351	\$159.95
SO Customer 094352	\$139.95
SO Customer 094353	\$99.95
SO Customer 094354	\$89.95
SO Customer 094355	\$98.96
SO Customer 094356	\$143.96
SO Customer 094357	\$59.99
SO Customer 094358	\$129.95
SO Customer 094359	\$499.95
SO Customer 094360	\$127.46
SO Customer 094361	\$127.46
SO Customer 094362	\$449.95
SO Customer 094363	\$29.97
SO Customer 094364	\$161.95
SO Customer 094365	\$99.95
SO Customer 094366	\$129.95
SO Customer 094367	\$38.99
SO Customer 094368	\$148.45
SO Customer 094369	\$1,032.72
SO Customer 094370	\$89.95
SO Customer 094371	\$99.95
SO Customer 094372	\$1,039.20
SO Customer 094373	\$89.96
SO Customer 094374	\$116.95
SO Customer 094375	\$89.95
SO Customer 094376	\$127.46
SO Customer 094377	\$127.46
SO Customer 094378	\$53.99
SO Customer 094379	\$179.95
SO Customer 094380	\$127.46

Page 2145 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094381	\$99.95
SO Customer 094382	\$129.95
SO Customer 094383	\$89.95
SO Customer 094384	\$99.95
SO Customer 094385	\$119.95
SO Customer 094386	\$53.96
SO Customer 094387	\$799.20
SO Customer 094388	\$98.95
SO Customer 094389	\$149.95
SO Customer 094390	\$149.95
SO Customer 094391	\$89.95
SO Customer 094392	\$184.95
SO Customer 094393	\$1,119.20
SO Customer 094394	\$299.95
SO Customer 094395	\$127.46
SO Customer 094396	\$279.95
SO Customer 094397	\$79.96
SO Customer 094398	\$89.95
SO Customer 094399	\$79.96
SO Customer 094400	\$144.46
SO Customer 094401	\$479.96
SO Customer 094402	\$99.95
SO Customer 094403	\$144.46
SO Customer 094404	\$143.96
SO Customer 094405	\$89.95
SO Customer 094406	\$135.96
SO Customer 094407	\$109.95
SO Customer 094408	\$179.95
SO Customer 094409	\$184.95
SO Customer 094410	\$59.95
SO Customer 094411	\$119.95
SO Customer 094412	\$179.95
SO Customer 094413	\$849.15
SO Customer 094414	\$143.96
SO Customer 094415	\$179.95
SO Customer 094416	\$89.95
SO Customer 094417	\$149.95
SO Customer 094418	\$161.95
SO Customer 094419	\$143.96
SO Customer 094420	\$89.95
SO Customer 094421	\$143.96
SO Customer 094422	\$129.95
SO Customer 094423	\$149.95
SO Customer 094424	\$59.95

Page 2146 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094425	\$109.95
SO Customer 094426	\$109.95
SO Customer 094427	\$458.24
SO Customer 094428	\$149.95
SO Customer 094429	\$1,079.28
SO Customer 094430	\$59.95
SO Customer 094431	\$449.96
SO Customer 094432	\$161.95
SO Customer 094433	\$129.95
SO Customer 094434	\$116.95
SO Customer 094435	\$116.95
SO Customer 094436	\$79.96
SO Customer 094437	\$44.98
SO Customer 094438	\$143.96
SO Customer 094439	\$279.95
SO Customer 094440	\$179.95
SO Customer 094441	\$139.95
SO Customer 094442	\$89.95
SO Customer 094443	\$764.10
SO Customer 094444	\$359.96
SO Customer 094445	\$59.95
SO Customer 094446	\$799.20
SO Customer 094447	\$119.95
SO Customer 094448	\$53.99
SO Customer 094449	\$143.96
SO Customer 094450	\$144.46
SO Customer 094451	\$144.46
SO Customer 094452	\$143.96
SO Customer 094453	\$116.95
SO Customer 094454	\$89.95
SO Customer 094455	\$127.46
SO Customer 094456	\$149.95
SO Customer 094457	\$666.36
SO Customer 094458	\$99.95
SO Customer 094459	\$99.95
SO Customer 094460	\$159.96
SO Customer 094461	\$98.95
SO Customer 094462	\$127.46
SO Customer 094463	\$1,999.20
SO Customer 094464	\$189.95
SO Customer 094465	\$179.95
SO Customer 094466	\$143.95
SO Customer 094467	\$99.95
SO Customer 094468	\$35.97

Page 2147 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094469	\$143.95
SO Customer 094470	\$115.17
SO Customer 094471	\$549.00
SO Customer 094472	\$131.97
SO Customer 094473	\$131.97
SO Customer 094474	\$129.95
SO Customer 094475	\$1,214.96
SO Customer 094476	\$169.95
SO Customer 094477	\$169.95
SO Customer 094478	\$99.95
SO Customer 094479	\$89.95
SO Customer 094480	\$79.96
SO Customer 094481	\$143.96
SO Customer 094482	\$134.99
SO Customer 094483	\$127.46
SO Customer 094484	\$444.69
SO Customer 094485	\$764.23
SO Customer 094486	\$179.95
SO Customer 094487	\$99.95
SO Customer 094488	\$879.20
SO Customer 094489	\$131.71
SO Customer 094490	\$159.95
SO Customer 094491	\$349.95
SO Customer 094492	\$629.10
SO Customer 094493	\$144.46
SO Customer 094494	\$139.95
SO Customer 094495	\$129.95
SO Customer 094496	\$129.95
SO Customer 094497	\$99.95
SO Customer 094498	\$89.95
SO Customer 094499	\$129.95
SO Customer 094500	\$89.95
SO Customer 094501	\$98.95
SO Customer 094502	\$99.95
SO Customer 094503	\$98.95
SO Customer 094504	\$129.95
SO Customer 094505	\$89.95
SO Customer 094506	\$109.95
SO Customer 094507	\$99.95
SO Customer 094508	\$109.95
SO Customer 094509	\$249.95
SO Customer 094510	\$110.46
SO Customer 094511	\$19.95
SO Customer 094512	\$143.96

Page 2148 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094513	\$159.95
SO Customer 094514	\$809.19
SO Customer 094515	\$144.46
SO Customer 094516	\$166.45
SO Customer 094517	\$143.95
SO Customer 094518	\$143.96
SO Customer 094519	\$125.96
SO Customer 094520	\$159.95
SO Customer 094521	\$199.95
SO Customer 094522	\$649.00
SO Customer 094523	\$109.95
SO Customer 094524	\$143.96
SO Customer 094525	\$129.95
SO Customer 094526	\$129.95
SO Customer 094527	\$89.95
SO Customer 094528	\$89.95
SO Customer 094529	\$179.95
SO Customer 094530	\$109.95
SO Customer 094531	\$89.95
SO Customer 094532	\$296.95
SO Customer 094533	\$109.95
SO Customer 094534	\$89.95
SO Customer 094535	\$89.95
SO Customer 094536	\$99.95
SO Customer 094537	\$8.99
SO Customer 094538	\$109.95
SO Customer 094539	\$129.95
SO Customer 094540	\$99.95
SO Customer 094541	\$135.96
SO Customer 094542	\$59.99
SO Customer 094543	\$1,274.15
SO Customer 094544	\$279.95
SO Customer 094545	\$161.95
SO Customer 094546	\$161.95
SO Customer 094547	\$1,119.20
SO Customer 094548	\$99.95
SO Customer 094549	\$159.95
SO Customer 094550	\$179.95
SO Customer 094551	\$127.46
SO Customer 094552	\$127.46
SO Customer 094553	\$36.00
SO Customer 094554	\$720.00
SO Customer 094555	\$169.95
SO Customer 094556	\$89.95

Page 2149 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094557	\$147.96
SO Customer 094558	\$79.96
SO Customer 094559	\$109.95
SO Customer 094560	\$99.95
SO Customer 094561	\$99.95
SO Customer 094562	\$89.95
SO Customer 094563	\$129.95
SO Customer 094564	\$109.95
SO Customer 094565	\$159.95
SO Customer 094566	\$89.95
SO Customer 094567	\$89.95
SO Customer 094568	\$89.95
SO Customer 094569	\$98.95
SO Customer 094570	\$89.95
SO Customer 094571	\$89.95
SO Customer 094572	\$143.96
SO Customer 094573	\$127.46
SO Customer 094574	\$1,199.20
SO Customer 094575	\$89.95
SO Customer 094576	\$179.96
SO Customer 094577	\$139.95
SO Customer 094578	\$485.99
SO Customer 094579	\$109.95
SO Customer 094580	\$39.95
SO Customer 094581	\$79.96
SO Customer 094582	\$147.96
SO Customer 094583	\$199.95
SO Customer 094584	\$149.95
SO Customer 094585	\$143.96
SO Customer 094586	\$119.95
SO Customer 094587	\$59.95
SO Customer 094588	\$67.46
SO Customer 094589	\$119.95
SO Customer 094590	\$143.96
SO Customer 094591	\$147.96
SO Customer 094592	\$19.95
SO Customer 094593	\$166.45
SO Customer 094594	\$199.95
SO Customer 094595	\$566.19
SO Customer 094596	\$116.95
SO Customer 094597	\$99.95
SO Customer 094598	\$99.95
SO Customer 094599	\$1,999.20
SO Customer 094600	\$98.95

Page 2150 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094601	\$143.96
SO Customer 094602	\$131.71
SO Customer 094603	\$139.95
SO Customer 094604	\$129.95
SO Customer 094605	\$404.96
SO Customer 094606	\$849.15
SO Customer 094607	\$199.95
SO Customer 094608	\$129.95
SO Customer 094609	\$149.95
SO Customer 094610	\$71.95
SO Customer 094611	\$149.95
SO Customer 094612	\$116.95
SO Customer 094613	\$116.95
SO Customer 094614	\$129.95
SO Customer 094615	\$1,799.28
SO Customer 094616	\$509.15
SO Customer 094617	\$89.95
SO Customer 094618	\$199.95
SO Customer 094619	\$143.96
SO Customer 094620	\$129.95
SO Customer 094621	\$127.46
SO Customer 094622	\$79.96
SO Customer 094623	\$89.95
SO Customer 094624	\$79.96
SO Customer 094625	\$99.95
SO Customer 094626	\$109.95
SO Customer 094627	\$99.95
SO Customer 094628	\$179.96
SO Customer 094629	\$1,223.23
SO Customer 094630	\$95.96
SO Customer 094631	\$135.96
SO Customer 094632	\$199.95
SO Customer 094633	\$119.96
SO Customer 094634	\$99.95
SO Customer 094635	\$379.95
SO Customer 094636	\$129.95
SO Customer 094637	\$849.15
SO Customer 094638	\$79.95
SO Customer 094639	\$179.95
SO Customer 094640	\$79.96
SO Customer 094641	\$79.95
SO Customer 094642	\$99.95
SO Customer 094643	\$99.95
SO Customer 094644	\$299.95

Page 2151 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094645	\$127.46
SO Customer 094646	\$1,329.05
SO Customer 094647	\$98.96
SO Customer 094648	\$74.97
SO Customer 094649	\$109.95
SO Customer 094650	\$179.95
SO Customer 094651	\$161.95
SO Customer 094652	\$155.29
SO Customer 094653	\$95.96
SO Customer 094654	\$89.95
SO Customer 094655	\$143.96
SO Customer 094656	\$89.95
SO Customer 094657	\$949.00
SO Customer 094658	\$127.46
SO Customer 094659	\$89.95
SO Customer 094660	\$89.95
SO Customer 094661	\$799.20
SO Customer 094662	\$1,295.28
SO Customer 094663	\$99.95
SO Customer 094664	\$89.95
SO Customer 094665	\$59.40
SO Customer 094666	\$149.95
SO Customer 094667	\$129.16
SO Customer 094668	\$89.95
SO Customer 094669	\$509.15
SO Customer 094670	\$116.95
SO Customer 094671	\$566.19
SO Customer 094672	\$89.95
SO Customer 094673	\$184.95
SO Customer 094674	\$179.95
SO Customer 094675	\$79.96
SO Customer 094676	\$89.95
SO Customer 094677	\$89.95
SO Customer 094678	\$59.95
SO Customer 094679	\$59.95
SO Customer 094680	\$161.95
SO Customer 094681	\$239.96
SO Customer 094682	\$1,079.96
SO Customer 094683	\$149.95
SO Customer 094684	\$127.46
SO Customer 094685	\$109.95
SO Customer 094686	\$404.96
SO Customer 094687	\$16.95
SO Customer 094688	\$121.45

Page 2152 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094689	\$143.96
SO Customer 094690	\$116.95
SO Customer 094691	\$116.95
SO Customer 094692	\$899.95
SO Customer 094693	\$18.31
SO Customer 094694	\$165.16
SO Customer 094695	\$127.96
SO Customer 094696	\$879.20
SO Customer 094697	\$849.15
SO Customer 094698	\$98.95
SO Customer 094699	\$127.46
SO Customer 094700	\$159.95
SO Customer 094701	\$1,199.20
SO Customer 094702	\$169.95
SO Customer 094703	\$159.95
SO Customer 094704	\$129.95
SO Customer 094705	\$159.95
SO Customer 094706	\$135.96
SO Customer 094707	\$949.00
SO Customer 094708	\$129.95
SO Customer 094709	\$169.95
SO Customer 094710	\$161.95
SO Customer 094711	\$89.95
SO Customer 094712	\$110.46
SO Customer 094713	\$179.95
SO Customer 094714	\$599.95
SO Customer 094715	\$143.96
SO Customer 094716	\$89.95
SO Customer 094717	\$89.95
SO Customer 094718	\$99.95
SO Customer 094719	\$159.95
SO Customer 094720	\$109.95
SO Customer 094721	\$1,049.25
SO Customer 094722	\$35.99
SO Customer 094723	\$79.95
SO Customer 094724	\$129.95
SO Customer 094725	\$99.95
SO Customer 094726	\$179.95
SO Customer 094727	\$89.95
SO Customer 094728	\$144.46
SO Customer 094729	\$89.95
SO Customer 094730	\$229.95
SO Customer 094731	\$109.95
SO Customer 094732	\$229.95

Page 2153 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094733	\$29.99
SO Customer 094734	\$1,099.20
SO Customer 094735	\$1,199.20
SO Customer 094736	\$131.71
SO Customer 094737	\$329.95
SO Customer 094738	\$143.96
SO Customer 094739	\$149.95
SO Customer 094740	\$79.96
SO Customer 094741	\$109.95
SO Customer 094742	\$89.95
SO Customer 094743	\$849.15
SO Customer 094744	\$89.95
SO Customer 094745	\$99.95
SO Customer 094746	\$161.96
SO Customer 094747	\$159.95
SO Customer 094748	\$159.95
SO Customer 094749	\$127.46
SO Customer 094750	\$179.95
SO Customer 094751	\$143.96
SO Customer 094752	\$99.95
SO Customer 094753	\$143.96
SO Customer 094754	\$89.96
SO Customer 094755	\$149.95
SO Customer 094756	\$119.96
SO Customer 094757	\$98.95
SO Customer 094758	\$107.96
SO Customer 094759	\$1,234.05
SO Customer 094760	\$98.95
SO Customer 094761	\$99.95
SO Customer 094762	\$59.95
SO Customer 094763	\$179.95
SO Customer 094764	\$159.96
SO Customer 094765	\$849.15
SO Customer 094766	\$99.95
SO Customer 094767	\$764.24
SO Customer 094768	\$129.95
SO Customer 094769	\$109.95
SO Customer 094770	\$143.96
SO Customer 094771	\$143.96
SO Customer 094772	\$35.99
SO Customer 094773	\$109.95
SO Customer 094774	\$109.95
SO Customer 094775	\$49.95
SO Customer 094776	\$129.95

Page 2154 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094777	\$89.96
SO Customer 094778	\$89.95
SO Customer 094779	\$109.95
SO Customer 094780	\$79.96
SO Customer 094781	\$949.00
SO Customer 094782	\$485.19
SO Customer 094783	\$139.95
SO Customer 094784	\$219.95
SO Customer 094785	\$98.95
SO Customer 094786	\$159.95
SO Customer 094787	\$89.95
SO Customer 094788	\$184.95
SO Customer 094789	\$161.95
SO Customer 094790	\$199.95
SO Customer 094791	\$199.96
SO Customer 094792	\$179.95
SO Customer 094793	\$98.95
SO Customer 094794	\$79.96
SO Customer 094795	\$179.95
SO Customer 094796	\$199.95
SO Customer 094797	\$179.95
SO Customer 094798	\$179.95
SO Customer 094799	\$109.95
SO Customer 094800	\$699.95
SO Customer 094801	\$144.46
SO Customer 094802	\$143.96
SO Customer 094803	\$143.96
SO Customer 094804	\$79.95
SO Customer 094805	\$1,146.73
SO Customer 094806	\$534.74
SO Customer 094807	\$159.96
SO Customer 094808	\$79.95
SO Customer 094809	\$143.96
SO Customer 094810	\$129.95
SO Customer 094811	\$39.95
SO Customer 094812	\$159.95
SO Customer 094813	\$1,999.20
SO Customer 094814	\$99.95
SO Customer 094815	\$116.96
SO Customer 094816	\$466.65
SO Customer 094817	\$127.46
SO Customer 094818	\$31.96
SO Customer 094819	\$399.95
SO Customer 094820	\$127.46

Page 2155 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094821	\$1,999.20
SO Customer 094822	\$679.15
SO Customer 094823	\$549.95
SO Customer 094824	\$299.95
SO Customer 094825	\$359.95
SO Customer 094826	\$179.95
SO Customer 094827	\$169.95
SO Customer 094828	\$99.95
SO Customer 094829	\$161.95
SO Customer 094830	\$134.96
SO Customer 094831	\$127.46
SO Customer 094832	\$1,119.20
SO Customer 094833	\$109.95
SO Customer 094834	\$144.46
SO Customer 094835	\$89.95
SO Customer 094836	\$149.95
SO Customer 094837	\$999.00
SO Customer 094838	\$143.95
SO Customer 094839	\$149.95
SO Customer 094840	\$71.99
SO Customer 094841	\$849.15
SO Customer 094842	\$1,199.20
SO Customer 094843	\$127.46
SO Customer 094844	\$144.46
SO Customer 094845	\$89.95
SO Customer 094846	\$98.97
SO Customer 094847	\$799.20
SO Customer 094848	\$44.95
SO Customer 094849	\$219.95
SO Customer 094850	\$509.15
SO Customer 094851	\$144.46
SO Customer 094852	\$139.95
SO Customer 094853	\$44.96
SO Customer 094854	\$127.46
SO Customer 094855	\$89.95
SO Customer 094856	\$14.41
SO Customer 094857	\$89.95
SO Customer 094858	\$14.41
SO Customer 094859	\$299.95
SO Customer 094860	\$144.46
SO Customer 094861	\$719.96
SO Customer 094862	\$849.15
SO Customer 094863	\$129.95
SO Customer 094864	\$109.95

Page 2156 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094865	\$329.95
SO Customer 094866	\$721.65
SO Customer 094867	\$179.95
SO Customer 094868	\$109.95
SO Customer 094869	\$879.20
SO Customer 094870	\$89.95
SO Customer 094871	\$107.96
SO Customer 094872	\$116.95
SO Customer 094873	\$209.95
SO Customer 094874	\$509.15
SO Customer 094875	\$139.95
SO Customer 094876	\$89.96
SO Customer 094877	\$179.95
SO Customer 094878	\$179.95
SO Customer 094879	\$169.95
SO Customer 094880	\$799.00
SO Customer 094881	\$159.96
SO Customer 094882	\$594.15
SO Customer 094883	\$879.20
SO Customer 094884	\$98.95
SO Customer 094885	\$129.95
SO Customer 094886	\$89.95
SO Customer 094887	\$98.95
SO Customer 094888	\$849.95
SO Customer 094889	\$127.46
SO Customer 094890	\$127.46
SO Customer 094891	\$39.95
SO Customer 094892	\$57.18
SO Customer 094893	\$159.95
SO Customer 094894	\$98.96
SO Customer 094895	\$224.95
SO Customer 094896	\$1,049.25
SO Customer 094897	\$199.95
SO Customer 094898	\$143.96
SO Customer 094899	\$127.96
SO Customer 094900	\$149.95
SO Customer 094901	\$161.95
SO Customer 094902	\$1,399.99
SO Customer 094903	\$109.95
SO Customer 094904	\$109.95
SO Customer 094905	\$89.95
SO Customer 094906	\$89.95
SO Customer 094907	\$1,151.28
SO Customer 094908	\$143.95

Page 2157 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094909	\$499.95
SO Customer 094910	\$134.95
SO Customer 094911	\$134.95
SO Customer 094912	\$79.95
SO Customer 094913	\$14.99
SO Customer 094914	\$169.95
SO Customer 094915	\$99.95
SO Customer 094916	\$159.95
SO Customer 094917	\$179.95
SO Customer 094918	\$109.95
SO Customer 094919	\$179.96
SO Customer 094920	\$999.00
SO Customer 094921	\$109.95
SO Customer 094922	\$169.95
SO Customer 094923	\$98.95
SO Customer 094924	\$144.46
SO Customer 094925	\$169.95
SO Customer 094926	\$296.95
SO Customer 094927	\$39.95
SO Customer 094928	\$99.95
SO Customer 094929	\$99.95
SO Customer 094930	\$154.95
SO Customer 094931	\$109.95
SO Customer 094932	\$143.96
SO Customer 094933	\$116.95
SO Customer 094934	\$147.96
SO Customer 094935	\$143.96
SO Customer 094936	\$127.46
SO Customer 094937	\$107.96
SO Customer 094938	\$89.95
SO Customer 094939	\$594.15
SO Customer 094940	\$1,199.20
SO Customer 094941	\$99.95
SO Customer 094942	\$149.95
SO Customer 094943	\$179.96
SO Customer 094944	\$17.95
SO Customer 094945	\$143.96
SO Customer 094946	\$114.95
SO Customer 094947	\$14.99
SO Customer 094948	\$129.95
SO Customer 094949	\$69.95
SO Customer 094950	\$79.95
SO Customer 094951	\$119.96
SO Customer 094952	\$143.96

Page 2158 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094953	\$19.95
SO Customer 094954	\$79.96
SO Customer 094955	\$161.95
SO Customer 094956	\$143.96
SO Customer 094957	\$131.71
SO Customer 094958	\$125.95
SO Customer 094959	\$99.95
SO Customer 094960	\$161.95
SO Customer 094961	\$179.95
SO Customer 094962	\$89.96
SO Customer 094963	\$161.96
SO Customer 094964	\$79.95
SO Customer 094965	\$89.95
SO Customer 094966	\$143.96
SO Customer 094967	\$161.95
SO Customer 094968	\$119.96
SO Customer 094969	\$99.95
SO Customer 094970	\$127.46
SO Customer 094971	\$26.96
SO Customer 094972	\$139.95
SO Customer 094973	\$99.95
SO Customer 094974	\$127.46
SO Customer 094975	\$109.95
SO Customer 094976	\$499.95
SO Customer 094977	\$179.95
SO Customer 094978	\$359.96
SO Customer 094979	\$127.46
SO Customer 094980	\$79.96
SO Customer 094981	\$18.89
SO Customer 094982	\$18.89
SO Customer 094983	\$179.95
SO Customer 094984	\$149.95
SO Customer 094985	\$134.96
SO Customer 094986	\$116.96
SO Customer 094987	\$89.95
SO Customer 094988	\$179.95
SO Customer 094989	\$19.97
SO Customer 094990	\$161.96
SO Customer 094991	\$71.96
SO Customer 094992	\$179.95
SO Customer 094993	\$161.95
SO Customer 094994	\$764.24
SO Customer 094995	\$89.95
SO Customer 094996	\$127.46

Page 2159 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 094997	\$799.20
SO Customer 094998	\$157.47
SO Customer 094999	\$16.95
SO Customer 095000	\$139.95
SO Customer 095001	\$89.95
SO Customer 095002	\$16.95
SO Customer 095003	\$149.95
SO Customer 095004	\$1,199.20
SO Customer 095005	\$79.96
SO Customer 095006	\$127.46
SO Customer 095007	\$849.15
SO Customer 095008	\$147.96
SO Customer 095009	\$107.46
SO Customer 095010	\$159.96
SO Customer 095011	\$99.95
SO Customer 095012	\$99.95
SO Customer 095013	\$119.96
SO Customer 095014	\$127.46
SO Customer 095015	\$49.95
SO Customer 095016	\$594.15
SO Customer 095017	\$143.96
SO Customer 095018	\$98.95
SO Customer 095019	\$629.10
SO Customer 095020	\$849.15
SO Customer 095021	\$134.95
SO Customer 095022	\$839.40
SO Customer 095023	\$89.95
SO Customer 095024	\$166.45
SO Customer 095025	\$199.95
SO Customer 095026	\$109.95
SO Customer 095027	\$149.95
SO Customer 095028	\$899.10
SO Customer 095029	\$119.96
SO Customer 095030	\$679.15
SO Customer 095031	\$161.95
SO Customer 095032	\$144.46
SO Customer 095033	\$949.00
SO Customer 095034	\$149.95
SO Customer 095035	\$179.95
SO Customer 095036	\$849.15
SO Customer 095037	\$89.95
SO Customer 095038	\$89.95
SO Customer 095039	\$899.10
SO Customer 095040	\$127.46

Page 2160 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095041	\$69.95
SO Customer 095042	\$559.20
SO Customer 095043	\$129.95
SO Customer 095044	\$764.15
SO Customer 095045	\$53.99
SO Customer 095046	\$161.97
SO Customer 095047	\$79.95
SO Customer 095048	\$89.95
SO Customer 095049	\$59.99
SO Customer 095050	\$59.99
SO Customer 095051	\$1,199.00
SO Customer 095052	\$53.99
SO Customer 095053	\$169.96
SO Customer 095054	\$109.95
SO Customer 095055	\$99.95
SO Customer 095056	\$144.46
SO Customer 095057	\$2,124.15
SO Customer 095058	\$806.65
SO Customer 095059	\$129.95
SO Customer 095060	\$116.95
SO Customer 095061	\$109.95
SO Customer 095062	\$99.95
SO Customer 095063	\$144.46
SO Customer 095064	\$135.96
SO Customer 095065	\$109.95
SO Customer 095066	\$149.95
SO Customer 095067	\$147.96
SO Customer 095068	\$179.95
SO Customer 095069	\$185.97
SO Customer 095070	\$161.96
SO Customer 095071	\$89.95
SO Customer 095072	\$449.95
SO Customer 095073	\$127.46
SO Customer 095074	\$139.95
SO Customer 095075	\$121.45
SO Customer 095076	\$143.96
SO Customer 095077	\$53.99
SO Customer 095078	\$159.95
SO Customer 095079	\$119.96
SO Customer 095080	\$127.96
SO Customer 095081	\$179.94
SO Customer 095082	\$89.95
SO Customer 095083	\$199.95
SO Customer 095084	\$144.46

Page 2161 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095085	\$159.95
SO Customer 095086	\$594.15
SO Customer 095087	\$59.99
SO Customer 095088	\$649.00
SO Customer 095089	\$143.96
SO Customer 095090	\$197.95
SO Customer 095091	\$79.96
SO Customer 095092	\$143.96
SO Customer 095093	\$1,032.07
SO Customer 095094	\$89.95
SO Customer 095095	\$161.95
SO Customer 095096	\$89.95
SO Customer 095097	\$359.95
SO Customer 095098	\$399.95
SO Customer 095099	\$131.71
SO Customer 095100	\$143.96
SO Customer 095101	\$144.46
SO Customer 095102	\$179.95
SO Customer 095103	\$494.96
SO Customer 095104	\$76.46
SO Customer 095105	\$129.95
SO Customer 095106	\$449.95
SO Customer 095107	\$143.96
SO Customer 095108	\$99.95
SO Customer 095109	\$99.95
SO Customer 095110	\$99.95
SO Customer 095111	\$107.95
SO Customer 095112	\$559.96
SO Customer 095113	\$134.95
SO Customer 095114	\$135.96
SO Customer 095115	\$299.95
SO Customer 095116	\$99.95
SO Customer 095117	\$139.95
SO Customer 095118	\$149.95
SO Customer 095119	\$161.95
SO Customer 095120	\$143.96
SO Customer 095121	\$124.95
SO Customer 095122	\$79.95
SO Customer 095123	\$129.95
SO Customer 095124	\$89.95
SO Customer 095125	\$161.95
SO Customer 095126	\$89.95
SO Customer 095127	\$179.95
SO Customer 095128	\$109.95

Page 2162 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095129	\$89.95
SO Customer 095130	\$71.96
SO Customer 095131	\$131.71
SO Customer 095132	\$129.95
SO Customer 095133	\$127.46
SO Customer 095134	\$139.95
SO Customer 095135	\$404.96
SO Customer 095136	\$179.95
SO Customer 095137	\$154.95
SO Customer 095138	\$89.95
SO Customer 095139	\$99.95
SO Customer 095140	\$399.96
SO Customer 095141	\$129.95
SO Customer 095142	\$149.95
SO Customer 095143	\$143.96
SO Customer 095144	\$149.95
SO Customer 095145	\$89.95
SO Customer 095146	\$849.15
SO Customer 095147	\$129.95
SO Customer 095148	\$199.95
SO Customer 095149	\$29.99
SO Customer 095150	\$399.95
SO Customer 095151	\$161.95
SO Customer 095152	\$134.95
SO Customer 095153	\$219.95
SO Customer 095154	\$119.96
SO Customer 095155	\$159.95
SO Customer 095156	\$143.96
SO Customer 095157	\$116.95
SO Customer 095158	\$129.95
SO Customer 095159	\$89.95
SO Customer 095160	\$143.96
SO Customer 095161	\$44.95
SO Customer 095162	\$179.95
SO Customer 095163	\$79.95
SO Customer 095164	\$161.95
SO Customer 095165	\$99.95
SO Customer 095166	\$135.96
SO Customer 095167	\$534.74
SO Customer 095168	\$98.95
SO Customer 095169	\$499.00
SO Customer 095170	\$116.95
SO Customer 095171	\$125.97
SO Customer 095172	\$849.15

Page 2163 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095173	\$449.95
SO Customer 095174	\$159.95
SO Customer 095175	\$679.15
SO Customer 095176	\$139.95
SO Customer 095177	\$98.95
SO Customer 095178	\$129.95
SO Customer 095179	\$89.95
SO Customer 095180	\$1,199.00
SO Customer 095181	\$89.95
SO Customer 095182	\$129.95
SO Customer 095183	\$169.95
SO Customer 095184	\$89.95
SO Customer 095185	\$138.71
SO Customer 095186	\$144.46
SO Customer 095187	\$161.96
SO Customer 095188	\$67.47
SO Customer 095189	\$99.95
SO Customer 095190	\$143.96
SO Customer 095191	\$143.96
SO Customer 095192	\$109.95
SO Customer 095193	\$59.95
SO Customer 095194	\$161.95
SO Customer 095195	\$809.99
SO Customer 095196	\$161.95
SO Customer 095197	\$134.96
SO Customer 095198	\$89.95
SO Customer 095199	\$279.95
SO Customer 095200	\$499.95
SO Customer 095201	\$299.95
SO Customer 095202	\$159.96
SO Customer 095203	\$159.95
SO Customer 095204	\$159.96
SO Customer 095205	\$127.46
SO Customer 095206	\$127.46
SO Customer 095207	\$129.95
SO Customer 095208	\$99.95
SO Customer 095209	\$135.96
SO Customer 095210	\$119.95
SO Customer 095211	\$109.95
SO Customer 095212	\$89.95
SO Customer 095213	\$159.96
SO Customer 095214	\$127.46
SO Customer 095215	\$134.95
SO Customer 095216	\$99.95

Page 2164 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095217	\$99.95
SO Customer 095218	\$159.96
SO Customer 095219	\$134.95
SO Customer 095220	\$107.95
SO Customer 095221	\$89.95
SO Customer 095222	\$98.95
SO Customer 095223	\$131.71
SO Customer 095224	\$799.00
SO Customer 095225	\$53.99
SO Customer 095226	\$159.95
SO Customer 095227	\$99.95
SO Customer 095228	\$39.95
SO Customer 095229	\$53.99
SO Customer 095230	\$859.20
SO Customer 095231	\$99.95
SO Customer 095232	\$147.96
SO Customer 095233	\$127.46
SO Customer 095234	\$127.46
SO Customer 095235	\$131.71
SO Customer 095236	\$89.95
SO Customer 095237	\$99.95
SO Customer 095238	\$1,070.23
SO Customer 095239	\$89.95
SO Customer 095240	\$123.96
SO Customer 095241	\$89.96
SO Customer 095242	\$127.46
SO Customer 095243	\$99.95
SO Customer 095244	\$79.96
SO Customer 095245	\$899.95
SO Customer 095246	\$116.95
SO Customer 095247	\$39.95
SO Customer 095248	\$69.95
SO Customer 095249	\$119.95
SO Customer 095250	\$127.46
SO Customer 095251	\$127.46
SO Customer 095252	\$143.96
SO Customer 095253	\$229.95
SO Customer 095254	\$129.95
SO Customer 095255	\$8.99
SO Customer 095256	\$8.99
SO Customer 095257	\$8.99
SO Customer 095258	\$121.46
SO Customer 095259	\$8.99
SO Customer 095260	\$107.97

Page 2165 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095261	\$8.99
SO Customer 095262	\$111.96
SO Customer 095263	\$129.95
SO Customer 095264	\$1,199.20
SO Customer 095265	\$180.00
SO Customer 095266	\$314.95
SO Customer 095267	\$199.95
SO Customer 095268	\$98.95
SO Customer 095269	\$499.95
SO Customer 095270	\$119.96
SO Customer 095271	\$179.95
SO Customer 095272	\$199.95
SO Customer 095273	\$199.95
SO Customer 095274	\$127.46
SO Customer 095275	\$199.95
SO Customer 095276	\$359.95
SO Customer 095277	\$854.10
SO Customer 095278	\$143.96
SO Customer 095279	\$143.96
SO Customer 095280	\$72.86
SO Customer 095281	\$131.71
SO Customer 095282	\$99.95
SO Customer 095283	\$149.95
SO Customer 095284	\$87.96
SO Customer 095285	\$89.95
SO Customer 095286	\$39.95
SO Customer 095287	\$41.99
SO Customer 095288	\$1,119.20
SO Customer 095289	\$89.95
SO Customer 095290	\$127.46
SO Customer 095291	\$98.96
SO Customer 095292	\$144.46
SO Customer 095293	\$89.95
SO Customer 095294	\$129.95
SO Customer 095295	\$149.95
SO Customer 095296	\$143.96
SO Customer 095297	\$1,199.20
SO Customer 095298	\$109.95
SO Customer 095299	\$879.20
SO Customer 095300	\$127.46
SO Customer 095301	\$1,119.20
SO Customer 095302	\$1,349.10
SO Customer 095303	\$98.95
SO Customer 095304	\$159.95

Page 2166 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095305	\$1,039.20
SO Customer 095306	\$143.96
SO Customer 095307	\$129.95
SO Customer 095308	\$127.46
SO Customer 095309	\$134.95
SO Customer 095310	\$199.95
SO Customer 095311	\$179.95
SO Customer 095312	\$143.96
SO Customer 095313	\$89.95
SO Customer 095314	\$109.95
SO Customer 095315	\$109.95
SO Customer 095316	\$98.95
SO Customer 095317	\$129.95
SO Customer 095318	\$849.15
SO Customer 095319	\$135.96
SO Customer 095320	\$159.95
SO Customer 095321	\$109.95
SO Customer 095322	\$127.46
SO Customer 095323	\$143.96
SO Customer 095324	\$1,070.23
SO Customer 095325	\$127.46
SO Customer 095326	\$99.95
SO Customer 095327	\$99.95
SO Customer 095328	\$199.95
SO Customer 095329	\$89.95
SO Customer 095330	\$1,119.20
SO Customer 095331	\$144.46
SO Customer 095332	\$127.46
SO Customer 095333	\$134.97
SO Customer 095334	\$59.97
SO Customer 095335	\$119.96
SO Customer 095336	\$229.95
SO Customer 095337	\$161.95
SO Customer 095338	\$149.95
SO Customer 095339	\$89.95
SO Customer 095340	\$179.95
SO Customer 095341	\$129.95
SO Customer 095342	\$179.95
SO Customer 095343	\$149.95
SO Customer 095344	\$89.95
SO Customer 095345	\$269.95
SO Customer 095346	\$98.95
SO Customer 095347	\$127.46
SO Customer 095348	\$143.96

Page 2167 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095349	\$151.96
SO Customer 095350	\$594.15
SO Customer 095351	\$127.46
SO Customer 095352	\$99.95
SO Customer 095353	\$143.96
SO Customer 095354	\$89.95
SO Customer 095355	\$127.46
SO Customer 095356	\$99.95
SO Customer 095357	\$89.95
SO Customer 095358	\$159.96
SO Customer 095359	\$269.95
SO Customer 095360	\$1,299.00
SO Customer 095361	\$1,299.00
SO Customer 095362	\$79.96
SO Customer 095363	\$127.46
SO Customer 095364	\$129.95
SO Customer 095365	\$141.97
SO Customer 095366	\$719.20
SO Customer 095367	\$99.95
SO Customer 095368	\$89.95
SO Customer 095369	\$89.95
SO Customer 095370	\$149.97
SO Customer 095371	\$131.71
SO Customer 095372	\$109.95
SO Customer 095373	\$399.95
SO Customer 095374	\$299.95
SO Customer 095375	\$143.96
SO Customer 095376	\$79.96
SO Customer 095377	\$143.96
SO Customer 095378	\$849.00
SO Customer 095379	\$161.96
SO Customer 095380	\$143.96
SO Customer 095381	\$169.95
SO Customer 095382	\$269.95
SO Customer 095383	\$249.95
SO Customer 095384	\$79.96
SO Customer 095385	\$129.95
SO Customer 095386	\$159.96
SO Customer 095387	\$89.95
SO Customer 095388	\$89.95
SO Customer 095389	\$109.95
SO Customer 095390	\$89.96
SO Customer 095391	\$143.96
SO Customer 095392	\$143.96

Page 2168 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095393	\$179.95
SO Customer 095394	\$169.95
SO Customer 095395	\$159.95
SO Customer 095396	\$59.99
SO Customer 095397	\$99.95
SO Customer 095398	\$849.15
SO Customer 095399	\$123.96
SO Customer 095400	\$89.95
SO Customer 095401	\$145.76
SO Customer 095402	\$143.96
SO Customer 095403	\$89.95
SO Customer 095404	\$129.00
SO Customer 095405	\$161.96
SO Customer 095406	\$166.45
SO Customer 095407	\$139.95
SO Customer 095408	\$89.95
SO Customer 095409	\$129.95
SO Customer 095410	\$1,299.00
SO Customer 095411	\$89.95
SO Customer 095412	\$149.95
SO Customer 095413	\$1,070.23
SO Customer 095414	\$127.46
SO Customer 095415	\$799.20
SO Customer 095416	\$80.96
SO Customer 095417	\$39.95
SO Customer 095418	\$199.95
SO Customer 095419	\$135.96
SO Customer 095420	\$127.46
SO Customer 095421	\$899.00
SO Customer 095422	\$24.97
SO Customer 095423	\$99.95
SO Customer 095424	\$199.95
SO Customer 095425	\$109.95
SO Customer 095426	\$399.95
SO Customer 095427	\$109.95
SO Customer 095428	\$129.95
SO Customer 095429	\$184.95
SO Customer 095430	\$89.95
SO Customer 095431	\$299.95
SO Customer 095432	\$999.00
SO Customer 095433	\$249.95
SO Customer 095434	\$109.95
SO Customer 095435	\$143.96
SO Customer 095436	\$1,119.20

Page 2169 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095437	\$129.95
SO Customer 095438	\$89.95
SO Customer 095439	\$116.95
SO Customer 095440	\$161.95
SO Customer 095441	\$123.96
SO Customer 095442	\$129.95
SO Customer 095443	\$127.46
SO Customer 095444	\$135.96
SO Customer 095445	\$179.95
SO Customer 095446	\$154.95
SO Customer 095447	\$1,299.00
SO Customer 095448	\$89.95
SO Customer 095449	\$49.95
SO Customer 095450	\$129.95
SO Customer 095451	\$119.95
SO Customer 095452	\$139.95
SO Customer 095453	\$129.95
SO Customer 095454	\$127.46
SO Customer 095455	\$119.96
SO Customer 095456	\$99.95
SO Customer 095457	\$127.46
SO Customer 095458	\$129.95
SO Customer 095459	\$99.95
SO Customer 095460	\$127.46
SO Customer 095461	\$127.46
SO Customer 095462	\$99.95
SO Customer 095463	\$99.95
SO Customer 095464	\$299.95
SO Customer 095465	\$127.46
SO Customer 095466	\$131.71
SO Customer 095467	\$89.97
SO Customer 095468	\$109.95
SO Customer 095469	\$131.71
SO Customer 095470	\$149.95
SO Customer 095471	\$116.95
SO Customer 095472	\$127.46
SO Customer 095473	\$199.95
SO Customer 095474	\$99.95
SO Customer 095475	\$99.95
SO Customer 095476	\$143.96
SO Customer 095477	\$127.46
SO Customer 095478	\$109.95
SO Customer 095479	\$159.95
SO Customer 095480	\$89.95

Page 2170 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095481	\$159.96
SO Customer 095482	\$131.71
SO Customer 095483	\$127.46
SO Customer 095484	\$147.96
SO Customer 095485	\$143.96
SO Customer 095486	\$159.95
SO Customer 095487	\$99.95
SO Customer 095488	\$143.96
SO Customer 095489	\$229.95
SO Customer 095490	\$147.96
SO Customer 095491	\$16.95
SO Customer 095492	\$139.95
SO Customer 095493	\$143.96
SO Customer 095494	\$16.95
SO Customer 095495	\$109.95
SO Customer 095496	\$89.95
SO Customer 095497	\$129.95
SO Customer 095498	\$55.96
SO Customer 095499	\$118.96
SO Customer 095500	\$161.95
SO Customer 095501	\$899.00
SO Customer 095502	\$127.46
SO Customer 095503	\$89.95
SO Customer 095504	\$179.95
SO Customer 095505	\$99.95
SO Customer 095506	\$99.95
SO Customer 095507	\$99.95
SO Customer 095508	\$89.95
SO Customer 095509	\$99.95
SO Customer 095510	\$143.96
SO Customer 095511	\$999.00
SO Customer 095512	\$179.95
SO Customer 095513	\$89.95
SO Customer 095514	\$649.00
SO Customer 095515	\$89.95
SO Customer 095516	\$199.95
SO Customer 095517	\$109.95
SO Customer 095518	\$71.99
SO Customer 095519	\$719.96
SO Customer 095520	\$116.95
SO Customer 095521	\$89.95
SO Customer 095522	\$161.95
SO Customer 095523	\$121.45
SO Customer 095524	\$89.96

Page 2171 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095525	\$109.95
SO Customer 095526	\$99.95
SO Customer 095527	\$849.95
SO Customer 095528	\$99.95
SO Customer 095529	\$679.15
SO Customer 095530	\$161.95
SO Customer 095531	\$49.95
SO Customer 095532	\$89.95
SO Customer 095533	\$89.95
SO Customer 095534	\$79.96
SO Customer 095535	\$119.96
SO Customer 095536	\$1,223.23
SO Customer 095537	\$152.96
SO Customer 095538	\$206.95
SO Customer 095539	\$1,999.20
SO Customer 095540	\$29.97
SO Customer 095541	\$79.95
SO Customer 095542	\$139.95
SO Customer 095543	\$1,223.28
SO Customer 095544	\$109.95
SO Customer 095545	\$143.96
SO Customer 095546	\$1,439.20
SO Customer 095547	\$127.46
SO Customer 095548	\$79.95
SO Customer 095549	\$129.95
SO Customer 095550	\$151.96
SO Customer 095551	\$169.95
SO Customer 095552	\$147.96
SO Customer 095553	\$299.95
SO Customer 095554	\$89.95
SO Customer 095555	\$98.95
SO Customer 095556	\$71.96
SO Customer 095557	\$80.96
SO Customer 095558	\$89.97
SO Customer 095559	\$116.95
SO Customer 095560	\$1,274.15
SO Customer 095561	\$99.95
SO Customer 095562	\$127.46
SO Customer 095563	\$159.95
SO Customer 095564	\$99.95
SO Customer 095565	\$8.47
SO Customer 095566	\$249.95
SO Customer 095567	\$135.96
SO Customer 095568	\$109.95

Page 2172 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095569	\$143.96
SO Customer 095570	\$1,299.00
SO Customer 095571	\$131.71
SO Customer 095572	\$799.95
SO Customer 095573	\$129.95
SO Customer 095574	\$224.95
SO Customer 095575	\$127.46
SO Customer 095576	\$143.96
SO Customer 095577	\$839.99
SO Customer 095578	\$143.96
SO Customer 095579	\$179.95
SO Customer 095580	\$143.96
SO Customer 095581	\$144.46
SO Customer 095582	\$1,146.74
SO Customer 095583	\$151.96
SO Customer 095584	\$499.95
SO Customer 095585	\$799.20
SO Customer 095586	\$19.95
SO Customer 095587	\$849.15
SO Customer 095588	\$129.95
SO Customer 095589	\$89.95
SO Customer 095590	\$314.46
SO Customer 095591	\$89.95
SO Customer 095592	\$143.96
SO Customer 095593	\$179.95
SO Customer 095594	\$39.95
SO Customer 095595	\$2,299.00
SO Customer 095596	\$127.46
SO Customer 095597	\$94.96
SO Customer 095598	\$79.96
SO Customer 095599	\$143.96
SO Customer 095600	\$127.46
SO Customer 095601	\$89.95
SO Customer 095602	\$127.46
SO Customer 095603	\$39.95
SO Customer 095604	\$161.95
SO Customer 095605	\$149.95
SO Customer 095606	\$89.95
SO Customer 095607	\$116.95
SO Customer 095608	\$143.96
SO Customer 095609	\$159.95
SO Customer 095610	\$135.96
SO Customer 095611	\$93.56
SO Customer 095612	\$93.56

Page 2173 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095613	\$127.46
SO Customer 095614	\$1,349.95
SO Customer 095615	\$127.46
SO Customer 095616	\$134.96
SO Customer 095617	\$89.95
SO Customer 095618	\$143.96
SO Customer 095619	\$159.95
SO Customer 095620	\$99.95
SO Customer 095621	\$127.46
SO Customer 095622	\$127.46
SO Customer 095623	\$143.96
SO Customer 095624	\$89.95
SO Customer 095625	\$806.65
SO Customer 095626	\$99.95
SO Customer 095627	\$199.95
SO Customer 095628	\$99.95
SO Customer 095629	\$1,119.20
SO Customer 095630	\$159.96
SO Customer 095631	\$89.95
SO Customer 095632	\$161.96
SO Customer 095633	\$143.96
SO Customer 095634	\$109.95
SO Customer 095635	\$109.95
SO Customer 095636	\$129.95
SO Customer 095637	\$98.95
SO Customer 095638	\$71.96
SO Customer 095639	\$149.95
SO Customer 095640	\$129.95
SO Customer 095641	\$89.95
SO Customer 095642	\$259.95
SO Customer 095643	\$143.96
SO Customer 095644	\$89.95
SO Customer 095645	\$33.99
SO Customer 095646	\$1,574.00
SO Customer 095647	\$109.95
SO Customer 095648	\$119.95
SO Customer 095649	\$109.95
SO Customer 095650	\$79.96
SO Customer 095651	\$143.96
SO Customer 095652	\$143.96
SO Customer 095653	\$99.95
SO Customer 095654	\$179.95
SO Customer 095655	\$764.15
SO Customer 095656	\$129.95

Page 2174 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095657	\$199.95
SO Customer 095658	\$169.95
SO Customer 095659	\$98.95
SO Customer 095660	\$159.95
SO Customer 095661	\$143.96
SO Customer 095662	\$879.20
SO Customer 095663	\$129.95
SO Customer 095664	\$89.95
SO Customer 095665	\$199.95
SO Customer 095666	\$143.96
SO Customer 095667	\$179.95
SO Customer 095668	\$109.95
SO Customer 095669	\$1,007.28
SO Customer 095670	\$98.95
SO Customer 095671	\$99.95
SO Customer 095672	\$159.95
SO Customer 095673	\$89.96
SO Customer 095674	\$99.95
SO Customer 095675	\$99.95
SO Customer 095676	\$179.95
SO Customer 095677	\$89.95
SO Customer 095678	\$98.95
SO Customer 095679	\$53.99
SO Customer 095680	\$116.95
SO Customer 095681	\$143.96
SO Customer 095682	\$129.95
SO Customer 095683	\$199.95
SO Customer 095684	\$179.95
SO Customer 095685	\$119.95
SO Customer 095686	\$69.95
SO Customer 095687	\$129.95
SO Customer 095688	\$135.96
SO Customer 095689	\$89.96
SO Customer 095690	\$899.10
SO Customer 095691	\$127.46
SO Customer 095692	\$143.96
SO Customer 095693	\$89.95
SO Customer 095694	\$99.95
SO Customer 095695	\$89.95
SO Customer 095696	\$59.99
SO Customer 095697	\$59.99
SO Customer 095698	\$89.95
SO Customer 095699	\$594.15
SO Customer 095700	\$594.15

Page 2175 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095701	\$127.46
SO Customer 095702	\$129.95
SO Customer 095703	\$494.10
SO Customer 095704	\$64.97
SO Customer 095705	\$129.95
SO Customer 095706	\$129.95
SO Customer 095707	\$143.96
SO Customer 095708	\$119.95
SO Customer 095709	\$161.96
SO Customer 095710	\$107.95
SO Customer 095711	\$1,999.20
SO Customer 095712	\$439.96
SO Customer 095713	\$949.00
SO Customer 095714	\$119.95
SO Customer 095715	\$135.96
SO Customer 095716	\$79.95
SO Customer 095717	\$143.96
SO Customer 095718	\$849.15
SO Customer 095719	\$599.00
SO Customer 095720	\$109.95
SO Customer 095721	\$99.95
SO Customer 095722	\$19.95
SO Customer 095723	\$71.99
SO Customer 095724	\$144.46
SO Customer 095725	\$149.95
SO Customer 095726	\$10.19
SO Customer 095727	\$89.95
SO Customer 095728	\$127.46
SO Customer 095729	\$147.96
SO Customer 095730	\$161.95
SO Customer 095731	\$10.19
SO Customer 095732	\$764.23
SO Customer 095733	\$147.96
SO Customer 095734	\$144.46
SO Customer 095735	\$89.95
SO Customer 095736	\$179.96
SO Customer 095737	\$699.95
SO Customer 095738	\$594.15
SO Customer 095739	\$799.20
SO Customer 095740	\$149.95
SO Customer 095741	\$109.95
SO Customer 095742	\$59.95
SO Customer 095743	\$89.95
SO Customer 095744	\$59.95

Page 2176 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095745	\$79.96
SO Customer 095746	\$309.95
SO Customer 095747	\$127.46
SO Customer 095748	\$849.15
SO Customer 095749	\$144.46
SO Customer 095750	\$116.96
SO Customer 095751	\$1,199.20
SO Customer 095752	\$1,259.10
SO Customer 095753	\$179.95
SO Customer 095754	\$127.46
SO Customer 095755	\$449.95
SO Customer 095756	\$149.95
SO Customer 095757	\$179.96
SO Customer 095758	\$509.15
SO Customer 095759	\$329.95
SO Customer 095760	\$116.95
SO Customer 095761	\$149.95
SO Customer 095762	\$143.96
SO Customer 095763	\$109.95
SO Customer 095764	\$109.95
SO Customer 095765	\$109.95
SO Customer 095766	\$1,119.20
SO Customer 095767	\$99.95
SO Customer 095768	\$143.96
SO Customer 095769	\$99.95
SO Customer 095770	\$159.96
SO Customer 095771	\$116.95
SO Customer 095772	\$129.95
SO Customer 095773	\$99.95
SO Customer 095774	\$143.96
SO Customer 095775	\$109.95
SO Customer 095776	\$161.95
SO Customer 095777	\$359.99
SO Customer 095778	\$99.95
SO Customer 095779	\$129.95
SO Customer 095780	\$99.95
SO Customer 095781	\$129.95
SO Customer 095782	\$129.95
SO Customer 095783	\$149.95
SO Customer 095784	\$129.95
SO Customer 095785	\$98.95
SO Customer 095786	\$89.95
SO Customer 095787	\$89.95
SO Customer 095788	\$129.95

Page 2177 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095789	\$129.95
SO Customer 095790	\$143.96
SO Customer 095791	\$119.95
SO Customer 095792	\$89.95
SO Customer 095793	\$1,099.00
SO Customer 095794	\$35.99
SO Customer 095795	\$79.96
SO Customer 095796	\$69.95
SO Customer 095797	\$549.95
SO Customer 095798	\$139.95
SO Customer 095799	\$89.95
SO Customer 095800	\$19.95
SO Customer 095801	\$129.95
SO Customer 095802	\$109.95
SO Customer 095803	\$179.95
SO Customer 095804	\$109.95
SO Customer 095805	\$109.95
SO Customer 095806	\$89.95
SO Customer 095807	\$99.95
SO Customer 095808	\$179.95
SO Customer 095809	\$144.46
SO Customer 095810	\$99.95
SO Customer 095811	\$89.95
SO Customer 095812	\$99.95
SO Customer 095813	\$169.95
SO Customer 095814	\$129.95
SO Customer 095815	\$249.95
SO Customer 095816	\$764.15
SO Customer 095817	\$98.95
SO Customer 095818	\$71.96
SO Customer 095819	\$849.00
SO Customer 095820	\$143.96
SO Customer 095821	\$184.95
SO Customer 095822	\$79.96
SO Customer 095823	\$89.95
SO Customer 095824	\$89.95
SO Customer 095825	\$143.95
SO Customer 095826	\$899.10
SO Customer 095827	\$99.95
SO Customer 095828	\$89.95
SO Customer 095829	\$143.96
SO Customer 095830	\$129.95
SO Customer 095831	\$849.15
SO Customer 095832	\$143.96

Page 2178 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095833	\$249.95
SO Customer 095834	\$144.46
SO Customer 095835	\$98.95
SO Customer 095836	\$127.46
SO Customer 095837	\$129.95
SO Customer 095838	\$116.96
SO Customer 095839	\$119.97
SO Customer 095840	\$179.95
SO Customer 095841	\$949.99
SO Customer 095842	\$99.95
SO Customer 095843	\$89.95
SO Customer 095844	\$159.95
SO Customer 095845	\$764.15
SO Customer 095846	\$169.95
SO Customer 095847	\$67.46
SO Customer 095848	\$279.95
SO Customer 095849	\$879.20
SO Customer 095850	\$98.95
SO Customer 095851	\$103.96
SO Customer 095852	\$143.96
SO Customer 095853	\$99.95
SO Customer 095854	\$149.95
SO Customer 095855	\$89.95
SO Customer 095856	\$89.95
SO Customer 095857	\$131.71
SO Customer 095858	\$119.96
SO Customer 095859	\$127.46
SO Customer 095860	\$119.95
SO Customer 095861	\$143.96
SO Customer 095862	\$849.15
SO Customer 095863	\$159.95
SO Customer 095864	\$849.95
SO Customer 095865	\$179.95
SO Customer 095866	\$169.95
SO Customer 095867	\$299.95
SO Customer 095868	\$99.95
SO Customer 095869	\$109.95
SO Customer 095870	\$127.46
SO Customer 095871	\$159.96
SO Customer 095872	\$197.95
SO Customer 095873	\$1,032.72
SO Customer 095874	\$151.96
SO Customer 095875	\$127.46
SO Customer 095876	\$139.46

Page 2179 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095877	\$1,199.00
SO Customer 095878	\$161.95
SO Customer 095879	\$89.95
SO Customer 095880	\$152.96
SO Customer 095881	\$89.95
SO Customer 095882	\$499.95
SO Customer 095883	\$1,119.20
SO Customer 095884	\$109.95
SO Customer 095885	\$559.20
SO Customer 095886	\$1,146.73
SO Customer 095887	\$89.95
SO Customer 095888	\$764.23
SO Customer 095889	\$149.99
SO Customer 095890	\$127.46
SO Customer 095891	\$79.95
SO Customer 095892	\$109.95
SO Customer 095893	\$134.96
SO Customer 095894	\$109.95
SO Customer 095895	\$296.95
SO Customer 095896	\$134.96
SO Customer 095897	\$134.96
SO Customer 095898	\$99.95
SO Customer 095899	\$89.95
SO Customer 095900	\$143.96
SO Customer 095901	\$124.95
SO Customer 095902	\$89.95
SO Customer 095903	\$143.96
SO Customer 095904	\$99.95
SO Customer 095905	\$143.96
SO Customer 095906	\$143.96
SO Customer 095907	\$127.46
SO Customer 095908	\$89.95
SO Customer 095909	\$99.95
SO Customer 095910	\$16.95
SO Customer 095911	\$179.95
SO Customer 095912	\$129.95
SO Customer 095913	\$99.95
SO Customer 095914	\$89.95
SO Customer 095915	\$202.46
SO Customer 095916	\$99.95
SO Customer 095917	\$99.95
SO Customer 095918	\$149.95
SO Customer 095919	\$127.46
SO Customer 095920	\$99.95

Page 2180 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095921	\$143.96
SO Customer 095922	\$109.95
SO Customer 095923	\$127.46
SO Customer 095924	\$129.95
SO Customer 095925	\$127.46
SO Customer 095926	\$134.96
SO Customer 095927	\$143.96
SO Customer 095928	\$224.95
SO Customer 095929	\$89.95
SO Customer 095930	\$127.46
SO Customer 095931	\$144.46
SO Customer 095932	\$109.95
SO Customer 095933	\$89.95
SO Customer 095934	\$99.95
SO Customer 095935	\$149.95
SO Customer 095936	\$89.95
SO Customer 095937	\$179.95
SO Customer 095938	\$89.95
SO Customer 095939	\$879.20
SO Customer 095940	\$161.95
SO Customer 095941	\$129.95
SO Customer 095942	\$76.46
SO Customer 095943	\$116.95
SO Customer 095944	\$89.95
SO Customer 095945	\$89.95
SO Customer 095946	\$127.46
SO Customer 095947	\$109.95
SO Customer 095948	\$764.15
SO Customer 095949	\$159.95
SO Customer 095950	\$127.46
SO Customer 095951	\$149.95
SO Customer 095952	\$749.00
SO Customer 095953	\$89.95
SO Customer 095954	\$119.95
SO Customer 095955	\$16.95
SO Customer 095956	\$329.95
SO Customer 095957	\$143.96
SO Customer 095958	\$109.95
SO Customer 095959	\$59.95
SO Customer 095960	\$129.95
SO Customer 095961	\$127.46
SO Customer 095962	\$159.95
SO Customer 095963	\$99.95
SO Customer 095964	\$119.95

Page 2181 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 095965	\$89.95
SO Customer 095966	\$129.95
SO Customer 095967	\$129.95
SO Customer 095968	\$99.95
SO Customer 095969	\$329.95
SO Customer 095970	\$599.00
SO Customer 095971	\$80.96
SO Customer 095972	\$16.95
SO Customer 095973	\$149.95
SO Customer 095974	\$509.15
SO Customer 095975	\$143.96
SO Customer 095976	\$149.95
SO Customer 095977	\$59.99
SO Customer 095978	\$143.96
SO Customer 095979	\$594.15
SO Customer 095980	\$89.95
SO Customer 095981	\$89.95
SO Customer 095982	\$129.95
SO Customer 095983	\$18.71
SO Customer 095984	\$109.95
SO Customer 095985	\$99.95
SO Customer 095986	\$539.96
SO Customer 095987	\$127.46
SO Customer 095988	\$19.95
SO Customer 095989	\$121.45
SO Customer 095990	\$99.95
SO Customer 095991	\$99.95
SO Customer 095992	\$99.95
SO Customer 095993	\$139.95
SO Customer 095994	\$149.95
SO Customer 095995	\$131.71
SO Customer 095996	\$1,139.05
SO Customer 095997	\$109.95
SO Customer 095998	\$79.95
SO Customer 095999	\$99.95
SO Customer 096000	\$109.95
SO Customer 096001	\$721.65
SO Customer 096002	\$109.95
SO Customer 096003	\$179.95
SO Customer 096004	\$109.95
SO Customer 096005	\$159.95
SO Customer 096006	\$89.95
SO Customer 096007	\$279.95
SO Customer 096008	\$99.95

Page 2182 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096009	\$89.95
SO Customer 096010	\$135.96
SO Customer 096011	\$99.95
SO Customer 096012	\$129.95
SO Customer 096013	\$49.95
SO Customer 096014	\$161.95
SO Customer 096015	\$127.46
SO Customer 096016	\$161.95
SO Customer 096017	\$699.95
SO Customer 096018	\$99.95
SO Customer 096019	\$899.00
SO Customer 096020	\$116.95
SO Customer 096021	\$1,234.05
SO Customer 096022	\$143.96
SO Customer 096023	\$89.95
SO Customer 096024	\$159.95
SO Customer 096025	\$89.95
SO Customer 096026	\$99.95
SO Customer 096027	\$99.95
SO Customer 096028	\$129.95
SO Customer 096029	\$159.95
SO Customer 096030	\$144.46
SO Customer 096031	\$129.95
SO Customer 096032	\$14.97
SO Customer 096033	\$98.95
SO Customer 096034	\$129.95
SO Customer 096035	\$143.95
SO Customer 096036	\$144.46
SO Customer 096037	\$127.46
SO Customer 096038	\$179.95
SO Customer 096039	\$99.95
SO Customer 096040	\$539.95
SO Customer 096041	\$119.96
SO Customer 096042	\$99.95
SO Customer 096043	\$127.46
SO Customer 096044	\$89.95
SO Customer 096045	\$109.95
SO Customer 096046	\$99.95
SO Customer 096047	\$99.95
SO Customer 096048	\$109.95
SO Customer 096049	\$99.95
SO Customer 096050	\$161.95
SO Customer 096051	\$1,279.20
SO Customer 096052	\$71.95

Page 2183 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096053	\$131.71
SO Customer 096054	\$159.95
SO Customer 096055	\$89.95
SO Customer 096056	\$99.95
SO Customer 096057	\$109.95
SO Customer 096058	\$143.96
SO Customer 096059	\$170.95
SO Customer 096060	\$169.95
SO Customer 096061	\$116.95
SO Customer 096062	\$69.95
SO Customer 096063	\$143.96
SO Customer 096064	\$89.95
SO Customer 096065	\$449.95
SO Customer 096066	\$39.95
SO Customer 096067	\$89.95
SO Customer 096068	\$89.95
SO Customer 096069	\$449.95
SO Customer 096070	\$41.99
SO Customer 096071	\$149.95
SO Customer 096072	\$149.95
SO Customer 096073	\$279.95
SO Customer 096074	\$53.99
SO Customer 096075	\$170.06
SO Customer 096076	\$127.46
SO Customer 096077	\$35.96
SO Customer 096078	\$143.96
SO Customer 096079	\$1,079.96
SO Customer 096080	\$119.95
SO Customer 096081	\$399.95
SO Customer 096082	\$42.74
SO Customer 096083	\$584.10
SO Customer 096084	\$1,139.05
SO Customer 096085	\$127.46
SO Customer 096086	\$149.95
SO Customer 096087	\$127.46
SO Customer 096088	\$99.95
SO Customer 096089	\$149.95
SO Customer 096090	\$109.95
SO Customer 096091	\$129.95
SO Customer 096092	\$89.95
SO Customer 096093	\$109.95
SO Customer 096094	\$159.96
SO Customer 096095	\$99.95
SO Customer 096096	\$809.19

Page 2184 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096097	\$71.96
SO Customer 096098	\$35.97
SO Customer 096099	\$79.96
SO Customer 096100	\$144.46
SO Customer 096101	\$109.95
SO Customer 096102	\$143.96
SO Customer 096103	\$89.95
SO Customer 096104	\$159.95
SO Customer 096105	\$594.15
SO Customer 096106	\$143.96
SO Customer 096107	\$179.95
SO Customer 096108	\$79.96
SO Customer 096109	\$99.95
SO Customer 096110	\$143.96
SO Customer 096111	\$79.96
SO Customer 096112	\$144.46
SO Customer 096113	\$127.46
SO Customer 096114	\$119.96
SO Customer 096115	\$16.95
SO Customer 096116	\$116.95
SO Customer 096117	\$109.95
SO Customer 096118	\$99.95
SO Customer 096119	\$116.95
SO Customer 096120	\$134.95
SO Customer 096121	\$149.95
SO Customer 096122	\$143.96
SO Customer 096123	\$109.95
SO Customer 096124	\$197.96
SO Customer 096125	\$109.95
SO Customer 096126	\$159.95
SO Customer 096127	\$109.95
SO Customer 096128	\$109.95
SO Customer 096129	\$539.99
SO Customer 096130	\$1.00
SO Customer 096131	\$121.45
SO Customer 096132	\$1,119.20
SO Customer 096133	\$109.95
SO Customer 096134	\$143.96
SO Customer 096135	\$79.96
SO Customer 096136	\$127.46
SO Customer 096137	\$80.95
SO Customer 096138	\$99.95
SO Customer 096139	\$269.95
SO Customer 096140	\$233.07

Page 2185 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096141	\$89.95
SO Customer 096142	\$89.95
SO Customer 096143	\$169.95
SO Customer 096144	\$161.95
SO Customer 096145	\$15.29
SO Customer 096146	\$129.95
SO Customer 096147	\$89.95
SO Customer 096148	\$382.46
SO Customer 096149	\$166.45
SO Customer 096150	\$89.95
SO Customer 096151	\$119.96
SO Customer 096152	\$89.95
SO Customer 096153	\$99.95
SO Customer 096154	\$99.95
SO Customer 096155	\$89.95
SO Customer 096156	\$109.95
SO Customer 096157	\$1,199.00
SO Customer 096158	\$449.00
SO Customer 096159	\$109.95
SO Customer 096160	\$116.95
SO Customer 096161	\$161.95
SO Customer 096162	\$44.96
SO Customer 096163	\$1,146.74
SO Customer 096164	\$94.95
SO Customer 096165	\$89.95
SO Customer 096166	\$127.46
SO Customer 096167	\$89.95
SO Customer 096168	\$159.96
SO Customer 096169	\$179.95
SO Customer 096170	\$149.95
SO Customer 096171	\$129.95
SO Customer 096172	\$149.95
SO Customer 096173	\$466.65
SO Customer 096174	\$134.96
SO Customer 096175	\$71.96
SO Customer 096176	\$17.95
SO Customer 096177	\$89.95
SO Customer 096178	\$89.95
SO Customer 096179	\$89.95
SO Customer 096180	\$89.95
SO Customer 096181	\$161.96
SO Customer 096182	\$99.95
SO Customer 096183	\$109.95
SO Customer 096184	\$143.96

Page 2186 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096185	\$49.95
SO Customer 096186	\$49.95
SO Customer 096187	\$127.46
SO Customer 096188	\$132.97
SO Customer 096189	\$109.95
SO Customer 096190	\$89.95
SO Customer 096191	\$99.95
SO Customer 096192	\$89.95
SO Customer 096193	\$249.95
SO Customer 096194	\$89.95
SO Customer 096195	\$89.95
SO Customer 096196	\$44.97
SO Customer 096197	\$249.95
SO Customer 096198	\$849.15
SO Customer 096199	\$109.95
SO Customer 096200	\$127.46
SO Customer 096201	\$29.71
SO Customer 096202	\$69.95
SO Customer 096203	\$29.95
SO Customer 096204	\$131.71
SO Customer 096205	\$179.95
SO Customer 096206	\$899.00
SO Customer 096207	\$109.95
SO Customer 096208	\$1,399.00
SO Customer 096209	\$179.95
SO Customer 096210	\$98.95
SO Customer 096211	\$98.95
SO Customer 096212	\$98.97
SO Customer 096213	\$98.95
SO Customer 096214	\$299.95
SO Customer 096215	\$549.95
SO Customer 096216	\$123.96
SO Customer 096217	\$135.96
SO Customer 096218	\$89.95
SO Customer 096219	\$89.95
SO Customer 096220	\$147.96
SO Customer 096221	\$164.95
SO Customer 096222	\$89.95
SO Customer 096223	\$89.96
SO Customer 096224	\$129.95
SO Customer 096225	\$99.95
SO Customer 096226	\$166.45
SO Customer 096227	\$79.96
SO Customer 096228	\$129.95

Page 2187 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096229	\$99.95
SO Customer 096230	\$116.95
SO Customer 096231	\$24.98
SO Customer 096232	\$9.95
SO Customer 096233	\$64.97
SO Customer 096234	\$129.95
SO Customer 096235	\$299.95
SO Customer 096236	\$79.95
SO Customer 096237	\$1,139.05
SO Customer 096238	\$143.96
SO Customer 096239	\$98.96
SO Customer 096240	\$89.95
SO Customer 096241	\$149.95
SO Customer 096242	\$159.95
SO Customer 096243	\$149.95
SO Customer 096244	\$89.95
SO Customer 096245	\$144.46
SO Customer 096246	\$1,999.20
SO Customer 096247	\$197.95
SO Customer 096248	\$99.95
SO Customer 096249	\$74.21
SO Customer 096250	\$134.96
SO Customer 096251	\$129.95
SO Customer 096252	\$341.95
SO Customer 096253	\$179.95
SO Customer 096254	\$143.96
SO Customer 096255	\$89.95
SO Customer 096256	\$134.96
SO Customer 096257	\$229.95
SO Customer 096258	\$129.95
SO Customer 096259	\$99.95
SO Customer 096260	\$99.95
SO Customer 096261	\$99.95
SO Customer 096262	\$1,070.23
SO Customer 096263	\$139.95
SO Customer 096264	\$179.95
SO Customer 096265	\$84.96
SO Customer 096266	\$129.95
SO Customer 096267	\$103.96
SO Customer 096268	\$161.95
SO Customer 096269	\$169.96
SO Customer 096270	\$79.96
SO Customer 096271	\$67.49
SO Customer 096272	\$127.46

Page 2188 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096273	\$129.95
SO Customer 096274	\$179.95
SO Customer 096275	\$143.96
SO Customer 096276	\$80.95
SO Customer 096277	\$143.96
SO Customer 096278	\$143.96
SO Customer 096279	\$99.95
SO Customer 096280	\$149.95
SO Customer 096281	\$199.95
SO Customer 096282	\$109.95
SO Customer 096283	\$134.95
SO Customer 096284	\$894.37
SO Customer 096285	\$649.00
SO Customer 096286	\$99.95
SO Customer 096287	\$32.47
SO Customer 096288	\$159.95
SO Customer 096289	\$89.95
SO Customer 096290	\$1,146.73
SO Customer 096291	\$1,299.00
SO Customer 096292	\$169.95
SO Customer 096293	\$79.95
SO Customer 096294	\$131.71
SO Customer 096295	\$89.95
SO Customer 096296	\$134.95
SO Customer 096297	\$179.95
SO Customer 096298	\$159.95
SO Customer 096299	\$143.96
SO Customer 096300	\$458.24
SO Customer 096301	\$179.95
SO Customer 096302	\$79.95
SO Customer 096303	\$949.00
SO Customer 096304	\$764.15
SO Customer 096305	\$98.95
SO Customer 096306	\$99.95
SO Customer 096307	\$206.95
SO Customer 096308	\$179.95
SO Customer 096309	\$159.95
SO Customer 096310	\$647.19
SO Customer 096311	\$1,214.96
SO Customer 096312	\$99.95
SO Customer 096313	\$699.95
SO Customer 096314	\$143.96
SO Customer 096315	\$143.96
SO Customer 096316	\$135.96

Page 2189 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096317	\$99.95
SO Customer 096318	\$89.95
SO Customer 096319	\$1,359.20
SO Customer 096320	\$99.95
SO Customer 096321	\$127.46
SO Customer 096322	\$169.95
SO Customer 096323	\$89.95
SO Customer 096324	\$299.95
SO Customer 096325	\$109.95
SO Customer 096326	\$144.46
SO Customer 096327	\$129.95
SO Customer 096328	\$99.95
SO Customer 096329	\$99.95
SO Customer 096330	\$971.97
SO Customer 096331	\$199.95
SO Customer 096332	\$127.46
SO Customer 096333	\$99.95
SO Customer 096334	\$149.95
SO Customer 096335	\$139.95
SO Customer 096336	\$41.99
SO Customer 096337	\$109.95
SO Customer 096338	\$719.20
SO Customer 096339	\$99.95
SO Customer 096340	\$98.95
SO Customer 096341	\$89.95
SO Customer 096342	\$98.95
SO Customer 096343	\$147.96
SO Customer 096344	\$109.95
SO Customer 096345	\$80.96
SO Customer 096346	\$159.95
SO Customer 096347	\$109.95
SO Customer 096348	\$99.95
SO Customer 096349	\$143.96
SO Customer 096350	\$99.95
SO Customer 096351	\$269.95
SO Customer 096352	\$14.38
SO Customer 096353	\$98.99
SO Customer 096354	\$299.95
SO Customer 096355	\$99.95
SO Customer 096356	\$199.95
SO Customer 096357	\$89.95
SO Customer 096358	\$87.96
SO Customer 096359	\$599.20
SO Customer 096360	\$144.46

Page 2190 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096361	\$89.95
SO Customer 096362	\$89.95
SO Customer 096363	\$99.95
SO Customer 096364	\$79.96
SO Customer 096365	\$1,999.20
SO Customer 096366	\$127.46
SO Customer 096367	\$89.95
SO Customer 096368	\$949.00
SO Customer 096369	\$147.96
SO Customer 096370	\$144.46
SO Customer 096371	\$89.97
SO Customer 096372	\$179.95
SO Customer 096373	\$129.95
SO Customer 096374	\$485.19
SO Customer 096375	\$899.00
SO Customer 096376	\$79.95
SO Customer 096377	\$127.46
SO Customer 096378	\$179.95
SO Customer 096379	\$123.96
SO Customer 096380	\$107.97
SO Customer 096381	\$161.95
SO Customer 096382	\$97.46
SO Customer 096383	\$99.95
SO Customer 096384	\$169.95
SO Customer 096385	\$89.95
SO Customer 096386	\$149.95
SO Customer 096387	\$129.95
SO Customer 096388	\$89.95
SO Customer 096389	\$24.97
SO Customer 096390	\$599.99
SO Customer 096391	\$19.95
SO Customer 096392	\$179.95
SO Customer 096393	\$199.95
SO Customer 096394	\$159.95
SO Customer 096395	\$98.95
SO Customer 096396	\$89.95
SO Customer 096397	\$129.95
SO Customer 096398	\$1,119.20
SO Customer 096399	\$329.95
SO Customer 096400	\$116.95
SO Customer 096401	\$89.95
SO Customer 096402	\$629.95
SO Customer 096403	\$159.95
SO Customer 096404	\$89.95

Page 2191 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096405	\$119.95
SO Customer 096406	\$127.46
SO Customer 096407	\$135.96
SO Customer 096408	\$127.46
SO Customer 096409	\$149.95
SO Customer 096410	\$89.95
SO Customer 096411	\$199.95
SO Customer 096412	\$129.95
SO Customer 096413	\$109.95
SO Customer 096414	\$679.15
SO Customer 096415	\$98.95
SO Customer 096416	\$136.75
SO Customer 096417	\$127.46
SO Customer 096418	\$89.95
SO Customer 096419	\$119.95
SO Customer 096420	\$129.95
SO Customer 096421	\$99.95
SO Customer 096422	\$159.95
SO Customer 096423	\$103.96
SO Customer 096424	\$129.95
SO Customer 096425	\$179.95
SO Customer 096426	\$2,069.10
SO Customer 096427	\$159.95
SO Customer 096428	\$124.95
SO Customer 096429	\$127.46
SO Customer 096430	\$127.46
SO Customer 096431	\$129.95
SO Customer 096432	\$143.96
SO Customer 096433	\$149.95
SO Customer 096434	\$89.95
SO Customer 096435	\$1,199.20
SO Customer 096436	\$143.96
SO Customer 096437	\$199.95
SO Customer 096438	\$109.95
SO Customer 096439	\$107.97
SO Customer 096440	\$935.28
SO Customer 096441	\$149.95
SO Customer 096442	\$89.95
SO Customer 096443	\$44.95
SO Customer 096444	\$1,299.00
SO Customer 096445	\$129.95
SO Customer 096446	\$89.95
SO Customer 096447	\$849.15
SO Customer 096448	\$127.46

Page 2192 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096449	\$79.96
SO Customer 096450	\$89.95
SO Customer 096451	\$109.95
SO Customer 096452	\$449.95
SO Customer 096453	\$679.15
SO Customer 096454	\$26.99
SO Customer 096455	\$152.96
SO Customer 096456	\$79.96
SO Customer 096457	\$99.95
SO Customer 096458	\$99.95
SO Customer 096459	\$89.95
SO Customer 096460	\$17.96
SO Customer 096461	\$116.95
SO Customer 096462	\$144.46
SO Customer 096463	\$144.46
SO Customer 096464	\$466.65
SO Customer 096465	\$594.15
SO Customer 096466	\$879.20
SO Customer 096467	\$639.20
SO Customer 096468	\$119.95
SO Customer 096469	\$89.95
SO Customer 096470	\$116.95
SO Customer 096471	\$99.95
SO Customer 096472	\$127.46
SO Customer 096473	\$149.95
SO Customer 096474	\$123.96
SO Customer 096475	\$99.95
SO Customer 096476	\$169.95
SO Customer 096477	\$149.95
SO Customer 096478	\$179.96
SO Customer 096479	\$143.96
SO Customer 096480	\$131.71
SO Customer 096481	\$129.95
SO Customer 096482	\$147.96
SO Customer 096483	\$109.95
SO Customer 096484	\$16.95
SO Customer 096485	\$116.95
SO Customer 096486	\$127.46
SO Customer 096487	\$127.46
SO Customer 096488	\$127.46
SO Customer 096489	\$109.95
SO Customer 096490	\$121.45
SO Customer 096491	\$35.99
SO Customer 096492	\$269.96

Page 2193 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096493	\$53.99
SO Customer 096494	\$149.95
SO Customer 096495	\$99.95
SO Customer 096496	\$129.95
SO Customer 096497	\$127.46
SO Customer 096498	\$15.95
SO Customer 096499	\$179.95
SO Customer 096500	\$29.99
SO Customer 096501	\$34.95
SO Customer 096502	\$109.95
SO Customer 096503	\$127.46
SO Customer 096504	\$129.95
SO Customer 096505	\$89.95
SO Customer 096506	\$449.95
SO Customer 096507	\$129.95
SO Customer 096508	\$499.95
SO Customer 096509	\$143.96
SO Customer 096510	\$79.95
SO Customer 096511	\$99.95
SO Customer 096512	\$127.46
SO Customer 096513	\$899.00
SO Customer 096514	\$129.95
SO Customer 096515	\$109.95
SO Customer 096516	\$239.96
SO Customer 096517	\$849.15
SO Customer 096518	\$143.96
SO Customer 096519	\$149.95
SO Customer 096520	\$147.96
SO Customer 096521	\$89.95
SO Customer 096522	\$209.95
SO Customer 096523	\$62.95
SO Customer 096524	\$127.46
SO Customer 096525	\$109.95
SO Customer 096526	\$199.95
SO Customer 096527	\$143.96
SO Customer 096528	\$129.95
SO Customer 096529	\$359.95
SO Customer 096530	\$71.95
SO Customer 096531	\$143.96
SO Customer 096532	\$649.00
SO Customer 096533	\$449.95
SO Customer 096534	\$80.95
SO Customer 096535	\$129.95
SO Customer 096536	\$127.46

Page 2194 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096537	\$89.95
SO Customer 096538	\$809.19
SO Customer 096539	\$134.95
SO Customer 096540	\$49.95
SO Customer 096541	\$89.95
SO Customer 096542	\$179.95
SO Customer 096543	\$159.95
SO Customer 096544	\$99.95
SO Customer 096545	\$26.95
SO Customer 096546	\$127.46
SO Customer 096547	\$127.46
SO Customer 096548	\$159.95
SO Customer 096549	\$179.95
SO Customer 096550	\$594.15
SO Customer 096551	\$179.95
SO Customer 096552	\$799.95
SO Customer 096553	\$1,199.20
SO Customer 096554	\$27.85
SO Customer 096555	\$139.95
SO Customer 096556	\$144.46
SO Customer 096557	\$149.95
SO Customer 096558	\$139.95
SO Customer 096559	\$17.96
SO Customer 096560	\$449.10
SO Customer 096561	\$159.95
SO Customer 096562	\$109.95
SO Customer 096563	\$149.95
SO Customer 096564	\$149.95
SO Customer 096565	\$139.95
SO Customer 096566	\$127.46
SO Customer 096567	\$127.46
SO Customer 096568	\$119.95
SO Customer 096569	\$129.95
SO Customer 096570	\$809.96
SO Customer 096571	\$143.96
SO Customer 096572	\$143.96
SO Customer 096573	\$279.95
SO Customer 096574	\$143.96
SO Customer 096575	\$99.95
SO Customer 096576	\$149.95
SO Customer 096577	\$89.95
SO Customer 096578	\$129.95
SO Customer 096579	\$161.95
SO Customer 096580	\$1,999.20

Page 2195 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096581	\$149.95
SO Customer 096582	\$166.46
SO Customer 096583	\$199.95
SO Customer 096584	\$143.96
SO Customer 096585	\$144.46
SO Customer 096586	\$127.46
SO Customer 096587	\$99.95
SO Customer 096588	\$179.95
SO Customer 096589	\$799.95
SO Customer 096590	\$129.95
SO Customer 096591	\$99.95
SO Customer 096592	\$99.95
SO Customer 096593	\$159.95
SO Customer 096594	\$103.96
SO Customer 096595	\$89.95
SO Customer 096596	\$89.95
SO Customer 096597	\$149.95
SO Customer 096598	\$143.96
SO Customer 096599	\$129.95
SO Customer 096600	\$131.71
SO Customer 096601	\$99.95
SO Customer 096602	\$19.97
SO Customer 096603	\$39.95
SO Customer 096604	\$395.97
SO Customer 096605	\$89.95
SO Customer 096606	\$164.95
SO Customer 096607	\$129.95
SO Customer 096608	\$119.95
SO Customer 096609	\$127.46
SO Customer 096610	\$129.95
SO Customer 096611	\$79.96
SO Customer 096612	\$764.24
SO Customer 096613	\$179.95
SO Customer 096614	\$99.95
SO Customer 096615	\$89.95
SO Customer 096616	\$129.95
SO Customer 096617	\$79.95
SO Customer 096618	\$1,199.20
SO Customer 096619	\$899.00
SO Customer 096620	\$116.96
SO Customer 096621	\$89.95
SO Customer 096622	\$159.96
SO Customer 096623	\$127.46
SO Customer 096624	\$135.96

Page 2196 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096625	\$594.15
SO Customer 096626	\$143.96
SO Customer 096627	\$899.00
SO Customer 096628	\$127.46
SO Customer 096629	\$127.46
SO Customer 096630	\$127.46
SO Customer 096631	\$1,007.28
SO Customer 096632	\$299.95
SO Customer 096633	\$109.95
SO Customer 096634	\$1,399.00
SO Customer 096635	\$89.95
SO Customer 096636	\$649.00
SO Customer 096637	\$143.96
SO Customer 096638	\$849.95
SO Customer 096639	\$143.96
SO Customer 096640	\$199.95
SO Customer 096641	\$139.95
SO Customer 096642	\$127.46
SO Customer 096643	\$143.96
SO Customer 096644	\$135.96
SO Customer 096645	\$79.96
SO Customer 096646	\$159.96
SO Customer 096647	\$339.96
SO Customer 096648	\$279.95
SO Customer 096649	\$179.96
SO Customer 096650	\$494.96
SO Customer 096651	\$144.46
SO Customer 096652	\$799.20
SO Customer 096653	\$159.96
SO Customer 096654	\$116.95
SO Customer 096655	\$116.95
SO Customer 096656	\$114.72
SO Customer 096657	\$269.96
SO Customer 096658	\$159.95
SO Customer 096659	\$109.95
SO Customer 096660	\$135.96
SO Customer 096661	\$59.95
SO Customer 096662	\$549.95
SO Customer 096663	\$129.95
SO Customer 096664	\$127.46
SO Customer 096665	\$159.96
SO Customer 096666	\$129.95
SO Customer 096667	\$98.96
SO Customer 096668	\$99.95

Page 2197 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096669	\$109.95
SO Customer 096670	\$98.95
SO Customer 096671	\$99.95
SO Customer 096672	\$109.95
SO Customer 096673	\$107.95
SO Customer 096674	\$147.96
SO Customer 096675	\$1,359.20
SO Customer 096676	\$184.95
SO Customer 096677	\$144.46
SO Customer 096678	\$89.95
SO Customer 096679	\$121.45
SO Customer 096680	\$179.95
SO Customer 096681	\$99.95
SO Customer 096682	\$199.95
SO Customer 096683	\$161.96
SO Customer 096684	\$119.96
SO Customer 096685	\$99.95
SO Customer 096686	\$127.46
SO Customer 096687	\$127.46
SO Customer 096688	\$249.95
SO Customer 096689	\$89.95
SO Customer 096690	\$1,299.00
SO Customer 096691	\$39.97
SO Customer 096692	\$109.95
SO Customer 096693	\$149.95
SO Customer 096694	\$161.96
SO Customer 096695	\$161.96
SO Customer 096696	\$149.95
SO Customer 096697	\$296.95
SO Customer 096698	\$69.95
SO Customer 096699	\$879.20
SO Customer 096700	\$119.95
SO Customer 096701	\$79.96
SO Customer 096702	\$184.95
SO Customer 096703	\$144.46
SO Customer 096704	\$29.69
SO Customer 096705	\$71.95
SO Customer 096706	\$17.98
SO Customer 096707	\$143.96
SO Customer 096708	\$199.95
SO Customer 096709	\$109.95
SO Customer 096710	\$179.95
SO Customer 096711	\$184.95
SO Customer 096712	\$39.97

Page 2198 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096713	\$179.95
SO Customer 096714	\$135.96
SO Customer 096715	\$143.96
SO Customer 096716	\$129.95
SO Customer 096717	\$1,999.20
SO Customer 096718	\$109.95
SO Customer 096719	\$79.96
SO Customer 096720	\$166.46
SO Customer 096721	\$1,259.10
SO Customer 096722	\$499.95
SO Customer 096723	\$109.95
SO Customer 096724	\$549.95
SO Customer 096725	\$1,039.20
SO Customer 096726	\$201.56
SO Customer 096727	\$449.95
SO Customer 096728	\$149.95
SO Customer 096729	\$161.95
SO Customer 096730	\$143.95
SO Customer 096731	\$89.95
SO Customer 096732	\$119.95
SO Customer 096733	\$98.95
SO Customer 096734	\$1,486.65
SO Customer 096735	\$89.95
SO Customer 096736	\$116.95
SO Customer 096737	\$129.95
SO Customer 096738	\$359.96
SO Customer 096739	\$849.15
SO Customer 096740	\$143.96
SO Customer 096741	\$109.95
SO Customer 096742	\$949.00
SO Customer 096743	\$93.56
SO Customer 096744	\$854.11
SO Customer 096745	\$499.95
SO Customer 096746	\$169.96
SO Customer 096747	\$549.95
SO Customer 096748	\$98.95
SO Customer 096749	\$169.95
SO Customer 096750	\$161.96
SO Customer 096751	\$139.95
SO Customer 096752	\$161.95
SO Customer 096753	\$399.99
SO Customer 096754	\$98.95
SO Customer 096755	\$806.55
SO Customer 096756	\$41.99

Page 2199 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096757	\$116.97
SO Customer 096758	\$169.95
SO Customer 096759	\$116.95
SO Customer 096760	\$109.95
SO Customer 096761	\$149.95
SO Customer 096762	\$99.95
SO Customer 096763	\$594.15
SO Customer 096764	\$15.25
SO Customer 096765	\$131.71
SO Customer 096766	\$53.95
SO Customer 096767	\$719.95
SO Customer 096768	\$89.95
SO Customer 096769	\$99.95
SO Customer 096770	\$143.96
SO Customer 096771	\$161.95
SO Customer 096772	\$143.96
SO Customer 096773	\$89.95
SO Customer 096774	\$89.95
SO Customer 096775	\$44.97
SO Customer 096776	\$89.95
SO Customer 096777	\$15.25
SO Customer 096778	\$99.95
SO Customer 096779	\$159.95
SO Customer 096780	\$143.96
SO Customer 096781	\$89.95
SO Customer 096782	\$594.15
SO Customer 096783	\$166.46
SO Customer 096784	\$899.00
SO Customer 096785	\$67.46
SO Customer 096786	\$67.46
SO Customer 096787	\$199.95
SO Customer 096788	\$161.96
SO Customer 096789	\$99.95
SO Customer 096790	\$99.95
SO Customer 096791	\$98.96
SO Customer 096792	\$485.19
SO Customer 096793	\$1,299.00
SO Customer 096794	\$143.96
SO Customer 096795	\$1,070.24
SO Customer 096796	\$89.95
SO Customer 096797	\$89.95
SO Customer 096798	\$127.46
SO Customer 096799	\$71.96
SO Customer 096800	\$125.96

Page 2200 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096801	\$143.96
SO Customer 096802	\$79.96
SO Customer 096803	\$59.95
SO Customer 096804	\$89.95
SO Customer 096805	\$499.95
SO Customer 096806	\$99.95
SO Customer 096807	\$849.15
SO Customer 096808	\$143.96
SO Customer 096809	\$109.95
SO Customer 096810	\$89.95
SO Customer 096811	\$143.96
SO Customer 096812	\$151.96
SO Customer 096813	\$109.95
SO Customer 096814	\$161.95
SO Customer 096815	\$99.95
SO Customer 096816	\$879.20
SO Customer 096817	\$159.95
SO Customer 096818	\$89.95
SO Customer 096819	\$899.00
SO Customer 096820	\$71.96
SO Customer 096821	\$341.96
SO Customer 096822	\$134.95
SO Customer 096823	\$98.95
SO Customer 096824	\$159.95
SO Customer 096825	\$719.96
SO Customer 096826	\$89.95
SO Customer 096827	\$849.15
SO Customer 096828	\$379.95
SO Customer 096829	\$143.96
SO Customer 096830	\$89.95
SO Customer 096831	\$127.46
SO Customer 096832	\$85.47
SO Customer 096833	\$79.96
SO Customer 096834	\$149.95
SO Customer 096835	\$89.95
SO Customer 096836	\$89.95
SO Customer 096837	\$319.96
SO Customer 096838	\$99.95
SO Customer 096839	\$59.99
SO Customer 096840	\$149.95
SO Customer 096841	\$109.95
SO Customer 096842	\$159.95
SO Customer 096843	\$299.95
SO Customer 096844	\$329.95

Page 2201 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096845	\$89.95
SO Customer 096846	\$764.15
SO Customer 096847	\$124.95
SO Customer 096848	\$161.96
SO Customer 096849	\$143.96
SO Customer 096850	\$119.95
SO Customer 096851	\$159.96
SO Customer 096852	\$62.96
SO Customer 096853	\$13.47
SO Customer 096854	\$80.96
SO Customer 096855	\$444.69
SO Customer 096856	\$116.95
SO Customer 096857	\$127.46
SO Customer 096858	\$849.15
SO Customer 096859	\$99.95
SO Customer 096860	\$143.96
SO Customer 096861	\$143.96
SO Customer 096862	\$99.95
SO Customer 096863	\$179.96
SO Customer 096864	\$99.95
SO Customer 096865	\$149.95
SO Customer 096866	\$98.95
SO Customer 096867	\$89.95
SO Customer 096868	\$99.95
SO Customer 096869	\$89.95
SO Customer 096870	\$89.95
SO Customer 096871	\$99.95
SO Customer 096872	\$89.95
SO Customer 096873	\$98.96
SO Customer 096874	\$131.71
SO Customer 096875	\$499.00
SO Customer 096876	\$1,234.05
SO Customer 096877	\$1,199.20
SO Customer 096878	\$149.95
SO Customer 096879	\$161.95
SO Customer 096880	\$143.96
SO Customer 096881	\$109.95
SO Customer 096882	\$89.95
SO Customer 096883	\$89.96
SO Customer 096884	\$1,146.73
SO Customer 096885	\$1,199.00
SO Customer 096886	\$199.95
SO Customer 096887	\$143.96
SO Customer 096888	\$161.96

Page 2202 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096889	\$144.46
SO Customer 096890	\$144.46
SO Customer 096891	\$64.98
SO Customer 096892	\$159.96
SO Customer 096893	\$199.95
SO Customer 096894	\$850.00
SO Customer 096895	\$89.96
SO Customer 096896	\$99.95
SO Customer 096897	\$109.95
SO Customer 096898	\$269.95
SO Customer 096899	\$129.95
SO Customer 096900	\$799.95
SO Customer 096901	\$151.96
SO Customer 096902	\$89.95
SO Customer 096903	\$1,299.00
SO Customer 096904	\$109.95
SO Customer 096905	\$135.96
SO Customer 096906	\$109.95
SO Customer 096907	\$99.95
SO Customer 096908	\$179.95
SO Customer 096909	\$134.95
SO Customer 096910	\$129.95
SO Customer 096911	\$127.46
SO Customer 096912	\$129.95
SO Customer 096913	\$99.95
SO Customer 096914	\$161.95
SO Customer 096915	\$1,349.95
SO Customer 096916	\$249.95
SO Customer 096917	\$35.96
SO Customer 096918	\$449.96
SO Customer 096919	\$149.95
SO Customer 096920	\$149.95
SO Customer 096921	\$99.95
SO Customer 096922	\$149.95
SO Customer 096923	\$127.46
SO Customer 096924	\$99.95
SO Customer 096925	\$98.95
SO Customer 096926	\$127.46
SO Customer 096927	\$199.95
SO Customer 096928	\$109.95
SO Customer 096929	\$143.96
SO Customer 096930	\$127.46
SO Customer 096931	\$109.95
SO Customer 096932	\$879.20

Page 2203 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096933	\$129.95
SO Customer 096934	\$143.96
SO Customer 096935	\$159.95
SO Customer 096936	\$439.20
SO Customer 096937	\$99.95
SO Customer 096938	\$143.96
SO Customer 096939	\$127.46
SO Customer 096940	\$89.95
SO Customer 096941	\$98.95
SO Customer 096942	\$89.95
SO Customer 096943	\$139.95
SO Customer 096944	\$89.95
SO Customer 096945	\$179.95
SO Customer 096946	\$127.46
SO Customer 096947	\$89.95
SO Customer 096948	\$199.95
SO Customer 096949	\$89.95
SO Customer 096950	\$499.95
SO Customer 096951	\$48.59
SO Customer 096952	\$135.00
SO Customer 096953	\$69.95
SO Customer 096954	\$199.95
SO Customer 096955	\$59.95
SO Customer 096956	\$59.95
SO Customer 096957	\$59.95
SO Customer 096958	\$179.95
SO Customer 096959	\$99.95
SO Customer 096960	\$143.96
SO Customer 096961	\$129.95
SO Customer 096962	\$59.95
SO Customer 096963	\$139.95
SO Customer 096964	\$1,049.25
SO Customer 096965	\$99.95
SO Customer 096966	\$99.95
SO Customer 096967	\$169.95
SO Customer 096968	\$99.95
SO Customer 096969	\$53.99
SO Customer 096970	\$89.95
SO Customer 096971	\$80.96
SO Customer 096972	\$29.95
SO Customer 096973	\$14.97
SO Customer 096974	\$31.46
SO Customer 096975	\$99.95
SO Customer 096976	\$399.95

Page 2204 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 096977	\$1,049.99
SO Customer 096978	\$143.96
SO Customer 096979	\$719.20
SO Customer 096980	\$349.99
SO Customer 096981	\$127.46
SO Customer 096982	\$143.96
SO Customer 096983	\$116.96
SO Customer 096984	\$89.95
SO Customer 096985	\$129.95
SO Customer 096986	\$131.71
SO Customer 096987	\$1,295.28
SO Customer 096988	\$479.20
SO Customer 096989	\$559.20
SO Customer 096990	\$159.95
SO Customer 096991	\$299.95
SO Customer 096992	\$184.95
SO Customer 096993	\$1,119.20
SO Customer 096994	\$127.46
SO Customer 096995	\$59.95
SO Customer 096996	\$119.95
SO Customer 096997	\$99.95
SO Customer 096998	\$109.95
SO Customer 096999	\$499.95
SO Customer 097000	\$143.96
SO Customer 097001	\$135.96
SO Customer 097002	\$144.46
SO Customer 097003	\$143.96
SO Customer 097004	\$127.46
SO Customer 097005	\$159.95
SO Customer 097006	\$79.96
SO Customer 097007	\$98.95
SO Customer 097008	\$147.96
SO Customer 097009	\$849.15
SO Customer 097010	\$149.95
SO Customer 097011	\$89.95
SO Customer 097012	\$134.95
SO Customer 097013	\$134.95
SO Customer 097014	\$149.95
SO Customer 097015	\$379.95
SO Customer 097016	\$179.95
SO Customer 097017	\$179.95
SO Customer 097018	\$127.46
SO Customer 097019	\$35.96
SO Customer 097020	\$161.96

Page 2205 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097021	\$161.96
SO Customer 097022	\$129.95
SO Customer 097023	\$89.95
SO Customer 097024	\$161.95
SO Customer 097025	\$159.95
SO Customer 097026	\$99.95
SO Customer 097027	\$99.95
SO Customer 097028	\$127.46
SO Customer 097029	\$127.46
SO Customer 097030	\$89.95
SO Customer 097031	\$1,599.20
SO Customer 097032	\$179.95
SO Customer 097033	\$98.95
SO Customer 097034	\$159.95
SO Customer 097035	\$349.95
SO Customer 097036	\$143.96
SO Customer 097037	\$97.32
SO Customer 097038	\$199.95
SO Customer 097039	\$34.97
SO Customer 097040	\$679.15
SO Customer 097041	\$119.95
SO Customer 097042	\$89.95
SO Customer 097043	\$679.15
SO Customer 097044	\$89.95
SO Customer 097045	\$149.95
SO Customer 097046	\$127.46
SO Customer 097047	\$80.95
SO Customer 097048	\$149.95
SO Customer 097049	\$116.95
SO Customer 097050	\$149.95
SO Customer 097051	\$89.95
SO Customer 097052	\$159.95
SO Customer 097053	\$127.46
SO Customer 097054	\$53.99
SO Customer 097055	\$53.99
SO Customer 097056	\$127.46
SO Customer 097057	\$143.96
SO Customer 097058	\$98.95
SO Customer 097059	\$699.95
SO Customer 097060	\$149.95
SO Customer 097061	\$89.95
SO Customer 097062	\$179.95
SO Customer 097063	\$109.95
SO Customer 097064	\$129.95

Page 2206 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097065	\$99.95
SO Customer 097066	\$109.95
SO Customer 097067	\$99.95
SO Customer 097068	\$159.95
SO Customer 097069	\$149.95
SO Customer 097070	\$159.96
SO Customer 097071	\$152.95
SO Customer 097072	\$79.95
SO Customer 097073	\$79.95
SO Customer 097074	\$79.96
SO Customer 097075	\$127.46
SO Customer 097076	\$121.45
SO Customer 097077	\$80.95
SO Customer 097078	\$149.95
SO Customer 097079	\$116.96
SO Customer 097080	\$129.95
SO Customer 097081	\$109.95
SO Customer 097082	\$1,199.00
SO Customer 097083	\$89.95
SO Customer 097084	\$189.95
SO Customer 097085	\$109.95
SO Customer 097086	\$89.95
SO Customer 097087	\$124.95
SO Customer 097088	\$404.96
SO Customer 097089	\$89.95
SO Customer 097090	\$99.95
SO Customer 097091	\$99.95
SO Customer 097092	\$152.95
SO Customer 097093	\$1,619.10
SO Customer 097094	\$129.56
SO Customer 097095	\$79.95
SO Customer 097096	\$170.95
SO Customer 097097	\$149.95
SO Customer 097098	\$131.71
SO Customer 097099	\$89.95
SO Customer 097100	\$99.95
SO Customer 097101	\$109.95
SO Customer 097102	\$41.99
SO Customer 097103	\$179.95
SO Customer 097104	\$99.95
SO Customer 097105	\$147.96
SO Customer 097106	\$79.95
SO Customer 097107	\$485.19
SO Customer 097108	\$143.96

Page 2207 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097109	\$98.95
SO Customer 097110	\$159.95
SO Customer 097111	\$1,299.00
SO Customer 097112	\$89.95
SO Customer 097113	\$129.95
SO Customer 097114	\$159.95
SO Customer 097115	\$1,519.20
SO Customer 097116	\$89.95
SO Customer 097117	\$127.46
SO Customer 097118	\$99.95
SO Customer 097119	\$89.95
SO Customer 097120	\$131.71
SO Customer 097121	\$99.95
SO Customer 097122	\$849.15
SO Customer 097123	\$299.95
SO Customer 097124	\$594.15
SO Customer 097125	\$152.96
SO Customer 097126	\$103.96
SO Customer 097127	\$139.95
SO Customer 097128	\$89.95
SO Customer 097129	\$129.95
SO Customer 097130	\$499.95
SO Customer 097131	\$166.46
SO Customer 097132	\$143.96
SO Customer 097133	\$749.25
SO Customer 097134	\$143.96
SO Customer 097135	\$109.95
SO Customer 097136	\$127.46
SO Customer 097137	\$109.95
SO Customer 097138	\$129.95
SO Customer 097139	\$1,119.20
SO Customer 097140	\$99.95
SO Customer 097141	\$89.95
SO Customer 097142	\$809.19
SO Customer 097143	\$179.95
SO Customer 097144	\$149.95
SO Customer 097145	\$64.97
SO Customer 097146	\$279.95
SO Customer 097147	\$89.95
SO Customer 097148	\$89.95
SO Customer 097149	\$354.95
SO Customer 097150	\$116.95
SO Customer 097151	\$143.96
SO Customer 097152	\$139.95

Page 2208 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097153	\$99.95
SO Customer 097154	\$143.96
SO Customer 097155	\$89.95
SO Customer 097156	\$89.95
SO Customer 097157	\$849.15
SO Customer 097158	\$229.95
SO Customer 097159	\$144.46
SO Customer 097160	\$229.95
SO Customer 097161	\$82.77
SO Customer 097162	\$143.96
SO Customer 097163	\$127.46
SO Customer 097164	\$143.96
SO Customer 097165	\$134.96
SO Customer 097166	\$89.95
SO Customer 097167	\$899.00
SO Customer 097168	\$229.95
SO Customer 097169	\$170.96
SO Customer 097170	\$809.19
SO Customer 097171	\$197.95
SO Customer 097172	\$149.95
SO Customer 097173	\$449.96
SO Customer 097174	\$149.95
SO Customer 097175	\$184.95
SO Customer 097176	\$127.46
SO Customer 097177	\$144.46
SO Customer 097178	\$329.95
SO Customer 097179	\$139.95
SO Customer 097180	\$879.20
SO Customer 097181	\$179.95
SO Customer 097182	\$149.95
SO Customer 097183	\$159.95
SO Customer 097184	\$152.95
SO Customer 097185	\$89.95
SO Customer 097186	\$549.95
SO Customer 097187	\$116.95
SO Customer 097188	\$71.99
SO Customer 097189	\$159.96
SO Customer 097190	\$810.00
SO Customer 097191	\$109.95
SO Customer 097192	\$127.46
SO Customer 097193	\$683.28
SO Customer 097194	\$98.95
SO Customer 097195	\$161.95
SO Customer 097196	\$127.46

Page 2209 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097197	\$89.95
SO Customer 097198	\$99.95
SO Customer 097199	\$127.46
SO Customer 097200	\$89.95
SO Customer 097201	\$1,299.00
SO Customer 097202	\$89.95
SO Customer 097203	\$79.96
SO Customer 097204	\$161.95
SO Customer 097205	\$149.95
SO Customer 097206	\$79.96
SO Customer 097207	\$159.95
SO Customer 097208	\$449.95
SO Customer 097209	\$899.00
SO Customer 097210	\$79.95
SO Customer 097211	\$99.95
SO Customer 097212	\$99.95
SO Customer 097213	\$179.95
SO Customer 097214	\$131.71
SO Customer 097215	\$89.95
SO Customer 097216	\$127.46
SO Customer 097217	\$109.95
SO Customer 097218	\$109.95
SO Customer 097219	\$127.46
SO Customer 097220	\$127.46
SO Customer 097221	\$144.46
SO Customer 097222	\$109.95
SO Customer 097223	\$65.99
SO Customer 097224	\$109.95
SO Customer 097225	\$98.95
SO Customer 097226	\$19.95
SO Customer 097227	\$116.95
SO Customer 097228	\$89.95
SO Customer 097229	\$127.46
SO Customer 097230	\$89.96
SO Customer 097231	\$169.95
SO Customer 097232	\$127.46
SO Customer 097233	\$159.96
SO Customer 097234	\$127.46
SO Customer 097235	\$109.95
SO Customer 097236	\$127.46
SO Customer 097237	\$89.95
SO Customer 097238	\$143.96
SO Customer 097239	\$80.96
SO Customer 097240	\$161.95

Page 2210 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097241	\$89.96
SO Customer 097242	\$849.15
SO Customer 097243	\$109.95
SO Customer 097244	\$149.95
SO Customer 097245	\$879.20
SO Customer 097246	\$169.95
SO Customer 097247	\$143.96
SO Customer 097248	\$99.95
SO Customer 097249	\$159.96
SO Customer 097250	\$89.95
SO Customer 097251	\$149.95
SO Customer 097252	\$129.95
SO Customer 097253	\$161.95
SO Customer 097254	\$109.95
SO Customer 097255	\$149.95
SO Customer 097256	\$149.95
SO Customer 097257	\$149.95
SO Customer 097258	\$34.95
SO Customer 097259	\$34.95
SO Customer 097260	\$109.95
SO Customer 097261	\$699.95
SO Customer 097262	\$127.46
SO Customer 097263	\$1,079.96
SO Customer 097264	\$99.95
SO Customer 097265	\$494.96
SO Customer 097266	\$41.99
SO Customer 097267	\$79.95
SO Customer 097268	\$44.97
SO Customer 097269	\$129.95
SO Customer 097270	\$98.96
SO Customer 097271	\$199.95
SO Customer 097272	\$134.95
SO Customer 097273	\$127.46
SO Customer 097274	\$549.00
SO Customer 097275	\$179.95
SO Customer 097276	\$849.15
SO Customer 097277	\$147.96
SO Customer 097278	\$89.95
SO Customer 097279	\$15.95
SO Customer 097280	\$199.95
SO Customer 097281	\$179.95
SO Customer 097282	\$129.95
SO Customer 097283	\$7.62
SO Customer 097284	\$149.95

Page 2211 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097285	\$89.96
SO Customer 097286	\$721.65
SO Customer 097287	\$49.95
SO Customer 097288	\$159.96
SO Customer 097289	\$127.46
SO Customer 097290	\$169.95
SO Customer 097291	\$159.95
SO Customer 097292	\$127.46
SO Customer 097293	\$764.15
SO Customer 097294	\$99.95
SO Customer 097295	\$109.95
SO Customer 097296	\$149.95
SO Customer 097297	\$149.95
SO Customer 097298	\$98.95
SO Customer 097299	\$149.95
SO Customer 097300	\$151.96
SO Customer 097301	\$159.95
SO Customer 097302	\$129.95
SO Customer 097303	\$1,911.73
SO Customer 097304	\$179.95
SO Customer 097305	\$89.95
SO Customer 097306	\$109.95
SO Customer 097307	\$449.95
SO Customer 097308	\$127.46
SO Customer 097309	\$1,119.20
SO Customer 097310	\$159.96
SO Customer 097311	\$143.96
SO Customer 097312	\$143.96
SO Customer 097313	\$2,374.00
SO Customer 097314	\$149.95
SO Customer 097315	\$1,119.20
SO Customer 097316	\$99.95
SO Customer 097317	\$1,499.00
SO Customer 097318	\$161.95
SO Customer 097319	\$159.95
SO Customer 097320	\$1,151.28
SO Customer 097321	\$149.95
SO Customer 097322	\$143.96
SO Customer 097323	\$89.95
SO Customer 097324	\$99.95
SO Customer 097325	\$89.95
SO Customer 097326	\$127.46
SO Customer 097327	\$809.10
SO Customer 097328	\$99.95

Page 2212 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097329	\$127.46
SO Customer 097330	\$127.46
SO Customer 097331	\$149.95
SO Customer 097332	\$53.99
SO Customer 097333	\$99.95
SO Customer 097334	\$35.95
SO Customer 097335	\$499.95
SO Customer 097336	\$129.95
SO Customer 097337	\$109.95
SO Customer 097338	\$149.95
SO Customer 097339	\$199.95
SO Customer 097340	\$89.95
SO Customer 097341	\$449.95
SO Customer 097342	\$199.95
SO Customer 097343	\$99.95
SO Customer 097344	\$59.95
SO Customer 097345	\$224.95
SO Customer 097346	\$143.96
SO Customer 097347	\$89.95
SO Customer 097348	\$89.95
SO Customer 097349	\$89.95
SO Customer 097350	\$143.96
SO Customer 097351	\$159.96
SO Customer 097352	\$99.95
SO Customer 097353	\$79.96
SO Customer 097354	\$127.46
SO Customer 097355	\$129.95
SO Customer 097356	\$79.95
SO Customer 097357	\$53.99
SO Customer 097358	\$209.99
SO Customer 097359	\$71.96
SO Customer 097360	\$89.96
SO Customer 097361	\$79.95
SO Customer 097362	\$109.95
SO Customer 097363	\$179.95
SO Customer 097364	\$109.95
SO Customer 097365	\$127.46
SO Customer 097366	\$84.96
SO Customer 097367	\$1,199.20
SO Customer 097368	\$263.96
SO Customer 097369	\$109.95
SO Customer 097370	\$99.95
SO Customer 097371	\$89.95
SO Customer 097372	\$129.95

Page 2213 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097373	\$143.96
SO Customer 097374	\$89.96
SO Customer 097375	\$59.95
SO Customer 097376	\$89.95
SO Customer 097377	\$499.95
SO Customer 097378	\$179.95
SO Customer 097379	\$169.95
SO Customer 097380	\$59.95
SO Customer 097381	\$109.95
SO Customer 097382	\$98.95
SO Customer 097383	\$151.96
SO Customer 097384	\$151.96
SO Customer 097385	\$99.95
SO Customer 097386	\$109.95
SO Customer 097387	\$99.95
SO Customer 097388	\$1,119.20
SO Customer 097389	\$151.95
SO Customer 097390	\$159.95
SO Customer 097391	\$99.95
SO Customer 097392	\$149.95
SO Customer 097393	\$139.95
SO Customer 097394	\$109.95
SO Customer 097395	\$199.95
SO Customer 097396	\$29.95
SO Customer 097397	\$143.96
SO Customer 097398	\$199.95
SO Customer 097399	\$499.95
SO Customer 097400	\$159.96
SO Customer 097401	\$159.95
SO Customer 097402	\$135.96
SO Customer 097403	\$179.95
SO Customer 097404	\$143.96
SO Customer 097405	\$129.95
SO Customer 097406	\$127.46
SO Customer 097407	\$98.95
SO Customer 097408	\$249.95
SO Customer 097409	\$89.95
SO Customer 097410	\$127.46
SO Customer 097411	\$199.95
SO Customer 097412	\$179.95
SO Customer 097413	\$199.95
SO Customer 097414	\$151.96
SO Customer 097415	\$449.96
SO Customer 097416	\$19.97

Page 2214 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097417	\$309.95
SO Customer 097418	\$159.95
SO Customer 097419	\$109.95
SO Customer 097420	\$89.95
SO Customer 097421	\$99.95
SO Customer 097422	\$49.95
SO Customer 097423	\$109.95
SO Customer 097424	\$99.95
SO Customer 097425	\$849.15
SO Customer 097426	\$184.95
SO Customer 097427	\$99.95
SO Customer 097428	\$159.95
SO Customer 097429	\$159.96
SO Customer 097430	\$143.96
SO Customer 097431	\$131.71
SO Customer 097432	\$35.95
SO Customer 097433	\$170.95
SO Customer 097434	\$1,279.20
SO Customer 097435	\$89.95
SO Customer 097436	\$89.95
SO Customer 097437	\$269.95
SO Customer 097438	\$152.95
SO Customer 097439	\$19.95
SO Customer 097440	\$109.95
SO Customer 097441	\$549.95
SO Customer 097442	\$1,279.20
SO Customer 097443	\$22.47
SO Customer 097444	\$109.95
SO Customer 097445	\$849.15
SO Customer 097446	\$494.95
SO Customer 097447	\$116.95
SO Customer 097448	\$109.95
SO Customer 097449	\$71.96
SO Customer 097450	\$159.95
SO Customer 097451	\$127.46
SO Customer 097452	\$143.96
SO Customer 097453	\$89.95
SO Customer 097454	\$251.96
SO Customer 097455	\$154.95
SO Customer 097456	\$143.96
SO Customer 097457	\$161.95
SO Customer 097458	\$98.95
SO Customer 097459	\$99.95
SO Customer 097460	\$103.96

Page 2215 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097461	\$109.95
SO Customer 097462	\$99.95
SO Customer 097463	\$179.95
SO Customer 097464	\$99.95
SO Customer 097465	\$99.95
SO Customer 097466	\$99.95
SO Customer 097467	\$79.96
SO Customer 097468	\$109.95
SO Customer 097469	\$89.95
SO Customer 097470	\$139.95
SO Customer 097471	\$179.96
SO Customer 097472	\$119.95
SO Customer 097473	\$99.95
SO Customer 097474	\$89.95
SO Customer 097475	\$143.96
SO Customer 097476	\$139.95
SO Customer 097477	\$149.95
SO Customer 097478	\$80.95
SO Customer 097479	\$764.95
SO Customer 097480	\$129.95
SO Customer 097481	\$127.46
SO Customer 097482	\$127.46
SO Customer 097483	\$127.46
SO Customer 097484	\$127.46
SO Customer 097485	\$127.46
SO Customer 097486	\$127.46
SO Customer 097487	\$127.46
SO Customer 097488	\$109.95
SO Customer 097489	\$89.95
SO Customer 097490	\$1,119.20
SO Customer 097491	\$98.95
SO Customer 097492	\$879.20
SO Customer 097493	\$131.71
SO Customer 097494	\$809.19
SO Customer 097495	\$849.15
SO Customer 097496	\$89.95
SO Customer 097497	\$143.96
SO Customer 097498	\$143.96
SO Customer 097499	\$849.15
SO Customer 097500	\$949.00
SO Customer 097501	\$99.95
SO Customer 097502	\$41.99
SO Customer 097503	\$149.95
SO Customer 097504	\$108.35

Page 2216 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097505	\$127.46
SO Customer 097506	\$199.95
SO Customer 097507	\$169.95
SO Customer 097508	\$129.95
SO Customer 097509	\$99.95
SO Customer 097510	\$143.96
SO Customer 097511	\$1,146.73
SO Customer 097512	\$109.95
SO Customer 097513	\$179.95
SO Customer 097514	\$127.46
SO Customer 097515	\$149.95
SO Customer 097516	\$109.95
SO Customer 097517	\$89.95
SO Customer 097518	\$109.95
SO Customer 097519	\$143.96
SO Customer 097520	\$149.95
SO Customer 097521	\$127.46
SO Customer 097522	\$144.46
SO Customer 097523	\$89.95
SO Customer 097524	\$119.95
SO Customer 097525	\$107.99
SO Customer 097526	\$1,274.15
SO Customer 097527	\$127.46
SO Customer 097528	\$109.95
SO Customer 097529	\$98.95
SO Customer 097530	\$199.95
SO Customer 097531	\$143.96
SO Customer 097532	\$127.46
SO Customer 097533	\$127.46
SO Customer 097534	\$127.46
SO Customer 097535	\$269.96
SO Customer 097536	\$125.95
SO Customer 097537	\$89.96
SO Customer 097538	\$99.95
SO Customer 097539	\$127.46
SO Customer 097540	\$143.96
SO Customer 097541	\$149.95
SO Customer 097542	\$127.46
SO Customer 097543	\$119.96
SO Customer 097544	\$98.95
SO Customer 097545	\$107.95
SO Customer 097546	\$98.95
SO Customer 097547	\$127.46
SO Customer 097548	\$549.95

Page 2217 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097549	\$127.46
SO Customer 097550	\$79.96
SO Customer 097551	\$69.99
SO Customer 097552	\$123.96
SO Customer 097553	\$143.96
SO Customer 097554	\$127.96
SO Customer 097555	\$179.95
SO Customer 097556	\$127.46
SO Customer 097557	\$71.95
SO Customer 097558	\$89.95
SO Customer 097559	\$1,119.20
SO Customer 097560	\$89.95
SO Customer 097561	\$89.95
SO Customer 097562	\$152.95
SO Customer 097563	\$26.96
SO Customer 097564	\$127.46
SO Customer 097565	\$129.95
SO Customer 097566	\$269.96
SO Customer 097567	\$1,079.10
SO Customer 097568	\$79.95
SO Customer 097569	\$99.95
SO Customer 097570	\$359.99
SO Customer 097571	\$566.19
SO Customer 097572	\$99.95
SO Customer 097573	\$854.05
SO Customer 097574	\$129.95
SO Customer 097575	\$109.95
SO Customer 097576	\$89.95
SO Customer 097577	\$149.95
SO Customer 097578	\$149.95
SO Customer 097579	\$129.95
SO Customer 097580	\$69.95
SO Customer 097581	\$89.95
SO Customer 097582	\$109.95
SO Customer 097583	\$764.15
SO Customer 097584	\$79.96
SO Customer 097585	\$89.95
SO Customer 097586	\$152.95
SO Customer 097587	\$719.10
SO Customer 097588	\$98.95
SO Customer 097589	\$129.95
SO Customer 097590	\$143.96
SO Customer 097591	\$419.99
SO Customer 097592	\$53.96

Page 2218 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097593	\$116.95
SO Customer 097594	\$89.95
SO Customer 097595	\$143.96
SO Customer 097596	\$89.96
SO Customer 097597	\$149.95
SO Customer 097598	\$89.95
SO Customer 097599	\$594.15
SO Customer 097600	\$129.95
SO Customer 097601	\$89.95
SO Customer 097602	\$98.95
SO Customer 097603	\$151.96
SO Customer 097604	\$134.96
SO Customer 097605	\$98.95
SO Customer 097606	\$184.95
SO Customer 097607	\$89.95
SO Customer 097608	\$116.96
SO Customer 097609	\$31.47
SO Customer 097610	\$144.46
SO Customer 097611	\$99.95
SO Customer 097612	\$599.95
SO Customer 097613	\$89.96
SO Customer 097614	\$127.46
SO Customer 097615	\$143.96
SO Customer 097616	\$119.96
SO Customer 097617	\$179.96
SO Customer 097618	\$143.96
SO Customer 097619	\$129.95
SO Customer 097620	\$179.95
SO Customer 097621	\$449.96
SO Customer 097622	\$99.95
SO Customer 097623	\$143.96
SO Customer 097624	\$39.95
SO Customer 097625	\$143.96
SO Customer 097626	\$129.95
SO Customer 097627	\$99.95
SO Customer 097628	\$143.95
SO Customer 097629	\$143.96
SO Customer 097630	\$144.46
SO Customer 097631	\$110.46
SO Customer 097632	\$79.96
SO Customer 097633	\$949.00
SO Customer 097634	\$87.96
SO Customer 097635	\$629.10
SO Customer 097636	\$127.46

Page 2219 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097637	\$1,070.23
SO Customer 097638	\$127.46
SO Customer 097639	\$79.96
SO Customer 097640	\$19.95
SO Customer 097641	\$179.95
SO Customer 097642	\$149.95
SO Customer 097643	\$169.95
SO Customer 097644	\$99.95
SO Customer 097645	\$799.20
SO Customer 097646	\$119.95
SO Customer 097647	\$99.95
SO Customer 097648	\$116.95
SO Customer 097649	\$99.95
SO Customer 097650	\$89.95
SO Customer 097651	\$1,119.20
SO Customer 097652	\$179.95
SO Customer 097653	\$89.95
SO Customer 097654	\$439.20
SO Customer 097655	\$109.95
SO Customer 097656	\$116.95
SO Customer 097657	\$199.95
SO Customer 097658	\$1,063.24
SO Customer 097659	\$809.19
SO Customer 097660	\$99.95
SO Customer 097661	\$99.95
SO Customer 097662	\$849.15
SO Customer 097663	\$35.96
SO Customer 097664	\$98.95
SO Customer 097665	\$169.95
SO Customer 097666	\$144.46
SO Customer 097667	\$494.95
SO Customer 097668	\$149.95
SO Customer 097669	\$134.95
SO Customer 097670	\$89.95
SO Customer 097671	\$109.95
SO Customer 097672	\$161.96
SO Customer 097673	\$1,039.20
SO Customer 097674	\$79.95
SO Customer 097675	\$116.96
SO Customer 097676	\$89.95
SO Customer 097677	\$127.46
SO Customer 097678	\$144.46
SO Customer 097679	\$116.95
SO Customer 097680	\$116.96

Page 2220 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097681	\$127.46
SO Customer 097682	\$127.46
SO Customer 097683	\$129.95
SO Customer 097684	\$53.99
SO Customer 097685	\$109.95
SO Customer 097686	\$53.95
SO Customer 097687	\$89.95
SO Customer 097688	\$98.95
SO Customer 097689	\$119.95
SO Customer 097690	\$149.95
SO Customer 097691	\$179.95
SO Customer 097692	\$169.95
SO Customer 097693	\$127.46
SO Customer 097694	\$179.95
SO Customer 097695	\$99.95
SO Customer 097696	\$79.95
SO Customer 097697	\$499.95
SO Customer 097698	\$127.46
SO Customer 097699	\$129.95
SO Customer 097700	\$23.99
SO Customer 097701	\$111.96
SO Customer 097702	\$799.00
SO Customer 097703	\$79.95
SO Customer 097704	\$129.95
SO Customer 097705	\$89.95
SO Customer 097706	\$79.96
SO Customer 097707	\$161.96
SO Customer 097708	\$159.96
SO Customer 097709	\$99.95
SO Customer 097710	\$98.95
SO Customer 097711	\$149.95
SO Customer 097712	\$83.99
SO Customer 097713	\$89.95
SO Customer 097714	\$99.95
SO Customer 097715	\$89.95
SO Customer 097716	\$179.96
SO Customer 097717	\$71.96
SO Customer 097718	\$179.95
SO Customer 097719	\$109.95
SO Customer 097720	\$449.95
SO Customer 097721	\$32.99
SO Customer 097722	\$143.96
SO Customer 097723	\$149.95
SO Customer 097724	\$89.95

Page 2221 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097725	\$32.99
SO Customer 097726	\$99.95
SO Customer 097727	\$34.95
SO Customer 097728	\$485.19
SO Customer 097729	\$1,279.20
SO Customer 097730	\$143.96
SO Customer 097731	\$89.95
SO Customer 097732	\$89.95
SO Customer 097733	\$1,104.15
SO Customer 097734	\$179.95
SO Customer 097735	\$22.47
SO Customer 097736	\$169.95
SO Customer 097737	\$179.95
SO Customer 097738	\$1,279.20
SO Customer 097739	\$89.95
SO Customer 097740	\$149.95
SO Customer 097741	\$23.99
SO Customer 097742	\$89.95
SO Customer 097743	\$179.95
SO Customer 097744	\$99.95
SO Customer 097745	\$89.95
SO Customer 097746	\$629.10
SO Customer 097747	\$21.56
SO Customer 097748	\$79.96
SO Customer 097749	\$199.95
SO Customer 097750	\$899.00
SO Customer 097751	\$594.15
SO Customer 097752	\$59.95
SO Customer 097753	\$89.95
SO Customer 097754	\$179.95
SO Customer 097755	\$44.95
SO Customer 097756	\$188.99
SO Customer 097757	\$854.10
SO Customer 097758	\$116.95
SO Customer 097759	\$99.95
SO Customer 097760	\$934.15
SO Customer 097761	\$149.95
SO Customer 097762	\$159.95
SO Customer 097763	\$89.95
SO Customer 097764	\$89.95
SO Customer 097765	\$89.95
SO Customer 097766	\$89.95
SO Customer 097767	\$147.96
SO Customer 097768	\$127.46

Page 2222 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097769	\$159.96
SO Customer 097770	\$89.95
SO Customer 097771	\$109.95
SO Customer 097772	\$159.95
SO Customer 097773	\$143.96
SO Customer 097774	\$49.97
SO Customer 097775	\$159.95
SO Customer 097776	\$129.95
SO Customer 097777	\$119.96
SO Customer 097778	\$109.95
SO Customer 097779	\$129.95
SO Customer 097780	\$99.95
SO Customer 097781	\$161.95
SO Customer 097782	\$98.95
SO Customer 097783	\$143.96
SO Customer 097784	\$149.95
SO Customer 097785	\$149.95
SO Customer 097786	\$98.95
SO Customer 097787	\$89.95
SO Customer 097788	\$149.95
SO Customer 097789	\$89.95
SO Customer 097790	\$305.96
SO Customer 097791	\$99.95
SO Customer 097792	\$89.95
SO Customer 097793	\$53.99
SO Customer 097794	\$99.95
SO Customer 097795	\$89.95
SO Customer 097796	\$98.95
SO Customer 097797	\$1,892.03
SO Customer 097798	\$2,299.00
SO Customer 097799	\$89.95
SO Customer 097800	\$116.95
SO Customer 097801	\$299.95
SO Customer 097802	\$99.95
SO Customer 097803	\$159.95
SO Customer 097804	\$119.95
SO Customer 097805	\$154.95
SO Customer 097806	\$129.95
SO Customer 097807	\$116.95
SO Customer 097808	\$89.95
SO Customer 097809	\$99.95
SO Customer 097810	\$339.96
SO Customer 097811	\$449.96
SO Customer 097812	\$99.95

Page 2223 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097813	\$799.20
SO Customer 097814	\$77.99
SO Customer 097815	\$39.97
SO Customer 097816	\$404.95
SO Customer 097817	\$129.95
SO Customer 097818	\$99.95
SO Customer 097819	\$901.55
SO Customer 097820	\$129.95
SO Customer 097821	\$129.95
SO Customer 097822	\$126.96
SO Customer 097823	\$127.46
SO Customer 097824	\$41.99
SO Customer 097825	\$149.95
SO Customer 097826	\$99.95
SO Customer 097827	\$89.95
SO Customer 097828	\$109.95
SO Customer 097829	\$127.46
SO Customer 097830	\$119.95
SO Customer 097831	\$19.95
SO Customer 097832	\$109.95
SO Customer 097833	\$53.99
SO Customer 097834	\$849.15
SO Customer 097835	\$129.95
SO Customer 097836	\$159.95
SO Customer 097837	\$309.95
SO Customer 097838	\$129.95
SO Customer 097839	\$123.96
SO Customer 097840	\$179.95
SO Customer 097841	\$129.95
SO Customer 097842	\$15.96
SO Customer 097843	\$127.46
SO Customer 097844	\$135.96
SO Customer 097845	\$149.95
SO Customer 097846	\$899.95
SO Customer 097847	\$129.95
SO Customer 097848	\$1,119.20
SO Customer 097849	\$764.15
SO Customer 097850	\$89.95
SO Customer 097851	\$144.46
SO Customer 097852	\$1,104.15
SO Customer 097853	\$99.95
SO Customer 097854	\$89.95
SO Customer 097855	\$143.96
SO Customer 097856	\$184.95

Page 2224 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097857	\$89.95
SO Customer 097858	\$127.46
SO Customer 097859	\$89.95
SO Customer 097860	\$143.95
SO Customer 097861	\$127.46
SO Customer 097862	\$116.95
SO Customer 097863	\$599.00
SO Customer 097864	\$799.95
SO Customer 097865	\$1,007.28
SO Customer 097866	\$144.46
SO Customer 097867	\$143.96
SO Customer 097868	\$139.95
SO Customer 097869	\$549.95
SO Customer 097870	\$144.46
SO Customer 097871	\$143.96
SO Customer 097872	\$99.95
SO Customer 097873	\$899.95
SO Customer 097874	\$949.05
SO Customer 097875	\$549.95
SO Customer 097876	\$649.49
SO Customer 097877	\$149.95
SO Customer 097878	\$189.95
SO Customer 097879	\$89.95
SO Customer 097880	\$143.96
SO Customer 097881	\$1,199.20
SO Customer 097882	\$143.96
SO Customer 097883	\$799.20
SO Customer 097884	\$149.95
SO Customer 097885	\$559.20
SO Customer 097886	\$199.95
SO Customer 097887	\$127.46
SO Customer 097888	\$99.95
SO Customer 097889	\$89.95
SO Customer 097890	\$147.96
SO Customer 097891	\$129.95
SO Customer 097892	\$109.95
SO Customer 097893	\$1,199.20
SO Customer 097894	\$99.95
SO Customer 097895	\$199.95
SO Customer 097896	\$35.96
SO Customer 097897	\$80.95
SO Customer 097898	\$179.95
SO Customer 097899	\$59.95
SO Customer 097900	\$99.95

Page 2225 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097901	\$109.95
SO Customer 097902	\$127.46
SO Customer 097903	\$149.95
SO Customer 097904	\$89.95
SO Customer 097905	\$80.99
SO Customer 097906	\$179.95
SO Customer 097907	\$89.96
SO Customer 097908	\$179.95
SO Customer 097909	\$179.95
SO Customer 097910	\$1,299.00
SO Customer 097911	\$116.95
SO Customer 097912	\$89.95
SO Customer 097913	\$89.95
SO Customer 097914	\$89.95
SO Customer 097915	\$89.95
SO Customer 097916	\$279.95
SO Customer 097917	\$79.95
SO Customer 097918	\$39.95
SO Customer 097919	\$89.95
SO Customer 097920	\$127.46
SO Customer 097921	\$143.96
SO Customer 097922	\$135.96
SO Customer 097923	\$89.95
SO Customer 097924	\$159.95
SO Customer 097925	\$107.96
SO Customer 097926	\$80.95
SO Customer 097927	\$149.95
SO Customer 097928	\$179.95
SO Customer 097929	\$89.95
SO Customer 097930	\$99.95
SO Customer 097931	\$79.95
SO Customer 097932	\$127.46
SO Customer 097933	\$1,199.00
SO Customer 097934	\$121.45
SO Customer 097935	\$99.95
SO Customer 097936	\$116.95
SO Customer 097937	\$1,199.20
SO Customer 097938	\$169.95
SO Customer 097939	\$116.95
SO Customer 097940	\$299.95
SO Customer 097941	\$116.95
SO Customer 097942	\$143.96
SO Customer 097943	\$109.95
SO Customer 097944	\$127.46

Page 2226 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097945	\$89.95
SO Customer 097946	\$149.95
SO Customer 097947	\$129.95
SO Customer 097948	\$127.46
SO Customer 097949	\$179.96
SO Customer 097950	\$147.96
SO Customer 097951	\$129.95
SO Customer 097952	\$399.99
SO Customer 097953	\$109.95
SO Customer 097954	\$39.95
SO Customer 097955	\$279.95
SO Customer 097956	\$224.96
SO Customer 097957	\$594.15
SO Customer 097958	\$179.95
SO Customer 097959	\$143.96
SO Customer 097960	\$149.95
SO Customer 097961	\$64.97
SO Customer 097962	\$764.15
SO Customer 097963	\$89.95
SO Customer 097964	\$99.95
SO Customer 097965	\$135.96
SO Customer 097966	\$89.95
SO Customer 097967	\$127.46
SO Customer 097968	\$166.45
SO Customer 097969	\$89.95
SO Customer 097970	\$89.95
SO Customer 097971	\$109.95
SO Customer 097972	\$89.95
SO Customer 097973	\$143.96
SO Customer 097974	\$99.95
SO Customer 097975	\$159.96
SO Customer 097976	\$99.95
SO Customer 097977	\$161.95
SO Customer 097978	\$144.46
SO Customer 097979	\$143.96
SO Customer 097980	\$949.00
SO Customer 097981	\$169.95
SO Customer 097982	\$161.95
SO Customer 097983	\$179.95
SO Customer 097984	\$1,223.24
SO Customer 097985	\$79.96
SO Customer 097986	\$899.10
SO Customer 097987	\$143.96
SO Customer 097988	\$89.95

Page 2227 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 097989	\$127.46
SO Customer 097990	\$116.95
SO Customer 097991	\$143.96
SO Customer 097992	\$127.46
SO Customer 097993	\$139.95
SO Customer 097994	\$89.95
SO Customer 097995	\$143.95
SO Customer 097996	\$143.96
SO Customer 097997	\$179.95
SO Customer 097998	\$127.46
SO Customer 097999	\$116.95
SO Customer 098000	\$129.95
SO Customer 098001	\$509.15
SO Customer 098002	\$89.95
SO Customer 098003	\$143.96
SO Customer 098004	\$161.95
SO Customer 098005	\$179.95
SO Customer 098006	\$1,079.96
SO Customer 098007	\$127.46
SO Customer 098008	\$399.95
SO Customer 098009	\$98.95
SO Customer 098010	\$149.95
SO Customer 098011	\$129.95
SO Customer 098012	\$159.96
SO Customer 098013	\$99.95
SO Customer 098014	\$99.95
SO Customer 098015	\$79.95
SO Customer 098016	\$341.95
SO Customer 098017	\$149.95
SO Customer 098018	\$649.00
SO Customer 098019	\$879.20
SO Customer 098020	\$143.96
SO Customer 098021	\$83.56
SO Customer 098022	\$161.96
SO Customer 098023	\$199.95
SO Customer 098024	\$144.46
SO Customer 098025	\$89.95
SO Customer 098026	\$69.95
SO Customer 098027	\$129.95
SO Customer 098028	\$79.95
SO Customer 098029	\$89.95
SO Customer 098030	\$143.96
SO Customer 098031	\$131.71
SO Customer 098032	\$109.95

Page 2228 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098033	\$143.96
SO Customer 098034	\$143.96
SO Customer 098035	\$99.95
SO Customer 098036	\$89.95
SO Customer 098037	\$129.95
SO Customer 098038	\$143.96
SO Customer 098039	\$89.96
SO Customer 098040	\$129.95
SO Customer 098041	\$199.95
SO Customer 098042	\$161.96
SO Customer 098043	\$129.95
SO Customer 098044	\$127.46
SO Customer 098045	\$143.96
SO Customer 098046	\$179.95
SO Customer 098047	\$199.95
SO Customer 098048	\$89.95
SO Customer 098049	\$80.96
SO Customer 098050	\$466.65
SO Customer 098051	\$127.46
SO Customer 098052	\$99.95
SO Customer 098053	\$127.46
SO Customer 098054	\$89.95
SO Customer 098055	\$99.95
SO Customer 098056	\$179.95
SO Customer 098057	\$699.00
SO Customer 098058	\$1,151.28
SO Customer 098059	\$179.95
SO Customer 098060	\$127.46
SO Customer 098061	\$99.95
SO Customer 098062	\$99.95
SO Customer 098063	\$143.96
SO Customer 098064	\$129.95
SO Customer 098065	\$19.95
SO Customer 098066	\$143.96
SO Customer 098067	\$764.15
SO Customer 098068	\$89.95
SO Customer 098069	\$143.96
SO Customer 098070	\$89.95
SO Customer 098071	\$143.96
SO Customer 098072	\$127.46
SO Customer 098073	\$127.46
SO Customer 098074	\$849.99
SO Customer 098075	\$143.96
SO Customer 098076	\$143.97

Page 2229 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098077	\$129.95
SO Customer 098078	\$159.95
SO Customer 098079	\$127.46
SO Customer 098080	\$129.95
SO Customer 098081	\$89.95
SO Customer 098082	\$1,259.10
SO Customer 098083	\$89.95
SO Customer 098084	\$806.65
SO Customer 098085	\$99.95
SO Customer 098086	\$89.95
SO Customer 098087	\$179.95
SO Customer 098088	\$1,146.73
SO Customer 098089	\$119.96
SO Customer 098090	\$159.95
SO Customer 098091	\$179.95
SO Customer 098092	\$109.95
SO Customer 098093	\$143.96
SO Customer 098094	\$143.96
SO Customer 098095	\$159.96
SO Customer 098096	\$29.99
SO Customer 098097	\$149.95
SO Customer 098098	\$499.00
SO Customer 098099	\$64.97
SO Customer 098100	\$143.96
SO Customer 098101	\$127.46
SO Customer 098102	\$854.10
SO Customer 098103	\$89.95
SO Customer 098104	\$89.95
SO Customer 098105	\$109.95
SO Customer 098106	\$89.95
SO Customer 098107	\$109.95
SO Customer 098108	\$849.15
SO Customer 098109	\$53.99
SO Customer 098110	\$79.96
SO Customer 098111	\$129.95
SO Customer 098112	\$89.97
SO Customer 098113	\$99.95
SO Customer 098114	\$144.46
SO Customer 098115	\$89.95
SO Customer 098116	\$99.95
SO Customer 098117	\$534.74
SO Customer 098118	\$127.46
SO Customer 098119	\$127.46
SO Customer 098120	\$89.95

Page 2230 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098121	\$98.95
SO Customer 098122	\$89.95
SO Customer 098123	\$144.46
SO Customer 098124	\$79.95
SO Customer 098125	\$154.95
SO Customer 098126	\$149.95
SO Customer 098127	\$179.95
SO Customer 098128	\$103.96
SO Customer 098129	\$89.95
SO Customer 098130	\$143.96
SO Customer 098131	\$127.46
SO Customer 098132	\$89.96
SO Customer 098133	\$129.95
SO Customer 098134	\$49.95
SO Customer 098135	\$129.95
SO Customer 098136	\$71.95
SO Customer 098137	\$98.95
SO Customer 098138	\$109.95
SO Customer 098139	\$1,274.15
SO Customer 098140	\$89.95
SO Customer 098141	\$89.95
SO Customer 098142	\$97.16
SO Customer 098143	\$164.95
SO Customer 098144	\$79.96
SO Customer 098145	\$594.15
SO Customer 098146	\$19.95
SO Customer 098147	\$149.95
SO Customer 098148	\$149.95
SO Customer 098149	\$99.95
SO Customer 098150	\$116.95
SO Customer 098151	\$119.96
SO Customer 098152	\$109.95
SO Customer 098153	\$269.95
SO Customer 098154	\$84.76
SO Customer 098155	\$159.95
SO Customer 098156	\$159.95
SO Customer 098157	\$768.69
SO Customer 098158	\$30.95
SO Customer 098159	\$63.96
SO Customer 098160	\$143.96
SO Customer 098161	\$109.95
SO Customer 098162	\$499.95
SO Customer 098163	\$179.95
SO Customer 098164	\$123.96

Page 2231 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098165	\$199.95
SO Customer 098166	\$116.95
SO Customer 098167	\$159.95
SO Customer 098168	\$129.95
SO Customer 098169	\$379.99
SO Customer 098170	\$169.95
SO Customer 098171	\$161.95
SO Customer 098172	\$1,349.95
SO Customer 098173	\$129.95
SO Customer 098174	\$99.95
SO Customer 098175	\$764.24
SO Customer 098176	\$89.95
SO Customer 098177	\$127.46
SO Customer 098178	\$139.95
SO Customer 098179	\$161.95
SO Customer 098180	\$35.97
SO Customer 098181	\$119.95
SO Customer 098182	\$161.95
SO Customer 098183	\$144.46
SO Customer 098184	\$1,499.25
SO Customer 098185	\$143.96
SO Customer 098186	\$89.95
SO Customer 098187	\$143.96
SO Customer 098188	\$144.46
SO Customer 098189	\$404.96
SO Customer 098190	\$127.46
SO Customer 098191	\$119.96
SO Customer 098192	\$1,119.20
SO Customer 098193	\$89.95
SO Customer 098194	\$89.95
SO Customer 098195	\$143.96
SO Customer 098196	\$109.95
SO Customer 098197	\$116.95
SO Customer 098198	\$99.95
SO Customer 098199	\$179.95
SO Customer 098200	\$89.96
SO Customer 098201	\$143.96
SO Customer 098202	\$127.46
SO Customer 098203	\$89.95
SO Customer 098204	\$143.96
SO Customer 098205	\$149.95
SO Customer 098206	\$109.95
SO Customer 098207	\$121.45
SO Customer 098208	\$99.95

Page 2232 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098209	\$149.95
SO Customer 098210	\$1,199.20
SO Customer 098211	\$143.96
SO Customer 098212	\$849.15
SO Customer 098213	\$466.65
SO Customer 098214	\$89.95
SO Customer 098215	\$129.95
SO Customer 098216	\$89.95
SO Customer 098217	\$1,119.20
SO Customer 098218	\$159.95
SO Customer 098219	\$143.96
SO Customer 098220	\$149.95
SO Customer 098221	\$89.96
SO Customer 098222	\$179.95
SO Customer 098223	\$89.96
SO Customer 098224	\$109.95
SO Customer 098225	\$109.95
SO Customer 098226	\$127.46
SO Customer 098227	\$159.95
SO Customer 098228	\$159.95
SO Customer 098229	\$127.46
SO Customer 098230	\$127.46
SO Customer 098231	\$89.97
SO Customer 098232	\$41.99
SO Customer 098233	\$159.96
SO Customer 098234	\$89.95
SO Customer 098235	\$109.95
SO Customer 098236	\$143.96
SO Customer 098237	\$1,079.28
SO Customer 098238	\$149.95
SO Customer 098239	\$159.95
SO Customer 098240	\$34.95
SO Customer 098241	\$139.95
SO Customer 098242	\$849.15
SO Customer 098243	\$139.95
SO Customer 098244	\$179.95
SO Customer 098245	\$466.65
SO Customer 098246	\$89.95
SO Customer 098247	\$89.95
SO Customer 098248	\$159.96
SO Customer 098249	\$143.96
SO Customer 098250	\$15.95
SO Customer 098251	\$143.96
SO Customer 098252	\$143.96

Page 2233 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098253	\$19.95
SO Customer 098254	\$149.95
SO Customer 098255	\$109.95
SO Customer 098256	\$149.95
SO Customer 098257	\$149.95
SO Customer 098258	\$89.95
SO Customer 098259	\$1,119.20
SO Customer 098260	\$99.95
SO Customer 098261	\$159.96
SO Customer 098262	\$79.95
SO Customer 098263	\$179.95
SO Customer 098264	\$144.46
SO Customer 098265	\$143.96
SO Customer 098266	\$99.95
SO Customer 098267	\$89.95
SO Customer 098268	\$144.46
SO Customer 098269	\$143.96
SO Customer 098270	\$134.95
SO Customer 098271	\$89.95
SO Customer 098272	\$127.46
SO Customer 098273	\$129.95
SO Customer 098274	\$144.46
SO Customer 098275	\$135.96
SO Customer 098276	\$199.95
SO Customer 098277	\$89.95
SO Customer 098278	\$129.95
SO Customer 098279	\$143.96
SO Customer 098280	\$109.95
SO Customer 098281	\$123.96
SO Customer 098282	\$209.95
SO Customer 098283	\$89.95
SO Customer 098284	\$127.46
SO Customer 098285	\$98.95
SO Customer 098286	\$109.95
SO Customer 098287	\$1,119.20
SO Customer 098288	\$89.95
SO Customer 098289	\$89.95
SO Customer 098290	\$127.46
SO Customer 098291	\$99.95
SO Customer 098292	\$509.15
SO Customer 098293	\$127.46
SO Customer 098294	\$29.95
SO Customer 098295	\$89.95
SO Customer 098296	\$485.19

Page 2234 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098297	\$129.95
SO Customer 098298	\$219.95
SO Customer 098299	\$143.96
SO Customer 098300	\$89.95
SO Customer 098301	\$440.37
SO Customer 098302	\$179.95
SO Customer 098303	\$143.96
SO Customer 098304	\$159.95
SO Customer 098305	\$164.95
SO Customer 098306	\$143.96
SO Customer 098307	\$143.96
SO Customer 098308	\$147.96
SO Customer 098309	\$89.95
SO Customer 098310	\$179.95
SO Customer 098311	\$89.95
SO Customer 098312	\$466.65
SO Customer 098313	\$97.18
SO Customer 098314	\$41.99
SO Customer 098315	\$179.95
SO Customer 098316	\$99.95
SO Customer 098317	\$1,146.74
SO Customer 098318	\$109.95
SO Customer 098319	\$149.95
SO Customer 098320	\$299.95
SO Customer 098321	\$279.95
SO Customer 098322	\$119.96
SO Customer 098323	\$35.96
SO Customer 098324	\$17.97
SO Customer 098325	\$129.95
SO Customer 098326	\$129.95
SO Customer 098327	\$39.95
SO Customer 098328	\$99.95
SO Customer 098329	\$22.45
SO Customer 098330	\$144.46
SO Customer 098331	\$109.95
SO Customer 098332	\$127.46
SO Customer 098333	\$152.96
SO Customer 098334	\$179.95
SO Customer 098335	\$39.95
SO Customer 098336	\$127.46
SO Customer 098337	\$791.28
SO Customer 098338	\$89.95
SO Customer 098339	\$89.95
SO Customer 098340	\$2,136.60

Page 2235 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098341	\$901.55
SO Customer 098342	\$143.96
SO Customer 098343	\$129.95
SO Customer 098344	\$149.95
SO Customer 098345	\$549.95
SO Customer 098346	\$127.46
SO Customer 098347	\$89.95
SO Customer 098348	\$127.46
SO Customer 098349	\$127.46
SO Customer 098350	\$109.95
SO Customer 098351	\$466.65
SO Customer 098352	\$149.95
SO Customer 098353	\$143.96
SO Customer 098354	\$127.46
SO Customer 098355	\$22.45
SO Customer 098356	\$143.96
SO Customer 098357	\$89.95
SO Customer 098358	\$99.95
SO Customer 098359	\$109.95
SO Customer 098360	\$55.99
SO Customer 098361	\$1,119.20
SO Customer 098362	\$900.00
SO Customer 098363	\$107.95
SO Customer 098364	\$79.96
SO Customer 098365	\$21.59
SO Customer 098366	\$184.95
SO Customer 098367	\$98.95
SO Customer 098368	\$89.95
SO Customer 098369	\$109.95
SO Customer 098370	\$179.95
SO Customer 098371	\$98.96
SO Customer 098372	\$129.95
SO Customer 098373	\$143.96
SO Customer 098374	\$47.99
SO Customer 098375	\$89.95
SO Customer 098376	\$299.95
SO Customer 098377	\$1,279.20
SO Customer 098378	\$125.95
SO Customer 098379	\$99.95
SO Customer 098380	\$99.95
SO Customer 098381	\$116.95
SO Customer 098382	\$179.95
SO Customer 098383	\$134.95
SO Customer 098384	\$170.95

Page 2236 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098385	\$129.95
SO Customer 098386	\$109.95
SO Customer 098387	\$179.95
SO Customer 098388	\$143.96
SO Customer 098389	\$149.99
SO Customer 098390	\$143.95
SO Customer 098391	\$109.95
SO Customer 098392	\$129.95
SO Customer 098393	\$89.95
SO Customer 098394	\$199.95
SO Customer 098395	\$149.95
SO Customer 098396	\$149.95
SO Customer 098397	\$485.19
SO Customer 098398	\$18.72
SO Customer 098399	\$127.46
SO Customer 098400	\$169.95
SO Customer 098401	\$127.46
SO Customer 098402	\$594.15
SO Customer 098403	\$119.95
SO Customer 098404	\$99.95
SO Customer 098405	\$143.96
SO Customer 098406	\$179.95
SO Customer 098407	\$89.95
SO Customer 098408	\$1,999.20
SO Customer 098409	\$79.95
SO Customer 098410	\$159.96
SO Customer 098411	\$127.46
SO Customer 098412	\$143.96
SO Customer 098413	\$89.95
SO Customer 098414	\$119.96
SO Customer 098415	\$109.95
SO Customer 098416	\$127.46
SO Customer 098417	\$139.95
SO Customer 098418	\$89.95
SO Customer 098419	\$199.95
SO Customer 098420	\$99.95
SO Customer 098421	\$69.95
SO Customer 098422	\$89.95
SO Customer 098423	\$89.95
SO Customer 098424	\$179.95
SO Customer 098425	\$149.95
SO Customer 098426	\$149.95
SO Customer 098427	\$143.96
SO Customer 098428	\$849.00

Page 2237 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098429	\$76.46
SO Customer 098430	\$139.95
SO Customer 098431	\$359.95
SO Customer 098432	\$149.95
SO Customer 098433	\$119.95
SO Customer 098434	\$99.95
SO Customer 098435	\$159.95
SO Customer 098436	\$79.95
SO Customer 098437	\$89.96
SO Customer 098438	\$139.95
SO Customer 098439	\$18.72
SO Customer 098440	\$99.95
SO Customer 098441	\$89.95
SO Customer 098442	\$179.96
SO Customer 098443	\$143.96
SO Customer 098444	\$89.95
SO Customer 098445	\$949.00
SO Customer 098446	\$89.95
SO Customer 098447	\$109.95
SO Customer 098448	\$1,234.05
SO Customer 098449	\$566.19
SO Customer 098450	\$89.95
SO Customer 098451	\$159.95
SO Customer 098452	\$99.95
SO Customer 098453	\$299.95
SO Customer 098454	\$89.95
SO Customer 098455	\$119.95
SO Customer 098456	\$499.00
SO Customer 098457	\$144.46
SO Customer 098458	\$143.96
SO Customer 098459	\$161.95
SO Customer 098460	\$79.96
SO Customer 098461	\$164.95
SO Customer 098462	\$99.95
SO Customer 098463	\$1,399.00
SO Customer 098464	\$89.95
SO Customer 098465	\$151.96
SO Customer 098466	\$40.47
SO Customer 098467	\$99.95
SO Customer 098468	\$129.95
SO Customer 098469	\$109.95
SO Customer 098470	\$89.95
SO Customer 098471	\$139.95
SO Customer 098472	\$116.95

Page 2238 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098473	\$127.46
SO Customer 098474	\$143.96
SO Customer 098475	\$99.95
SO Customer 098476	\$129.95
SO Customer 098477	\$19.95
SO Customer 098478	\$199.95
SO Customer 098479	\$79.95
SO Customer 098480	\$79.95
SO Customer 098481	\$149.95
SO Customer 098482	\$764.24
SO Customer 098483	\$147.96
SO Customer 098484	\$99.95
SO Customer 098485	\$89.95
SO Customer 098486	\$209.95
SO Customer 098487	\$129.95
SO Customer 098488	\$129.95
SO Customer 098489	\$99.95
SO Customer 098490	\$129.95
SO Customer 098491	\$809.19
SO Customer 098492	\$89.95
SO Customer 098493	\$99.95
SO Customer 098494	\$99.95
SO Customer 098495	\$179.95
SO Customer 098496	\$849.15
SO Customer 098497	\$147.96
SO Customer 098498	\$181.96
SO Customer 098499	\$1,070.24
SO Customer 098500	\$53.96
SO Customer 098501	\$44.96
SO Customer 098502	\$89.95
SO Customer 098503	\$1,010.78
SO Customer 098504	\$849.15
SO Customer 098505	\$99.95
SO Customer 098506	\$89.95
SO Customer 098507	\$89.95
SO Customer 098508	\$2,124.15
SO Customer 098509	\$1,299.00
SO Customer 098510	\$119.96
SO Customer 098511	\$116.95
SO Customer 098512	\$109.95
SO Customer 098513	\$127.46
SO Customer 098514	\$109.95
SO Customer 098515	\$1,199.20
SO Customer 098516	\$143.96

Page 2239 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098517	\$901.55
SO Customer 098518	\$1,007.28
SO Customer 098519	\$179.95
SO Customer 098520	\$945.00
SO Customer 098521	\$269.95
SO Customer 098522	\$131.71
SO Customer 098523	\$79.96
SO Customer 098524	\$566.19
SO Customer 098525	\$99.95
SO Customer 098526	\$144.46
SO Customer 098527	\$116.95
SO Customer 098528	\$113.95
SO Customer 098529	\$143.96
SO Customer 098530	\$39.95
SO Customer 098531	\$144.46
SO Customer 098532	\$159.95
SO Customer 098533	\$97.97
SO Customer 098534	\$296.96
SO Customer 098535	\$143.95
SO Customer 098536	\$31.96
SO Customer 098537	\$109.95
SO Customer 098538	\$509.15
SO Customer 098539	\$199.95
SO Customer 098540	\$599.00
SO Customer 098541	\$179.95
SO Customer 098542	\$143.96
SO Customer 098543	\$849.15
SO Customer 098544	\$80.95
SO Customer 098545	\$164.95
SO Customer 098546	\$159.96
SO Customer 098547	\$143.96
SO Customer 098548	\$89.95
SO Customer 098549	\$1.00
SO Customer 098550	\$89.95
SO Customer 098551	\$127.46
SO Customer 098552	\$109.95
SO Customer 098553	\$98.95
SO Customer 098554	\$79.96
SO Customer 098555	\$127.46
SO Customer 098556	\$71.96
SO Customer 098557	\$89.95
SO Customer 098558	\$131.71
SO Customer 098559	\$109.95
SO Customer 098560	\$89.95

Page 2240 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098561	\$119.95
SO Customer 098562	\$109.95
SO Customer 098563	\$116.95
SO Customer 098564	\$129.95
SO Customer 098565	\$159.95
SO Customer 098566	\$1,399.00
SO Customer 098567	\$129.95
SO Customer 098568	\$566.19
SO Customer 098569	\$129.95
SO Customer 098570	\$179.95
SO Customer 098571	\$199.95
SO Customer 098572	\$129.95
SO Customer 098573	\$1,119.20
SO Customer 098574	\$109.95
SO Customer 098575	\$129.95
SO Customer 098576	\$98.95
SO Customer 098577	\$89.95
SO Customer 098578	\$152.96
SO Customer 098579	\$99.95
SO Customer 098580	\$159.96
SO Customer 098581	\$899.00
SO Customer 098582	\$99.95
SO Customer 098583	\$144.46
SO Customer 098584	\$159.95
SO Customer 098585	\$79.96
SO Customer 098586	\$89.95
SO Customer 098587	\$79.96
SO Customer 098588	\$151.96
SO Customer 098589	\$89.95
SO Customer 098590	\$161.95
SO Customer 098591	\$89.95
SO Customer 098592	\$1.00
SO Customer 098593	\$127.46
SO Customer 098594	\$149.95
SO Customer 098595	\$16.95
SO Customer 098596	\$143.96
SO Customer 098597	\$249.95
SO Customer 098598	\$109.95
SO Customer 098599	\$143.96
SO Customer 098600	\$143.96
SO Customer 098601	\$79.96
SO Customer 098602	\$127.46
SO Customer 098603	\$89.95
SO Customer 098604	\$99.95

Page 2241 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098605	\$849.15
SO Customer 098606	\$143.96
SO Customer 098607	\$143.96
SO Customer 098608	\$99.95
SO Customer 098609	\$27.86
SO Customer 098610	\$161.95
SO Customer 098611	\$127.46
SO Customer 098612	\$143.96
SO Customer 098613	\$143.96
SO Customer 098614	\$179.96
SO Customer 098615	\$144.46
SO Customer 098616	\$799.20
SO Customer 098617	\$135.96
SO Customer 098618	\$129.95
SO Customer 098619	\$89.95
SO Customer 098620	\$127.46
SO Customer 098621	\$159.95
SO Customer 098622	\$49.97
SO Customer 098623	\$179.95
SO Customer 098624	\$99.95
SO Customer 098625	\$1,189.15
SO Customer 098626	\$44.95
SO Customer 098627	\$119.95
SO Customer 098628	\$116.95
SO Customer 098629	\$12.49
SO Customer 098630	\$98.95
SO Customer 098631	\$1,199.00
SO Customer 098632	\$149.95
SO Customer 098633	\$89.95
SO Customer 098634	\$399.95
SO Customer 098635	\$99.95
SO Customer 098636	\$149.95
SO Customer 098637	\$13.46
SO Customer 098638	\$143.95
SO Customer 098639	\$89.95
SO Customer 098640	\$109.95
SO Customer 098641	\$499.95
SO Customer 098642	\$127.46
SO Customer 098643	\$89.95
SO Customer 098644	\$127.46
SO Customer 098645	\$127.46
SO Customer 098646	\$149.95
SO Customer 098647	\$119.96
SO Customer 098648	\$127.46

Page 2242 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098649	\$999.00
SO Customer 098650	\$129.95
SO Customer 098651	\$99.95
SO Customer 098652	\$679.15
SO Customer 098653	\$98.95
SO Customer 098654	\$129.95
SO Customer 098655	\$67.46
SO Customer 098656	\$139.95
SO Customer 098657	\$149.95
SO Customer 098658	\$764.24
SO Customer 098659	\$849.15
SO Customer 098660	\$127.46
SO Customer 098661	\$121.45
SO Customer 098662	\$199.95
SO Customer 098663	\$1,199.00
SO Customer 098664	\$159.95
SO Customer 098665	\$89.96
SO Customer 098666	\$127.46
SO Customer 098667	\$149.95
SO Customer 098668	\$144.46
SO Customer 098669	\$89.95
SO Customer 098670	\$143.96
SO Customer 098671	\$119.95
SO Customer 098672	\$98.95
SO Customer 098673	\$109.95
SO Customer 098674	\$98.95
SO Customer 098675	\$249.95
SO Customer 098676	\$69.95
SO Customer 098677	\$109.95
SO Customer 098678	\$116.95
SO Customer 098679	\$103.96
SO Customer 098680	\$109.95
SO Customer 098681	\$127.46
SO Customer 098682	\$144.46
SO Customer 098683	\$109.95
SO Customer 098684	\$127.46
SO Customer 098685	\$53.99
SO Customer 098686	\$127.46
SO Customer 098687	\$109.95
SO Customer 098688	\$109.95
SO Customer 098689	\$239.96
SO Customer 098690	\$296.96
SO Customer 098691	\$127.46
SO Customer 098692	\$39.95

Page 2243 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098693	\$109.95
SO Customer 098694	\$159.96
SO Customer 098695	\$143.96
SO Customer 098696	\$99.95
SO Customer 098697	\$594.15
SO Customer 098698	\$127.46
SO Customer 098699	\$1,599.20
SO Customer 098700	\$109.95
SO Customer 098701	\$98.95
SO Customer 098702	\$127.46
SO Customer 098703	\$99.95
SO Customer 098704	\$143.96
SO Customer 098705	\$229.95
SO Customer 098706	\$594.15
SO Customer 098707	\$799.95
SO Customer 098708	\$149.95
SO Customer 098709	\$879.20
SO Customer 098710	\$89.95
SO Customer 098711	\$24.97
SO Customer 098712	\$99.95
SO Customer 098713	\$309.95
SO Customer 098714	\$159.96
SO Customer 098715	\$109.95
SO Customer 098716	\$1,180.82
SO Customer 098717	\$131.71
SO Customer 098718	\$179.95
SO Customer 098719	\$98.95
SO Customer 098720	\$159.95
SO Customer 098721	\$1,119.20
SO Customer 098722	\$89.95
SO Customer 098723	\$129.95
SO Customer 098724	\$485.99
SO Customer 098725	\$89.95
SO Customer 098726	\$89.95
SO Customer 098727	\$131.71
SO Customer 098728	\$131.71
SO Customer 098729	\$98.95
SO Customer 098730	\$98.96
SO Customer 098731	\$99.95
SO Customer 098732	\$127.46
SO Customer 098733	\$159.96
SO Customer 098734	\$89.95
SO Customer 098735	\$39.95
SO Customer 098736	\$67.96

Page 2244 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098737	\$99.95
SO Customer 098738	\$127.46
SO Customer 098739	\$127.46
SO Customer 098740	\$49.95
SO Customer 098741	\$149.95
SO Customer 098742	\$89.95
SO Customer 098743	\$559.20
SO Customer 098744	\$143.96
SO Customer 098745	\$131.71
SO Customer 098746	\$879.20
SO Customer 098747	\$494.10
SO Customer 098748	\$169.95
SO Customer 098749	\$144.46
SO Customer 098750	\$449.00
SO Customer 098751	\$99.95
SO Customer 098752	\$147.96
SO Customer 098753	\$109.95
SO Customer 098754	\$39.95
SO Customer 098755	\$89.95
SO Customer 098756	\$131.71
SO Customer 098757	\$99.95
SO Customer 098758	\$131.70
SO Customer 098759	\$89.95
SO Customer 098760	\$109.95
SO Customer 098761	\$109.95
SO Customer 098762	\$934.15
SO Customer 098763	\$135.96
SO Customer 098764	\$143.96
SO Customer 098765	\$89.95
SO Customer 098766	\$143.96
SO Customer 098767	\$119.95
SO Customer 098768	\$127.46
SO Customer 098769	\$0.80
SO Customer 098770	\$0.80
SO Customer 098771	\$0.80
SO Customer 098772	\$0.80
SO Customer 098773	\$0.80
SO Customer 098774	\$159.95
SO Customer 098775	\$144.46
SO Customer 098776	\$127.46
SO Customer 098777	\$764.15
SO Customer 098778	\$159.95
SO Customer 098779	\$179.95
SO Customer 098780	\$179.95

Page 2245 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098781	\$109.95
SO Customer 098782	\$89.95
SO Customer 098783	\$129.95
SO Customer 098784	\$89.95
SO Customer 098785	\$159.96
SO Customer 098786	\$159.96
SO Customer 098787	\$17.47
SO Customer 098788	\$127.46
SO Customer 098789	\$89.95
SO Customer 098790	\$99.95
SO Customer 098791	\$24.97
SO Customer 098792	\$179.95
SO Customer 098793	\$143.96
SO Customer 098794	\$116.95
SO Customer 098795	\$143.96
SO Customer 098796	\$143.96
SO Customer 098797	\$1,199.00
SO Customer 098798	\$99.95
SO Customer 098799	\$99.95
SO Customer 098800	\$179.95
SO Customer 098801	\$129.95
SO Customer 098802	\$179.95
SO Customer 098803	\$127.46
SO Customer 098804	\$99.95
SO Customer 098805	\$89.96
SO Customer 098806	\$143.96
SO Customer 098807	\$161.95
SO Customer 098808	\$879.20
SO Customer 098809	\$127.46
SO Customer 098810	\$143.96
SO Customer 098811	\$98.96
SO Customer 098812	\$127.46
SO Customer 098813	\$299.95
SO Customer 098814	\$109.95
SO Customer 098815	\$159.95
SO Customer 098816	\$49.95
SO Customer 098817	\$143.96
SO Customer 098818	\$39.97
SO Customer 098819	\$79.95
SO Customer 098820	\$69.97
SO Customer 098821	\$127.46
SO Customer 098822	\$184.95
SO Customer 098823	\$109.95
SO Customer 098824	\$159.95

Page 2246 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098825	\$79.96
SO Customer 098826	\$89.95
SO Customer 098827	\$119.96
SO Customer 098828	\$129.95
SO Customer 098829	\$79.96
SO Customer 098830	\$179.95
SO Customer 098831	\$466.65
SO Customer 098832	\$879.20
SO Customer 098833	\$159.96
SO Customer 098834	\$161.95
SO Customer 098835	\$159.95
SO Customer 098836	\$549.95
SO Customer 098837	\$89.95
SO Customer 098838	\$89.95
SO Customer 098839	\$127.96
SO Customer 098840	\$98.95
SO Customer 098841	\$109.95
SO Customer 098842	\$89.95
SO Customer 098843	\$99.95
SO Customer 098844	\$1,039.20
SO Customer 098845	\$149.95
SO Customer 098846	\$161.95
SO Customer 098847	\$109.95
SO Customer 098848	\$159.96
SO Customer 098849	\$1,439.20
SO Customer 098850	\$89.95
SO Customer 098851	\$699.95
SO Customer 098852	\$98.95
SO Customer 098853	\$159.95
SO Customer 098854	\$99.95
SO Customer 098855	\$849.00
SO Customer 098856	\$179.95
SO Customer 098857	\$89.96
SO Customer 098858	\$121.45
SO Customer 098859	\$129.57
SO Customer 098860	\$99.95
SO Customer 098861	\$99.95
SO Customer 098862	\$79.95
SO Customer 098863	\$1,146.73
SO Customer 098864	\$143.96
SO Customer 098865	\$99.95
SO Customer 098866	\$109.95
SO Customer 098867	\$719.20
SO Customer 098868	\$139.95

Page 2247 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098869	\$109.95
SO Customer 098870	\$139.95
SO Customer 098871	\$840.73
SO Customer 098872	\$179.95
SO Customer 098873	\$159.96
SO Customer 098874	\$127.46
SO Customer 098875	\$149.95
SO Customer 098876	\$129.95
SO Customer 098877	\$149.95
SO Customer 098878	\$116.95
SO Customer 098879	\$949.00
SO Customer 098880	\$179.95
SO Customer 098881	\$159.95
SO Customer 098882	\$127.46
SO Customer 098883	\$116.95
SO Customer 098884	\$179.95
SO Customer 098885	\$14.97
SO Customer 098886	\$129.95
SO Customer 098887	\$99.95
SO Customer 098888	\$22.46
SO Customer 098889	\$11.99
SO Customer 098890	\$49.95
SO Customer 098891	\$49.95
SO Customer 098892	\$11.99
SO Customer 098893	\$49.95
SO Customer 098894	\$49.95
SO Customer 098895	\$49.95
SO Customer 098896	\$179.96
SO Customer 098897	\$159.95
SO Customer 098898	\$179.95
SO Customer 098899	\$89.95
SO Customer 098900	\$149.95
SO Customer 098901	\$499.95
SO Customer 098902	\$119.96
SO Customer 098903	\$99.95
SO Customer 098904	\$80.96
SO Customer 098905	\$404.96
SO Customer 098906	\$1,070.24
SO Customer 098907	\$109.95
SO Customer 098908	\$129.95
SO Customer 098909	\$119.96
SO Customer 098910	\$109.95
SO Customer 098911	\$89.95
SO Customer 098912	\$154.95

Page 2248 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098913	\$127.46
SO Customer 098914	\$89.95
SO Customer 098915	\$99.95
SO Customer 098916	\$129.95
SO Customer 098917	\$89.95
SO Customer 098918	\$1,399.00
SO Customer 098919	\$99.95
SO Customer 098920	\$129.95
SO Customer 098921	\$229.95
SO Customer 098922	\$127.46
SO Customer 098923	\$119.95
SO Customer 098924	\$143.96
SO Customer 098925	\$109.95
SO Customer 098926	\$129.95
SO Customer 098927	\$109.95
SO Customer 098928	\$79.96
SO Customer 098929	\$1,199.20
SO Customer 098930	\$109.95
SO Customer 098931	\$147.96
SO Customer 098932	\$142.45
SO Customer 098933	\$44.98
SO Customer 098934	\$89.95
SO Customer 098935	\$179.95
SO Customer 098936	\$499.95
SO Customer 098937	\$149.95
SO Customer 098938	\$594.15
SO Customer 098939	\$71.96
SO Customer 098940	\$233.95
SO Customer 098941	\$559.20
SO Customer 098942	\$159.96
SO Customer 098943	\$129.95
SO Customer 098944	\$89.95
SO Customer 098945	\$594.15
SO Customer 098946	\$127.46
SO Customer 098947	\$79.96
SO Customer 098948	\$16.95
SO Customer 098949	\$127.46
SO Customer 098950	\$79.95
SO Customer 098951	\$129.95
SO Customer 098952	\$199.95
SO Customer 098953	\$89.96
SO Customer 098954	\$594.15
SO Customer 098955	\$151.96
SO Customer 098956	\$1.79

Page 2249 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 098957	\$109.95
SO Customer 098958	\$161.95
SO Customer 098959	\$89.95
SO Customer 098960	\$39.95
SO Customer 098961	\$149.99
SO Customer 098962	\$161.96
SO Customer 098963	\$109.95
SO Customer 098964	\$89.95
SO Customer 098965	\$149.95
SO Customer 098966	\$449.95
SO Customer 098967	\$129.95
SO Customer 098968	\$127.46
SO Customer 098969	\$129.95
SO Customer 098970	\$127.46
SO Customer 098971	\$161.96
SO Customer 098972	\$89.95
SO Customer 098973	\$949.00
SO Customer 098974	\$164.95
SO Customer 098975	\$1.79
SO Customer 098976	\$131.71
SO Customer 098977	\$89.95
SO Customer 098978	\$159.95
SO Customer 098979	\$114.72
SO Customer 098980	\$37.79
SO Customer 098981	\$143.96
SO Customer 098982	\$1.79
SO Customer 098983	\$159.95
SO Customer 098984	\$99.95
SO Customer 098985	\$239.95
SO Customer 098986	\$99.95
SO Customer 098987	\$89.95
SO Customer 098988	\$109.95
SO Customer 098989	\$1.79
SO Customer 098990	\$269.95
SO Customer 098991	\$71.95
SO Customer 098992	\$594.15
SO Customer 098993	\$103.96
SO Customer 098994	\$127.46
SO Customer 098995	\$127.46
SO Customer 098996	\$149.95
SO Customer 098997	\$99.95
SO Customer 098998	\$143.96
SO Customer 098999	\$129.95
SO Customer 099000	\$509.15

Page 2250 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099001	\$89.95
SO Customer 099002	\$98.96
SO Customer 099003	\$129.95
SO Customer 099004	\$119.95
SO Customer 099005	\$109.95
SO Customer 099006	\$849.15
SO Customer 099007	\$806.65
SO Customer 099008	\$103.96
SO Customer 099009	\$143.96
SO Customer 099010	\$154.95
SO Customer 099011	\$179.95
SO Customer 099012	\$849.95
SO Customer 099013	\$197.96
SO Customer 099014	\$99.95
SO Customer 099015	\$99.95
SO Customer 099016	\$127.46
SO Customer 099017	\$849.15
SO Customer 099018	\$116.95
SO Customer 099019	\$883.32
SO Customer 099020	\$116.95
SO Customer 099021	\$79.95
SO Customer 099022	\$89.95
SO Customer 099023	\$509.15
SO Customer 099024	\$116.95
SO Customer 099025	\$199.95
SO Customer 099026	\$119.95
SO Customer 099027	\$89.95
SO Customer 099028	\$127.46
SO Customer 099029	\$109.95
SO Customer 099030	\$139.95
SO Customer 099031	\$95.96
SO Customer 099032	\$89.95
SO Customer 099033	\$98.95
SO Customer 099034	\$121.45
SO Customer 099035	\$99.95
SO Customer 099036	\$109.95
SO Customer 099037	\$159.96
SO Customer 099038	\$149.95
SO Customer 099039	\$161.96
SO Customer 099040	\$89.97
SO Customer 099041	\$179.95
SO Customer 099042	\$89.95
SO Customer 099043	\$89.95
SO Customer 099044	\$199.95

Page 2251 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099045	\$649.00
SO Customer 099046	\$129.95
SO Customer 099047	\$89.95
SO Customer 099048	\$99.95
SO Customer 099049	\$89.95
SO Customer 099050	\$116.95
SO Customer 099051	\$109.95
SO Customer 099052	\$89.95
SO Customer 099053	\$149.95
SO Customer 099054	\$119.95
SO Customer 099055	\$98.95
SO Customer 099056	\$129.95
SO Customer 099057	\$143.96
SO Customer 099058	\$219.95
SO Customer 099059	\$41.99
SO Customer 099060	\$109.95
SO Customer 099061	\$89.95
SO Customer 099062	\$143.96
SO Customer 099063	\$89.95
SO Customer 099064	\$549.95
SO Customer 099065	\$99.95
SO Customer 099066	\$159.96
SO Customer 099067	\$404.95
SO Customer 099068	\$129.95
SO Customer 099069	\$144.46
SO Customer 099070	\$127.46
SO Customer 099071	\$119.95
SO Customer 099072	\$143.96
SO Customer 099073	\$549.95
SO Customer 099074	\$89.95
SO Customer 099075	\$197.96
SO Customer 099076	\$99.95
SO Customer 099077	\$559.20
SO Customer 099078	\$123.45
SO Customer 099079	\$127.46
SO Customer 099080	\$159.95
SO Customer 099081	\$179.95
SO Customer 099082	\$89.95
SO Customer 099083	\$109.95
SO Customer 099084	\$949.00
SO Customer 099085	\$79.96
SO Customer 099086	\$129.95
SO Customer 099087	\$109.95
SO Customer 099088	\$19.95

Page 2252 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099089	\$99.95
SO Customer 099090	\$89.96
SO Customer 099091	\$127.46
SO Customer 099092	\$119.96
SO Customer 099093	\$89.95
SO Customer 099094	\$79.95
SO Customer 099095	\$99.95
SO Customer 099096	\$1,299.00
SO Customer 099097	\$149.95
SO Customer 099098	\$1,199.00
SO Customer 099099	\$1,299.00
SO Customer 099100	\$116.95
SO Customer 099101	\$71.95
SO Customer 099102	\$147.96
SO Customer 099103	\$127.46
SO Customer 099104	\$129.95
SO Customer 099105	\$159.95
SO Customer 099106	\$129.95
SO Customer 099107	\$127.46
SO Customer 099108	\$127.46
SO Customer 099109	\$64.79
SO Customer 099110	\$127.46
SO Customer 099111	\$143.95
SO Customer 099112	\$99.95
SO Customer 099113	\$127.46
SO Customer 099114	\$135.96
SO Customer 099115	\$143.96
SO Customer 099116	\$149.95
SO Customer 099117	\$566.19
SO Customer 099118	\$129.95
SO Customer 099119	\$109.95
SO Customer 099120	\$159.95
SO Customer 099121	\$169.96
SO Customer 099122	\$127.46
SO Customer 099123	\$127.46
SO Customer 099124	\$41.99
SO Customer 099125	\$143.96
SO Customer 099126	\$127.46
SO Customer 099127	\$89.95
SO Customer 099128	\$8.99
SO Customer 099129	\$14.96
SO Customer 099130	\$109.95
SO Customer 099131	\$143.96
SO Customer 099132	\$249.95

Page 2253 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099133	\$127.46
SO Customer 099134	\$149.95
SO Customer 099135	\$39.95
SO Customer 099136	\$849.15
SO Customer 099137	\$109.95
SO Customer 099138	\$116.96
SO Customer 099139	\$26.97
SO Customer 099140	\$499.95
SO Customer 099141	\$29.96
SO Customer 099142	\$143.96
SO Customer 099143	\$79.95
SO Customer 099144	\$99.95
SO Customer 099145	\$109.95
SO Customer 099146	\$799.00
SO Customer 099147	\$131.71
SO Customer 099148	\$127.46
SO Customer 099149	\$109.95
SO Customer 099150	\$99.95
SO Customer 099151	\$98.95
SO Customer 099152	\$296.95
SO Customer 099153	\$129.95
SO Customer 099154	\$179.96
SO Customer 099155	\$1,199.20
SO Customer 099156	\$188.95
SO Customer 099157	\$127.46
SO Customer 099158	\$89.99
SO Customer 099159	\$89.95
SO Customer 099160	\$119.96
SO Customer 099161	\$149.95
SO Customer 099162	\$143.96
SO Customer 099163	\$129.95
SO Customer 099164	\$159.96
SO Customer 099165	\$879.20
SO Customer 099166	\$99.95
SO Customer 099167	\$449.95
SO Customer 099168	\$1,199.20
SO Customer 099169	\$79.95
SO Customer 099170	\$109.95
SO Customer 099171	\$89.95
SO Customer 099172	\$74.21
SO Customer 099173	\$99.95
SO Customer 099174	\$143.96
SO Customer 099175	\$159.96
SO Customer 099176	\$71.96

Page 2254 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099177	\$59.99
SO Customer 099178	\$127.46
SO Customer 099179	\$89.95
SO Customer 099180	\$79.96
SO Customer 099181	\$143.96
SO Customer 099182	\$89.95
SO Customer 099183	\$79.95
SO Customer 099184	\$89.96
SO Customer 099185	\$89.96
SO Customer 099186	\$159.96
SO Customer 099187	\$89.95
SO Customer 099188	\$129.95
SO Customer 099189	\$149.95
SO Customer 099190	\$144.46
SO Customer 099191	\$254.96
SO Customer 099192	\$30.35
SO Customer 099193	\$107.96
SO Customer 099194	\$109.95
SO Customer 099195	\$79.96
SO Customer 099196	\$809.19
SO Customer 099197	\$71.96
SO Customer 099198	\$99.95
SO Customer 099199	\$71.96
SO Customer 099200	\$127.46
SO Customer 099201	\$101.97
SO Customer 099202	\$119.95
SO Customer 099203	\$127.46
SO Customer 099204	\$1,999.20
SO Customer 099205	\$89.95
SO Customer 099206	\$79.97
SO Customer 099207	\$1,070.23
SO Customer 099208	\$95.96
SO Customer 099209	\$179.95
SO Customer 099210	\$71.96
SO Customer 099211	\$159.96
SO Customer 099212	\$109.95
SO Customer 099213	\$139.95
SO Customer 099214	\$199.95
SO Customer 099215	\$89.95
SO Customer 099216	\$161.95
SO Customer 099217	\$127.46
SO Customer 099218	\$169.95
SO Customer 099219	\$71.95
SO Customer 099220	\$109.95

Page 2255 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099221	\$179.96
SO Customer 099222	\$728.96
SO Customer 099223	\$89.95
SO Customer 099224	\$98.96
SO Customer 099225	\$44.97
SO Customer 099226	\$127.46
SO Customer 099227	\$89.95
SO Customer 099228	\$179.95
SO Customer 099229	\$98.95
SO Customer 099230	\$99.95
SO Customer 099231	\$99.95
SO Customer 099232	\$116.95
SO Customer 099233	\$115.17
SO Customer 099234	\$127.46
SO Customer 099235	\$149.95
SO Customer 099236	\$879.20
SO Customer 099237	\$127.46
SO Customer 099238	\$98.96
SO Customer 099239	\$129.95
SO Customer 099240	\$109.95
SO Customer 099241	\$179.95
SO Customer 099242	\$149.95
SO Customer 099243	\$129.95
SO Customer 099244	\$143.96
SO Customer 099245	\$764.15
SO Customer 099246	\$98.95
SO Customer 099247	\$121.45
SO Customer 099248	\$127.46
SO Customer 099249	\$134.97
SO Customer 099250	\$47.96
SO Customer 099251	\$99.95
SO Customer 099252	\$90.43
SO Customer 099253	\$1,399.00
SO Customer 099254	\$1,119.20
SO Customer 099255	\$99.95
SO Customer 099256	\$103.96
SO Customer 099257	\$149.95
SO Customer 099258	\$103.96
SO Customer 099259	\$127.46
SO Customer 099260	\$449.95
SO Customer 099261	\$179.95
SO Customer 099262	\$109.95
SO Customer 099263	\$89.95
SO Customer 099264	\$161.95

Page 2256 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099265	\$107.95
SO Customer 099266	\$143.96
SO Customer 099267	\$144.46
SO Customer 099268	\$99.95
SO Customer 099269	\$89.95
SO Customer 099270	\$764.15
SO Customer 099271	\$99.95
SO Customer 099272	\$721.65
SO Customer 099273	\$109.95
SO Customer 099274	\$99.95
SO Customer 099275	\$127.46
SO Customer 099276	\$127.46
SO Customer 099277	\$127.46
SO Customer 099278	\$349.99
SO Customer 099279	\$139.95
SO Customer 099280	\$98.96
SO Customer 099281	\$89.95
SO Customer 099282	\$99.95
SO Customer 099283	\$639.96
SO Customer 099284	\$89.95
SO Customer 099285	\$179.95
SO Customer 099286	\$149.95
SO Customer 099287	\$599.20
SO Customer 099288	\$127.46
SO Customer 099289	\$129.95
SO Customer 099290	\$179.95
SO Customer 099291	\$98.95
SO Customer 099292	\$71.96
SO Customer 099293	\$309.95
SO Customer 099294	\$139.95
SO Customer 099295	\$89.95
SO Customer 099296	\$764.15
SO Customer 099297	\$849.15
SO Customer 099298	\$179.95
SO Customer 099299	\$99.95
SO Customer 099300	\$143.96
SO Customer 099301	\$139.95
SO Customer 099302	\$179.95
SO Customer 099303	\$79.96
SO Customer 099304	\$499.95
SO Customer 099305	\$144.46
SO Customer 099306	\$179.95
SO Customer 099307	\$149.95
SO Customer 099308	\$84.47

Page 2257 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099309	\$166.45
SO Customer 099310	\$89.95
SO Customer 099311	\$80.95
SO Customer 099312	\$509.15
SO Customer 099313	\$144.46
SO Customer 099314	\$79.96
SO Customer 099315	\$129.95
SO Customer 099316	\$127.46
SO Customer 099317	\$89.95
SO Customer 099318	\$899.00
SO Customer 099319	\$139.95
SO Customer 099320	\$179.95
SO Customer 099321	\$89.95
SO Customer 099322	\$59.99
SO Customer 099323	\$99.95
SO Customer 099324	\$89.95
SO Customer 099325	\$116.95
SO Customer 099326	\$89.95
SO Customer 099327	\$144.46
SO Customer 099328	\$809.19
SO Customer 099329	\$144.46
SO Customer 099330	\$849.15
SO Customer 099331	\$549.00
SO Customer 099332	\$299.95
SO Customer 099333	\$127.46
SO Customer 099334	\$131.71
SO Customer 099335	\$127.46
SO Customer 099336	\$143.96
SO Customer 099337	\$127.46
SO Customer 099338	\$103.96
SO Customer 099339	\$849.15
SO Customer 099340	\$99.95
SO Customer 099341	\$1,349.95
SO Customer 099342	\$139.95
SO Customer 099343	\$89.95
SO Customer 099344	\$184.95
SO Customer 099345	\$63.96
SO Customer 099346	\$159.95
SO Customer 099347	\$79.96
SO Customer 099348	\$399.95
SO Customer 099349	\$139.95
SO Customer 099350	\$127.46
SO Customer 099351	\$99.95
SO Customer 099352	\$147.96

Page 2258 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099353	\$149.95
SO Customer 099354	\$79.96
SO Customer 099355	\$144.46
SO Customer 099356	\$99.95
SO Customer 099357	\$120.56
SO Customer 099358	\$149.95
SO Customer 099359	\$59.95
SO Customer 099360	\$149.97
SO Customer 099361	\$399.95
SO Customer 099362	\$127.46
SO Customer 099363	\$424.96
SO Customer 099364	\$149.95
SO Customer 099365	\$79.96
SO Customer 099366	\$1,119.20
SO Customer 099367	\$143.96
SO Customer 099368	\$144.46
SO Customer 099369	\$24.95
SO Customer 099370	\$323.95
SO Customer 099371	\$129.95
SO Customer 099372	\$1,474.00
SO Customer 099373	\$98.95
SO Customer 099374	\$34.95
SO Customer 099375	\$99.95
SO Customer 099376	\$2,069.10
SO Customer 099377	\$99.95
SO Customer 099378	\$79.96
SO Customer 099379	\$89.95
SO Customer 099380	\$74.97
SO Customer 099381	\$129.95
SO Customer 099382	\$109.95
SO Customer 099383	\$149.95
SO Customer 099384	\$89.95
SO Customer 099385	\$8.47
SO Customer 099386	\$144.46
SO Customer 099387	\$89.95
SO Customer 099388	\$143.96
SO Customer 099389	\$109.95
SO Customer 099390	\$143.96
SO Customer 099391	\$159.95
SO Customer 099392	\$89.95
SO Customer 099393	\$549.95
SO Customer 099394	\$179.95
SO Customer 099395	\$116.95
SO Customer 099396	\$98.95

Page 2259 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099397	\$79.95
SO Customer 099398	\$849.15
SO Customer 099399	\$99.95
SO Customer 099400	\$152.95
SO Customer 099401	\$89.95
SO Customer 099402	\$131.71
SO Customer 099403	\$129.95
SO Customer 099404	\$799.00
SO Customer 099405	\$53.99
SO Customer 099406	\$534.74
SO Customer 099407	\$109.95
SO Customer 099408	\$144.46
SO Customer 099409	\$89.95
SO Customer 099410	\$719.10
SO Customer 099411	\$89.96
SO Customer 099412	\$89.95
SO Customer 099413	\$99.95
SO Customer 099414	\$143.96
SO Customer 099415	\$499.00
SO Customer 099416	\$129.95
SO Customer 099417	\$99.95
SO Customer 099418	\$764.15
SO Customer 099419	\$127.46
SO Customer 099420	\$79.96
SO Customer 099421	\$127.46
SO Customer 099422	\$109.95
SO Customer 099423	\$62.95
SO Customer 099424	\$144.46
SO Customer 099425	\$127.46
SO Customer 099426	\$679.15
SO Customer 099427	\$549.95
SO Customer 099428	\$359.96
SO Customer 099429	\$127.46
SO Customer 099430	\$127.46
SO Customer 099431	\$109.95
SO Customer 099432	\$1,199.20
SO Customer 099433	\$135.96
SO Customer 099434	\$99.95
SO Customer 099435	\$71.95
SO Customer 099436	\$143.96
SO Customer 099437	\$89.95
SO Customer 099438	\$99.95
SO Customer 099439	\$399.95
SO Customer 099440	\$161.95

Page 2260 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099441	\$119.96
SO Customer 099442	\$179.96
SO Customer 099443	\$1,223.24
SO Customer 099444	\$58.47
SO Customer 099445	\$159.95
SO Customer 099446	\$119.95
SO Customer 099447	\$143.96
SO Customer 099448	\$127.96
SO Customer 099449	\$143.95
SO Customer 099450	\$879.20
SO Customer 099451	\$127.46
SO Customer 099452	\$449.96
SO Customer 099453	\$647.19
SO Customer 099454	\$89.95
SO Customer 099455	\$99.95
SO Customer 099456	\$127.46
SO Customer 099457	\$224.96
SO Customer 099458	\$229.95
SO Customer 099459	\$119.95
SO Customer 099460	\$229.95
SO Customer 099461	\$129.95
SO Customer 099462	\$89.95
SO Customer 099463	\$89.95
SO Customer 099464	\$99.95
SO Customer 099465	\$79.95
SO Customer 099466	\$129.95
SO Customer 099467	\$143.96
SO Customer 099468	\$109.95
SO Customer 099469	\$179.95
SO Customer 099470	\$129.95
SO Customer 099471	\$139.95
SO Customer 099472	\$127.46
SO Customer 099473	\$829.38
SO Customer 099474	\$99.95
SO Customer 099475	\$99.95
SO Customer 099476	\$99.95
SO Customer 099477	\$299.95
SO Customer 099478	\$179.95
SO Customer 099479	\$99.95
SO Customer 099480	\$127.46
SO Customer 099481	\$119.96
SO Customer 099482	\$119.96
SO Customer 099483	\$41.99
SO Customer 099484	\$29.95

Page 2261 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099485	\$149.95
SO Customer 099486	\$134.95
SO Customer 099487	\$98.95
SO Customer 099488	\$143.96
SO Customer 099489	\$143.96
SO Customer 099490	\$99.95
SO Customer 099491	\$127.46
SO Customer 099492	\$98.95
SO Customer 099493	\$566.19
SO Customer 099494	\$206.95
SO Customer 099495	\$116.95
SO Customer 099496	\$1,911.73
SO Customer 099497	\$80.95
SO Customer 099498	\$89.95
SO Customer 099499	\$47.96
SO Customer 099500	\$179.95
SO Customer 099501	\$143.96
SO Customer 099502	\$159.96
SO Customer 099503	\$127.46
SO Customer 099504	\$559.20
SO Customer 099505	\$125.95
SO Customer 099506	\$159.96
SO Customer 099507	\$89.96
SO Customer 099508	\$109.95
SO Customer 099509	\$107.95
SO Customer 099510	\$99.95
SO Customer 099511	\$116.96
SO Customer 099512	\$109.95
SO Customer 099513	\$89.96
SO Customer 099514	\$127.46
SO Customer 099515	\$127.46
SO Customer 099516	\$109.95
SO Customer 099517	\$159.96
SO Customer 099518	\$89.95
SO Customer 099519	\$143.96
SO Customer 099520	\$594.15
SO Customer 099521	\$131.71
SO Customer 099522	\$129.95
SO Customer 099523	\$16.95
SO Customer 099524	\$39.95
SO Customer 099525	\$89.95
SO Customer 099526	\$127.46
SO Customer 099527	\$124.95
SO Customer 099528	\$89.95

Page 2262 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099529	\$99.95
SO Customer 099530	\$98.95
SO Customer 099531	\$99.95
SO Customer 099532	\$71.96
SO Customer 099533	\$98.95
SO Customer 099534	\$849.15
SO Customer 099535	\$98.95
SO Customer 099536	\$98.95
SO Customer 099537	\$89.95
SO Customer 099538	\$143.95
SO Customer 099539	\$98.95
SO Customer 099540	\$129.95
SO Customer 099541	\$143.96
SO Customer 099542	\$89.95
SO Customer 099543	\$799.00
SO Customer 099544	\$109.95
SO Customer 099545	\$89.95
SO Customer 099546	\$127.46
SO Customer 099547	\$139.95
SO Customer 099548	\$89.95
SO Customer 099549	\$89.95
SO Customer 099550	\$109.95
SO Customer 099551	\$109.95
SO Customer 099552	\$109.95
SO Customer 099553	\$149.95
SO Customer 099554	\$69.95
SO Customer 099555	\$149.95
SO Customer 099556	\$161.96
SO Customer 099557	\$179.95
SO Customer 099558	\$179.95
SO Customer 099559	\$89.96
SO Customer 099560	\$129.95
SO Customer 099561	\$129.95
SO Customer 099562	\$89.95
SO Customer 099563	\$89.95
SO Customer 099564	\$134.99
SO Customer 099565	\$149.95
SO Customer 099566	\$129.95
SO Customer 099567	\$251.95
SO Customer 099568	\$127.46
SO Customer 099569	\$89.95
SO Customer 099570	\$251.95
SO Customer 099571	\$110.46
SO Customer 099572	\$594.15

Page 2263 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099573	\$19.95
SO Customer 099574	\$594.15
SO Customer 099575	\$1,079.99
SO Customer 099576	\$809.19
SO Customer 099577	\$1,087.36
SO Customer 099578	\$89.95
SO Customer 099579	\$89.95
SO Customer 099580	\$143.96
SO Customer 099581	\$39.95
SO Customer 099582	\$199.95
SO Customer 099583	\$179.95
SO Customer 099584	\$109.95
SO Customer 099585	\$109.95
SO Customer 099586	\$89.95
SO Customer 099587	\$59.95
SO Customer 099588	\$127.46
SO Customer 099589	\$124.95
SO Customer 099590	\$129.95
SO Customer 099591	\$499.95
SO Customer 099592	\$79.96
SO Customer 099593	\$959.20
SO Customer 099594	\$1,199.20
SO Customer 099595	\$40.47
SO Customer 099596	\$251.95
SO Customer 099597	\$98.76
SO Customer 099598	\$494.10
SO Customer 099599	\$109.95
SO Customer 099600	\$59.99
SO Customer 099601	\$159.95
SO Customer 099602	\$80.96
SO Customer 099603	\$89.95
SO Customer 099604	\$89.95
SO Customer 099605	\$143.96
SO Customer 099606	\$149.95
SO Customer 099607	\$134.96
SO Customer 099608	\$89.95
SO Customer 099609	\$109.95
SO Customer 099610	\$99.95
SO Customer 099611	\$109.95
SO Customer 099612	\$147.96
SO Customer 099613	\$79.16
SO Customer 099614	\$89.95
SO Customer 099615	\$109.95
SO Customer 099616	\$159.95

Page 2264 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099617	\$149.95
SO Customer 099618	\$89.95
SO Customer 099619	\$809.19
SO Customer 099620	\$599.95
SO Customer 099621	\$109.95
SO Customer 099622	\$109.95
SO Customer 099623	\$89.95
SO Customer 099624	\$179.95
SO Customer 099625	\$129.95
SO Customer 099626	\$159.95
SO Customer 099627	\$79.96
SO Customer 099628	\$539.95
SO Customer 099629	\$144.46
SO Customer 099630	\$80.96
SO Customer 099631	\$19.97
SO Customer 099632	\$39.95
SO Customer 099633	\$879.20
SO Customer 099634	\$79.96
SO Customer 099635	\$89.95
SO Customer 099636	\$49.95
SO Customer 099637	\$89.95
SO Customer 099638	\$199.95
SO Customer 099639	\$98.95
SO Customer 099640	\$109.95
SO Customer 099641	\$179.96
SO Customer 099642	\$89.95
SO Customer 099643	\$1,299.00
SO Customer 099644	\$135.96
SO Customer 099645	\$89.95
SO Customer 099646	\$127.46
SO Customer 099647	\$98.95
SO Customer 099648	\$143.96
SO Customer 099649	\$1,279.20
SO Customer 099650	\$143.96
SO Customer 099651	\$135.96
SO Customer 099652	\$89.95
SO Customer 099653	\$143.96
SO Customer 099654	\$89.95
SO Customer 099655	\$89.95
SO Customer 099656	\$131.71
SO Customer 099657	\$99.95
SO Customer 099658	\$849.15
SO Customer 099659	\$109.95
SO Customer 099660	\$89.95

Page 2265 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099661	\$809.10
SO Customer 099662	\$143.96
SO Customer 099663	\$159.95
SO Customer 099664	\$159.96
SO Customer 099665	\$89.96
SO Customer 099666	\$127.46
SO Customer 099667	\$309.95
SO Customer 099668	\$109.95
SO Customer 099669	\$127.46
SO Customer 099670	\$116.95
SO Customer 099671	\$879.20
SO Customer 099672	\$143.96
SO Customer 099673	\$109.95
SO Customer 099674	\$144.46
SO Customer 099675	\$89.95
SO Customer 099676	\$143.96
SO Customer 099677	\$119.95
SO Customer 099678	\$49.95
SO Customer 099679	\$89.95
SO Customer 099680	\$149.95
SO Customer 099681	\$129.95
SO Customer 099682	\$131.71
SO Customer 099683	\$189.95
SO Customer 099684	\$1,079.99
SO Customer 099685	\$159.95
SO Customer 099686	\$161.95
SO Customer 099687	\$179.95
SO Customer 099688	\$127.46
SO Customer 099689	\$129.95
SO Customer 099690	\$143.96
SO Customer 099691	\$161.95
SO Customer 099692	\$143.96
SO Customer 099693	\$131.71
SO Customer 099694	\$89.95
SO Customer 099695	\$849.15
SO Customer 099696	\$79.95
SO Customer 099697	\$58.47
SO Customer 099698	\$49.95
SO Customer 099699	\$1,199.00
SO Customer 099700	\$127.46
SO Customer 099701	\$99.95
SO Customer 099702	\$143.96
SO Customer 099703	\$329.95
SO Customer 099704	\$109.95

Page 2266 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099705	\$127.46
SO Customer 099706	\$144.46
SO Customer 099707	\$32.99
SO Customer 099708	\$129.95
SO Customer 099709	\$649.00
SO Customer 099710	\$1,119.20
SO Customer 099711	\$109.95
SO Customer 099712	\$159.96
SO Customer 099713	\$127.46
SO Customer 099714	\$719.96
SO Customer 099715	\$161.95
SO Customer 099716	\$149.95
SO Customer 099717	\$849.15
SO Customer 099718	\$1,039.20
SO Customer 099719	\$71.99
SO Customer 099720	\$143.96
SO Customer 099721	\$1,070.23
SO Customer 099722	\$69.95
SO Customer 099723	\$129.95
SO Customer 099724	\$116.95
SO Customer 099725	\$161.95
SO Customer 099726	\$144.46
SO Customer 099727	\$89.95
SO Customer 099728	\$299.95
SO Customer 099729	\$89.95
SO Customer 099730	\$129.95
SO Customer 099731	\$115.57
SO Customer 099732	\$149.95
SO Customer 099733	\$147.96
SO Customer 099734	\$159.95
SO Customer 099735	\$116.95
SO Customer 099736	\$109.95
SO Customer 099737	\$849.00
SO Customer 099738	\$89.96
SO Customer 099739	\$179.95
SO Customer 099740	\$161.95
SO Customer 099741	\$144.46
SO Customer 099742	\$89.96
SO Customer 099743	\$129.95
SO Customer 099744	\$404.96
SO Customer 099745	\$127.46
SO Customer 099746	\$566.19
SO Customer 099747	\$854.05
SO Customer 099748	\$99.95

Page 2267 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099749	\$71.95
SO Customer 099750	\$143.95
SO Customer 099751	\$179.95
SO Customer 099752	\$809.19
SO Customer 099753	\$99.95
SO Customer 099754	\$99.95
SO Customer 099755	\$499.95
SO Customer 099756	\$109.95
SO Customer 099757	\$129.95
SO Customer 099758	\$179.95
SO Customer 099759	\$80.96
SO Customer 099760	\$99.95
SO Customer 099761	\$127.46
SO Customer 099762	\$127.46
SO Customer 099763	\$129.95
SO Customer 099764	\$799.20
SO Customer 099765	\$161.95
SO Customer 099766	\$80.96
SO Customer 099767	\$99.95
SO Customer 099768	\$143.96
SO Customer 099769	\$136.75
SO Customer 099770	\$119.96
SO Customer 099771	\$44.97
SO Customer 099772	\$89.95
SO Customer 099773	\$49.95
SO Customer 099774	\$131.71
SO Customer 099775	\$89.95
SO Customer 099776	\$169.95
SO Customer 099777	\$59.95
SO Customer 099778	\$599.00
SO Customer 099779	\$179.95
SO Customer 099780	\$116.96
SO Customer 099781	\$728.19
SO Customer 099782	\$89.95
SO Customer 099783	\$840.74
SO Customer 099784	\$179.95
SO Customer 099785	\$161.95
SO Customer 099786	\$379.95
SO Customer 099787	\$1,214.96
SO Customer 099788	\$99.95
SO Customer 099789	\$99.95
SO Customer 099790	\$129.95
SO Customer 099791	\$129.95
SO Customer 099792	\$116.95

Page 2268 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099793	\$89.95
SO Customer 099794	\$89.95
SO Customer 099795	\$99.95
SO Customer 099796	\$179.95
SO Customer 099797	\$143.96
SO Customer 099798	\$89.95
SO Customer 099799	\$134.95
SO Customer 099800	\$127.46
SO Customer 099801	\$89.96
SO Customer 099802	\$127.46
SO Customer 099803	\$143.96
SO Customer 099804	\$98.95
SO Customer 099805	\$109.95
SO Customer 099806	\$127.46
SO Customer 099807	\$143.96
SO Customer 099808	\$89.95
SO Customer 099809	\$89.95
SO Customer 099810	\$127.46
SO Customer 099811	\$149.95
SO Customer 099812	\$127.46
SO Customer 099813	\$109.95
SO Customer 099814	\$89.95
SO Customer 099815	\$599.95
SO Customer 099816	\$109.95
SO Customer 099817	\$89.95
SO Customer 099818	\$134.95
SO Customer 099819	\$71.97
SO Customer 099820	\$809.19
SO Customer 099821	\$251.95
SO Customer 099822	\$89.95
SO Customer 099823	\$19.95
SO Customer 099824	\$89.95
SO Customer 099825	\$179.95
SO Customer 099826	\$159.96
SO Customer 099827	\$89.95
SO Customer 099828	\$607.24
SO Customer 099829	\$109.95
SO Customer 099830	\$129.95
SO Customer 099831	\$129.95
SO Customer 099832	\$149.95
SO Customer 099833	\$127.46
SO Customer 099834	\$139.95
SO Customer 099835	\$109.95
SO Customer 099836	\$144.46

Page 2269 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099837	\$53.95
SO Customer 099838	\$549.95
SO Customer 099839	\$299.95
SO Customer 099840	\$127.46
SO Customer 099841	\$89.95
SO Customer 099842	\$99.95
SO Customer 099843	\$161.95
SO Customer 099844	\$99.95
SO Customer 099845	\$149.95
SO Customer 099846	\$89.95
SO Customer 099847	\$404.96
SO Customer 099848	\$89.95
SO Customer 099849	\$89.95
SO Customer 099850	\$209.96
SO Customer 099851	\$143.96
SO Customer 099852	\$149.95
SO Customer 099853	\$99.95
SO Customer 099854	\$98.96
SO Customer 099855	\$687.74
SO Customer 099856	\$119.96
SO Customer 099857	\$98.95
SO Customer 099858	\$149.95
SO Customer 099859	\$143.96
SO Customer 099860	\$149.95
SO Customer 099861	\$147.96
SO Customer 099862	\$99.95
SO Customer 099863	\$121.46
SO Customer 099864	\$89.95
SO Customer 099865	\$154.95
SO Customer 099866	\$44.97
SO Customer 099867	\$1,199.20
SO Customer 099868	\$199.95
SO Customer 099869	\$129.95
SO Customer 099870	\$99.95
SO Customer 099871	\$79.96
SO Customer 099872	\$129.95
SO Customer 099873	\$1,359.20
SO Customer 099874	\$759.20
SO Customer 099875	\$99.95
SO Customer 099876	\$79.95
SO Customer 099877	\$116.95
SO Customer 099878	\$89.95
SO Customer 099879	\$89.95
SO Customer 099880	\$159.96

Page 2270 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099881	\$131.71
SO Customer 099882	\$993.74
SO Customer 099883	\$89.95
SO Customer 099884	\$206.95
SO Customer 099885	\$144.46
SO Customer 099886	\$949.00
SO Customer 099887	\$1,279.20
SO Customer 099888	\$149.95
SO Customer 099889	\$98.95
SO Customer 099890	\$143.96
SO Customer 099891	\$109.95
SO Customer 099892	\$499.95
SO Customer 099893	\$99.95
SO Customer 099894	\$99.95
SO Customer 099895	\$99.95
SO Customer 099896	\$99.95
SO Customer 099897	\$323.95
SO Customer 099898	\$89.95
SO Customer 099899	\$79.96
SO Customer 099900	\$599.95
SO Customer 099901	\$99.95
SO Customer 099902	\$109.95
SO Customer 099903	\$127.46
SO Customer 099904	\$119.96
SO Customer 099905	\$439.99
SO Customer 099906	\$89.95
SO Customer 099907	\$99.95
SO Customer 099908	\$99.95
SO Customer 099909	\$129.95
SO Customer 099910	\$161.95
SO Customer 099911	\$159.96
SO Customer 099912	\$89.95
SO Customer 099913	\$39.95
SO Customer 099914	\$299.95
SO Customer 099915	\$19.95
SO Customer 099916	\$1,199.00
SO Customer 099917	\$399.95
SO Customer 099918	\$119.95
SO Customer 099919	\$143.96
SO Customer 099920	\$144.46
SO Customer 099921	\$89.95
SO Customer 099922	\$89.96
SO Customer 099923	\$124.95
SO Customer 099924	\$129.95

Page 2271 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099925	\$849.15
SO Customer 099926	\$149.95
SO Customer 099927	\$179.96
SO Customer 099928	\$143.96
SO Customer 099929	\$79.95
SO Customer 099930	\$143.96
SO Customer 099931	\$19.95
SO Customer 099932	\$121.45
SO Customer 099933	\$109.95
SO Customer 099934	\$251.96
SO Customer 099935	\$89.95
SO Customer 099936	\$263.96
SO Customer 099937	\$127.46
SO Customer 099938	\$129.95
SO Customer 099939	\$19.95
SO Customer 099940	\$121.45
SO Customer 099941	\$1,234.05
SO Customer 099942	\$179.95
SO Customer 099943	\$143.96
SO Customer 099944	\$134.96
SO Customer 099945	\$80.95
SO Customer 099946	\$699.95
SO Customer 099947	\$719.20
SO Customer 099948	\$127.46
SO Customer 099949	\$124.95
SO Customer 099950	\$127.46
SO Customer 099951	\$509.15
SO Customer 099952	\$166.46
SO Customer 099953	\$127.46
SO Customer 099954	\$159.96
SO Customer 099955	\$219.95
SO Customer 099956	\$184.95
SO Customer 099957	\$79.95
SO Customer 099958	\$399.95
SO Customer 099959	\$129.95
SO Customer 099960	\$39.95
SO Customer 099961	\$79.96
SO Customer 099962	\$809.19
SO Customer 099963	\$127.46
SO Customer 099964	\$79.96
SO Customer 099965	\$98.95
SO Customer 099966	\$143.96
SO Customer 099967	\$1,124.25
SO Customer 099968	\$703.36

Page 2272 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 099969	\$1,999.20
SO Customer 099970	\$89.95
SO Customer 099971	\$1,199.20
SO Customer 099972	\$687.69
SO Customer 099973	\$149.95
SO Customer 099974	\$89.95
SO Customer 099975	\$159.95
SO Customer 099976	\$809.19
SO Customer 099977	\$143.96
SO Customer 099978	\$143.96
SO Customer 099979	\$99.95
SO Customer 099980	\$1,234.05
SO Customer 099981	\$404.96
SO Customer 099982	\$143.96
SO Customer 099983	\$149.95
SO Customer 099984	\$1,279.20
SO Customer 099985	\$1,139.05
SO Customer 099986	\$161.96
SO Customer 099987	\$98.95
SO Customer 099988	\$849.15
SO Customer 099989	\$127.46
SO Customer 099990	\$98.95
SO Customer 099991	\$149.95
SO Customer 099992	\$99.95
SO Customer 099993	\$98.95
SO Customer 099994	\$269.95
SO Customer 099995	\$89.96
SO Customer 099996	\$179.95
SO Customer 099997	\$44.96
SO Customer 099998	\$98.95
SO Customer 099999	\$1.88
SO Customer 100000	\$979.20
SO Customer 100001	\$99.95
SO Customer 100002	\$131.71
SO Customer 100003	\$1,169.10
SO Customer 100004	\$99.95
SO Customer 100005	\$99.95
SO Customer 100006	\$99.95
SO Customer 100007	\$109.95
SO Customer 100008	\$149.95
SO Customer 100009	\$89.95
SO Customer 100010	\$149.95
SO Customer 100011	\$33.71
SO Customer 100012	\$79.95

Page 2273 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100013	\$127.46
SO Customer 100014	\$89.95
SO Customer 100015	\$143.96
SO Customer 100016	\$98.95
SO Customer 100017	\$159.96
SO Customer 100018	\$154.95
SO Customer 100019	\$99.95
SO Customer 100020	\$1,119.20
SO Customer 100021	\$1,119.20
SO Customer 100022	\$119.95
SO Customer 100023	\$119.95
SO Customer 100024	\$279.95
SO Customer 100025	\$179.95
SO Customer 100026	\$79.96
SO Customer 100027	\$71.96
SO Customer 100028	\$89.96
SO Customer 100029	\$89.95
SO Customer 100030	\$89.96
SO Customer 100031	\$199.95
SO Customer 100032	\$143.96
SO Customer 100033	\$127.46
SO Customer 100034	\$89.95
SO Customer 100035	\$116.95
SO Customer 100036	\$21.59
SO Customer 100037	\$131.71
SO Customer 100038	\$143.96
SO Customer 100039	\$75.56
SO Customer 100040	\$89.95
SO Customer 100041	\$98.95
SO Customer 100042	\$1,151.28
SO Customer 100043	\$143.96
SO Customer 100044	\$249.95
SO Customer 100045	\$75.56
SO Customer 100046	\$29.95
SO Customer 100047	\$79.95
SO Customer 100048	\$119.96
SO Customer 100049	\$109.95
SO Customer 100050	\$127.46
SO Customer 100051	\$127.46
SO Customer 100052	\$99.95
SO Customer 100053	\$109.95
SO Customer 100054	\$549.95
SO Customer 100055	\$144.46
SO Customer 100056	\$728.19

Page 2274 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100057	\$164.95
SO Customer 100058	\$98.95
SO Customer 100059	\$159.95
SO Customer 100060	\$109.95
SO Customer 100061	\$144.46
SO Customer 100062	\$99.95
SO Customer 100063	\$99.95
SO Customer 100064	\$1,379.00
SO Customer 100065	\$134.95
SO Customer 100066	\$101.97
SO Customer 100067	\$849.95
SO Customer 100068	\$791.28
SO Customer 100069	\$144.46
SO Customer 100070	\$719.96
SO Customer 100071	\$143.96
SO Customer 100072	\$99.95
SO Customer 100073	\$151.96
SO Customer 100074	\$99.95
SO Customer 100075	\$83.99
SO Customer 100076	\$149.95
SO Customer 100077	\$143.96
SO Customer 100078	\$79.95
SO Customer 100079	\$159.95
SO Customer 100080	\$159.95
SO Customer 100081	\$127.46
SO Customer 100082	\$121.45
SO Customer 100083	\$89.95
SO Customer 100084	\$109.95
SO Customer 100085	\$99.95
SO Customer 100086	\$53.99
SO Customer 100087	\$127.46
SO Customer 100088	\$129.95
SO Customer 100089	\$1,007.28
SO Customer 100090	\$127.46
SO Customer 100091	\$127.46
SO Customer 100092	\$144.46
SO Customer 100093	\$71.96
SO Customer 100094	\$129.95
SO Customer 100095	\$143.96
SO Customer 100096	\$135.96
SO Customer 100097	\$466.65
SO Customer 100098	\$98.95
SO Customer 100099	\$359.95
SO Customer 100100	\$99.95

Page 2275 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100101	\$98.95
SO Customer 100102	\$147.96
SO Customer 100103	\$109.95
SO Customer 100104	\$98.95
SO Customer 100105	\$89.95
SO Customer 100106	\$24.95
SO Customer 100107	\$179.95
SO Customer 100108	\$149.95
SO Customer 100109	\$99.95
SO Customer 100110	\$99.95
SO Customer 100111	\$89.95
SO Customer 100112	\$143.96
SO Customer 100113	\$59.95
SO Customer 100114	\$144.46
SO Customer 100115	\$149.95
SO Customer 100116	\$449.00
SO Customer 100117	\$119.95
SO Customer 100118	\$119.95
SO Customer 100119	\$566.19
SO Customer 100120	\$129.95
SO Customer 100121	\$99.95
SO Customer 100122	\$71.95
SO Customer 100123	\$53.99
SO Customer 100124	\$269.96
SO Customer 100125	\$116.95
SO Customer 100126	\$149.95
SO Customer 100127	\$179.95
SO Customer 100128	\$89.95
SO Customer 100129	\$127.46
SO Customer 100130	\$2,136.60
SO Customer 100131	\$109.95
SO Customer 100132	\$179.95
SO Customer 100133	\$79.95
SO Customer 100134	\$127.46
SO Customer 100135	\$159.95
SO Customer 100136	\$159.95
SO Customer 100137	\$764.15
SO Customer 100138	\$152.96
SO Customer 100139	\$143.96
SO Customer 100140	\$849.00
SO Customer 100141	\$179.95
SO Customer 100142	\$143.96
SO Customer 100143	\$127.46
SO Customer 100144	\$179.95

Page 2276 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100145	\$89.95
SO Customer 100146	\$509.15
SO Customer 100147	\$127.46
SO Customer 100148	\$79.96
SO Customer 100149	\$1,032.07
SO Customer 100150	\$99.95
SO Customer 100151	\$181.96
SO Customer 100152	\$149.95
SO Customer 100153	\$159.95
SO Customer 100154	\$127.46
SO Customer 100155	\$47.99
SO Customer 100156	\$23.99
SO Customer 100157	\$99.95
SO Customer 100158	\$89.95
SO Customer 100159	\$99.95
SO Customer 100160	\$840.73
SO Customer 100161	\$149.95
SO Customer 100162	\$179.95
SO Customer 100163	\$89.95
SO Customer 100164	\$89.95
SO Customer 100165	\$159.96
SO Customer 100166	\$59.95
SO Customer 100167	\$129.95
SO Customer 100168	\$108.00
SO Customer 100169	\$116.95
SO Customer 100170	\$99.95
SO Customer 100171	\$156.70
SO Customer 100172	\$99.95
SO Customer 100173	\$89.95
SO Customer 100174	\$1,359.20
SO Customer 100175	\$135.96
SO Customer 100176	\$129.95
SO Customer 100177	\$849.15
SO Customer 100178	\$159.95
SO Customer 100179	\$199.95
SO Customer 100180	\$199.95
SO Customer 100181	\$89.95
SO Customer 100182	\$152.95
SO Customer 100183	\$799.20
SO Customer 100184	\$80.95
SO Customer 100185	\$159.95
SO Customer 100186	\$519.20
SO Customer 100187	\$109.95
SO Customer 100188	\$109.95

Page 2277 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100189	\$154.95
SO Customer 100190	\$144.46
SO Customer 100191	\$89.95
SO Customer 100192	\$159.96
SO Customer 100193	\$127.46
SO Customer 100194	\$99.95
SO Customer 100195	\$119.95
SO Customer 100196	\$99.99
SO Customer 100197	\$229.95
SO Customer 100198	\$161.95
SO Customer 100199	\$127.46
SO Customer 100200	\$99.95
SO Customer 100201	\$849.15
SO Customer 100202	\$849.15
SO Customer 100203	\$119.95
SO Customer 100204	\$299.95
SO Customer 100205	\$89.95
SO Customer 100206	\$89.95
SO Customer 100207	\$379.95
SO Customer 100208	\$143.96
SO Customer 100209	\$35.95
SO Customer 100210	\$147.96
SO Customer 100211	\$99.95
SO Customer 100212	\$89.95
SO Customer 100213	\$71.96
SO Customer 100214	\$98.95
SO Customer 100215	\$123.96
SO Customer 100216	\$89.95
SO Customer 100217	\$99.95
SO Customer 100218	\$99.95
SO Customer 100219	\$179.96
SO Customer 100220	\$89.95
SO Customer 100221	\$129.95
SO Customer 100222	\$129.95
SO Customer 100223	\$161.95
SO Customer 100224	\$99.95
SO Customer 100225	\$279.95
SO Customer 100226	\$109.95
SO Customer 100227	\$89.95
SO Customer 100228	\$1,119.20
SO Customer 100229	\$159.95
SO Customer 100230	\$127.46
SO Customer 100231	\$179.95
SO Customer 100232	\$269.95

Page 2278 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100233	\$449.95
SO Customer 100234	\$99.95
SO Customer 100235	\$119.95
SO Customer 100236	\$449.96
SO Customer 100237	\$99.95
SO Customer 100238	\$116.95
SO Customer 100239	\$89.95
SO Customer 100240	\$674.99
SO Customer 100241	\$79.96
SO Customer 100242	\$159.96
SO Customer 100243	\$749.00
SO Customer 100244	\$159.95
SO Customer 100245	\$149.95
SO Customer 100246	\$99.95
SO Customer 100247	\$89.95
SO Customer 100248	\$99.95
SO Customer 100249	\$127.46
SO Customer 100250	\$1,119.20
SO Customer 100251	\$116.95
SO Customer 100252	\$143.96
SO Customer 100253	\$98.95
SO Customer 100254	\$109.95
SO Customer 100255	\$99.95
SO Customer 100256	\$143.96
SO Customer 100257	\$161.95
SO Customer 100258	\$152.95
SO Customer 100259	\$129.95
SO Customer 100260	\$509.15
SO Customer 100261	\$329.95
SO Customer 100262	\$89.95
SO Customer 100263	\$144.46
SO Customer 100264	\$1,119.20
SO Customer 100265	\$799.20
SO Customer 100266	\$26.99
SO Customer 100267	\$143.96
SO Customer 100268	\$129.95
SO Customer 100269	\$89.95
SO Customer 100270	\$599.95
SO Customer 100271	\$99.95
SO Customer 100272	\$89.95
SO Customer 100273	\$109.95
SO Customer 100274	\$89.95
SO Customer 100275	\$109.95
SO Customer 100276	\$179.95

Page 2279 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100277	\$99.95
SO Customer 100278	\$98.96
SO Customer 100279	\$679.15
SO Customer 100280	\$89.95
SO Customer 100281	\$79.95
SO Customer 100282	\$143.96
SO Customer 100283	\$89.95
SO Customer 100284	\$139.95
SO Customer 100285	\$127.46
SO Customer 100286	\$99.95
SO Customer 100287	\$116.95
SO Customer 100288	\$166.45
SO Customer 100289	\$127.46
SO Customer 100290	\$99.95
SO Customer 100291	\$99.95
SO Customer 100292	\$125.95
SO Customer 100293	\$89.95
SO Customer 100294	\$161.96
SO Customer 100295	\$129.95
SO Customer 100296	\$1,259.10
SO Customer 100297	\$179.95
SO Customer 100298	\$30.95
SO Customer 100299	\$143.96
SO Customer 100300	\$161.95
SO Customer 100301	\$849.15
SO Customer 100302	\$119.96
SO Customer 100303	\$279.95
SO Customer 100304	\$149.95
SO Customer 100305	\$41.99
SO Customer 100306	\$99.95
SO Customer 100307	\$40.00
SO Customer 100308	\$269.95
SO Customer 100309	\$179.95
SO Customer 100310	\$89.95
SO Customer 100311	\$79.95
SO Customer 100312	\$149.95
SO Customer 100313	\$131.71
SO Customer 100314	\$149.95
SO Customer 100315	\$127.46
SO Customer 100316	\$699.00
SO Customer 100317	\$109.95
SO Customer 100318	\$499.00
SO Customer 100319	\$109.95
SO Customer 100320	\$143.96

Page 2280 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100321	\$566.19
SO Customer 100322	\$89.95
SO Customer 100323	\$127.46
SO Customer 100324	\$151.96
SO Customer 100325	\$143.96
SO Customer 100326	\$159.95
SO Customer 100327	\$2,299.00
SO Customer 100328	\$48.57
SO Customer 100329	\$149.95
SO Customer 100330	\$127.46
SO Customer 100331	\$109.95
SO Customer 100332	\$127.46
SO Customer 100333	\$199.95
SO Customer 100334	\$89.95
SO Customer 100335	\$161.95
SO Customer 100336	\$109.95
SO Customer 100337	\$80.96
SO Customer 100338	\$169.95
SO Customer 100339	\$109.95
SO Customer 100340	\$127.46
SO Customer 100341	\$199.95
SO Customer 100342	\$129.95
SO Customer 100343	\$109.95
SO Customer 100344	\$89.95
SO Customer 100345	\$159.95
SO Customer 100346	\$1,299.00
SO Customer 100347	\$139.45
SO Customer 100348	\$127.46
SO Customer 100349	\$148.45
SO Customer 100350	\$143.96
SO Customer 100351	\$129.95
SO Customer 100352	\$80.96
SO Customer 100353	\$143.96
SO Customer 100354	\$99.95
SO Customer 100355	\$29.99
SO Customer 100356	\$127.46
SO Customer 100357	\$149.95
SO Customer 100358	\$161.95
SO Customer 100359	\$899.10
SO Customer 100360	\$129.95
SO Customer 100361	\$119.95
SO Customer 100362	\$840.74
SO Customer 100363	\$89.95
SO Customer 100364	\$149.95

Page 2281 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100365	\$89.95
SO Customer 100366	\$89.95
SO Customer 100367	\$109.95
SO Customer 100368	\$899.00
SO Customer 100369	\$89.95
SO Customer 100370	\$127.46
SO Customer 100371	\$89.96
SO Customer 100372	\$169.95
SO Customer 100373	\$129.95
SO Customer 100374	\$79.95
SO Customer 100375	\$161.95
SO Customer 100376	\$143.95
SO Customer 100377	\$224.95
SO Customer 100378	\$149.95
SO Customer 100379	\$127.46
SO Customer 100380	\$161.95
SO Customer 100381	\$109.95
SO Customer 100382	\$184.95
SO Customer 100383	\$679.15
SO Customer 100384	\$147.96
SO Customer 100385	\$1,349.95
SO Customer 100386	\$99.95
SO Customer 100387	\$149.95
SO Customer 100388	\$99.95
SO Customer 100389	\$89.95
SO Customer 100390	\$40.47
SO Customer 100391	\$1,199.00
SO Customer 100392	\$949.00
SO Customer 100393	\$89.95
SO Customer 100394	\$999.00
SO Customer 100395	\$149.95
SO Customer 100396	\$179.95
SO Customer 100397	\$159.96
SO Customer 100398	\$189.95
SO Customer 100399	\$764.24
SO Customer 100400	\$71.99
SO Customer 100401	\$109.95
SO Customer 100402	\$949.99
SO Customer 100403	\$359.96
SO Customer 100404	\$89.95
SO Customer 100405	\$109.95
SO Customer 100406	\$99.95
SO Customer 100407	\$129.95
SO Customer 100408	\$143.96

Page 2282 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100409	\$149.95
SO Customer 100410	\$98.95
SO Customer 100411	\$135.96
SO Customer 100412	\$159.95
SO Customer 100413	\$15.47
SO Customer 100414	\$116.95
SO Customer 100415	\$143.96
SO Customer 100416	\$109.95
SO Customer 100417	\$143.96
SO Customer 100418	\$1,119.20
SO Customer 100419	\$159.95
SO Customer 100420	\$89.95
SO Customer 100421	\$159.96
SO Customer 100422	\$109.95
SO Customer 100423	\$1,199.20
SO Customer 100424	\$142.45
SO Customer 100425	\$109.95
SO Customer 100426	\$116.96
SO Customer 100427	\$79.96
SO Customer 100428	\$89.95
SO Customer 100429	\$149.95
SO Customer 100430	\$119.95
SO Customer 100431	\$169.95
SO Customer 100432	\$143.96
SO Customer 100433	\$143.96
SO Customer 100434	\$109.95
SO Customer 100435	\$1,359.20
SO Customer 100436	\$809.10
SO Customer 100437	\$99.95
SO Customer 100438	\$19.95
SO Customer 100439	\$71.99
SO Customer 100440	\$159.95
SO Customer 100441	\$64.97
SO Customer 100442	\$99.95
SO Customer 100443	\$594.15
SO Customer 100444	\$143.96
SO Customer 100445	\$149.95
SO Customer 100446	\$1,259.10
SO Customer 100447	\$124.95
SO Customer 100448	\$143.96
SO Customer 100449	\$53.99
SO Customer 100450	\$127.46
SO Customer 100451	\$449.95
SO Customer 100452	\$99.95

Page 2283 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100453	\$127.46
SO Customer 100454	\$179.99
SO Customer 100455	\$79.95
SO Customer 100456	\$139.95
SO Customer 100457	\$149.95
SO Customer 100458	\$584.10
SO Customer 100459	\$161.95
SO Customer 100460	\$53.99
SO Customer 100461	\$179.95
SO Customer 100462	\$809.19
SO Customer 100463	\$127.46
SO Customer 100464	\$799.20
SO Customer 100465	\$129.95
SO Customer 100466	\$127.46
SO Customer 100467	\$109.95
SO Customer 100468	\$89.95
SO Customer 100469	\$899.00
SO Customer 100470	\$159.96
SO Customer 100471	\$179.95
SO Customer 100472	\$149.95
SO Customer 100473	\$849.15
SO Customer 100474	\$1,199.20
SO Customer 100475	\$89.95
SO Customer 100476	\$549.95
SO Customer 100477	\$129.95
SO Customer 100478	\$127.46
SO Customer 100479	\$109.95
SO Customer 100480	\$849.15
SO Customer 100481	\$149.95
SO Customer 100482	\$949.00
SO Customer 100483	\$109.95
SO Customer 100484	\$856.48
SO Customer 100485	\$29.97
SO Customer 100486	\$98.95
SO Customer 100487	\$566.19
SO Customer 100488	\$71.95
SO Customer 100489	\$116.95
SO Customer 100490	\$134.95
SO Customer 100491	\$89.95
SO Customer 100492	\$59.95
SO Customer 100493	\$143.96
SO Customer 100494	\$109.95
SO Customer 100495	\$109.95
SO Customer 100496	\$8.47

Page 2284 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100497	\$39.95
SO Customer 100498	\$89.95
SO Customer 100499	\$129.95
SO Customer 100500	\$131.71
SO Customer 100501	\$159.95
SO Customer 100502	\$16.95
SO Customer 100503	\$764.24
SO Customer 100504	\$149.95
SO Customer 100505	\$143.96
SO Customer 100506	\$135.96
SO Customer 100507	\$999.00
SO Customer 100508	\$127.46
SO Customer 100509	\$149.95
SO Customer 100510	\$89.95
SO Customer 100511	\$136.76
SO Customer 100512	\$116.95
SO Customer 100513	\$99.95
SO Customer 100514	\$99.95
SO Customer 100515	\$139.95
SO Customer 100516	\$0.00
SO Customer 100517	\$179.95
SO Customer 100518	\$89.95
SO Customer 100519	\$161.95
SO Customer 100520	\$149.95
SO Customer 100521	\$99.95
SO Customer 100522	\$404.95
SO Customer 100523	\$147.96
SO Customer 100524	\$161.95
SO Customer 100525	\$109.95
SO Customer 100526	\$159.95
SO Customer 100527	\$143.96
SO Customer 100528	\$26.96
SO Customer 100529	\$149.95
SO Customer 100530	\$149.95
SO Customer 100531	\$99.95
SO Customer 100532	\$22.47
SO Customer 100533	\$80.95
SO Customer 100534	\$1,070.23
SO Customer 100535	\$143.96
SO Customer 100536	\$129.95
SO Customer 100537	\$109.95
SO Customer 100538	\$999.00
SO Customer 100539	\$109.95
SO Customer 100540	\$114.95

Page 2285 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100541	\$179.95
SO Customer 100542	\$494.95
SO Customer 100543	\$129.95
SO Customer 100544	\$114.95
SO Customer 100545	\$127.46
SO Customer 100546	\$179.95
SO Customer 100547	\$89.95
SO Customer 100548	\$849.15
SO Customer 100549	\$39.97
SO Customer 100550	\$116.95
SO Customer 100551	\$629.96
SO Customer 100552	\$764.15
SO Customer 100553	\$179.95
SO Customer 100554	\$79.95
SO Customer 100555	\$131.71
SO Customer 100556	\$49.95
SO Customer 100557	\$89.95
SO Customer 100558	\$179.95
SO Customer 100559	\$149.95
SO Customer 100560	\$1,359.20
SO Customer 100561	\$184.95
SO Customer 100562	\$139.97
SO Customer 100563	\$127.46
SO Customer 100564	\$99.95
SO Customer 100565	\$149.95
SO Customer 100566	\$179.95
SO Customer 100567	\$109.95
SO Customer 100568	\$149.95
SO Customer 100569	\$149.95
SO Customer 100570	\$849.15
SO Customer 100571	\$89.95
SO Customer 100572	\$99.95
SO Customer 100573	\$131.71
SO Customer 100574	\$99.95
SO Customer 100575	\$349.95
SO Customer 100576	\$89.95
SO Customer 100577	\$89.95
SO Customer 100578	\$89.95
SO Customer 100579	\$89.95
SO Customer 100580	\$89.95
SO Customer 100581	\$119.95
SO Customer 100582	\$127.46
SO Customer 100583	\$135.96
SO Customer 100584	\$299.95

Page 2286 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100585	\$127.46
SO Customer 100586	\$89.95
SO Customer 100587	\$99.95
SO Customer 100588	\$129.95
SO Customer 100589	\$89.95
SO Customer 100590	\$109.95
SO Customer 100591	\$89.95
SO Customer 100592	\$99.95
SO Customer 100593	\$949.00
SO Customer 100594	\$89.95
SO Customer 100595	\$94.15
SO Customer 100596	\$89.95
SO Customer 100597	\$549.00
SO Customer 100598	\$109.95
SO Customer 100599	\$127.46
SO Customer 100600	\$127.46
SO Customer 100601	\$99.95
SO Customer 100602	\$89.95
SO Customer 100603	\$109.95
SO Customer 100604	\$127.46
SO Customer 100605	\$89.95
SO Customer 100606	\$99.95
SO Customer 100607	\$99.95
SO Customer 100608	\$184.95
SO Customer 100609	\$14.35
SO Customer 100610	\$179.95
SO Customer 100611	\$127.46
SO Customer 100612	\$184.95
SO Customer 100613	\$59.99
SO Customer 100614	\$143.96
SO Customer 100615	\$129.95
SO Customer 100616	\$149.95
SO Customer 100617	\$143.96
SO Customer 100618	\$449.95
SO Customer 100619	\$119.96
SO Customer 100620	\$119.95
SO Customer 100621	\$139.95
SO Customer 100622	\$144.46
SO Customer 100623	\$139.95
SO Customer 100624	\$124.95
SO Customer 100625	\$149.95
SO Customer 100626	\$179.95
SO Customer 100627	\$99.95
SO Customer 100628	\$119.95

Page 2287 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100629	\$127.46
SO Customer 100630	\$89.95
SO Customer 100631	\$143.96
SO Customer 100632	\$49.95
SO Customer 100633	\$1,499.00
SO Customer 100634	\$1,119.20
SO Customer 100635	\$143.96
SO Customer 100636	\$149.95
SO Customer 100637	\$169.95
SO Customer 100638	\$129.95
SO Customer 100639	\$1,359.20
SO Customer 100640	\$159.95
SO Customer 100641	\$99.95
SO Customer 100642	\$849.15
SO Customer 100643	\$159.96
SO Customer 100644	\$144.46
SO Customer 100645	\$109.95
SO Customer 100646	\$127.46
SO Customer 100647	\$89.95
SO Customer 100648	\$149.95
SO Customer 100649	\$149.95
SO Customer 100650	\$99.95
SO Customer 100651	\$99.95
SO Customer 100652	\$369.95
SO Customer 100653	\$131.71
SO Customer 100654	\$146.20
SO Customer 100655	\$143.96
SO Customer 100656	\$179.95
SO Customer 100657	\$129.57
SO Customer 100658	\$79.96
SO Customer 100659	\$379.95
SO Customer 100660	\$24.97
SO Customer 100661	\$149.95
SO Customer 100662	\$89.95
SO Customer 100663	\$1,039.20
SO Customer 100664	\$79.96
SO Customer 100665	\$149.95
SO Customer 100666	\$209.95
SO Customer 100667	\$129.95
SO Customer 100668	\$144.46
SO Customer 100669	\$116.95
SO Customer 100670	\$127.46
SO Customer 100671	\$89.95
SO Customer 100672	\$159.95

Page 2288 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100673	\$79.96
SO Customer 100674	\$116.95
SO Customer 100675	\$134.95
SO Customer 100676	\$149.95
SO Customer 100677	\$89.95
SO Customer 100678	\$98.95
SO Customer 100679	\$98.96
SO Customer 100680	\$135.96
SO Customer 100681	\$109.95
SO Customer 100682	\$127.46
SO Customer 100683	\$1,439.20
SO Customer 100684	\$98.95
SO Customer 100685	\$1,299.00
SO Customer 100686	\$1,079.28
SO Customer 100687	\$89.95
SO Customer 100688	\$116.95
SO Customer 100689	\$764.96
SO Customer 100690	\$129.95
SO Customer 100691	\$119.96
SO Customer 100692	\$139.95
SO Customer 100693	\$119.95
SO Customer 100694	\$37.79
SO Customer 100695	\$109.95
SO Customer 100696	\$99.95
SO Customer 100697	\$899.95
SO Customer 100698	\$109.95
SO Customer 100699	\$1,119.20
SO Customer 100700	\$127.46
SO Customer 100701	\$134.95
SO Customer 100702	\$466.65
SO Customer 100703	\$127.46
SO Customer 100704	\$109.95
SO Customer 100705	\$99.95
SO Customer 100706	\$89.95
SO Customer 100707	\$764.15
SO Customer 100708	\$131.71
SO Customer 100709	\$99.95
SO Customer 100710	\$89.95
SO Customer 100711	\$99.95
SO Customer 100712	\$139.95
SO Customer 100713	\$159.96
SO Customer 100714	\$98.95
SO Customer 100715	\$89.95
SO Customer 100716	\$109.95

Page 2289 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100717	\$99.95
SO Customer 100718	\$115.17
SO Customer 100719	\$49.95
SO Customer 100720	\$139.97
SO Customer 100721	\$143.96
SO Customer 100722	\$503.28
SO Customer 100723	\$76.46
SO Customer 100724	\$76.46
SO Customer 100725	\$99.95
SO Customer 100726	\$1,007.28
SO Customer 100727	\$179.95
SO Customer 100728	\$458.24
SO Customer 100729	\$129.95
SO Customer 100730	\$139.95
SO Customer 100731	\$109.95
SO Customer 100732	\$109.95
SO Customer 100733	\$116.95
SO Customer 100734	\$99.95
SO Customer 100735	\$103.96
SO Customer 100736	\$129.95
SO Customer 100737	\$89.96
SO Customer 100738	\$299.95
SO Customer 100739	\$139.95
SO Customer 100740	\$799.20
SO Customer 100741	\$99.95
SO Customer 100742	\$39.95
SO Customer 100743	\$59.97
SO Customer 100744	\$109.95
SO Customer 100745	\$99.95
SO Customer 100746	\$1,119.20
SO Customer 100747	\$159.95
SO Customer 100748	\$127.46
SO Customer 100749	\$99.95
SO Customer 100750	\$449.95
SO Customer 100751	\$89.95
SO Customer 100752	\$129.95
SO Customer 100753	\$109.95
SO Customer 100754	\$127.46
SO Customer 100755	\$109.95
SO Customer 100756	\$99.95
SO Customer 100757	\$143.96
SO Customer 100758	\$99.95
SO Customer 100759	\$99.95
SO Customer 100760	\$109.95

Page 2290 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100761	\$719.10
SO Customer 100762	\$89.95
SO Customer 100763	\$143.95
SO Customer 100764	\$179.95
SO Customer 100765	\$139.95
SO Customer 100766	\$159.96
SO Customer 100767	\$127.46
SO Customer 100768	\$404.95
SO Customer 100769	\$89.95
SO Customer 100770	\$149.95
SO Customer 100771	\$127.46
SO Customer 100772	\$129.95
SO Customer 100773	\$89.95
SO Customer 100774	\$169.95
SO Customer 100775	\$99.95
SO Customer 100776	\$99.95
SO Customer 100777	\$121.45
SO Customer 100778	\$99.95
SO Customer 100779	\$89.96
SO Customer 100780	\$143.96
SO Customer 100781	\$1,279.20
SO Customer 100782	\$129.95
SO Customer 100783	\$89.95
SO Customer 100784	\$99.95
SO Customer 100785	\$16.95
SO Customer 100786	\$14.99
SO Customer 100787	\$24.95
SO Customer 100788	\$99.95
SO Customer 100789	\$139.95
SO Customer 100790	\$840.73
SO Customer 100791	\$119.95
SO Customer 100792	\$179.96
SO Customer 100793	\$119.95
SO Customer 100794	\$119.95
SO Customer 100795	\$119.95
SO Customer 100796	\$49.95
SO Customer 100797	\$121.46
SO Customer 100798	\$147.96
SO Customer 100799	\$179.95
SO Customer 100800	\$143.96
SO Customer 100801	\$144.46
SO Customer 100802	\$159.95
SO Customer 100803	\$127.46
SO Customer 100804	\$127.46

Page 2291 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100805	\$75.96
SO Customer 100806	\$799.95
SO Customer 100807	\$79.96
SO Customer 100808	\$849.95
SO Customer 100809	\$149.95
SO Customer 100810	\$79.96
SO Customer 100811	\$89.95
SO Customer 100812	\$115.17
SO Customer 100813	\$159.96
SO Customer 100814	\$116.95
SO Customer 100815	\$71.96
SO Customer 100816	\$161.96
SO Customer 100817	\$109.95
SO Customer 100818	\$119.96
SO Customer 100819	\$499.00
SO Customer 100820	\$129.95
SO Customer 100821	\$161.95
SO Customer 100822	\$99.95
SO Customer 100823	\$109.95
SO Customer 100824	\$143.96
SO Customer 100825	\$143.96
SO Customer 100826	\$129.95
SO Customer 100827	\$199.95
SO Customer 100828	\$165.97
SO Customer 100829	\$179.95
SO Customer 100830	\$98.96
SO Customer 100831	\$89.95
SO Customer 100832	\$179.95
SO Customer 100833	\$219.95
SO Customer 100834	\$89.95
SO Customer 100835	\$99.95
SO Customer 100836	\$49.95
SO Customer 100837	\$199.95
SO Customer 100838	\$80.96
SO Customer 100839	\$99.95
SO Customer 100840	\$169.95
SO Customer 100841	\$71.95
SO Customer 100842	\$159.95
SO Customer 100843	\$89.95
SO Customer 100844	\$809.19
SO Customer 100845	\$98.95
SO Customer 100846	\$127.46
SO Customer 100847	\$594.15
SO Customer 100848	\$99.95

Page 2292 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100849	\$116.95
SO Customer 100850	\$149.95
SO Customer 100851	\$764.24
SO Customer 100852	\$89.95
SO Customer 100853	\$89.95
SO Customer 100854	\$119.95
SO Customer 100855	\$109.95
SO Customer 100856	\$99.95
SO Customer 100857	\$89.95
SO Customer 100858	\$499.95
SO Customer 100859	\$144.46
SO Customer 100860	\$89.95
SO Customer 100861	\$131.71
SO Customer 100862	\$109.95
SO Customer 100863	\$89.95
SO Customer 100864	\$53.99
SO Customer 100865	\$149.95
SO Customer 100866	\$89.95
SO Customer 100867	\$98.96
SO Customer 100868	\$127.46
SO Customer 100869	\$139.95
SO Customer 100870	\$98.95
SO Customer 100871	\$89.96
SO Customer 100872	\$89.95
SO Customer 100873	\$144.46
SO Customer 100874	\$109.95
SO Customer 100875	\$98.96
SO Customer 100876	\$127.46
SO Customer 100877	\$149.95
SO Customer 100878	\$89.95
SO Customer 100879	\$161.96
SO Customer 100880	\$98.95
SO Customer 100881	\$99.95
SO Customer 100882	\$129.95
SO Customer 100883	\$549.95
SO Customer 100884	\$199.95
SO Customer 100885	\$149.95
SO Customer 100886	\$161.95
SO Customer 100887	\$329.95
SO Customer 100888	\$116.95
SO Customer 100889	\$149.95
SO Customer 100890	\$149.95
SO Customer 100891	\$89.95
SO Customer 100892	\$144.46

Page 2293 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100893	\$89.95
SO Customer 100894	\$89.95
SO Customer 100895	\$109.95
SO Customer 100896	\$179.95
SO Customer 100897	\$89.95
SO Customer 100898	\$129.95
SO Customer 100899	\$1,119.20
SO Customer 100900	\$849.15
SO Customer 100901	\$144.46
SO Customer 100902	\$159.95
SO Customer 100903	\$19.95
SO Customer 100904	\$109.95
SO Customer 100905	\$129.95
SO Customer 100906	\$99.95
SO Customer 100907	\$31.96
SO Customer 100908	\$99.95
SO Customer 100909	\$119.95
SO Customer 100910	\$296.95
SO Customer 100911	\$116.95
SO Customer 100912	\$89.95
SO Customer 100913	\$101.21
SO Customer 100914	\$129.95
SO Customer 100915	\$89.95
SO Customer 100916	\$143.96
SO Customer 100917	\$127.46
SO Customer 100918	\$99.95
SO Customer 100919	\$89.95
SO Customer 100920	\$80.95
SO Customer 100921	\$80.96
SO Customer 100922	\$143.96
SO Customer 100923	\$2,299.00
SO Customer 100924	\$116.96
SO Customer 100925	\$89.95
SO Customer 100926	\$116.95
SO Customer 100927	\$99.95
SO Customer 100928	\$89.95
SO Customer 100929	\$359.96
SO Customer 100930	\$1,005.30
SO Customer 100931	\$161.95
SO Customer 100932	\$129.95
SO Customer 100933	\$99.95
SO Customer 100934	\$179.95
SO Customer 100935	\$129.95
SO Customer 100936	\$879.20

Page 2294 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100937	\$129.95
SO Customer 100938	\$99.95
SO Customer 100939	\$179.95
SO Customer 100940	\$129.95
SO Customer 100941	\$109.95
SO Customer 100942	\$89.95
SO Customer 100943	\$71.95
SO Customer 100944	\$39.95
SO Customer 100945	\$116.95
SO Customer 100946	\$127.46
SO Customer 100947	\$109.95
SO Customer 100948	\$899.00
SO Customer 100949	\$99.95
SO Customer 100950	\$119.95
SO Customer 100951	\$131.71
SO Customer 100952	\$89.95
SO Customer 100953	\$179.95
SO Customer 100954	\$131.71
SO Customer 100955	\$131.71
SO Customer 100956	\$79.96
SO Customer 100957	\$143.96
SO Customer 100958	\$809.19
SO Customer 100959	\$79.95
SO Customer 100960	\$89.95
SO Customer 100961	\$719.28
SO Customer 100962	\$159.95
SO Customer 100963	\$143.96
SO Customer 100964	\$143.96
SO Customer 100965	\$161.95
SO Customer 100966	\$29.95
SO Customer 100967	\$129.95
SO Customer 100968	\$159.96
SO Customer 100969	\$131.71
SO Customer 100970	\$99.95
SO Customer 100971	\$143.96
SO Customer 100972	\$79.96
SO Customer 100973	\$89.95
SO Customer 100974	\$143.96
SO Customer 100975	\$127.46
SO Customer 100976	\$143.96
SO Customer 100977	\$109.95
SO Customer 100978	\$349.95
SO Customer 100979	\$99.95
SO Customer 100980	\$99.95

Page 2295 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 100981	\$14.99
SO Customer 100982	\$79.95
SO Customer 100983	\$109.95
SO Customer 100984	\$89.95
SO Customer 100985	\$127.46
SO Customer 100986	\$143.96
SO Customer 100987	\$127.46
SO Customer 100988	\$179.95
SO Customer 100989	\$129.95
SO Customer 100990	\$16.95
SO Customer 100991	\$1,119.20
SO Customer 100992	\$809.96
SO Customer 100993	\$129.95
SO Customer 100994	\$184.95
SO Customer 100995	\$1,119.20
SO Customer 100996	\$119.95
SO Customer 100997	\$129.95
SO Customer 100998	\$505.03
SO Customer 100999	\$1,039.20
SO Customer 101000	\$161.96
SO Customer 101001	\$1,039.20
SO Customer 101002	\$79.95
SO Customer 101003	\$179.95
SO Customer 101004	\$143.96
SO Customer 101005	\$49.97
SO Customer 101006	\$179.95
SO Customer 101007	\$179.95
SO Customer 101008	\$109.95
SO Customer 101009	\$1,119.20
SO Customer 101010	\$1,499.00
SO Customer 101011	\$161.95
SO Customer 101012	\$109.95
SO Customer 101013	\$99.95
SO Customer 101014	\$159.96
SO Customer 101015	\$80.95
SO Customer 101016	\$99.95
SO Customer 101017	\$103.96
SO Customer 101018	\$159.95
SO Customer 101019	\$79.95
SO Customer 101020	\$129.95
SO Customer 101021	\$89.95
SO Customer 101022	\$129.95
SO Customer 101023	\$129.95
SO Customer 101024	\$99.95

Page 2296 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101025	\$127.46
SO Customer 101026	\$107.95
SO Customer 101027	\$109.95
SO Customer 101028	\$143.96
SO Customer 101029	\$89.95
SO Customer 101030	\$151.96
SO Customer 101031	\$129.95
SO Customer 101032	\$127.46
SO Customer 101033	\$99.95
SO Customer 101034	\$143.96
SO Customer 101035	\$1.00
SO Customer 101036	\$1.00
SO Customer 101037	\$109.95
SO Customer 101038	\$1.00
SO Customer 101039	\$1.00
SO Customer 101040	\$1.00
SO Customer 101041	\$1.00
SO Customer 101042	\$129.95
SO Customer 101043	\$179.95
SO Customer 101044	\$1,299.00
SO Customer 101045	\$149.95
SO Customer 101046	\$164.95
SO Customer 101047	\$101.97
SO Customer 101048	\$89.95
SO Customer 101049	\$143.96
SO Customer 101050	\$119.95
SO Customer 101051	\$809.10
SO Customer 101052	\$879.20
SO Customer 101053	\$119.96
SO Customer 101054	\$79.96
SO Customer 101055	\$159.96
SO Customer 101056	\$179.95
SO Customer 101057	\$89.95
SO Customer 101058	\$149.95
SO Customer 101059	\$149.95
SO Customer 101060	\$134.95
SO Customer 101061	\$549.95
SO Customer 101062	\$116.95
SO Customer 101063	\$99.95
SO Customer 101064	\$127.46
SO Customer 101065	\$89.95
SO Customer 101066	\$89.95
SO Customer 101067	\$179.95
SO Customer 101068	\$449.95

Page 2297 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101069	\$161.95
SO Customer 101070	\$149.95
SO Customer 101071	\$140.00
SO Customer 101072	\$144.46
SO Customer 101073	\$169.95
SO Customer 101074	\$109.95
SO Customer 101075	\$154.95
SO Customer 101076	\$149.95
SO Customer 101077	\$2,299.00
SO Customer 101078	\$99.95
SO Customer 101079	\$149.95
SO Customer 101080	\$849.15
SO Customer 101081	\$224.96
SO Customer 101082	\$89.95
SO Customer 101083	\$129.95
SO Customer 101084	\$109.95
SO Customer 101085	\$99.95
SO Customer 101086	\$89.95
SO Customer 101087	\$159.95
SO Customer 101088	\$1,099.00
SO Customer 101089	\$143.96
SO Customer 101090	\$116.95
SO Customer 101091	\$485.19
SO Customer 101092	\$149.95
SO Customer 101093	\$679.15
SO Customer 101094	\$17.47
SO Customer 101095	\$143.96
SO Customer 101096	\$89.95
SO Customer 101097	\$1,119.20
SO Customer 101098	\$116.95
SO Customer 101099	\$79.95
SO Customer 101100	\$89.95
SO Customer 101101	\$179.95
SO Customer 101102	\$89.95
SO Customer 101103	\$164.95
SO Customer 101104	\$89.95
SO Customer 101105	\$143.96
SO Customer 101106	\$1,359.20
SO Customer 101107	\$99.95
SO Customer 101108	\$79.96
SO Customer 101109	\$179.95
SO Customer 101110	\$109.95
SO Customer 101111	\$135.96
SO Customer 101112	\$99.95

Page 2298 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101113	\$534.74
SO Customer 101114	\$159.95
SO Customer 101115	\$159.96
SO Customer 101116	\$179.95
SO Customer 101117	\$1,214.96
SO Customer 101118	\$139.95
SO Customer 101119	\$129.95
SO Customer 101120	\$99.95
SO Customer 101121	\$129.95
SO Customer 101122	\$89.96
SO Customer 101123	\$549.95
SO Customer 101124	\$449.95
SO Customer 101125	\$159.95
SO Customer 101126	\$109.95
SO Customer 101127	\$143.96
SO Customer 101128	\$143.96
SO Customer 101129	\$161.95
SO Customer 101130	\$127.46
SO Customer 101131	\$127.46
SO Customer 101132	\$143.96
SO Customer 101133	\$143.96
SO Customer 101134	\$143.96
SO Customer 101135	\$139.95
SO Customer 101136	\$840.73
SO Customer 101137	\$149.95
SO Customer 101138	\$159.95
SO Customer 101139	\$89.95
SO Customer 101140	\$35.95
SO Customer 101141	\$109.95
SO Customer 101142	\$143.96
SO Customer 101143	\$71.95
SO Customer 101144	\$89.95
SO Customer 101145	\$849.15
SO Customer 101146	\$116.95
SO Customer 101147	\$149.95
SO Customer 101148	\$99.95
SO Customer 101149	\$119.95
SO Customer 101150	\$99.95
SO Customer 101151	\$29.99
SO Customer 101152	\$99.95
SO Customer 101153	\$143.96
SO Customer 101154	\$143.96
SO Customer 101155	\$149.95
SO Customer 101156	\$159.95

Page 2299 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101157	\$114.95
SO Customer 101158	\$89.95
SO Customer 101159	\$99.95
SO Customer 101160	\$89.95
SO Customer 101161	\$89.95
SO Customer 101162	\$143.96
SO Customer 101163	\$127.46
SO Customer 101164	\$99.95
SO Customer 101165	\$16.95
SO Customer 101166	\$93.56
SO Customer 101167	\$143.96
SO Customer 101168	\$119.96
SO Customer 101169	\$49.95
SO Customer 101170	\$144.46
SO Customer 101171	\$116.95
SO Customer 101172	\$99.95
SO Customer 101173	\$149.95
SO Customer 101174	\$29.95
SO Customer 101175	\$79.96
SO Customer 101176	\$179.95
SO Customer 101177	\$116.96
SO Customer 101178	\$149.95
SO Customer 101179	\$143.96
SO Customer 101180	\$161.95
SO Customer 101181	\$89.95
SO Customer 101182	\$1,104.15
SO Customer 101183	\$79.95
SO Customer 101184	\$89.95
SO Customer 101185	\$98.95
SO Customer 101186	\$149.95
SO Customer 101187	\$129.95
SO Customer 101188	\$89.96
SO Customer 101189	\$127.46
SO Customer 101190	\$399.95
SO Customer 101191	\$135.96
SO Customer 101192	\$109.95
SO Customer 101193	\$159.95
SO Customer 101194	\$47.96
SO Customer 101195	\$129.95
SO Customer 101196	\$39.95
SO Customer 101197	\$109.95
SO Customer 101198	\$89.95
SO Customer 101199	\$143.96
SO Customer 101200	\$1,299.00

Page 2300 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101201	\$49.95
SO Customer 101202	\$89.95
SO Customer 101203	\$169.95
SO Customer 101204	\$99.95
SO Customer 101205	\$1,199.00
SO Customer 101206	\$1,146.74
SO Customer 101207	\$109.95
SO Customer 101208	\$179.95
SO Customer 101209	\$109.95
SO Customer 101210	\$129.56
SO Customer 101211	\$99.95
SO Customer 101212	\$127.46
SO Customer 101213	\$159.95
SO Customer 101214	\$159.96
SO Customer 101215	\$131.71
SO Customer 101216	\$127.46
SO Customer 101217	\$127.46
SO Customer 101218	\$79.95
SO Customer 101219	\$149.95
SO Customer 101220	\$184.95
SO Customer 101221	\$89.96
SO Customer 101222	\$149.95
SO Customer 101223	\$143.96
SO Customer 101224	\$89.95
SO Customer 101225	\$143.96
SO Customer 101226	\$49.95
SO Customer 101227	\$1,279.20
SO Customer 101228	\$879.20
SO Customer 101229	\$39.95
SO Customer 101230	\$99.95
SO Customer 101231	\$89.95
SO Customer 101232	\$89.95
SO Customer 101233	\$132.96
SO Customer 101234	\$109.95
SO Customer 101235	\$99.95
SO Customer 101236	\$135.96
SO Customer 101237	\$179.95
SO Customer 101238	\$99.95
SO Customer 101239	\$143.96
SO Customer 101240	\$359.95
SO Customer 101241	\$143.96
SO Customer 101242	\$135.96
SO Customer 101243	\$143.96
SO Customer 101244	\$594.15

Page 2301 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101245	\$1,104.15
SO Customer 101246	\$143.96
SO Customer 101247	\$179.95
SO Customer 101248	\$1,299.00
SO Customer 101249	\$99.95
SO Customer 101250	\$129.95
SO Customer 101251	\$89.95
SO Customer 101252	\$127.46
SO Customer 101253	\$89.95
SO Customer 101254	\$89.95
SO Customer 101255	\$109.95
SO Customer 101256	\$135.96
SO Customer 101257	\$89.95
SO Customer 101258	\$129.95
SO Customer 101259	\$119.96
SO Customer 101260	\$399.96
SO Customer 101261	\$99.95
SO Customer 101262	\$109.95
SO Customer 101263	\$179.95
SO Customer 101264	\$80.96
SO Customer 101265	\$144.46
SO Customer 101266	\$99.95
SO Customer 101267	\$129.95
SO Customer 101268	\$143.96
SO Customer 101269	\$89.95
SO Customer 101270	\$99.95
SO Customer 101271	\$127.46
SO Customer 101272	\$99.95
SO Customer 101273	\$109.95
SO Customer 101274	\$149.95
SO Customer 101275	\$123.96
SO Customer 101276	\$135.96
SO Customer 101277	\$103.96
SO Customer 101278	\$159.95
SO Customer 101279	\$135.96
SO Customer 101280	\$135.96
SO Customer 101281	\$809.19
SO Customer 101282	\$179.95
SO Customer 101283	\$143.96
SO Customer 101284	\$116.96
SO Customer 101285	\$89.95
SO Customer 101286	\$127.46
SO Customer 101287	\$89.95
SO Customer 101288	\$143.96

Page 2302 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101289	\$89.96
SO Customer 101290	\$135.96
SO Customer 101291	\$179.95
SO Customer 101292	\$127.46
SO Customer 101293	\$161.96
SO Customer 101294	\$149.95
SO Customer 101295	\$1,039.20
SO Customer 101296	\$145.77
SO Customer 101297	\$143.96
SO Customer 101298	\$1,151.28
SO Customer 101299	\$161.96
SO Customer 101300	\$89.95
SO Customer 101301	\$99.95
SO Customer 101302	\$949.05
SO Customer 101303	\$59.39
SO Customer 101304	\$159.96
SO Customer 101305	\$79.95
SO Customer 101306	\$169.95
SO Customer 101307	\$143.96
SO Customer 101308	\$849.15
SO Customer 101309	\$49.95
SO Customer 101310	\$184.95
SO Customer 101311	\$166.45
SO Customer 101312	\$799.20
SO Customer 101313	\$349.95
SO Customer 101314	\$135.96
SO Customer 101315	\$129.95
SO Customer 101316	\$99.95
SO Customer 101317	\$114.95
SO Customer 101318	\$109.95
SO Customer 101319	\$127.46
SO Customer 101320	\$127.46
SO Customer 101321	\$993.73
SO Customer 101322	\$89.95
SO Customer 101323	\$89.95
SO Customer 101324	\$159.96
SO Customer 101325	\$123.96
SO Customer 101326	\$89.95
SO Customer 101327	\$99.95
SO Customer 101328	\$79.95
SO Customer 101329	\$79.96
SO Customer 101330	\$879.20
SO Customer 101331	\$99.95
SO Customer 101332	\$107.95

Page 2303 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101333	\$129.95
SO Customer 101334	\$99.95
SO Customer 101335	\$129.95
SO Customer 101336	\$149.95
SO Customer 101337	\$179.95
SO Customer 101338	\$99.95
SO Customer 101339	\$879.20
SO Customer 101340	\$99.95
SO Customer 101341	\$639.20
SO Customer 101342	\$179.95
SO Customer 101343	\$719.10
SO Customer 101344	\$89.95
SO Customer 101345	\$300.00
SO Customer 101346	\$98.95
SO Customer 101347	\$143.96
SO Customer 101348	\$143.96
SO Customer 101349	\$79.96
SO Customer 101350	\$99.95
SO Customer 101351	\$143.96
SO Customer 101352	\$127.46
SO Customer 101353	\$129.95
SO Customer 101354	\$269.95
SO Customer 101355	\$89.95
SO Customer 101356	\$89.95
SO Customer 101357	\$89.95
SO Customer 101358	\$129.95
SO Customer 101359	\$89.95
SO Customer 101360	\$159.96
SO Customer 101361	\$16.95
SO Customer 101362	\$109.95
SO Customer 101363	\$145.76
SO Customer 101364	\$159.95
SO Customer 101365	\$89.95
SO Customer 101366	\$152.96
SO Customer 101367	\$79.96
SO Customer 101368	\$594.15
SO Customer 101369	\$179.95
SO Customer 101370	\$161.96
SO Customer 101371	\$849.15
SO Customer 101372	\$89.96
SO Customer 101373	\$1,506.60
SO Customer 101374	\$99.95
SO Customer 101375	\$89.95
SO Customer 101376	\$349.95

Page 2304 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101377	\$79.96
SO Customer 101378	\$59.95
SO Customer 101379	\$131.71
SO Customer 101380	\$566.19
SO Customer 101381	\$799.95
SO Customer 101382	\$119.95
SO Customer 101383	\$149.95
SO Customer 101384	\$143.96
SO Customer 101385	\$71.95
SO Customer 101386	\$39.95
SO Customer 101387	\$719.28
SO Customer 101388	\$143.96
SO Customer 101389	\$116.95
SO Customer 101390	\$99.95
SO Customer 101391	\$159.96
SO Customer 101392	\$1,999.20
SO Customer 101393	\$269.96
SO Customer 101394	\$39.95
SO Customer 101395	\$159.95
SO Customer 101396	\$143.96
SO Customer 101397	\$1,376.23
SO Customer 101398	\$239.95
SO Customer 101399	\$89.95
SO Customer 101400	\$116.96
SO Customer 101401	\$143.96
SO Customer 101402	\$119.95
SO Customer 101403	\$99.95
SO Customer 101404	\$89.95
SO Customer 101405	\$1,274.15
SO Customer 101406	\$159.95
SO Customer 101407	\$89.95
SO Customer 101408	\$89.95
SO Customer 101409	\$139.95
SO Customer 101410	\$49.95
SO Customer 101411	\$99.95
SO Customer 101412	\$139.95
SO Customer 101413	\$475.32
SO Customer 101414	\$99.95
SO Customer 101415	\$89.95
SO Customer 101416	\$151.96
SO Customer 101417	\$144.46
SO Customer 101418	\$99.95
SO Customer 101419	\$159.96
SO Customer 101420	\$109.95

Page 2305 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101421	\$79.95
SO Customer 101422	\$99.95
SO Customer 101423	\$89.95
SO Customer 101424	\$179.95
SO Customer 101425	\$89.95
SO Customer 101426	\$99.95
SO Customer 101427	\$34.97
SO Customer 101428	\$89.95
SO Customer 101429	\$99.95
SO Customer 101430	\$127.46
SO Customer 101431	\$199.95
SO Customer 101432	\$169.95
SO Customer 101433	\$98.95
SO Customer 101434	\$99.95
SO Customer 101435	\$149.95
SO Customer 101436	\$24.95
SO Customer 101437	\$109.95
SO Customer 101438	\$159.95
SO Customer 101439	\$721.65
SO Customer 101440	\$89.95
SO Customer 101441	\$1,039.20
SO Customer 101442	\$143.96
SO Customer 101443	\$159.95
SO Customer 101444	\$119.95
SO Customer 101445	\$99.95
SO Customer 101446	\$149.95
SO Customer 101447	\$129.95
SO Customer 101448	\$169.95
SO Customer 101449	\$109.95
SO Customer 101450	\$549.95
SO Customer 101451	\$116.95
SO Customer 101452	\$89.95
SO Customer 101453	\$849.15
SO Customer 101454	\$127.46
SO Customer 101455	\$71.96
SO Customer 101456	\$359.96
SO Customer 101457	\$143.96
SO Customer 101458	\$179.95
SO Customer 101459	\$99.95
SO Customer 101460	\$89.95
SO Customer 101461	\$143.96
SO Customer 101462	\$99.95
SO Customer 101463	\$129.95
SO Customer 101464	\$179.95

Page 2306 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101465	\$899.00
SO Customer 101466	\$109.95
SO Customer 101467	\$161.95
SO Customer 101468	\$89.95
SO Customer 101469	\$89.95
SO Customer 101470	\$159.95
SO Customer 101471	\$89.95
SO Customer 101472	\$99.95
SO Customer 101473	\$494.96
SO Customer 101474	\$149.95
SO Customer 101475	\$179.95
SO Customer 101476	\$53.99
SO Customer 101477	\$161.95
SO Customer 101478	\$119.95
SO Customer 101479	\$159.95
SO Customer 101480	\$109.95
SO Customer 101481	\$144.46
SO Customer 101482	\$39.97
SO Customer 101483	\$849.15
SO Customer 101484	\$89.95
SO Customer 101485	\$129.95
SO Customer 101486	\$594.15
SO Customer 101487	\$89.96
SO Customer 101488	\$109.95
SO Customer 101489	\$19.95
SO Customer 101490	\$764.24
SO Customer 101491	\$119.95
SO Customer 101492	\$143.96
SO Customer 101493	\$199.95
SO Customer 101494	\$121.45
SO Customer 101495	\$149.95
SO Customer 101496	\$79.96
SO Customer 101497	\$159.95
SO Customer 101498	\$89.96
SO Customer 101499	\$79.95
SO Customer 101500	\$16.95
SO Customer 101501	\$119.96
SO Customer 101502	\$143.96
SO Customer 101503	\$179.95
SO Customer 101504	\$89.95
SO Customer 101505	\$143.96
SO Customer 101506	\$899.00
SO Customer 101507	\$71.96
SO Customer 101508	\$687.69

Page 2307 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101509	\$143.96
SO Customer 101510	\$79.96
SO Customer 101511	\$116.95
SO Customer 101512	\$135.96
SO Customer 101513	\$139.95
SO Customer 101514	\$143.96
SO Customer 101515	\$199.95
SO Customer 101516	\$139.95
SO Customer 101517	\$143.96
SO Customer 101518	\$159.95
SO Customer 101519	\$116.95
SO Customer 101520	\$129.95
SO Customer 101521	\$19.95
SO Customer 101522	\$149.95
SO Customer 101523	\$143.96
SO Customer 101524	\$129.95
SO Customer 101525	\$127.46
SO Customer 101526	\$99.95
SO Customer 101527	\$184.95
SO Customer 101528	\$119.67
SO Customer 101529	\$109.95
SO Customer 101530	\$89.96
SO Customer 101531	\$89.95
SO Customer 101532	\$229.95
SO Customer 101533	\$98.95
SO Customer 101534	\$129.95
SO Customer 101535	\$143.96
SO Customer 101536	\$849.15
SO Customer 101537	\$109.95
SO Customer 101538	\$89.95
SO Customer 101539	\$199.95
SO Customer 101540	\$849.15
SO Customer 101541	\$179.95
SO Customer 101542	\$80.95
SO Customer 101543	\$144.46
SO Customer 101544	\$1,529.23
SO Customer 101545	\$129.95
SO Customer 101546	\$179.95
SO Customer 101547	\$431.28
SO Customer 101548	\$143.96
SO Customer 101549	\$99.95
SO Customer 101550	\$143.97
SO Customer 101551	\$79.96
SO Customer 101552	\$16.95

Page 2308 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101553	\$149.95
SO Customer 101554	\$89.95
SO Customer 101555	\$159.95
SO Customer 101556	\$116.95
SO Customer 101557	\$109.95
SO Customer 101558	\$89.95
SO Customer 101559	\$89.95
SO Customer 101560	\$99.95
SO Customer 101561	\$149.97
SO Customer 101562	\$129.95
SO Customer 101563	\$109.95
SO Customer 101564	\$79.96
SO Customer 101565	\$89.95
SO Customer 101566	\$1,299.00
SO Customer 101567	\$107.95
SO Customer 101568	\$64.97
SO Customer 101569	\$79.95
SO Customer 101570	\$19.97
SO Customer 101571	\$791.28
SO Customer 101572	\$147.96
SO Customer 101573	\$99.95
SO Customer 101574	\$99.95
SO Customer 101575	\$109.95
SO Customer 101576	\$143.96
SO Customer 101577	\$127.46
SO Customer 101578	\$99.95
SO Customer 101579	\$127.46
SO Customer 101580	\$99.95
SO Customer 101581	\$584.10
SO Customer 101582	\$127.46
SO Customer 101583	\$559.20
SO Customer 101584	\$80.96
SO Customer 101585	\$279.95
SO Customer 101586	\$89.95
SO Customer 101587	\$110.46
SO Customer 101588	\$466.65
SO Customer 101589	\$99.95
SO Customer 101590	\$169.95
SO Customer 101591	\$164.95
SO Customer 101592	\$143.96
SO Customer 101593	\$149.95
SO Customer 101594	\$949.00
SO Customer 101595	\$161.95
SO Customer 101596	\$53.95

Page 2309 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101597	\$199.95
SO Customer 101598	\$144.46
SO Customer 101599	\$899.10
SO Customer 101600	\$127.46
SO Customer 101601	\$149.95
SO Customer 101602	\$144.46
SO Customer 101603	\$143.96
SO Customer 101604	\$79.95
SO Customer 101605	\$149.95
SO Customer 101606	\$143.96
SO Customer 101607	\$161.95
SO Customer 101608	\$116.95
SO Customer 101609	\$89.95
SO Customer 101610	\$99.95
SO Customer 101611	\$149.95
SO Customer 101612	\$179.95
SO Customer 101613	\$299.95
SO Customer 101614	\$223.96
SO Customer 101615	\$41.99
SO Customer 101616	\$179.95
SO Customer 101617	\$161.95
SO Customer 101618	\$79.96
SO Customer 101619	\$131.71
SO Customer 101620	\$89.95
SO Customer 101621	\$127.46
SO Customer 101622	\$99.95
SO Customer 101623	\$161.95
SO Customer 101624	\$169.95
SO Customer 101625	\$89.95
SO Customer 101626	\$109.95
SO Customer 101627	\$129.95
SO Customer 101628	\$129.95
SO Customer 101629	\$549.95
SO Customer 101630	\$127.46
SO Customer 101631	\$24.98
SO Customer 101632	\$129.95
SO Customer 101633	\$229.95
SO Customer 101634	\$79.95
SO Customer 101635	\$89.95
SO Customer 101636	\$127.46
SO Customer 101637	\$99.95
SO Customer 101638	\$127.46
SO Customer 101639	\$149.95
SO Customer 101640	\$89.95

Page 2310 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101641	\$159.95
SO Customer 101642	\$159.95
SO Customer 101643	\$143.96
SO Customer 101644	\$89.95
SO Customer 101645	\$159.95
SO Customer 101646	\$129.57
SO Customer 101647	\$139.95
SO Customer 101648	\$159.96
SO Customer 101649	\$109.95
SO Customer 101650	\$127.46
SO Customer 101651	\$149.95
SO Customer 101652	\$161.96
SO Customer 101653	\$159.95
SO Customer 101654	\$109.95
SO Customer 101655	\$149.95
SO Customer 101656	\$594.15
SO Customer 101657	\$99.95
SO Customer 101658	\$143.96
SO Customer 101659	\$179.95
SO Customer 101660	\$127.46
SO Customer 101661	\$99.95
SO Customer 101662	\$99.95
SO Customer 101663	\$143.96
SO Customer 101664	\$99.95
SO Customer 101665	\$143.96
SO Customer 101666	\$699.95
SO Customer 101667	\$89.95
SO Customer 101668	\$1,199.20
SO Customer 101669	\$89.95
SO Customer 101670	\$109.95
SO Customer 101671	\$89.95
SO Customer 101672	\$849.15
SO Customer 101673	\$129.95
SO Customer 101674	\$109.95
SO Customer 101675	\$179.95
SO Customer 101676	\$143.96
SO Customer 101677	\$1,007.28
SO Customer 101678	\$169.95
SO Customer 101679	\$109.95
SO Customer 101680	\$166.45
SO Customer 101681	\$149.95
SO Customer 101682	\$143.96
SO Customer 101683	\$99.95
SO Customer 101684	\$1,007.28

Page 2311 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101685	\$131.71
SO Customer 101686	\$149.95
SO Customer 101687	\$99.95
SO Customer 101688	\$79.96
SO Customer 101689	\$13.56
SO Customer 101690	\$144.46
SO Customer 101691	\$149.95
SO Customer 101692	\$119.96
SO Customer 101693	\$41.99
SO Customer 101694	\$139.95
SO Customer 101695	\$179.95
SO Customer 101696	\$159.95
SO Customer 101697	\$149.95
SO Customer 101698	\$949.00
SO Customer 101699	\$719.20
SO Customer 101700	\$147.96
SO Customer 101701	\$109.95
SO Customer 101702	\$89.95
SO Customer 101703	\$249.95
SO Customer 101704	\$149.95
SO Customer 101705	\$1,199.20
SO Customer 101706	\$127.46
SO Customer 101707	\$99.95
SO Customer 101708	\$41.99
SO Customer 101709	\$1,199.20
SO Customer 101710	\$13.56
SO Customer 101711	\$116.96
SO Customer 101712	\$499.95
SO Customer 101713	\$127.96
SO Customer 101714	\$230.96
SO Customer 101715	\$299.95
SO Customer 101716	\$149.95
SO Customer 101717	\$79.96
SO Customer 101718	\$159.95
SO Customer 101719	\$279.95
SO Customer 101720	\$89.95
SO Customer 101721	\$127.46
SO Customer 101722	\$149.95
SO Customer 101723	\$99.95
SO Customer 101724	\$127.46
SO Customer 101725	\$129.95
SO Customer 101726	\$179.95
SO Customer 101727	\$399.95
SO Customer 101728	\$143.96

Page 2312 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101729	\$49.95
SO Customer 101730	\$179.95
SO Customer 101731	\$53.99
SO Customer 101732	\$99.95
SO Customer 101733	\$109.95
SO Customer 101734	\$299.95
SO Customer 101735	\$159.96
SO Customer 101736	\$999.00
SO Customer 101737	\$143.96
SO Customer 101738	\$179.95
SO Customer 101739	\$179.95
SO Customer 101740	\$109.95
SO Customer 101741	\$143.96
SO Customer 101742	\$79.95
SO Customer 101743	\$109.95
SO Customer 101744	\$164.95
SO Customer 101745	\$143.96
SO Customer 101746	\$103.96
SO Customer 101747	\$143.96
SO Customer 101748	\$109.95
SO Customer 101749	\$99.95
SO Customer 101750	\$89.96
SO Customer 101751	\$152.95
SO Customer 101752	\$89.95
SO Customer 101753	\$184.95
SO Customer 101754	\$849.15
SO Customer 101755	\$129.95
SO Customer 101756	\$143.96
SO Customer 101757	\$159.96
SO Customer 101758	\$89.96
SO Customer 101759	\$143.96
SO Customer 101760	\$179.95
SO Customer 101761	\$98.96
SO Customer 101762	\$109.95
SO Customer 101763	\$199.95
SO Customer 101764	\$215.95
SO Customer 101765	\$179.95
SO Customer 101766	\$143.96
SO Customer 101767	\$184.95
SO Customer 101768	\$143.96
SO Customer 101769	\$103.96
SO Customer 101770	\$99.95
SO Customer 101771	\$109.95
SO Customer 101772	\$59.95

Page 2313 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101773	\$89.95
SO Customer 101774	\$199.95
SO Customer 101775	\$127.46
SO Customer 101776	\$127.46
SO Customer 101777	\$1,349.95
SO Customer 101778	\$89.95
SO Customer 101779	\$127.46
SO Customer 101780	\$127.46
SO Customer 101781	\$89.99
SO Customer 101782	\$143.96
SO Customer 101783	\$849.15
SO Customer 101784	\$59.95
SO Customer 101785	\$139.95
SO Customer 101786	\$1,199.20
SO Customer 101787	\$179.95
SO Customer 101788	\$127.46
SO Customer 101789	\$1,119.20
SO Customer 101790	\$89.95
SO Customer 101791	\$149.95
SO Customer 101792	\$129.95
SO Customer 101793	\$131.71
SO Customer 101794	\$179.95
SO Customer 101795	\$199.95
SO Customer 101796	\$17.99
SO Customer 101797	\$1,146.74
SO Customer 101798	\$159.96
SO Customer 101799	\$169.95
SO Customer 101800	\$1,199.00
SO Customer 101801	\$109.95
SO Customer 101802	\$1,146.74
SO Customer 101803	\$57.56
SO Customer 101804	\$143.96
SO Customer 101805	\$127.46
SO Customer 101806	\$161.95
SO Customer 101807	\$109.95
SO Customer 101808	\$143.96
SO Customer 101809	\$64.76
SO Customer 101810	\$143.96
SO Customer 101811	\$143.96
SO Customer 101812	\$131.71
SO Customer 101813	\$159.95
SO Customer 101814	\$119.95
SO Customer 101815	\$79.95
SO Customer 101816	\$149.95

Page 2314 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101817	\$53.99
SO Customer 101818	\$89.95
SO Customer 101819	\$89.95
SO Customer 101820	\$53.99
SO Customer 101821	\$99.95
SO Customer 101822	\$149.95
SO Customer 101823	\$127.46
SO Customer 101824	\$179.95
SO Customer 101825	\$99.95
SO Customer 101826	\$159.95
SO Customer 101827	\$143.96
SO Customer 101828	\$109.95
SO Customer 101829	\$119.95
SO Customer 101830	\$139.95
SO Customer 101831	\$109.95
SO Customer 101832	\$99.95
SO Customer 101833	\$99.95
SO Customer 101834	\$127.46
SO Customer 101835	\$89.95
SO Customer 101836	\$809.99
SO Customer 101837	\$127.46
SO Customer 101838	\$144.46
SO Customer 101839	\$764.15
SO Customer 101840	\$59.99
SO Customer 101841	\$199.95
SO Customer 101842	\$119.96
SO Customer 101843	\$143.96
SO Customer 101844	\$98.96
SO Customer 101845	\$719.20
SO Customer 101846	\$159.95
SO Customer 101847	\$1,199.20
SO Customer 101848	\$764.15
SO Customer 101849	\$539.96
SO Customer 101850	\$80.95
SO Customer 101851	\$179.95
SO Customer 101852	\$139.97
SO Customer 101853	\$1,110.65
SO Customer 101854	\$109.95
SO Customer 101855	\$299.95
SO Customer 101856	\$116.95
SO Customer 101857	\$119.96
SO Customer 101858	\$159.95
SO Customer 101859	\$89.95
SO Customer 101860	\$144.46

Page 2315 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101861	\$29.99
SO Customer 101862	\$143.96
SO Customer 101863	\$124.95
SO Customer 101864	\$129.95
SO Customer 101865	\$89.95
SO Customer 101866	\$119.95
SO Customer 101867	\$135.96
SO Customer 101868	\$129.95
SO Customer 101869	\$109.95
SO Customer 101870	\$127.46
SO Customer 101871	\$575.28
SO Customer 101872	\$109.95
SO Customer 101873	\$109.95
SO Customer 101874	\$98.96
SO Customer 101875	\$1,119.20
SO Customer 101876	\$159.95
SO Customer 101877	\$159.95
SO Customer 101878	\$404.96
SO Customer 101879	\$53.96
SO Customer 101880	\$139.97
SO Customer 101881	\$89.95
SO Customer 101882	\$109.95
SO Customer 101883	\$934.15
SO Customer 101884	\$1,954.15
SO Customer 101885	\$949.05
SO Customer 101886	\$79.96
SO Customer 101887	\$79.95
SO Customer 101888	\$179.96
SO Customer 101889	\$127.46
SO Customer 101890	\$449.10
SO Customer 101891	\$1,146.73
SO Customer 101892	\$101.97
SO Customer 101893	\$359.95
SO Customer 101894	\$179.95
SO Customer 101895	\$159.95
SO Customer 101896	\$101.97
SO Customer 101897	\$169.96
SO Customer 101898	\$594.15
SO Customer 101899	\$1,199.20
SO Customer 101900	\$149.95
SO Customer 101901	\$147.96
SO Customer 101902	\$99.95
SO Customer 101903	\$53.95
SO Customer 101904	\$135.96

Page 2316 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101905	\$1,199.20
SO Customer 101906	\$143.96
SO Customer 101907	\$161.96
SO Customer 101908	\$1,299.00
SO Customer 101909	\$109.95
SO Customer 101910	\$143.96
SO Customer 101911	\$474.05
SO Customer 101912	\$109.95
SO Customer 101913	\$99.95
SO Customer 101914	\$80.95
SO Customer 101915	\$89.95
SO Customer 101916	\$161.95
SO Customer 101917	\$129.95
SO Customer 101918	\$143.96
SO Customer 101919	\$143.96
SO Customer 101920	\$89.95
SO Customer 101921	\$179.95
SO Customer 101922	\$147.96
SO Customer 101923	\$89.95
SO Customer 101924	\$98.95
SO Customer 101925	\$79.95
SO Customer 101926	\$95.96
SO Customer 101927	\$89.95
SO Customer 101928	\$80.96
SO Customer 101929	\$161.95
SO Customer 101930	\$599.95
SO Customer 101931	\$89.95
SO Customer 101932	\$199.95
SO Customer 101933	\$98.95
SO Customer 101934	\$343.96
SO Customer 101935	\$594.15
SO Customer 101936	\$127.46
SO Customer 101937	\$199.95
SO Customer 101938	\$109.95
SO Customer 101939	\$179.95
SO Customer 101940	\$179.99
SO Customer 101941	\$84.96
SO Customer 101942	\$89.95
SO Customer 101943	\$143.96
SO Customer 101944	\$89.95
SO Customer 101945	\$79.96
SO Customer 101946	\$127.46
SO Customer 101947	\$143.96
SO Customer 101948	\$189.95

Page 2317 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101949	\$219.95
SO Customer 101950	\$143.96
SO Customer 101951	\$143.96
SO Customer 101952	\$109.95
SO Customer 101953	\$127.46
SO Customer 101954	\$99.95
SO Customer 101955	\$143.96
SO Customer 101956	\$1,070.23
SO Customer 101957	\$89.95
SO Customer 101958	\$143.96
SO Customer 101959	\$1,329.05
SO Customer 101960	\$119.96
SO Customer 101961	\$152.95
SO Customer 101962	\$79.96
SO Customer 101963	\$99.95
SO Customer 101964	\$134.95
SO Customer 101965	\$71.96
SO Customer 101966	\$199.95
SO Customer 101967	\$129.95
SO Customer 101968	\$949.00
SO Customer 101969	\$161.96
SO Customer 101970	\$159.95
SO Customer 101971	\$39.97
SO Customer 101972	\$124.95
SO Customer 101973	\$161.96
SO Customer 101974	\$147.96
SO Customer 101975	\$809.10
SO Customer 101976	\$161.95
SO Customer 101977	\$35.96
SO Customer 101978	\$127.46
SO Customer 101979	\$594.15
SO Customer 101980	\$99.95
SO Customer 101981	\$89.96
SO Customer 101982	\$149.95
SO Customer 101983	\$109.95
SO Customer 101984	\$89.95
SO Customer 101985	\$143.96
SO Customer 101986	\$99.95
SO Customer 101987	\$143.96
SO Customer 101988	\$99.95
SO Customer 101989	\$131.71
SO Customer 101990	\$161.95
SO Customer 101991	\$799.20
SO Customer 101992	\$89.95

Page 2318 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 101993	\$99.95
SO Customer 101994	\$89.95
SO Customer 101995	\$199.95
SO Customer 101996	\$99.95
SO Customer 101997	\$139.95
SO Customer 101998	\$199.95
SO Customer 101999	\$89.95
SO Customer 102000	\$179.95
SO Customer 102001	\$99.95
SO Customer 102002	\$179.95
SO Customer 102003	\$99.95
SO Customer 102004	\$59.97
SO Customer 102005	\$161.96
SO Customer 102006	\$89.95
SO Customer 102007	\$89.95
SO Customer 102008	\$127.46
SO Customer 102009	\$131.71
SO Customer 102010	\$109.95
SO Customer 102011	\$89.06
SO Customer 102012	\$143.96
SO Customer 102013	\$127.46
SO Customer 102014	\$99.95
SO Customer 102015	\$127.46
SO Customer 102016	\$161.95
SO Customer 102017	\$98.95
SO Customer 102018	\$89.95
SO Customer 102019	\$144.46
SO Customer 102020	\$19.95
SO Customer 102021	\$143.96
SO Customer 102022	\$129.95
SO Customer 102023	\$99.95
SO Customer 102024	\$49.95
SO Customer 102025	\$1,519.20
SO Customer 102026	\$143.96
SO Customer 102027	\$89.95
SO Customer 102028	\$179.96
SO Customer 102029	\$159.95
SO Customer 102030	\$149.95
SO Customer 102031	\$161.95
SO Customer 102032	\$129.95
SO Customer 102033	\$99.95
SO Customer 102034	\$170.95
SO Customer 102035	\$129.95
SO Customer 102036	\$149.95

Page 2319 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102037	\$1,119.20
SO Customer 102038	\$879.20
SO Customer 102039	\$144.46
SO Customer 102040	\$249.95
SO Customer 102041	\$89.95
SO Customer 102042	\$1,999.20
SO Customer 102043	\$159.95
SO Customer 102044	\$109.95
SO Customer 102045	\$179.95
SO Customer 102046	\$179.96
SO Customer 102047	\$179.95
SO Customer 102048	\$127.46
SO Customer 102049	\$109.95
SO Customer 102050	\$149.95
SO Customer 102051	\$809.10
SO Customer 102052	\$53.99
SO Customer 102053	\$341.96
SO Customer 102054	\$129.95
SO Customer 102055	\$26.97
SO Customer 102056	\$161.95
SO Customer 102057	\$89.96
SO Customer 102058	\$179.95
SO Customer 102059	\$89.95
SO Customer 102060	\$149.95
SO Customer 102061	\$139.95
SO Customer 102062	\$109.95
SO Customer 102063	\$89.95
SO Customer 102064	\$53.95
SO Customer 102065	\$131.71
SO Customer 102066	\$109.95
SO Customer 102067	\$119.95
SO Customer 102068	\$79.96
SO Customer 102069	\$39.95
SO Customer 102070	\$143.96
SO Customer 102071	\$89.96
SO Customer 102072	\$179.95
SO Customer 102073	\$159.95
SO Customer 102074	\$79.96
SO Customer 102075	\$149.95
SO Customer 102076	\$129.95
SO Customer 102077	\$89.95
SO Customer 102078	\$553.50
SO Customer 102079	\$79.96
SO Customer 102080	\$89.95

Page 2320 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102081	\$99.95
SO Customer 102082	\$59.95
SO Customer 102083	\$89.95
SO Customer 102084	\$131.71
SO Customer 102085	\$539.96
SO Customer 102086	\$129.95
SO Customer 102087	\$109.95
SO Customer 102088	\$147.96
SO Customer 102089	\$161.95
SO Customer 102090	\$109.95
SO Customer 102091	\$99.95
SO Customer 102092	\$159.95
SO Customer 102093	\$329.95
SO Customer 102094	\$89.95
SO Customer 102095	\$179.95
SO Customer 102096	\$89.95
SO Customer 102097	\$169.95
SO Customer 102098	\$103.96
SO Customer 102099	\$149.95
SO Customer 102100	\$134.95
SO Customer 102101	\$24.95
SO Customer 102102	\$19.97
SO Customer 102103	\$109.95
SO Customer 102104	\$143.96
SO Customer 102105	\$143.96
SO Customer 102106	\$199.95
SO Customer 102107	\$699.00
SO Customer 102108	\$74.97
SO Customer 102109	\$89.95
SO Customer 102110	\$89.95
SO Customer 102111	\$89.95
SO Customer 102112	\$599.95
SO Customer 102113	\$809.19
SO Customer 102114	\$879.20
SO Customer 102115	\$89.95
SO Customer 102116	\$127.46
SO Customer 102117	\$34.95
SO Customer 102118	\$143.96
SO Customer 102119	\$37.79
SO Customer 102120	\$107.97
SO Customer 102121	\$62.95
SO Customer 102122	\$29.99
SO Customer 102123	\$59.99
SO Customer 102124	\$109.95

Page 2321 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102125	\$149.95
SO Customer 102126	\$127.46
SO Customer 102127	\$309.95
SO Customer 102128	\$135.96
SO Customer 102129	\$131.71
SO Customer 102130	\$99.95
SO Customer 102131	\$79.95
SO Customer 102132	\$1,399.00
SO Customer 102133	\$89.95
SO Customer 102134	\$1,399.00
SO Customer 102135	\$159.96
SO Customer 102136	\$249.95
SO Customer 102137	\$879.20
SO Customer 102138	\$109.95
SO Customer 102139	\$59.99
SO Customer 102140	\$99.95
SO Customer 102141	\$89.95
SO Customer 102142	\$143.96
SO Customer 102143	\$179.95
SO Customer 102144	\$121.45
SO Customer 102145	\$127.46
SO Customer 102146	\$131.71
SO Customer 102147	\$135.96
SO Customer 102148	\$127.46
SO Customer 102149	\$127.46
SO Customer 102150	\$49.95
SO Customer 102151	\$687.74
SO Customer 102152	\$649.00
SO Customer 102153	\$147.96
SO Customer 102154	\$149.95
SO Customer 102155	\$143.96
SO Customer 102156	\$169.95
SO Customer 102157	\$143.96
SO Customer 102158	\$144.46
SO Customer 102159	\$89.95
SO Customer 102160	\$129.95
SO Customer 102161	\$35.99
SO Customer 102162	\$135.96
SO Customer 102163	\$89.95
SO Customer 102164	\$109.95
SO Customer 102165	\$109.95
SO Customer 102166	\$98.95
SO Customer 102167	\$649.99
SO Customer 102168	\$119.95

Page 2322 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102169	\$159.95
SO Customer 102170	\$29.95
SO Customer 102171	\$119.95
SO Customer 102172	\$149.95
SO Customer 102173	\$129.95
SO Customer 102174	\$179.95
SO Customer 102175	\$89.95
SO Customer 102176	\$80.95
SO Customer 102177	\$509.15
SO Customer 102178	\$109.20
SO Customer 102179	\$840.73
SO Customer 102180	\$127.46
SO Customer 102181	\$127.46
SO Customer 102182	\$127.46
SO Customer 102183	\$127.46
SO Customer 102184	\$127.46
SO Customer 102185	\$849.15
SO Customer 102186	\$127.46
SO Customer 102187	\$131.71
SO Customer 102188	\$131.71
SO Customer 102189	\$109.95
SO Customer 102190	\$849.15
SO Customer 102191	\$279.95
SO Customer 102192	\$89.95
SO Customer 102193	\$49.95
SO Customer 102194	\$269.95
SO Customer 102195	\$144.46
SO Customer 102196	\$184.95
SO Customer 102197	\$129.95
SO Customer 102198	\$31.50
SO Customer 102199	\$189.95
SO Customer 102200	\$647.35
SO Customer 102201	\$159.96
SO Customer 102202	\$809.19
SO Customer 102203	\$143.96
SO Customer 102204	\$109.95
SO Customer 102205	\$399.95
SO Customer 102206	\$179.95
SO Customer 102207	\$89.95
SO Customer 102208	\$103.96
SO Customer 102209	\$559.20
SO Customer 102210	\$161.96
SO Customer 102211	\$71.95
SO Customer 102212	\$149.95

Page 2323 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102213	\$103.96
SO Customer 102214	\$179.95
SO Customer 102215	\$89.95
SO Customer 102216	\$121.45
SO Customer 102217	\$143.95
SO Customer 102218	\$89.95
SO Customer 102219	\$143.96
SO Customer 102220	\$144.46
SO Customer 102221	\$29.95
SO Customer 102222	\$149.95
SO Customer 102223	\$19.95
SO Customer 102224	\$89.95
SO Customer 102225	\$89.95
SO Customer 102226	\$127.46
SO Customer 102227	\$89.95
SO Customer 102228	\$99.95
SO Customer 102229	\$899.00
SO Customer 102230	\$89.95
SO Customer 102231	\$79.96
SO Customer 102232	\$466.65
SO Customer 102233	\$127.46
SO Customer 102234	\$139.95
SO Customer 102235	\$109.95
SO Customer 102236	\$98.96
SO Customer 102237	\$127.46
SO Customer 102238	\$116.95
SO Customer 102239	\$127.46
SO Customer 102240	\$59.95
SO Customer 102241	\$89.95
SO Customer 102242	\$129.95
SO Customer 102243	\$179.95
SO Customer 102244	\$249.95
SO Customer 102245	\$159.95
SO Customer 102246	\$566.19
SO Customer 102247	\$449.95
SO Customer 102248	\$1,399.00
SO Customer 102249	\$143.96
SO Customer 102250	\$127.46
SO Customer 102251	\$143.96
SO Customer 102252	\$359.95
SO Customer 102253	\$159.95
SO Customer 102254	\$116.96
SO Customer 102255	\$149.95
SO Customer 102256	\$949.00

Page 2324 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102257	\$116.95
SO Customer 102258	\$129.95
SO Customer 102259	\$89.95
SO Customer 102260	\$159.95
SO Customer 102261	\$179.96
SO Customer 102262	\$89.95
SO Customer 102263	\$169.95
SO Customer 102264	\$509.15
SO Customer 102265	\$89.95
SO Customer 102266	\$179.95
SO Customer 102267	\$152.95
SO Customer 102268	\$129.95
SO Customer 102269	\$179.95
SO Customer 102270	\$127.46
SO Customer 102271	\$143.96
SO Customer 102272	\$143.96
SO Customer 102273	\$159.95
SO Customer 102274	\$98.95
SO Customer 102275	\$119.96
SO Customer 102276	\$179.95
SO Customer 102277	\$143.96
SO Customer 102278	\$129.95
SO Customer 102279	\$129.95
SO Customer 102280	\$109.95
SO Customer 102281	\$764.15
SO Customer 102282	\$99.95
SO Customer 102283	\$719.96
SO Customer 102284	\$135.96
SO Customer 102285	\$144.46
SO Customer 102286	\$109.95
SO Customer 102287	\$169.95
SO Customer 102288	\$89.95
SO Customer 102289	\$19.95
SO Customer 102290	\$129.95
SO Customer 102291	\$99.95
SO Customer 102292	\$149.95
SO Customer 102293	\$135.96
SO Customer 102294	\$89.95
SO Customer 102295	\$99.95
SO Customer 102296	\$143.96
SO Customer 102297	\$149.95
SO Customer 102298	\$79.95
SO Customer 102299	\$169.95
SO Customer 102300	\$99.95

Page 2325 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102301	\$119.95
SO Customer 102302	\$127.46
SO Customer 102303	\$121.45
SO Customer 102304	\$1,359.20
SO Customer 102305	\$179.95
SO Customer 102306	\$64.98
SO Customer 102307	\$159.95
SO Customer 102308	\$169.95
SO Customer 102309	\$159.95
SO Customer 102310	\$99.95
SO Customer 102311	\$179.96
SO Customer 102312	\$143.96
SO Customer 102313	\$764.24
SO Customer 102314	\$127.46
SO Customer 102315	\$109.95
SO Customer 102316	\$59.95
SO Customer 102317	\$99.95
SO Customer 102318	\$109.95
SO Customer 102319	\$449.95
SO Customer 102320	\$35.99
SO Customer 102321	\$109.95
SO Customer 102322	\$131.71
SO Customer 102323	\$1,279.20
SO Customer 102324	\$127.46
SO Customer 102325	\$199.95
SO Customer 102326	\$133.96
SO Customer 102327	\$59.99
SO Customer 102328	\$1,049.99
SO Customer 102329	\$89.95
SO Customer 102330	\$99.95
SO Customer 102331	\$329.95
SO Customer 102332	\$99.95
SO Customer 102333	\$99.95
SO Customer 102334	\$139.95
SO Customer 102335	\$143.96
SO Customer 102336	\$103.96
SO Customer 102337	\$799.20
SO Customer 102338	\$161.95
SO Customer 102339	\$99.95
SO Customer 102340	\$129.95
SO Customer 102341	\$159.95
SO Customer 102342	\$99.95
SO Customer 102343	\$119.96
SO Customer 102344	\$116.95

Page 2326 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102345	\$219.95
SO Customer 102346	\$127.46
SO Customer 102347	\$116.96
SO Customer 102348	\$879.20
SO Customer 102349	\$95.96
SO Customer 102350	\$53.95
SO Customer 102351	\$1,199.20
SO Customer 102352	\$109.95
SO Customer 102353	\$161.95
SO Customer 102354	\$144.46
SO Customer 102355	\$299.95
SO Customer 102356	\$99.95
SO Customer 102357	\$449.95
SO Customer 102358	\$131.71
SO Customer 102359	\$210.96
SO Customer 102360	\$131.71
SO Customer 102361	\$154.95
SO Customer 102362	\$127.46
SO Customer 102363	\$99.95
SO Customer 102364	\$144.46
SO Customer 102365	\$109.95
SO Customer 102366	\$135.96
SO Customer 102367	\$89.95
SO Customer 102368	\$109.95
SO Customer 102369	\$99.95
SO Customer 102370	\$154.95
SO Customer 102371	\$720.00
SO Customer 102372	\$89.95
SO Customer 102373	\$99.95
SO Customer 102374	\$89.95
SO Customer 102375	\$179.95
SO Customer 102376	\$39.95
SO Customer 102377	\$116.95
SO Customer 102378	\$89.95
SO Customer 102379	\$1,199.20
SO Customer 102380	\$279.95
SO Customer 102381	\$99.95
SO Customer 102382	\$129.95
SO Customer 102383	\$109.95
SO Customer 102384	\$109.95
SO Customer 102385	\$494.96
SO Customer 102386	\$98.96
SO Customer 102387	\$135.96
SO Customer 102388	\$119.96

Page 2327 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102389	\$144.46
SO Customer 102390	\$127.46
SO Customer 102391	\$89.95
SO Customer 102392	\$89.95
SO Customer 102393	\$144.46
SO Customer 102394	\$129.95
SO Customer 102395	\$764.15
SO Customer 102396	\$129.95
SO Customer 102397	\$99.95
SO Customer 102398	\$127.46
SO Customer 102399	\$109.95
SO Customer 102400	\$109.95
SO Customer 102401	\$109.95
SO Customer 102402	\$195.46
SO Customer 102403	\$119.95
SO Customer 102404	\$143.96
SO Customer 102405	\$139.95
SO Customer 102406	\$169.95
SO Customer 102407	\$169.95
SO Customer 102408	\$849.15
SO Customer 102409	\$199.95
SO Customer 102410	\$99.95
SO Customer 102411	\$127.46
SO Customer 102412	\$41.99
SO Customer 102413	\$89.95
SO Customer 102414	\$899.95
SO Customer 102415	\$114.72
SO Customer 102416	\$161.95
SO Customer 102417	\$89.95
SO Customer 102418	\$129.95
SO Customer 102419	\$127.46
SO Customer 102420	\$99.95
SO Customer 102421	\$215.95
SO Customer 102422	\$129.95
SO Customer 102423	\$89.95
SO Customer 102424	\$39.95
SO Customer 102425	\$98.95
SO Customer 102426	\$764.96
SO Customer 102427	\$67.47
SO Customer 102428	\$80.96
SO Customer 102429	\$179.96
SO Customer 102430	\$131.71
SO Customer 102431	\$179.95
SO Customer 102432	\$89.95

Page 2328 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102433	\$129.95
SO Customer 102434	\$99.95
SO Customer 102435	\$159.95
SO Customer 102436	\$99.95
SO Customer 102437	\$179.95
SO Customer 102438	\$69.95
SO Customer 102439	\$89.96
SO Customer 102440	\$127.46
SO Customer 102441	\$949.00
SO Customer 102442	\$98.95
SO Customer 102443	\$215.95
SO Customer 102444	\$79.95
SO Customer 102445	\$109.95
SO Customer 102446	\$1,274.15
SO Customer 102447	\$159.95
SO Customer 102448	\$98.95
SO Customer 102449	\$594.15
SO Customer 102450	\$129.95
SO Customer 102451	\$849.15
SO Customer 102452	\$449.95
SO Customer 102453	\$215.95
SO Customer 102454	\$89.95
SO Customer 102455	\$127.46
SO Customer 102456	\$109.95
SO Customer 102457	\$199.99
SO Customer 102458	\$149.95
SO Customer 102459	\$119.96
SO Customer 102460	\$127.46
SO Customer 102461	\$127.46
SO Customer 102462	\$164.95
SO Customer 102463	\$99.95
SO Customer 102464	\$99.95
SO Customer 102465	\$143.96
SO Customer 102466	\$131.71
SO Customer 102467	\$149.95
SO Customer 102468	\$99.95
SO Customer 102469	\$147.96
SO Customer 102470	\$184.95
SO Customer 102471	\$98.95
SO Customer 102472	\$129.95
SO Customer 102473	\$879.20
SO Customer 102474	\$89.95
SO Customer 102475	\$269.96
SO Customer 102476	\$89.95

Page 2329 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102477	\$98.95
SO Customer 102478	\$127.46
SO Customer 102479	\$159.95
SO Customer 102480	\$1,119.20
SO Customer 102481	\$569.95
SO Customer 102482	\$109.95
SO Customer 102483	\$449.95
SO Customer 102484	\$169.95
SO Customer 102485	\$249.95
SO Customer 102486	\$44.95
SO Customer 102487	\$80.95
SO Customer 102488	\$39.95
SO Customer 102489	\$127.46
SO Customer 102490	\$24.95
SO Customer 102491	\$24.95
SO Customer 102492	\$24.95
SO Customer 102493	\$24.95
SO Customer 102494	\$24.95
SO Customer 102495	\$649.00
SO Customer 102496	\$1,599.20
SO Customer 102497	\$135.95
SO Customer 102498	\$143.96
SO Customer 102499	\$199.95
SO Customer 102500	\$566.19
SO Customer 102501	\$799.20
SO Customer 102502	\$1,234.05
SO Customer 102503	\$129.95
SO Customer 102504	\$764.15
SO Customer 102505	\$134.96
SO Customer 102506	\$64.97
SO Customer 102507	\$127.46
SO Customer 102508	\$109.95
SO Customer 102509	\$115.17
SO Customer 102510	\$199.95
SO Customer 102511	\$129.95
SO Customer 102512	\$399.95
SO Customer 102513	\$99.95
SO Customer 102514	\$99.95
SO Customer 102515	\$99.95
SO Customer 102516	\$99.95
SO Customer 102517	\$99.95
SO Customer 102518	\$143.96
SO Customer 102519	\$89.95
SO Customer 102520	\$89.95

Page 2330 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102521	\$179.95
SO Customer 102522	\$1,007.28
SO Customer 102523	\$949.99
SO Customer 102524	\$129.95
SO Customer 102525	\$127.46
SO Customer 102526	\$79.99
SO Customer 102527	\$879.20
SO Customer 102528	\$79.96
SO Customer 102529	\$127.46
SO Customer 102530	\$44.95
SO Customer 102531	\$129.95
SO Customer 102532	\$129.95
SO Customer 102533	\$89.95
SO Customer 102534	\$127.46
SO Customer 102535	\$449.95
SO Customer 102536	\$129.95
SO Customer 102537	\$79.95
SO Customer 102538	\$161.95
SO Customer 102539	\$179.95
SO Customer 102540	\$119.95
SO Customer 102541	\$19.95
SO Customer 102542	\$129.95
SO Customer 102543	\$127.46
SO Customer 102544	\$599.00
SO Customer 102545	\$149.95
SO Customer 102546	\$499.00
SO Customer 102547	\$129.95
SO Customer 102548	\$161.95
SO Customer 102549	\$179.95
SO Customer 102550	\$89.95
SO Customer 102551	\$134.95
SO Customer 102552	\$149.95
SO Customer 102553	\$309.95
SO Customer 102554	\$79.96
SO Customer 102555	\$99.95
SO Customer 102556	\$143.96
SO Customer 102557	\$149.95
SO Customer 102558	\$159.95
SO Customer 102559	\$199.95
SO Customer 102560	\$89.95
SO Customer 102561	\$127.46
SO Customer 102562	\$89.95
SO Customer 102563	\$48.59
SO Customer 102564	\$89.95

Page 2331 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102565	\$129.95
SO Customer 102566	\$79.96
SO Customer 102567	\$143.96
SO Customer 102568	\$179.96
SO Customer 102569	\$179.95
SO Customer 102570	\$134.95
SO Customer 102571	\$116.95
SO Customer 102572	\$594.15
SO Customer 102573	\$149.95
SO Customer 102574	\$71.96
SO Customer 102575	\$179.95
SO Customer 102576	\$399.95
SO Customer 102577	\$89.95
SO Customer 102578	\$127.46
SO Customer 102579	\$89.95
SO Customer 102580	\$89.95
SO Customer 102581	\$29.95
SO Customer 102582	\$127.46
SO Customer 102583	\$129.95
SO Customer 102584	\$161.95
SO Customer 102585	\$109.95
SO Customer 102586	\$116.95
SO Customer 102587	\$149.95
SO Customer 102588	\$139.95
SO Customer 102589	\$1,999.20
SO Customer 102590	\$109.95
SO Customer 102591	\$99.95
SO Customer 102592	\$129.95
SO Customer 102593	\$98.95
SO Customer 102594	\$1,119.20
SO Customer 102595	\$99.95
SO Customer 102596	\$59.95
SO Customer 102597	\$89.95
SO Customer 102598	\$99.95
SO Customer 102599	\$53.99
SO Customer 102600	\$159.95
SO Customer 102601	\$129.95
SO Customer 102602	\$129.95
SO Customer 102603	\$349.99
SO Customer 102604	\$89.95
SO Customer 102605	\$109.95
SO Customer 102606	\$129.95
SO Customer 102607	\$99.95
SO Customer 102608	\$159.96

Page 2332 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102609	\$15.95
SO Customer 102610	\$127.46
SO Customer 102611	\$279.96
SO Customer 102612	\$629.10
SO Customer 102613	\$129.95
SO Customer 102614	\$95.96
SO Customer 102615	\$1,399.00
SO Customer 102616	\$154.95
SO Customer 102617	\$143.96
SO Customer 102618	\$359.95
SO Customer 102619	\$127.46
SO Customer 102620	\$109.95
SO Customer 102621	\$179.95
SO Customer 102622	\$109.95
SO Customer 102623	\$151.96
SO Customer 102624	\$879.20
SO Customer 102625	\$127.46
SO Customer 102626	\$109.95
SO Customer 102627	\$159.96
SO Customer 102628	\$116.95
SO Customer 102629	\$949.00
SO Customer 102630	\$143.96
SO Customer 102631	\$129.95
SO Customer 102632	\$109.95
SO Customer 102633	\$109.95
SO Customer 102634	\$144.46
SO Customer 102635	\$63.99
SO Customer 102636	\$169.95
SO Customer 102637	\$129.95
SO Customer 102638	\$139.95
SO Customer 102639	\$179.95
SO Customer 102640	\$99.95
SO Customer 102641	\$899.95
SO Customer 102642	\$129.95
SO Customer 102643	\$159.95
SO Customer 102644	\$99.95
SO Customer 102645	\$109.95
SO Customer 102646	\$1,079.28
SO Customer 102647	\$98.96
SO Customer 102648	\$89.95
SO Customer 102649	\$458.24
SO Customer 102650	\$399.95
SO Customer 102651	\$179.95
SO Customer 102652	\$1,007.28

Page 2333 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102653	\$1,199.20
SO Customer 102654	\$109.95
SO Customer 102655	\$764.15
SO Customer 102656	\$189.95
SO Customer 102657	\$197.96
SO Customer 102658	\$99.95
SO Customer 102659	\$79.95
SO Customer 102660	\$127.46
SO Customer 102661	\$199.95
SO Customer 102662	\$566.19
SO Customer 102663	\$129.95
SO Customer 102664	\$129.95
SO Customer 102665	\$131.71
SO Customer 102666	\$64.97
SO Customer 102667	\$99.95
SO Customer 102668	\$79.96
SO Customer 102669	\$169.95
SO Customer 102670	\$99.95
SO Customer 102671	\$49.95
SO Customer 102672	\$109.95
SO Customer 102673	\$99.95
SO Customer 102674	\$89.95
SO Customer 102675	\$99.95
SO Customer 102676	\$49.95
SO Customer 102677	\$127.46
SO Customer 102678	\$99.95
SO Customer 102679	\$116.95
SO Customer 102680	\$99.95
SO Customer 102681	\$79.95
SO Customer 102682	\$899.00
SO Customer 102683	\$159.95
SO Customer 102684	\$99.95
SO Customer 102685	\$143.96
SO Customer 102686	\$89.95
SO Customer 102687	\$224.96
SO Customer 102688	\$1,359.20
SO Customer 102689	\$59.95
SO Customer 102690	\$89.95
SO Customer 102691	\$99.95
SO Customer 102692	\$149.95
SO Customer 102693	\$98.95
SO Customer 102694	\$11.96
SO Customer 102695	\$219.95
SO Customer 102696	\$127.45

Page 2334 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102697	\$159.96
SO Customer 102698	\$89.95
SO Customer 102699	\$109.95
SO Customer 102700	\$89.95
SO Customer 102701	\$89.95
SO Customer 102702	\$99.95
SO Customer 102703	\$296.96
SO Customer 102704	\$89.95
SO Customer 102705	\$116.95
SO Customer 102706	\$119.95
SO Customer 102707	\$98.95
SO Customer 102708	\$169.95
SO Customer 102709	\$89.95
SO Customer 102710	\$127.46
SO Customer 102711	\$89.95
SO Customer 102712	\$1,199.20
SO Customer 102713	\$764.24
SO Customer 102714	\$79.96
SO Customer 102715	\$98.95
SO Customer 102716	\$959.36
SO Customer 102717	\$89.95
SO Customer 102718	\$299.95
SO Customer 102719	\$509.15
SO Customer 102720	\$139.95
SO Customer 102721	\$99.95
SO Customer 102722	\$99.95
SO Customer 102723	\$99.95
SO Customer 102724	\$179.95
SO Customer 102725	\$39.95
SO Customer 102726	\$99.95
SO Customer 102727	\$98.96
SO Customer 102728	\$99.95
SO Customer 102729	\$99.95
SO Customer 102730	\$179.95
SO Customer 102731	\$89.95
SO Customer 102732	\$1,039.20
SO Customer 102733	\$109.95
SO Customer 102734	\$29.95
SO Customer 102735	\$329.95
SO Customer 102736	\$649.00
SO Customer 102737	\$199.95
SO Customer 102738	\$23.92
SO Customer 102739	\$99.95
SO Customer 102740	\$143.95

Page 2335 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102741	\$119.96
SO Customer 102742	\$109.95
SO Customer 102743	\$98.96
SO Customer 102744	\$89.95
SO Customer 102745	\$89.95
SO Customer 102746	\$79.96
SO Customer 102747	\$127.46
SO Customer 102748	\$127.46
SO Customer 102749	\$79.95
SO Customer 102750	\$89.96
SO Customer 102751	\$109.95
SO Customer 102752	\$149.95
SO Customer 102753	\$159.95
SO Customer 102754	\$89.95
SO Customer 102755	\$179.95
SO Customer 102756	\$74.21
SO Customer 102757	\$99.95
SO Customer 102758	\$159.95
SO Customer 102759	\$143.96
SO Customer 102760	\$99.95
SO Customer 102761	\$1,399.00
SO Customer 102762	\$44.95
SO Customer 102763	\$161.95
SO Customer 102764	\$89.95
SO Customer 102765	\$2,136.60
SO Customer 102766	\$129.95
SO Customer 102767	\$98.95
SO Customer 102768	\$89.95
SO Customer 102769	\$109.95
SO Customer 102770	\$89.95
SO Customer 102771	\$99.95
SO Customer 102772	\$161.95
SO Customer 102773	\$127.46
SO Customer 102774	\$143.96
SO Customer 102775	\$959.20
SO Customer 102776	\$143.96
SO Customer 102777	\$98.95
SO Customer 102778	\$849.15
SO Customer 102779	\$89.95
SO Customer 102780	\$159.95
SO Customer 102781	\$109.95
SO Customer 102782	\$197.95
SO Customer 102783	\$79.96
SO Customer 102784	\$129.57

Page 2336 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102785	\$149.95
SO Customer 102786	\$129.57
SO Customer 102787	\$509.15
SO Customer 102788	\$129.57
SO Customer 102789	\$249.95
SO Customer 102790	\$143.96
SO Customer 102791	\$109.95
SO Customer 102792	\$79.96
SO Customer 102793	\$89.95
SO Customer 102794	\$109.95
SO Customer 102795	\$135.96
SO Customer 102796	\$129.57
SO Customer 102797	\$149.95
SO Customer 102798	\$87.96
SO Customer 102799	\$179.95
SO Customer 102800	\$98.95
SO Customer 102801	\$109.95
SO Customer 102802	\$129.57
SO Customer 102803	\$139.95
SO Customer 102804	\$135.96
SO Customer 102805	\$129.95
SO Customer 102806	\$89.95
SO Customer 102807	\$129.95
SO Customer 102808	\$131.71
SO Customer 102809	\$119.95
SO Customer 102810	\$131.71
SO Customer 102811	\$99.95
SO Customer 102812	\$53.99
SO Customer 102813	\$129.95
SO Customer 102814	\$99.95
SO Customer 102815	\$849.15
SO Customer 102816	\$127.46
SO Customer 102817	\$149.99
SO Customer 102818	\$39.95
SO Customer 102819	\$119.95
SO Customer 102820	\$127.46
SO Customer 102821	\$99.95
SO Customer 102822	\$143.96
SO Customer 102823	\$127.46
SO Customer 102824	\$89.95
SO Customer 102825	\$80.96
SO Customer 102826	\$98.95
SO Customer 102827	\$127.46
SO Customer 102828	\$127.46

Page 2337 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102829	\$127.46
SO Customer 102830	\$129.95
SO Customer 102831	\$147.96
SO Customer 102832	\$309.95
SO Customer 102833	\$89.95
SO Customer 102834	\$134.95
SO Customer 102835	\$76.46
SO Customer 102836	\$89.95
SO Customer 102837	\$119.96
SO Customer 102838	\$559.20
SO Customer 102839	\$99.95
SO Customer 102840	\$99.95
SO Customer 102841	\$679.15
SO Customer 102842	\$99.95
SO Customer 102843	\$135.96
SO Customer 102844	\$59.95
SO Customer 102845	\$127.46
SO Customer 102846	\$79.96
SO Customer 102847	\$136.75
SO Customer 102848	\$144.46
SO Customer 102849	\$14.99
SO Customer 102850	\$79.96
SO Customer 102851	\$99.95
SO Customer 102852	\$109.95
SO Customer 102853	\$119.95
SO Customer 102854	\$109.95
SO Customer 102855	\$109.95
SO Customer 102856	\$119.95
SO Customer 102857	\$479.20
SO Customer 102858	\$98.95
SO Customer 102859	\$1,119.20
SO Customer 102860	\$44.97
SO Customer 102861	\$89.95
SO Customer 102862	\$199.95
SO Customer 102863	\$161.96
SO Customer 102864	\$149.95
SO Customer 102865	\$89.95
SO Customer 102866	\$144.46
SO Customer 102867	\$439.96
SO Customer 102868	\$89.95
SO Customer 102869	\$179.95
SO Customer 102870	\$89.95
SO Customer 102871	\$127.46
SO Customer 102872	\$159.95

Page 2338 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102873	\$127.46
SO Customer 102874	\$49.97
SO Customer 102875	\$79.96
SO Customer 102876	\$99.95
SO Customer 102877	\$159.95
SO Customer 102878	\$79.95
SO Customer 102879	\$83.96
SO Customer 102880	\$129.95
SO Customer 102881	\$149.95
SO Customer 102882	\$99.95
SO Customer 102883	\$89.95
SO Customer 102884	\$179.95
SO Customer 102885	\$71.95
SO Customer 102886	\$161.95
SO Customer 102887	\$143.96
SO Customer 102888	\$127.46
SO Customer 102889	\$89.95
SO Customer 102890	\$127.46
SO Customer 102891	\$99.95
SO Customer 102892	\$99.95
SO Customer 102893	\$89.95
SO Customer 102894	\$179.95
SO Customer 102895	\$127.46
SO Customer 102896	\$127.46
SO Customer 102897	\$1,359.15
SO Customer 102898	\$98.95
SO Customer 102899	\$144.46
SO Customer 102900	\$139.96
SO Customer 102901	\$127.46
SO Customer 102902	\$949.00
SO Customer 102903	\$89.95
SO Customer 102904	\$79.95
SO Customer 102905	\$109.95
SO Customer 102906	\$259.95
SO Customer 102907	\$99.95
SO Customer 102908	\$89.95
SO Customer 102909	\$98.96
SO Customer 102910	\$879.20
SO Customer 102911	\$99.95
SO Customer 102912	\$149.95
SO Customer 102913	\$89.95
SO Customer 102914	\$179.95
SO Customer 102915	\$109.95
SO Customer 102916	\$1,119.20

Page 2339 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102917	\$169.95
SO Customer 102918	\$127.46
SO Customer 102919	\$129.95
SO Customer 102920	\$143.96
SO Customer 102921	\$128.21
SO Customer 102922	\$134.95
SO Customer 102923	\$99.95
SO Customer 102924	\$169.95
SO Customer 102925	\$80.96
SO Customer 102926	\$1,279.20
SO Customer 102927	\$39.95
SO Customer 102928	\$39.95
SO Customer 102929	\$109.95
SO Customer 102930	\$566.19
SO Customer 102931	\$89.95
SO Customer 102932	\$279.95
SO Customer 102933	\$89.95
SO Customer 102934	\$161.95
SO Customer 102935	\$161.96
SO Customer 102936	\$143.96
SO Customer 102937	\$1,119.20
SO Customer 102938	\$89.95
SO Customer 102939	\$127.46
SO Customer 102940	\$1,279.20
SO Customer 102941	\$144.46
SO Customer 102942	\$1,299.00
SO Customer 102943	\$143.96
SO Customer 102944	\$549.95
SO Customer 102945	\$1,359.20
SO Customer 102946	\$179.95
SO Customer 102947	\$113.95
SO Customer 102948	\$1,223.23
SO Customer 102949	\$107.95
SO Customer 102950	\$197.96
SO Customer 102951	\$109.95
SO Customer 102952	\$99.95
SO Customer 102953	\$499.95
SO Customer 102954	\$109.95
SO Customer 102955	\$1,119.20
SO Customer 102956	\$89.95
SO Customer 102957	\$129.95
SO Customer 102958	\$269.95
SO Customer 102959	\$149.95
SO Customer 102960	\$98.96

Page 2340 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 102961	\$134.95
SO Customer 102962	\$169.95
SO Customer 102963	\$179.95
SO Customer 102964	\$1,189.15
SO Customer 102965	\$98.95
SO Customer 102966	\$101.97
SO Customer 102967	\$143.96
SO Customer 102968	\$127.46
SO Customer 102969	\$149.95
SO Customer 102970	\$79.96
SO Customer 102971	\$143.96
SO Customer 102972	\$229.95
SO Customer 102973	\$949.99
SO Customer 102974	\$143.96
SO Customer 102975	\$1,329.05
SO Customer 102976	\$89.95
SO Customer 102977	\$159.95
SO Customer 102978	\$89.95
SO Customer 102979	\$53.99
SO Customer 102980	\$143.96
SO Customer 102981	\$109.95
SO Customer 102982	\$129.95
SO Customer 102983	\$109.95
SO Customer 102984	\$14.98
SO Customer 102985	\$34.95
SO Customer 102986	\$127.46
SO Customer 102987	\$59.99
SO Customer 102988	\$129.95
SO Customer 102989	\$116.95
SO Customer 102990	\$89.95
SO Customer 102991	\$129.95
SO Customer 102992	\$129.95
SO Customer 102993	\$134.95
SO Customer 102994	\$99.95
SO Customer 102995	\$99.95
SO Customer 102996	\$89.95
SO Customer 102997	\$1,119.20
SO Customer 102998	\$179.95
SO Customer 102999	\$89.95
SO Customer 103000	\$89.95
SO Customer 103001	\$89.95
SO Customer 103002	\$159.96
SO Customer 103003	\$159.96
SO Customer 103004	\$494.96

Page 2341 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103005	\$143.96
SO Customer 103006	\$849.15
SO Customer 103007	\$79.96
SO Customer 103008	\$127.46
SO Customer 103009	\$143.96
SO Customer 103010	\$143.96
SO Customer 103011	\$109.95
SO Customer 103012	\$89.95
SO Customer 103013	\$184.95
SO Customer 103014	\$149.95
SO Customer 103015	\$89.95
SO Customer 103016	\$47.99
SO Customer 103017	\$98.95
SO Customer 103018	\$127.46
SO Customer 103019	\$179.95
SO Customer 103020	\$879.20
SO Customer 103021	\$143.96
SO Customer 103022	\$127.46
SO Customer 103023	\$179.95
SO Customer 103024	\$169.95
SO Customer 103025	\$143.96
SO Customer 103026	\$179.95
SO Customer 103027	\$79.96
SO Customer 103028	\$144.46
SO Customer 103029	\$143.96
SO Customer 103030	\$849.15
SO Customer 103031	\$89.95
SO Customer 103032	\$159.95
SO Customer 103033	\$159.95
SO Customer 103034	\$89.95
SO Customer 103035	\$127.46
SO Customer 103036	\$199.99
SO Customer 103037	\$169.95
SO Customer 103038	\$89.95
SO Customer 103039	\$161.96
SO Customer 103040	\$197.96
SO Customer 103041	\$143.96
SO Customer 103042	\$16.95
SO Customer 103043	\$116.95
SO Customer 103044	\$89.95
SO Customer 103045	\$89.95
SO Customer 103046	\$499.95
SO Customer 103047	\$99.95
SO Customer 103048	\$89.95

Page 2342 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103049	\$99.95
SO Customer 103050	\$139.95
SO Customer 103051	\$14.95
SO Customer 103052	\$7.47
SO Customer 103053	\$14.95
SO Customer 103054	\$116.95
SO Customer 103055	\$159.95
SO Customer 103056	\$79.96
SO Customer 103057	\$175.96
SO Customer 103058	\$159.95
SO Customer 103059	\$99.95
SO Customer 103060	\$179.95
SO Customer 103061	\$799.95
SO Customer 103062	\$89.95
SO Customer 103063	\$99.95
SO Customer 103064	\$147.96
SO Customer 103065	\$44.97
SO Customer 103066	\$129.95
SO Customer 103067	\$79.95
SO Customer 103068	\$89.95
SO Customer 103069	\$169.95
SO Customer 103070	\$549.95
SO Customer 103071	\$89.95
SO Customer 103072	\$147.96
SO Customer 103073	\$134.95
SO Customer 103074	\$99.95
SO Customer 103075	\$99.95
SO Customer 103076	\$161.96
SO Customer 103077	\$98.95
SO Customer 103078	\$89.95
SO Customer 103079	\$161.96
SO Customer 103080	\$179.95
SO Customer 103081	\$199.95
SO Customer 103082	\$129.95
SO Customer 103083	\$279.95
SO Customer 103084	\$98.95
SO Customer 103085	\$39.95
SO Customer 103086	\$179.95
SO Customer 103087	\$89.95
SO Customer 103088	\$849.15
SO Customer 103089	\$99.95
SO Customer 103090	\$89.95
SO Customer 103091	\$179.95
SO Customer 103092	\$17.96

Page 2343 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103093	\$99.95
SO Customer 103094	\$99.95
SO Customer 103095	\$184.95
SO Customer 103096	\$89.95
SO Customer 103097	\$49.95
SO Customer 103098	\$169.95
SO Customer 103099	\$39.95
SO Customer 103100	\$109.95
SO Customer 103101	\$585.73
SO Customer 103102	\$149.95
SO Customer 103103	\$145.76
SO Customer 103104	\$135.96
SO Customer 103105	\$89.95
SO Customer 103106	\$53.95
SO Customer 103107	\$89.95
SO Customer 103108	\$89.96
SO Customer 103109	\$184.95
SO Customer 103110	\$89.95
SO Customer 103111	\$79.96
SO Customer 103112	\$159.95
SO Customer 103113	\$123.96
SO Customer 103114	\$143.96
SO Customer 103115	\$127.46
SO Customer 103116	\$149.95
SO Customer 103117	\$99.95
SO Customer 103118	\$127.46
SO Customer 103119	\$95.98
SO Customer 103120	\$164.95
SO Customer 103121	\$109.95
SO Customer 103122	\$39.95
SO Customer 103123	\$179.95
SO Customer 103124	\$79.95
SO Customer 103125	\$127.46
SO Customer 103126	\$139.95
SO Customer 103127	\$143.96
SO Customer 103128	\$179.95
SO Customer 103129	\$89.95
SO Customer 103130	\$144.46
SO Customer 103131	\$224.95
SO Customer 103132	\$144.46
SO Customer 103133	\$149.95
SO Customer 103134	\$109.95
SO Customer 103135	\$143.96
SO Customer 103136	\$127.46

Page 2344 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103137	\$129.57
SO Customer 103138	\$149.95
SO Customer 103139	\$98.95
SO Customer 103140	\$159.95
SO Customer 103141	\$19.95
SO Customer 103142	\$269.95
SO Customer 103143	\$687.74
SO Customer 103144	\$559.20
SO Customer 103145	\$69.95
SO Customer 103146	\$594.15
SO Customer 103147	\$127.46
SO Customer 103148	\$299.95
SO Customer 103149	\$15.72
SO Customer 103150	\$159.96
SO Customer 103151	\$109.95
SO Customer 103152	\$17.92
SO Customer 103153	\$149.95
SO Customer 103154	\$109.95
SO Customer 103155	\$129.95
SO Customer 103156	\$109.95
SO Customer 103157	\$99.95
SO Customer 103158	\$1,529.23
SO Customer 103159	\$170.95
SO Customer 103160	\$109.95
SO Customer 103161	\$98.95
SO Customer 103162	\$109.95
SO Customer 103163	\$131.71
SO Customer 103164	\$149.95
SO Customer 103165	\$159.95
SO Customer 103166	\$98.96
SO Customer 103167	\$791.28
SO Customer 103168	\$149.95
SO Customer 103169	\$109.95
SO Customer 103170	\$169.95
SO Customer 103171	\$99.95
SO Customer 103172	\$89.95
SO Customer 103173	\$98.95
SO Customer 103174	\$84.96
SO Customer 103175	\$299.95
SO Customer 103176	\$849.99
SO Customer 103177	\$89.95
SO Customer 103178	\$594.15
SO Customer 103179	\$109.95
SO Customer 103180	\$109.95

Page 2345 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103181	\$89.95
SO Customer 103182	\$79.95
SO Customer 103183	\$129.95
SO Customer 103184	\$99.95
SO Customer 103185	\$127.46
SO Customer 103186	\$149.95
SO Customer 103187	\$129.95
SO Customer 103188	\$79.95
SO Customer 103189	\$144.46
SO Customer 103190	\$89.95
SO Customer 103191	\$143.95
SO Customer 103192	\$119.95
SO Customer 103193	\$89.95
SO Customer 103194	\$119.99
SO Customer 103195	\$98.95
SO Customer 103196	\$1,685.30
SO Customer 103197	\$179.95
SO Customer 103198	\$109.95
SO Customer 103199	\$98.95
SO Customer 103200	\$41.99
SO Customer 103201	\$749.25
SO Customer 103202	\$149.95
SO Customer 103203	\$99.95
SO Customer 103204	\$139.95
SO Customer 103205	\$1,119.20
SO Customer 103206	\$449.95
SO Customer 103207	\$159.95
SO Customer 103208	\$99.95
SO Customer 103209	\$127.46
SO Customer 103210	\$379.95
SO Customer 103211	\$149.95
SO Customer 103212	\$127.46
SO Customer 103213	\$129.95
SO Customer 103214	\$89.95
SO Customer 103215	\$134.96
SO Customer 103216	\$149.95
SO Customer 103217	\$849.15
SO Customer 103218	\$135.96
SO Customer 103219	\$41.99
SO Customer 103220	\$166.46
SO Customer 103221	\$159.95
SO Customer 103222	\$99.95
SO Customer 103223	\$109.95
SO Customer 103224	\$359.95

Page 2346 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103225	\$35.95
SO Customer 103226	\$143.96
SO Customer 103227	\$129.95
SO Customer 103228	\$109.95
SO Customer 103229	\$879.20
SO Customer 103230	\$35.96
SO Customer 103231	\$99.95
SO Customer 103232	\$895.36
SO Customer 103233	\$159.96
SO Customer 103234	\$127.46
SO Customer 103235	\$89.96
SO Customer 103236	\$139.95
SO Customer 103237	\$143.96
SO Customer 103238	\$139.95
SO Customer 103239	\$139.95
SO Customer 103240	\$127.46
SO Customer 103241	\$159.95
SO Customer 103242	\$149.95
SO Customer 103243	\$127.46
SO Customer 103244	\$89.95
SO Customer 103245	\$1,119.20
SO Customer 103246	\$29.95
SO Customer 103247	\$129.95
SO Customer 103248	\$149.95
SO Customer 103249	\$89.95
SO Customer 103250	\$161.95
SO Customer 103251	\$89.95
SO Customer 103252	\$219.95
SO Customer 103253	\$143.96
SO Customer 103254	\$103.96
SO Customer 103255	\$89.95
SO Customer 103256	\$89.95
SO Customer 103257	\$89.95
SO Customer 103258	\$89.96
SO Customer 103259	\$161.96
SO Customer 103260	\$764.10
SO Customer 103261	\$539.10
SO Customer 103262	\$79.96
SO Customer 103263	\$116.95
SO Customer 103264	\$127.46
SO Customer 103265	\$144.46
SO Customer 103266	\$89.95
SO Customer 103267	\$129.95
SO Customer 103268	\$94.95

Page 2347 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103269	\$127.46
SO Customer 103270	\$161.95
SO Customer 103271	\$35.95
SO Customer 103272	\$79.96
SO Customer 103273	\$89.95
SO Customer 103274	\$89.96
SO Customer 103275	\$89.96
SO Customer 103276	\$89.95
SO Customer 103277	\$99.95
SO Customer 103278	\$179.95
SO Customer 103279	\$99.95
SO Customer 103280	\$109.95
SO Customer 103281	\$170.95
SO Customer 103282	\$39.95
SO Customer 103283	\$89.95
SO Customer 103284	\$721.65
SO Customer 103285	\$159.95
SO Customer 103286	\$179.95
SO Customer 103287	\$80.15
SO Customer 103288	\$99.95
SO Customer 103289	\$249.95
SO Customer 103290	\$1,199.20
SO Customer 103291	\$53.99
SO Customer 103292	\$127.46
SO Customer 103293	\$764.96
SO Customer 103294	\$109.95
SO Customer 103295	\$127.46
SO Customer 103296	\$127.46
SO Customer 103297	\$98.95
SO Customer 103298	\$89.95
SO Customer 103299	\$119.95
SO Customer 103300	\$474.95
SO Customer 103301	\$99.95
SO Customer 103302	\$19.95
SO Customer 103303	\$135.96
SO Customer 103304	\$127.46
SO Customer 103305	\$174.99
SO Customer 103306	\$299.95
SO Customer 103307	\$144.46
SO Customer 103308	\$19.95
SO Customer 103309	\$161.95
SO Customer 103310	\$179.95
SO Customer 103311	\$109.95
SO Customer 103312	\$89.95

Page 2348 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103313	\$199.95
SO Customer 103314	\$499.00
SO Customer 103315	\$98.95
SO Customer 103316	\$39.97
SO Customer 103317	\$179.95
SO Customer 103318	\$131.71
SO Customer 103319	\$109.95
SO Customer 103320	\$99.95
SO Customer 103321	\$89.95
SO Customer 103322	\$152.95
SO Customer 103323	\$99.95
SO Customer 103324	\$79.96
SO Customer 103325	\$1,999.20
SO Customer 103326	\$80.96
SO Customer 103327	\$69.95
SO Customer 103328	\$109.95
SO Customer 103329	\$99.95
SO Customer 103330	\$116.95
SO Customer 103331	\$1,119.20
SO Customer 103332	\$89.95
SO Customer 103333	\$129.95
SO Customer 103334	\$128.78
SO Customer 103335	\$99.95
SO Customer 103336	\$99.95
SO Customer 103337	\$99.95
SO Customer 103338	\$109.95
SO Customer 103339	\$144.46
SO Customer 103340	\$1,999.20
SO Customer 103341	\$139.95
SO Customer 103342	\$161.95
SO Customer 103343	\$159.95
SO Customer 103344	\$179.96
SO Customer 103345	\$98.95
SO Customer 103346	\$849.15
SO Customer 103347	\$485.19
SO Customer 103348	\$161.95
SO Customer 103349	\$71.95
SO Customer 103350	\$116.95
SO Customer 103351	\$179.96
SO Customer 103352	\$179.95
SO Customer 103353	\$161.95
SO Customer 103354	\$166.45
SO Customer 103355	\$1,151.28
SO Customer 103356	\$127.46

Page 2349 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103357	\$144.46
SO Customer 103358	\$143.96
SO Customer 103359	\$134.95
SO Customer 103360	\$139.95
SO Customer 103361	\$159.95
SO Customer 103362	\$127.46
SO Customer 103363	\$89.95
SO Customer 103364	\$143.96
SO Customer 103365	\$1,169.10
SO Customer 103366	\$799.95
SO Customer 103367	\$143.99
SO Customer 103368	\$184.95
SO Customer 103369	\$169.95
SO Customer 103370	\$161.95
SO Customer 103371	\$127.46
SO Customer 103372	\$143.96
SO Customer 103373	\$89.95
SO Customer 103374	\$1,295.28
SO Customer 103375	\$849.15
SO Customer 103376	\$879.20
SO Customer 103377	\$89.95
SO Customer 103378	\$127.46
SO Customer 103379	\$121.45
SO Customer 103380	\$99.95
SO Customer 103381	\$98.95
SO Customer 103382	\$129.95
SO Customer 103383	\$89.95
SO Customer 103384	\$99.95
SO Customer 103385	\$99.95
SO Customer 103386	\$35.95
SO Customer 103387	\$99.95
SO Customer 103388	\$89.95
SO Customer 103389	\$161.96
SO Customer 103390	\$215.96
SO Customer 103391	\$143.96
SO Customer 103392	\$1,007.28
SO Customer 103393	\$127.46
SO Customer 103394	\$127.46
SO Customer 103395	\$99.95
SO Customer 103396	\$99.95
SO Customer 103397	\$109.95
SO Customer 103398	\$143.96
SO Customer 103399	\$79.96
SO Customer 103400	\$129.95

Page 2350 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103401	\$109.95
SO Customer 103402	\$109.95
SO Customer 103403	\$19.95
SO Customer 103404	\$149.95
SO Customer 103405	\$179.95
SO Customer 103406	\$129.95
SO Customer 103407	\$159.97
SO Customer 103408	\$179.95
SO Customer 103409	\$109.95
SO Customer 103410	\$109.95
SO Customer 103411	\$109.95
SO Customer 103412	\$94.95
SO Customer 103413	\$1,070.23
SO Customer 103414	\$179.95
SO Customer 103415	\$449.95
SO Customer 103416	\$161.95
SO Customer 103417	\$127.46
SO Customer 103418	\$154.95
SO Customer 103419	\$179.95
SO Customer 103420	\$154.95
SO Customer 103421	\$127.46
SO Customer 103422	\$149.95
SO Customer 103423	\$89.95
SO Customer 103424	\$14.97
SO Customer 103425	\$29.95
SO Customer 103426	\$143.96
SO Customer 103427	\$149.95
SO Customer 103428	\$109.95
SO Customer 103429	\$109.95
SO Customer 103430	\$109.95
SO Customer 103431	\$109.95
SO Customer 103432	\$109.95
SO Customer 103433	\$49.95
SO Customer 103434	\$98.95
SO Customer 103435	\$30.95
SO Customer 103436	\$109.95
SO Customer 103437	\$89.95
SO Customer 103438	\$80.96
SO Customer 103439	\$89.95
SO Customer 103440	\$109.95
SO Customer 103441	\$129.95
SO Customer 103442	\$79.95
SO Customer 103443	\$99.95
SO Customer 103444	\$149.95

Page 2351 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103445	\$229.95
SO Customer 103446	\$159.96
SO Customer 103447	\$35.97
SO Customer 103448	\$143.96
SO Customer 103449	\$154.95
SO Customer 103450	\$444.69
SO Customer 103451	\$99.95
SO Customer 103452	\$159.96
SO Customer 103453	\$1,199.20
SO Customer 103454	\$127.46
SO Customer 103455	\$143.96
SO Customer 103456	\$109.95
SO Customer 103457	\$96.96
SO Customer 103458	\$143.96
SO Customer 103459	\$314.95
SO Customer 103460	\$35.96
SO Customer 103461	\$89.95
SO Customer 103462	\$161.95
SO Customer 103463	\$89.06
SO Customer 103464	\$159.95
SO Customer 103465	\$143.96
SO Customer 103466	\$89.95
SO Customer 103467	\$599.95
SO Customer 103468	\$99.95
SO Customer 103469	\$179.95
SO Customer 103470	\$161.95
SO Customer 103471	\$99.95
SO Customer 103472	\$143.96
SO Customer 103473	\$107.97
SO Customer 103474	\$599.95
SO Customer 103475	\$79.95
SO Customer 103476	\$89.95
SO Customer 103477	\$35.96
SO Customer 103478	\$89.95
SO Customer 103479	\$89.95
SO Customer 103480	\$206.95
SO Customer 103481	\$26.98
SO Customer 103482	\$1,100.91
SO Customer 103483	\$98.95
SO Customer 103484	\$109.95
SO Customer 103485	\$143.96
SO Customer 103486	\$149.95
SO Customer 103487	\$89.95
SO Customer 103488	\$144.46

Page 2352 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103489	\$127.46
SO Customer 103490	\$127.46
SO Customer 103491	\$99.95
SO Customer 103492	\$98.96
SO Customer 103493	\$89.96
SO Customer 103494	\$179.95
SO Customer 103495	\$89.95
SO Customer 103496	\$791.28
SO Customer 103497	\$349.95
SO Customer 103498	\$199.95
SO Customer 103499	\$119.95
SO Customer 103500	\$279.95
SO Customer 103501	\$143.95
SO Customer 103502	\$149.81
SO Customer 103503	\$139.95
SO Customer 103504	\$164.95
SO Customer 103505	\$143.96
SO Customer 103506	\$109.95
SO Customer 103507	\$159.95
SO Customer 103508	\$37.79
SO Customer 103509	\$37.79
SO Customer 103510	\$179.95
SO Customer 103511	\$161.95
SO Customer 103512	\$129.95
SO Customer 103513	\$179.96
SO Customer 103514	\$879.20
SO Customer 103515	\$89.95
SO Customer 103516	\$179.95
SO Customer 103517	\$161.95
SO Customer 103518	\$129.95
SO Customer 103519	\$143.96
SO Customer 103520	\$53.99
SO Customer 103521	\$143.96
SO Customer 103522	\$143.96
SO Customer 103523	\$98.95
SO Customer 103524	\$159.96
SO Customer 103525	\$439.96
SO Customer 103526	\$149.95
SO Customer 103527	\$99.95
SO Customer 103528	\$99.95
SO Customer 103529	\$109.95
SO Customer 103530	\$147.96
SO Customer 103531	\$99.95
SO Customer 103532	\$89.95

Page 2353 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103533	\$143.96
SO Customer 103534	\$99.95
SO Customer 103535	\$129.95
SO Customer 103536	\$80.96
SO Customer 103537	\$899.10
SO Customer 103538	\$209.95
SO Customer 103539	\$299.95
SO Customer 103540	\$98.96
SO Customer 103541	\$127.46
SO Customer 103542	\$143.96
SO Customer 103543	\$1,070.24
SO Customer 103544	\$39.95
SO Customer 103545	\$89.95
SO Customer 103546	\$179.95
SO Customer 103547	\$728.19
SO Customer 103548	\$1,119.20
SO Customer 103549	\$98.95
SO Customer 103550	\$89.95
SO Customer 103551	\$89.95
SO Customer 103552	\$109.95
SO Customer 103553	\$116.95
SO Customer 103554	\$144.46
SO Customer 103555	\$127.46
SO Customer 103556	\$199.95
SO Customer 103557	\$161.96
SO Customer 103558	\$129.95
SO Customer 103559	\$1,049.25
SO Customer 103560	\$89.95
SO Customer 103561	\$149.95
SO Customer 103562	\$71.96
SO Customer 103563	\$103.96
SO Customer 103564	\$99.95
SO Customer 103565	\$89.95
SO Customer 103566	\$519.20
SO Customer 103567	\$139.95
SO Customer 103568	\$135.96
SO Customer 103569	\$127.46
SO Customer 103570	\$31.45
SO Customer 103571	\$199.95
SO Customer 103572	\$594.15
SO Customer 103573	\$143.96
SO Customer 103574	\$79.96
SO Customer 103575	\$89.95
SO Customer 103576	\$135.96

Page 2354 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103577	\$135.96
SO Customer 103578	\$179.95
SO Customer 103579	\$169.95
SO Customer 103580	\$127.46
SO Customer 103581	\$89.95
SO Customer 103582	\$99.95
SO Customer 103583	\$143.96
SO Customer 103584	\$169.95
SO Customer 103585	\$199.95
SO Customer 103586	\$109.95
SO Customer 103587	\$127.46
SO Customer 103588	\$993.73
SO Customer 103589	\$879.20
SO Customer 103590	\$149.95
SO Customer 103591	\$499.00
SO Customer 103592	\$99.95
SO Customer 103593	\$611.24
SO Customer 103594	\$109.95
SO Customer 103595	\$149.95
SO Customer 103596	\$109.95
SO Customer 103597	\$296.95
SO Customer 103598	\$99.95
SO Customer 103599	\$99.95
SO Customer 103600	\$109.95
SO Customer 103601	\$89.95
SO Customer 103602	\$53.99
SO Customer 103603	\$89.95
SO Customer 103604	\$99.95
SO Customer 103605	\$549.95
SO Customer 103606	\$98.95
SO Customer 103607	\$199.95
SO Customer 103608	\$99.95
SO Customer 103609	\$89.95
SO Customer 103610	\$849.15
SO Customer 103611	\$119.96
SO Customer 103612	\$10.19
SO Customer 103613	\$129.95
SO Customer 103614	\$129.95
SO Customer 103615	\$79.95
SO Customer 103616	\$179.95
SO Customer 103617	\$127.46
SO Customer 103618	\$679.15
SO Customer 103619	\$99.95
SO Customer 103620	\$949.00

Page 2355 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103621	\$127.46
SO Customer 103622	\$89.95
SO Customer 103623	\$149.95
SO Customer 103624	\$149.95
SO Customer 103625	\$109.95
SO Customer 103626	\$71.96
SO Customer 103627	\$79.96
SO Customer 103628	\$89.95
SO Customer 103629	\$127.46
SO Customer 103630	\$89.95
SO Customer 103631	\$135.96
SO Customer 103632	\$143.96
SO Customer 103633	\$1,199.20
SO Customer 103634	\$143.96
SO Customer 103635	\$151.96
SO Customer 103636	\$116.95
SO Customer 103637	\$109.95
SO Customer 103638	\$154.95
SO Customer 103639	\$139.95
SO Customer 103640	\$1,199.20
SO Customer 103641	\$34.95
SO Customer 103642	\$199.95
SO Customer 103643	\$89.95
SO Customer 103644	\$89.95
SO Customer 103645	\$34.95
SO Customer 103646	\$143.96
SO Customer 103647	\$98.95
SO Customer 103648	\$359.95
SO Customer 103649	\$179.95
SO Customer 103650	\$103.96
SO Customer 103651	\$99.95
SO Customer 103652	\$199.95
SO Customer 103653	\$229.95
SO Customer 103654	\$119.95
SO Customer 103655	\$127.46
SO Customer 103656	\$135.96
SO Customer 103657	\$116.95
SO Customer 103658	\$879.20
SO Customer 103659	\$149.95
SO Customer 103660	\$89.95
SO Customer 103661	\$89.95
SO Customer 103662	\$99.95
SO Customer 103663	\$109.95
SO Customer 103664	\$109.95

Page 2356 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103665	\$116.95
SO Customer 103666	\$149.95
SO Customer 103667	\$143.96
SO Customer 103668	\$134.96
SO Customer 103669	\$1,376.23
SO Customer 103670	\$159.96
SO Customer 103671	\$99.95
SO Customer 103672	\$1,169.10
SO Customer 103673	\$143.96
SO Customer 103674	\$89.95
SO Customer 103675	\$143.96
SO Customer 103676	\$139.95
SO Customer 103677	\$53.99
SO Customer 103678	\$679.15
SO Customer 103679	\$179.95
SO Customer 103680	\$127.46
SO Customer 103681	\$127.46
SO Customer 103682	\$89.95
SO Customer 103683	\$509.15
SO Customer 103684	\$99.95
SO Customer 103685	\$89.95
SO Customer 103686	\$19.95
SO Customer 103687	\$59.99
SO Customer 103688	\$349.99
SO Customer 103689	\$849.15
SO Customer 103690	\$89.95
SO Customer 103691	\$89.95
SO Customer 103692	\$219.95
SO Customer 103693	\$144.46
SO Customer 103694	\$99.95
SO Customer 103695	\$135.96
SO Customer 103696	\$89.95
SO Customer 103697	\$129.95
SO Customer 103698	\$39.95
SO Customer 103699	\$169.95
SO Customer 103700	\$299.95
SO Customer 103701	\$1,119.20
SO Customer 103702	\$199.95
SO Customer 103703	\$99.95
SO Customer 103704	\$166.46
SO Customer 103705	\$127.46
SO Customer 103706	\$98.95
SO Customer 103707	\$109.95
SO Customer 103708	\$99.95

Page 2357 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103709	\$999.00
SO Customer 103710	\$127.46
SO Customer 103711	\$161.95
SO Customer 103712	\$879.20
SO Customer 103713	\$89.95
SO Customer 103714	\$129.95
SO Customer 103715	\$79.96
SO Customer 103716	\$1,279.20
SO Customer 103717	\$127.46
SO Customer 103718	\$89.95
SO Customer 103719	\$149.95
SO Customer 103720	\$99.95
SO Customer 103721	\$149.95
SO Customer 103722	\$949.00
SO Customer 103723	\$99.95
SO Customer 103724	\$143.95
SO Customer 103725	\$116.95
SO Customer 103726	\$149.95
SO Customer 103727	\$116.95
SO Customer 103728	\$131.71
SO Customer 103729	\$99.95
SO Customer 103730	\$89.95
SO Customer 103731	\$109.95
SO Customer 103732	\$199.95
SO Customer 103733	\$159.95
SO Customer 103734	\$98.95
SO Customer 103735	\$139.95
SO Customer 103736	\$79.96
SO Customer 103737	\$199.95
SO Customer 103738	\$99.95
SO Customer 103739	\$159.96
SO Customer 103740	\$37.79
SO Customer 103741	\$99.99
SO Customer 103742	\$127.46
SO Customer 103743	\$89.95
SO Customer 103744	\$49.95
SO Customer 103745	\$89.95
SO Customer 103746	\$76.46
SO Customer 103747	\$359.96
SO Customer 103748	\$89.95
SO Customer 103749	\$149.95
SO Customer 103750	\$329.95
SO Customer 103751	\$764.15
SO Customer 103752	\$89.95

Page 2358 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103753	\$161.96
SO Customer 103754	\$449.95
SO Customer 103755	\$149.95
SO Customer 103756	\$109.95
SO Customer 103757	\$549.95
SO Customer 103758	\$89.95
SO Customer 103759	\$127.46
SO Customer 103760	\$99.95
SO Customer 103761	\$98.95
SO Customer 103762	\$169.95
SO Customer 103763	\$98.95
SO Customer 103764	\$446.85
SO Customer 103765	\$127.46
SO Customer 103766	\$44.95
SO Customer 103767	\$179.95
SO Customer 103768	\$179.95
SO Customer 103769	\$1,104.15
SO Customer 103770	\$129.95
SO Customer 103771	\$99.95
SO Customer 103772	\$89.95
SO Customer 103773	\$127.46
SO Customer 103774	\$127.46
SO Customer 103775	\$127.46
SO Customer 103776	\$159.96
SO Customer 103777	\$99.95
SO Customer 103778	\$98.95
SO Customer 103779	\$143.96
SO Customer 103780	\$16.95
SO Customer 103781	\$179.95
SO Customer 103782	\$179.95
SO Customer 103783	\$144.46
SO Customer 103784	\$119.95
SO Customer 103785	\$109.95
SO Customer 103786	\$849.95
SO Customer 103787	\$127.46
SO Customer 103788	\$109.95
SO Customer 103789	\$549.95
SO Customer 103790	\$399.95
SO Customer 103791	\$116.95
SO Customer 103792	\$154.95
SO Customer 103793	\$159.95
SO Customer 103794	\$199.95
SO Customer 103795	\$161.95
SO Customer 103796	\$799.20

Page 2359 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103797	\$809.96
SO Customer 103798	\$16.95
SO Customer 103799	\$279.95
SO Customer 103800	\$1,007.28
SO Customer 103801	\$499.95
SO Customer 103802	\$1,439.20
SO Customer 103803	\$129.57
SO Customer 103804	\$764.24
SO Customer 103805	\$184.95
SO Customer 103806	\$99.95
SO Customer 103807	\$89.95
SO Customer 103808	\$89.95
SO Customer 103809	\$399.99
SO Customer 103810	\$89.95
SO Customer 103811	\$143.96
SO Customer 103812	\$143.96
SO Customer 103813	\$49.97
SO Customer 103814	\$143.96
SO Customer 103815	\$98.95
SO Customer 103816	\$143.96
SO Customer 103817	\$127.46
SO Customer 103818	\$143.96
SO Customer 103819	\$179.95
SO Customer 103820	\$99.95
SO Customer 103821	\$79.95
SO Customer 103822	\$199.95
SO Customer 103823	\$152.95
SO Customer 103824	\$89.95
SO Customer 103825	\$121.45
SO Customer 103826	\$149.95
SO Customer 103827	\$109.95
SO Customer 103828	\$269.96
SO Customer 103829	\$98.95
SO Customer 103830	\$135.96
SO Customer 103831	\$899.95
SO Customer 103832	\$143.96
SO Customer 103833	\$764.24
SO Customer 103834	\$449.95
SO Customer 103835	\$129.95
SO Customer 103836	\$849.95
SO Customer 103837	\$849.15
SO Customer 103838	\$146.96
SO Customer 103839	\$116.95
SO Customer 103840	\$109.95

Page 2360 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103841	\$95.96
SO Customer 103842	\$98.95
SO Customer 103843	\$169.95
SO Customer 103844	\$143.96
SO Customer 103845	\$135.96
SO Customer 103846	\$89.95
SO Customer 103847	\$109.95
SO Customer 103848	\$89.95
SO Customer 103849	\$109.95
SO Customer 103850	\$159.95
SO Customer 103851	\$169.95
SO Customer 103852	\$89.95
SO Customer 103853	\$143.96
SO Customer 103854	\$127.46
SO Customer 103855	\$127.46
SO Customer 103856	\$159.95
SO Customer 103857	\$127.46
SO Customer 103858	\$144.46
SO Customer 103859	\$109.95
SO Customer 103860	\$169.95
SO Customer 103861	\$89.95
SO Customer 103862	\$143.96
SO Customer 103863	\$143.96
SO Customer 103864	\$143.96
SO Customer 103865	\$129.95
SO Customer 103866	\$127.46
SO Customer 103867	\$127.46
SO Customer 103868	\$99.95
SO Customer 103869	\$89.95
SO Customer 103870	\$594.15
SO Customer 103871	\$8.47
SO Customer 103872	\$179.95
SO Customer 103873	\$99.95
SO Customer 103874	\$127.46
SO Customer 103875	\$89.95
SO Customer 103876	\$143.96
SO Customer 103877	\$169.95
SO Customer 103878	\$127.46
SO Customer 103879	\$109.95
SO Customer 103880	\$99.95
SO Customer 103881	\$89.95
SO Customer 103882	\$109.95
SO Customer 103883	\$199.95
SO Customer 103884	\$98.95

Page 2361 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103885	\$599.99
SO Customer 103886	\$16.95
SO Customer 103887	\$159.95
SO Customer 103888	\$127.46
SO Customer 103889	\$109.95
SO Customer 103890	\$109.95
SO Customer 103891	\$16.95
SO Customer 103892	\$494.10
SO Customer 103893	\$148.45
SO Customer 103894	\$119.95
SO Customer 103895	\$127.46
SO Customer 103896	\$161.95
SO Customer 103897	\$89.95
SO Customer 103898	\$89.95
SO Customer 103899	\$143.96
SO Customer 103900	\$89.95
SO Customer 103901	\$143.96
SO Customer 103902	\$399.96
SO Customer 103903	\$89.95
SO Customer 103904	\$149.95
SO Customer 103905	\$247.96
SO Customer 103906	\$161.95
SO Customer 103907	\$199.95
SO Customer 103908	\$71.95
SO Customer 103909	\$74.96
SO Customer 103910	\$89.95
SO Customer 103911	\$1,119.20
SO Customer 103912	\$159.96
SO Customer 103913	\$89.95
SO Customer 103914	\$159.95
SO Customer 103915	\$89.95
SO Customer 103916	\$121.45
SO Customer 103917	\$129.95
SO Customer 103918	\$143.96
SO Customer 103919	\$143.96
SO Customer 103920	\$549.95
SO Customer 103921	\$79.95
SO Customer 103922	\$159.96
SO Customer 103923	\$399.95
SO Customer 103924	\$99.95
SO Customer 103925	\$89.95
SO Customer 103926	\$127.46
SO Customer 103927	\$199.95
SO Customer 103928	\$1,599.20

Page 2362 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103929	\$161.95
SO Customer 103930	\$179.95
SO Customer 103931	\$607.49
SO Customer 103932	\$89.95
SO Customer 103933	\$79.95
SO Customer 103934	\$161.96
SO Customer 103935	\$144.46
SO Customer 103936	\$143.96
SO Customer 103937	\$699.95
SO Customer 103938	\$89.95
SO Customer 103939	\$109.95
SO Customer 103940	\$127.46
SO Customer 103941	\$89.95
SO Customer 103942	\$79.95
SO Customer 103943	\$83.97
SO Customer 103944	\$499.95
SO Customer 103945	\$99.95
SO Customer 103946	\$121.45
SO Customer 103947	\$179.95
SO Customer 103948	\$159.95
SO Customer 103949	\$289.95
SO Customer 103950	\$127.46
SO Customer 103951	\$89.95
SO Customer 103952	\$143.96
SO Customer 103953	\$127.46
SO Customer 103954	\$89.95
SO Customer 103955	\$161.96
SO Customer 103956	\$159.95
SO Customer 103957	\$127.46
SO Customer 103958	\$189.95
SO Customer 103959	\$143.96
SO Customer 103960	\$1,899.05
SO Customer 103961	\$159.96
SO Customer 103962	\$82.46
SO Customer 103963	\$179.95
SO Customer 103964	\$159.96
SO Customer 103965	\$879.20
SO Customer 103966	\$179.95
SO Customer 103967	\$98.95
SO Customer 103968	\$199.95
SO Customer 103969	\$127.46
SO Customer 103970	\$127.46
SO Customer 103971	\$127.46
SO Customer 103972	\$127.46

Page 2363 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 103973	\$594.15
SO Customer 103974	\$129.95
SO Customer 103975	\$179.95
SO Customer 103976	\$109.95
SO Customer 103977	\$99.95
SO Customer 103978	\$159.96
SO Customer 103979	\$143.96
SO Customer 103980	\$143.96
SO Customer 103981	\$109.95
SO Customer 103982	\$127.46
SO Customer 103983	\$169.95
SO Customer 103984	\$169.95
SO Customer 103985	\$119.96
SO Customer 103986	\$1,119.20
SO Customer 103987	\$594.15
SO Customer 103988	\$269.96
SO Customer 103989	\$89.95
SO Customer 103990	\$849.15
SO Customer 103991	\$1,199.20
SO Customer 103992	\$109.95
SO Customer 103993	\$655.37
SO Customer 103994	\$58.47
SO Customer 103995	\$206.96
SO Customer 103996	\$89.95
SO Customer 103997	\$159.95
SO Customer 103998	\$179.95
SO Customer 103999	\$594.15
SO Customer 104000	\$99.95
SO Customer 104001	\$599.95
SO Customer 104002	\$129.95
SO Customer 104003	\$89.95
SO Customer 104004	\$294.45
SO Customer 104005	\$143.96
SO Customer 104006	\$74.98
SO Customer 104007	\$594.15
SO Customer 104008	\$219.95
SO Customer 104009	\$1,199.00
SO Customer 104010	\$109.95
SO Customer 104011	\$99.95
SO Customer 104012	\$159.95
SO Customer 104013	\$149.95
SO Customer 104014	\$149.95
SO Customer 104015	\$309.96
SO Customer 104016	\$129.95

Page 2364 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104017	\$161.95
SO Customer 104018	\$287.95
SO Customer 104019	\$131.71
SO Customer 104020	\$127.46
SO Customer 104021	\$89.95
SO Customer 104022	\$109.95
SO Customer 104023	\$89.95
SO Customer 104024	\$135.96
SO Customer 104025	\$127.46
SO Customer 104026	\$127.46
SO Customer 104027	\$199.95
SO Customer 104028	\$1,099.00
SO Customer 104029	\$49.95
SO Customer 104030	\$1,119.20
SO Customer 104031	\$169.95
SO Customer 104032	\$149.95
SO Customer 104033	\$109.95
SO Customer 104034	\$123.96
SO Customer 104035	\$123.96
SO Customer 104036	\$115.17
SO Customer 104037	\$399.95
SO Customer 104038	\$179.95
SO Customer 104039	\$89.95
SO Customer 104040	\$159.96
SO Customer 104041	\$179.95
SO Customer 104042	\$99.95
SO Customer 104043	\$143.96
SO Customer 104044	\$99.95
SO Customer 104045	\$449.95
SO Customer 104046	\$149.95
SO Customer 104047	\$127.46
SO Customer 104048	\$127.46
SO Customer 104049	\$127.46
SO Customer 104050	\$119.95
SO Customer 104051	\$806.55
SO Customer 104052	\$118.96
SO Customer 104053	\$159.96
SO Customer 104054	\$99.95
SO Customer 104055	\$39.95
SO Customer 104056	\$19.97
SO Customer 104057	\$99.95
SO Customer 104058	\$99.95
SO Customer 104059	\$279.96
SO Customer 104060	\$949.00

Page 2365 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104061	\$109.95
SO Customer 104062	\$109.95
SO Customer 104063	\$199.95
SO Customer 104064	\$179.95
SO Customer 104065	\$127.46
SO Customer 104066	\$99.95
SO Customer 104067	\$99.95
SO Customer 104068	\$849.95
SO Customer 104069	\$161.95
SO Customer 104070	\$799.95
SO Customer 104071	\$109.95
SO Customer 104072	\$147.96
SO Customer 104073	\$143.96
SO Customer 104074	\$99.95
SO Customer 104075	\$764.15
SO Customer 104076	\$89.95
SO Customer 104077	\$109.95
SO Customer 104078	\$116.95
SO Customer 104079	\$89.95
SO Customer 104080	\$149.95
SO Customer 104081	\$13.49
SO Customer 104082	\$13.49
SO Customer 104083	\$179.96
SO Customer 104084	\$135.96
SO Customer 104085	\$98.96
SO Customer 104086	\$98.96
SO Customer 104087	\$89.95
SO Customer 104088	\$89.95
SO Customer 104089	\$89.95
SO Customer 104090	\$319.99
SO Customer 104091	\$99.95
SO Customer 104092	\$179.95
SO Customer 104093	\$89.95
SO Customer 104094	\$29.97
SO Customer 104095	\$53.99
SO Customer 104096	\$159.96
SO Customer 104097	\$189.95
SO Customer 104098	\$899.00
SO Customer 104099	\$53.99
SO Customer 104100	\$127.46
SO Customer 104101	\$69.95
SO Customer 104102	\$53.99
SO Customer 104103	\$199.95
SO Customer 104104	\$143.96

Page 2366 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104105	\$89.95
SO Customer 104106	\$159.95
SO Customer 104107	\$765.24
SO Customer 104108	\$849.15
SO Customer 104109	\$35.97
SO Customer 104110	\$39.95
SO Customer 104111	\$404.95
SO Customer 104112	\$109.95
SO Customer 104113	\$89.95
SO Customer 104114	\$99.95
SO Customer 104115	\$566.19
SO Customer 104116	\$849.15
SO Customer 104117	\$119.95
SO Customer 104118	\$99.95
SO Customer 104119	\$63.96
SO Customer 104120	\$109.95
SO Customer 104121	\$89.95
SO Customer 104122	\$116.95
SO Customer 104123	\$129.95
SO Customer 104124	\$129.95
SO Customer 104125	\$159.96
SO Customer 104126	\$159.96
SO Customer 104127	\$143.96
SO Customer 104128	\$159.96
SO Customer 104129	\$89.95
SO Customer 104130	\$159.96
SO Customer 104131	\$143.96
SO Customer 104132	\$143.96
SO Customer 104133	\$189.95
SO Customer 104134	\$49.95
SO Customer 104135	\$129.95
SO Customer 104136	\$89.95
SO Customer 104137	\$99.95
SO Customer 104138	\$71.95
SO Customer 104139	\$699.99
SO Customer 104140	\$119.96
SO Customer 104141	\$89.95
SO Customer 104142	\$119.95
SO Customer 104143	\$147.96
SO Customer 104144	\$127.46
SO Customer 104145	\$99.95
SO Customer 104146	\$79.96
SO Customer 104147	\$179.95
SO Customer 104148	\$99.95

Page 2367 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104149	\$99.95
SO Customer 104150	\$41.99
SO Customer 104151	\$79.95
SO Customer 104152	\$129.95
SO Customer 104153	\$19.95
SO Customer 104154	\$89.95
SO Customer 104155	\$127.46
SO Customer 104156	\$99.95
SO Customer 104157	\$119.95
SO Customer 104158	\$125.95
SO Customer 104159	\$159.96
SO Customer 104160	\$71.95
SO Customer 104161	\$19.95
SO Customer 104162	\$129.95
SO Customer 104163	\$159.95
SO Customer 104164	\$549.95
SO Customer 104165	\$15.25
SO Customer 104166	\$116.95
SO Customer 104167	\$109.95
SO Customer 104168	\$99.95
SO Customer 104169	\$109.95
SO Customer 104170	\$99.95
SO Customer 104171	\$139.95
SO Customer 104172	\$89.95
SO Customer 104173	\$116.95
SO Customer 104174	\$116.97
SO Customer 104175	\$449.95
SO Customer 104176	\$98.95
SO Customer 104177	\$1,199.20
SO Customer 104178	\$143.96
SO Customer 104179	\$99.95
SO Customer 104180	\$129.95
SO Customer 104181	\$127.46
SO Customer 104182	\$129.95
SO Customer 104183	\$149.95
SO Customer 104184	\$581.56
SO Customer 104185	\$107.63
SO Customer 104186	\$29.33
SO Customer 104187	\$135.96
SO Customer 104188	\$139.95
SO Customer 104189	\$127.46
SO Customer 104190	\$179.95
SO Customer 104191	\$169.95
SO Customer 104192	\$109.95

Page 2368 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104193	\$1,119.20
SO Customer 104194	\$899.00
SO Customer 104195	\$127.46
SO Customer 104196	\$89.95
SO Customer 104197	\$127.46
SO Customer 104198	\$199.95
SO Customer 104199	\$143.96
SO Customer 104200	\$799.95
SO Customer 104201	\$143.96
SO Customer 104202	\$159.95
SO Customer 104203	\$53.99
SO Customer 104204	\$199.95
SO Customer 104205	\$93.57
SO Customer 104206	\$494.10
SO Customer 104207	\$80.96
SO Customer 104208	\$80.96
SO Customer 104209	\$98.96
SO Customer 104210	\$143.96
SO Customer 104211	\$127.46
SO Customer 104212	\$594.15
SO Customer 104213	\$161.95
SO Customer 104214	\$89.95
SO Customer 104215	\$179.95
SO Customer 104216	\$127.46
SO Customer 104217	\$129.95
SO Customer 104218	\$849.95
SO Customer 104219	\$399.95
SO Customer 104220	\$116.95
SO Customer 104221	\$79.95
SO Customer 104222	\$179.95
SO Customer 104223	\$849.15
SO Customer 104224	\$879.20
SO Customer 104225	\$99.95
SO Customer 104226	\$161.95
SO Customer 104227	\$949.00
SO Customer 104228	\$809.19
SO Customer 104229	\$1,199.20
SO Customer 104230	\$279.95
SO Customer 104231	\$89.95
SO Customer 104232	\$89.95
SO Customer 104233	\$129.95
SO Customer 104234	\$89.95
SO Customer 104235	\$799.20
SO Customer 104236	\$679.15

Page 2369 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104237	\$249.95
SO Customer 104238	\$89.95
SO Customer 104239	\$127.46
SO Customer 104240	\$89.96
SO Customer 104241	\$118.96
SO Customer 104242	\$219.95
SO Customer 104243	\$89.95
SO Customer 104244	\$143.96
SO Customer 104245	\$1,119.20
SO Customer 104246	\$29.95
SO Customer 104247	\$99.95
SO Customer 104248	\$199.95
SO Customer 104249	\$109.95
SO Customer 104250	\$127.46
SO Customer 104251	\$309.95
SO Customer 104252	\$109.95
SO Customer 104253	\$109.95
SO Customer 104254	\$109.95
SO Customer 104255	\$103.96
SO Customer 104256	\$161.95
SO Customer 104257	\$89.95
SO Customer 104258	\$19.95
SO Customer 104259	\$19.95
SO Customer 104260	\$1,299.00
SO Customer 104261	\$169.95
SO Customer 104262	\$119.95
SO Customer 104263	\$199.95
SO Customer 104264	\$129.95
SO Customer 104265	\$89.95
SO Customer 104266	\$159.96
SO Customer 104267	\$109.95
SO Customer 104268	\$159.95
SO Customer 104269	\$1,119.20
SO Customer 104270	\$170.95
SO Customer 104271	\$127.46
SO Customer 104272	\$129.95
SO Customer 104273	\$49.97
SO Customer 104274	\$149.95
SO Customer 104275	\$79.96
SO Customer 104276	\$80.95
SO Customer 104277	\$59.95
SO Customer 104278	\$147.96
SO Customer 104279	\$124.95
SO Customer 104280	\$109.95

Page 2370 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104281	\$449.95
SO Customer 104282	\$79.95
SO Customer 104283	\$149.95
SO Customer 104284	\$79.95
SO Customer 104285	\$79.96
SO Customer 104286	\$109.95
SO Customer 104287	\$131.71
SO Customer 104288	\$37.79
SO Customer 104289	\$134.95
SO Customer 104290	\$53.99
SO Customer 104291	\$109.95
SO Customer 104292	\$109.95
SO Customer 104293	\$109.95
SO Customer 104294	\$109.95
SO Customer 104295	\$1,999.20
SO Customer 104296	\$1,146.73
SO Customer 104297	\$1,199.20
SO Customer 104298	\$1,146.73
SO Customer 104299	\$129.95
SO Customer 104300	\$179.95
SO Customer 104301	\$329.95
SO Customer 104302	\$89.95
SO Customer 104303	\$199.95
SO Customer 104304	\$109.95
SO Customer 104305	\$99.95
SO Customer 104306	\$594.15
SO Customer 104307	\$134.95
SO Customer 104308	\$119.95
SO Customer 104309	\$849.15
SO Customer 104310	\$109.95
SO Customer 104311	\$154.95
SO Customer 104312	\$79.96
SO Customer 104313	\$79.96
SO Customer 104314	\$655.37
SO Customer 104315	\$699.95
SO Customer 104316	\$1,070.23
SO Customer 104317	\$37.79
SO Customer 104318	\$179.95
SO Customer 104319	\$439.96
SO Customer 104320	\$309.95
SO Customer 104321	\$809.10
SO Customer 104322	\$199.95
SO Customer 104323	\$89.95
SO Customer 104324	\$89.95

Page 2371 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104325	\$99.95
SO Customer 104326	\$166.45
SO Customer 104327	\$1,119.20
SO Customer 104328	\$110.46
SO Customer 104329	\$76.46
SO Customer 104330	\$110.46
SO Customer 104331	\$116.95
SO Customer 104332	\$764.15
SO Customer 104333	\$549.95
SO Customer 104334	\$840.73
SO Customer 104335	\$116.95
SO Customer 104336	\$53.99
SO Customer 104337	\$127.46
SO Customer 104338	\$152.96
SO Customer 104339	\$149.95
SO Customer 104340	\$179.95
SO Customer 104341	\$127.46
SO Customer 104342	\$179.96
SO Customer 104343	\$121.45
SO Customer 104344	\$449.95
SO Customer 104345	\$109.95
SO Customer 104346	\$144.46
SO Customer 104347	\$71.95
SO Customer 104348	\$143.96
SO Customer 104349	\$159.96
SO Customer 104350	\$147.96
SO Customer 104351	\$189.95
SO Customer 104352	\$89.95
SO Customer 104353	\$127.46
SO Customer 104354	\$109.95
SO Customer 104355	\$879.20
SO Customer 104356	\$159.95
SO Customer 104357	\$127.46
SO Customer 104358	\$143.96
SO Customer 104359	\$309.95
SO Customer 104360	\$169.95
SO Customer 104361	\$44.97
SO Customer 104362	\$99.95
SO Customer 104363	\$109.95
SO Customer 104364	\$99.95
SO Customer 104365	\$119.95
SO Customer 104366	\$99.95
SO Customer 104367	\$89.95
SO Customer 104368	\$89.95

Page 2372 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104369	\$2,374.00
SO Customer 104370	\$764.23
SO Customer 104371	\$119.99
SO Customer 104372	\$849.00
SO Customer 104373	\$131.71
SO Customer 104374	\$143.96
SO Customer 104375	\$119.96
SO Customer 104376	\$679.96
SO Customer 104377	\$1,199.20
SO Customer 104378	\$159.95
SO Customer 104379	\$22.47
SO Customer 104380	\$129.95
SO Customer 104381	\$279.95
SO Customer 104382	\$116.96
SO Customer 104383	\$499.95
SO Customer 104384	\$79.96
SO Customer 104385	\$127.46
SO Customer 104386	\$649.00
SO Customer 104387	\$135.96
SO Customer 104388	\$99.95
SO Customer 104389	\$849.15
SO Customer 104390	\$98.95
SO Customer 104391	\$269.95
SO Customer 104392	\$149.95
SO Customer 104393	\$116.95
SO Customer 104394	\$59.95
SO Customer 104395	\$127.46
SO Customer 104396	\$59.95
SO Customer 104397	\$59.95
SO Customer 104398	\$143.96
SO Customer 104399	\$109.95
SO Customer 104400	\$509.15
SO Customer 104401	\$144.46
SO Customer 104402	\$179.95
SO Customer 104403	\$98.95
SO Customer 104404	\$127.46
SO Customer 104405	\$109.95
SO Customer 104406	\$89.95
SO Customer 104407	\$147.96
SO Customer 104408	\$1,199.00
SO Customer 104409	\$99.95
SO Customer 104410	\$99.95
SO Customer 104411	\$109.95
SO Customer 104412	\$169.95

Page 2373 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104413	\$147.96
SO Customer 104414	\$147.96
SO Customer 104415	\$143.96
SO Customer 104416	\$144.46
SO Customer 104417	\$116.95
SO Customer 104418	\$89.96
SO Customer 104419	\$127.46
SO Customer 104420	\$127.46
SO Customer 104421	\$98.95
SO Customer 104422	\$127.46
SO Customer 104423	\$143.96
SO Customer 104424	\$154.95
SO Customer 104425	\$129.95
SO Customer 104426	\$449.95
SO Customer 104427	\$79.96
SO Customer 104428	\$127.46
SO Customer 104429	\$98.95
SO Customer 104430	\$89.95
SO Customer 104431	\$129.95
SO Customer 104432	\$89.95
SO Customer 104433	\$147.96
SO Customer 104434	\$179.95
SO Customer 104435	\$89.95
SO Customer 104436	\$143.96
SO Customer 104437	\$99.95
SO Customer 104438	\$30.35
SO Customer 104439	\$60.72
SO Customer 104440	\$849.15
SO Customer 104441	\$89.95
SO Customer 104442	\$99.95
SO Customer 104443	\$143.96
SO Customer 104444	\$89.95
SO Customer 104445	\$485.19
SO Customer 104446	\$179.95
SO Customer 104447	\$499.95
SO Customer 104448	\$89.95
SO Customer 104449	\$39.95
SO Customer 104450	\$161.95
SO Customer 104451	\$89.95
SO Customer 104452	\$89.95
SO Customer 104453	\$109.95
SO Customer 104454	\$179.95
SO Customer 104455	\$107.95
SO Customer 104456	\$107.95

Page 2374 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104457	\$116.95
SO Customer 104458	\$143.96
SO Customer 104459	\$161.95
SO Customer 104460	\$127.46
SO Customer 104461	\$129.95
SO Customer 104462	\$134.95
SO Customer 104463	\$149.95
SO Customer 104464	\$59.99
SO Customer 104465	\$129.95
SO Customer 104466	\$99.95
SO Customer 104467	\$116.95
SO Customer 104468	\$143.96
SO Customer 104469	\$127.46
SO Customer 104470	\$99.95
SO Customer 104471	\$89.95
SO Customer 104472	\$99.95
SO Customer 104473	\$179.95
SO Customer 104474	\$99.95
SO Customer 104475	\$144.46
SO Customer 104476	\$127.46
SO Customer 104477	\$99.95
SO Customer 104478	\$199.95
SO Customer 104479	\$647.28
SO Customer 104480	\$109.95
SO Customer 104481	\$129.95
SO Customer 104482	\$161.96
SO Customer 104483	\$199.95
SO Customer 104484	\$199.95
SO Customer 104485	\$149.95
SO Customer 104486	\$116.96
SO Customer 104487	\$125.96
SO Customer 104488	\$197.96
SO Customer 104489	\$179.96
SO Customer 104490	\$80.95
SO Customer 104491	\$159.95
SO Customer 104492	\$179.96
SO Customer 104493	\$649.00
SO Customer 104494	\$149.95
SO Customer 104495	\$98.95
SO Customer 104496	\$109.95
SO Customer 104497	\$149.95
SO Customer 104498	\$116.95
SO Customer 104499	\$116.95
SO Customer 104500	\$109.95

Page 2375 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104501	\$99.95
SO Customer 104502	\$479.20
SO Customer 104503	\$169.95
SO Customer 104504	\$89.95
SO Customer 104505	\$399.95
SO Customer 104506	\$647.19
SO Customer 104507	\$131.71
SO Customer 104508	\$499.95
SO Customer 104509	\$89.95
SO Customer 104510	\$99.95
SO Customer 104511	\$405.00
SO Customer 104512	\$127.46
SO Customer 104513	\$109.95
SO Customer 104514	\$98.95
SO Customer 104515	\$1,146.73
SO Customer 104516	\$53.95
SO Customer 104517	\$127.46
SO Customer 104518	\$80.95
SO Customer 104519	\$99.95
SO Customer 104520	\$169.95
SO Customer 104521	\$791.28
SO Customer 104522	\$89.95
SO Customer 104523	\$184.95
SO Customer 104524	\$1,039.20
SO Customer 104525	\$764.15
SO Customer 104526	\$19.97
SO Customer 104527	\$199.95
SO Customer 104528	\$129.95
SO Customer 104529	\$93.56
SO Customer 104530	\$89.95
SO Customer 104531	\$179.95
SO Customer 104532	\$135.96
SO Customer 104533	\$143.96
SO Customer 104534	\$159.95
SO Customer 104535	\$179.95
SO Customer 104536	\$15.95
SO Customer 104537	\$131.71
SO Customer 104538	\$127.46
SO Customer 104539	\$127.46
SO Customer 104540	\$99.95
SO Customer 104541	\$129.95
SO Customer 104542	\$116.95
SO Customer 104543	\$41.99
SO Customer 104544	\$127.46

Page 2376 of 2378

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

David's Bridal, LLC
Case No. 23-13131
Schedule E: Customers - Special Orders

Customer	Amount
SO Customer 104545	\$149.95
SO Customer 104546	\$549.95
SO Customer 104547	\$99.95
SO Customer 104548	\$179.95
SO Customer 104549	\$98.95
SO Customer 104550	\$89.95
SO Customer 104551	\$129.95
SO Customer 104552	\$127.46
SO Customer 104553	\$143.96
SO Customer 104554	\$149.95
SO Customer 104555	\$134.95
SO Customer 104556	\$129.95
SO Customer 104557	\$127.46
SO Customer 104558	\$164.95
SO Customer 104559	\$89.95
SO Customer 104560	\$209.95
SO Customer 104561	\$62.96
SO Customer 104562	\$229.95
SO Customer 104563	\$127.46
SO Customer 104564	\$89.95
SO Customer 104565	\$13.99
SO Customer 104566	\$13.99
SO Customer 104567	\$71.97
SO Customer 104568	\$13.99
SO Customer 104569	\$24.97
SO Customer 104570	\$143.96
SO Customer 104571	\$109.95
SO Customer 104572	\$299.95
SO Customer 104573	\$135.96
SO Customer 104574	\$289.95
SO Customer 104575	\$89.95
SO Customer 104576	\$566.19
SO Customer 104577	\$135.96
SO Customer 104578	\$499.95
SO Customer 104579	\$89.95
SO Customer 104580	\$79.95
SO Customer 104581	\$89.95
SO Customer 104582	\$24.97
SO Customer 104583	\$149.95
SO Customer 104584	\$89.95
SO Customer 104585	\$179.95
SO Customer 104586	\$143.96
SO Customer 104587	\$109.95
SO Customer 104588	\$116.95

Page 2377 of 2378

Customer	Amount
SO Customer 104589	\$89.95
SO Customer 104590	\$129.95
SO Customer 104591	\$147.96
SO Customer 104592	\$99.95
SO Customer 104593	\$199.95
SO Customer 104594	\$101.97
SO Customer 104595	\$127.46
SO Customer 104596	\$89.95
SO Customer 104597	\$135.96
SO Customer 104598	\$89.95
SO Customer 104599	\$1,199.00
SO Customer 104600	\$149.95
SO Customer 104601	\$143.96
SO Customer 104602	\$1,599.20
Total:	\$23,023,860.80

Page 2378 of 2378